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 absent

18-232

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

Joe Hintz moved the adoption of the following resolution:

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

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule 07/31/18 and authorizes the Huron County Auditor to make the necessary warrants; and further

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

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

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

		Huron	County		
Cla	ims Re	egister fo	or Payment Batches		
Payment Type: All Warrant Numbers: All Funds: 001 to 950			·	Warrant Dates: 8/2/2016 Payment Baltches: 2639	
Warrant Date Claimant	Batch ID	PO #/Line#	Line Description	Amount	Warrant #
Fund: 001 - General Fund					
Department: Data Processing 08/02/2018 AP Technology LLC Account 001.003.00175 (Supplies) Total:	253914	2018-00001/1	Checks	\$1,152.18 \$1,152.18	
08/02/2018 US Bank Equipment Finance Account 001.003.00275 (Contract Services) Total	263914 al:	2018-00003/1	Ricoh Copier 07/12-06/12/18	\$598.63 \$598.63	
Department Data Processing Total:				\$1,750.81	
Department: Treasurer 08/02/2018 MT Business Technologies Inc Account 001.005.00475 (Other Expenses) Total Department Treasurer Total:	263914	2018-00175/1	Printer image overage fee 6/10/18 thru 7/9/18	\$26.29 \$26.29 \$26.29	
Department: Common Pleas 08/02/2018 MT Business Technologies Inc Account 001.008.00200 (Equipment) Total: 08/02/2019 Monica Beravides	263914 263914	2018-00291/1	Ricoh Copier 07/01-07/31/18	\$314.84 \$314.84 \$196.96	
Account 001.008.00475 (Other Expenses) Total: Department Common Pleas Total:				\$196.96	
				\$511.80	
Department: Human Resources 08/02/2018 CLI Incorporated Account 001.012.00475 (Other Expenses) Total	263914	2018-00159/1	Document destruction	\$30.00	
Department Human Resources Total:				\$30.00	
Department: Juvenile 08/02/2018 Jody Young Account 001.013.00360 (Transcripts) Total:	263914	2018-00022/1	Court Reporter 07/99/18	\$300.00 \$300.00	
08/02/2018 Thomas P Kunide	263914	2018-00023/1	Psychological Services 07/20-08/02/18	\$576.93	
7/27/2018 11:35 AM		Pagi	e 1 of 10		V.3.2

Warrant Date Claimant	Batch ID	P0 #Line #	Line Description	Amount	Warrant #
08/02/2018 Svetlans A Hahn	263914	2018-00023/1	Russian Interpreting & Mileage	\$255.26	
Account 001.013.00380 (Child Support) Total:				\$832.19	
08/02/2018 CLI Incorporated Account 001.013.00475 (Other Expenses) Total:	263914	2018-00026/1	Document Destruction	\$30.00	
				\$30.00	
Department Juvenile Total:				\$1,162.19	
Department: Juvenile Detention					
06/02/2018 Erie County Family Court Account 001.015.00475 (Other Expenses) Total:	263914	2018-00028/1	Detention Care	\$560.00	
, , , , , , , , , , , , , , , , , , , ,				\$560.00	
Department Juvenile Detention Total:				\$560.00	
Department: Probate 08/02/2018 LIS Bank Foundment Finance					
08/02/2018 US Bank Equipment Finance 08/02/2018 US Bank Equipment Finance	263914 263914	2018-00030/1	Copier Lease 07/12-08/12/18 Copier Lease 07/12-08/12/18	\$710.47	
Account 001.016.00200 (Equipment) Total:			oogen Easte on E-our ID to	\$570.50 \$1,280.97	
Department Probate Total:				\$1,280.97	
Department: Clerk of Courts				\$1,200.91	
08/02/2018 Walt Group LLC	263914	2018-00184/1	Certified Mailers	A770.00	
Account 001.017.00175 (Supplies) Total:	100011	2010-0010-01	Coruned maters	\$772.20 \$772.20	
08/02/2018 MT Business Technologies Inc	263914	2018-00185/1	Ricoh Copier	\$6.69	
Account 001.017.00275 (Contract Repairs) Total:				\$6.69	
08/02/2018 Accurate Business Machines 08/02/2018 Accurate Business Machines	263914	2018-00187/1	Time Stamp Repair	\$172.75	
08/02/2018 Accurate Business Machines Account 001.017.00475 (Other Expenses) Total:	263914	2018-00187/1	Time Stamp Repair	\$82.49	
				\$255.24	
Department Clerk of Courts Total:				\$1,034.13	
Department: Police Muni Court 08/02/2018 Nonwelk Municipal Court					
08/02/2018 Nonvalk Municipal Court Account 001.019.00554 (Nonvalk) Total:	263914	2018-00162/1	Witnesses or jurors	\$168.92	
Department Police Muni Court Total:				\$168.92	
				\$168.92	
Department: Building and Grounds 08/02/2018 New Haven Sunniv					
08/02/2018 New Haven Supply 08/02/2018 New Haven Supply	263914 263914	2018-00143/1 2018-00143/1	Sheet metal Emergency light	\$78.85	
08/02/2018 Refrigeration Sales Corporation	263914	2018-00143/1	Filters	\$29.11 \$231.00	
Account 001.022.00175 (Supplies) Total:				\$338.96	
09/02/2018 New Haven Supply 09/02/2018 New Haven Supply	263914	2018-00167/1	Capacitor	\$14.27	
7/27/2018 11:35 AM	263914	2018-00167/1	Pipe 2 of 10	\$56.17	
		rage	20110		V.3.2

Claims Register for Payment Batches

	Cla	nims Register i	or Payment Batches					Cla	aims Register f	or Payment Batches		
Warrant Date Claimant	Batch ID		Line Description	Amount	Warrant#		ate Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
08/02/2018 New Haven Supply	263914	2018-00167/1	Ceiling fan motor	\$52.79		08/02/2018	Quill Corporation	263914	2018-00051/1	Legal and Receipt paper	\$302,57	
Account 001.022.00275 (Repairs Maintenance) T	otal:			\$123.23		Account 0	01.024.00175 (Supplies) Total:				\$608.17	
08/02/2018 Contractors Design Engineering Ltd	263914	2018-00136/1	Parking lot drawings	\$48.00		Departmen	Recorder Total:				\$608.17	
Account 001.022.00475 (Other Expenses) Total:				\$48.00		D	D'				\$000.11	
08/02/2018 Frontier	263914		Phone	\$4,143,86		Departmen 08/02/2018	Disaster Service					
Account 001.022.00525 (Contract Services) Total				\$4,143.86		08/02/2018	US Bank Equipment Finance Microsoft	263914 263914	2018-00414/1 2018-00414/1	Copier to 8.12.18	\$135,04	
06/02/2018 Columbia Ges	263914		On the Ohio Line	1.,		08/02/2018	Nonvalk Ace Hardware	253914	2018-00414/1	Email Protector to 8.6.18 EOC Hardware	\$31.32	
08/02/2018 Columbia Gas	263914		Gas-255 Shady Lane Gas-180 Milan Ave	\$99.70		08/02/2018	Frontier	253914	2018-00414/1	Telephone for EMA	\$96.63 \$170.31	
06/02/2018 Columbia Gas	263914		Gas-130 Shady Lane	\$124.32		Account 0	01.026.00175 (Supplies) Total:			Tooping to Day		
08/02/2018 Columbia Gas	263914		Gas-300 Shady Lane	\$177.09 \$37.94			1 11 11 11 11 11				\$433.30	
06/02/2018 Columbia Gas	263914		Gas-22 E Main St	\$116.20		Departmen	Disaster Service Total:				\$433,30	
Account 001.022.00527 (Gas) Total:				\$555.25		Denartmen	Childrens Services					
Department Building and Grounds Total:						08/02/2018	Huron County Job & Family Services	253914	2018-00289/1	Transfer 031 to 145 August 2018		
- spanning and Ordanas Total.				\$5,209.30			11.031.00525 (Contract Services) To		2010-002081	Hallstei uot 10 145 August 2016	\$40,909.09	
Department: Sheriff							,	dI.			\$40,909.09	
08/02/2018 Staples Credit Plan	263914	2018-00199/1	ink	\$119.45		Departmen	Childrens Services Total:				\$40,909.09	
08/02/2018 Staples Credit Plan	263914	2018-00199/1	Ink	\$42.98		Denartmen	Jail Operations					
08/02/2018 Staples Credit Plan 08/02/2018 Staples Credit Plan	263914	2018-00199/1	Highlighters	\$6.96		08/02/2018	Stacles Credit Plan	263914				
08/02/2018 Staples Credit Plan	263914 263914	2018-00199/1	Adding Machine Tape	\$164.88		08/02/2018	Staples Credit Plan	263914	2018-00205/1	Ink Backup Outlet	\$74.18	
08/02/2018 Staples Credit Plan	263914	2018-00199/1	Ink Folders	\$84.47			01.036.00176 (Supplies) Total:	200014	2010-002001	Backup Outlet	\$43.89	
03/02/2018 Staples Credit Plan	263914	2018-00199/1	Ink	\$59,98							\$118.07	
08/02/2018 Walmart Community/SYNCB	263914	2018-00199/1	Adapter, Cards, Binder & Remote	\$33.49 \$98.39		08/02/2018 08/02/2018	Firelands Radiology Inc	263914	2018-00206/1	Inmate Medical Treatment-D Burton	\$144.39	
Account 001.023.00175 (Supplies) Total:				\$590.60		08/02/2018	Norwalk Dental Center Firelands Radiology Inc	263914 263914	2018-00206/1	Inmate Dental Treatment-D Burton	\$235.00	
08/02/2018 Rakich & Rakich Inc	263914	2018-00200/1		*******		08/02/2018	Firelands Radiology Inc Firelands Radiology Inc	263914	2018-00206/1	Inmate Medical Treatment-D Burton Inmate Medical Treatment-R Stewart	\$319.30	
08/02/2018 Red Diamond Uniform & Police Supply	263914	2018-00200/1	Bulletproof Vests Pins, Buttons & Button Backs	\$1,599.98		08/02/2018	Firelands Radiology Inc	263914	2018-00206/1	Inmate Medical Treatment-R Stewart	\$142.97	
inc	200014	2010-0023011	FILE, DUILLIS & DUILLIS DECKS	\$107.94		08/02/2018	Firelands Radiology Inc	263914	2018-00206/1	Inmate Medical Treatment-R Ramirez Hernandez	\$17,94 \$21,77	
Account 001.023.00200 (Equipment) Total:				\$1,707.92		Account 0	11.036.00177 (Medical/Hygiene) Tota	t .			\$881.37	
08/02/2018 Purchase Power	253914	2018-00201/1	Postage Meter Overage Fee	\$8.50		08/02/2018	Rakich & Rakich Inc	263914	2018-00208/1	Bulletproof Vest	\$799.99	
08/02/2018 MT Business Technologies Inc	253914	2018-00201/1	Ricoh Coper 07/12-08/11/18	\$6.50 \$44.88		08/02/2018	Rakich & Rakich Inc	263914	2018-00208/1	Stab Vest	\$473.00	
Account 001.023.00275 (Contract Repairs) Total:				\$51.38		Account 0	11.036.00200 (Equipment) Total:				\$1,272,99	
08/02/2018 Tammy Schaffer	283914	2018-00203/1	Notary Public Fees Reimbursement	\$21.00		08/02/2018	New Haven Supply	263914	2018-00209/1	Pipe & Adapter for Shower Curtain	\$36.71	
Account 001.023.00475 (Other Expenses) Total:			The production of the second	\$21.00		08/02/2018	ATCO International	263914	2018-00209/1	Sever Treatment	\$30.71 \$145.95	
Department Sheriff Total:						Account 0	11.036.00275 (Contract Repairs) Total	d:			\$181.66	
Department Scient Total				\$2,370.90		08/02/2018	Columbia Gas	263914		Gas-255 Shady Lane	\$469.99	
Department: Recorder						Account 0	11.036.00527 (Gas) Total:			OUP LES GROUP LEED	\$469.99	
08/02/2018 Laser Images Inc	263914	2018-00051/1	Document Folders	\$305.50		Department	Jail Operations Total:					
											\$2,924.08	
						Department	Miscellaneous					

V.3.2 7/27/2018 11:35 AM

7/27/2018 11:35 AM

	Cla	aims Register	for Payment Batches			Claims Register for Payment Batches						
Warrant Date Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant #	Warrant D	ate Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant #
08/02/2018 CLI Incorporated Account 001.040.00569 (Other Expenses) Total	263914	2018-00130/1	Courier	\$596.29 \$598.29		08/02/2018 08/02/2018 08/02/2018	Frontier Time Warner Cable Northeast Verizon Wireless	263914 263914	2018-00061/1 2018-00081/1	Phone Service-June 2018 Cable North/South Lobbies-August 2018	\$727.11 \$38.34	
Department Miscellaneous Total:				\$598.29		08/02/2018	Frontier 15.115.00350 (Utilities) Total:	263914 263914	2018-00081/1 2018-00081/1	Cell Phones/Ipads-Admin/PA-June 2018 HVAC-July 2018	\$55.11 \$62.30	
Department: Bureau of Inspection 08/02/2018 Charles E Harris & Associates Inc Account 001.042.00551 (Exams County) Total:	263914	2018-00140/1	Examination services for period 1/1/17 thru 12/31/	\$13,880,00 \$13,860,00		08/02/2018 08/02/2018 08/02/2018	Huron County Commissioners Norwalk Ace Hardware Huron County Job & Family Services	253914 253914 253914	2018-00083/1 2018-00083/1 2018-00083/1	Indirect Costs-August-2018 Key (1) COM & Protective Services Allocation	\$1,027.25 \$5,401.42 \$1.99	
Department Bureau of Inspection Total:				\$13,860.00		08/02/2018 08/02/2018	Huron County Commissioners WB Mason Co Inc	263914 263914	2018-00063/1	Indirect Costs-July 2018 Wireless Mouse	\$68,451.06 \$5,401.42	
Fund 001 - General Fund Total: Fund: 105 - Dog & Kennel				\$73,438.24		08/02/2018 08/02/2018	MNJ Technologies Direct Inc Huron County Job & Family Services	253914 253914	2018-00083/1 2018-00083/1	Toner-521H Ice Machine Repairs-Reimbursement to Cards	\$19.99 \$714.00 \$190.91	
Department: Dog & Kennel							5.115.00475 (Other Expense) Total: Public Assistance Total:				\$80,180.79	
03/02/2018 SuperFleet MasterCard Program 03/02/2018 Novank Ace Hardware 03/02/2018 Frontier 03/02/2018 Cros Net Inc 03/02/2018 Advanced Computer Connections Inc Account 105:105.00275 (Contract Repairs) Total	263914 263914 263914 263914 263914	2018-00313/1 2018-00313/1 2018-00313/1 2018-00313/1 2018-00313/1	Fuel Tube cutter, vehicle cleaners, valve, connectors, shar Phone service internet email account power supply thalance due	\$357.58 \$100.08 \$105.44 \$11.90 \$8.17		Department: 08/02/2018 Account 1: 08/02/2018	Public Assistance Vertzon Wreless 5.116.00350 (Utilities) Total: Huron County Commissioners	263914 263914	2018-00038/1	Cell Phone/lipads-June 2018	\$105,720.54 \$814.59 \$614.59 \$2.591.75	
Department Dog & Kennel Total:				\$589.17		08/02/2018 Account 11	Huron County Commissioners 5.116.00475 (Other Expenses) Total	263914	2018-00039/1	Indirect Costs-July 2018	\$2,551.75 \$5,123.50	
Fund 105 - Dog & Kennel Total:				\$589.17			Public Assistance Total:				\$5,738.09	
Fund: 115 - Public Assistance Department: Public Assistance							blic Assistance Total:				\$111,458.63	
08/02/2018 William Rental Properties LLP 08/02/2018 Ohio Edison Account 115.115.00220 (PRC/SSI) Total:	263914 263914	2018-00076/1 2018-00076/1	PRC-Jessica Lee Rent PRC-Breanna Smith Utilities	\$500.00 \$252.00 \$752.00			nild Support Enforcement Child Support Enforcement Huron County Commissioners Huron County Commissioners	263914	2018-00095/1	Indirect Costs-August 2018	\$1,268.42	
08/02/2018 Flex Temp Employment Services 08/02/2018 Flex Temp Employment Services 08/02/2018 Flex Temp Employment Services 08/02/2018 Flex Temp Employment Services	253914 253914 253914 253914 253914	2018-00077/1 2018-00077/1 2018-00077/1 2018-00077/1 2018-00077/1	CCMEP Youth TANF-J Figueroa-Lopez-June 2018 CCMEP TANF Youth-A Tacket-June 2018 CCMEP Youth TANF-A Lopez-June 2018 CCMEP Youth TANF-J Jureez Litrins-June 18 CCMEP TANF-Youth-S Hermadez-June 2018	\$923.40 \$468.00 \$438.75 \$427.05		Account 11 Department	7.117.00475 (Other Expenses) Total Child Support Enforcement Total:	263914	2018-00095/1	Indirect Costs-July 2016	\$1,268.42 \$2,536.84 \$2,536.84	
08/02/2018 Files Temp Employment Services 08/02/2018 Robert Taylor Companies 08/02/2018 Robert Taylor Companies Account 115.115.00250 (CCMEP) Total:	263914 263914 263914 263914	2018-00077/1 2018-00077/1 2018-00077/1	CCMEP TANF Youth-3 Hernance-June 2018 CCMEP Youth TANF- M Walls-June 2018 CCMEP TANF Youth-3 Bunden-Car Insurance CCMEP TANF Youth-4 Bradley-Car Insurance	\$1,560,00 \$1,104,80 \$580,00 \$896,00 \$6,198,00		Fund: 123 - W Department: 08/02/2018	IOA	263914	2018.00000**	SS Day Connectibilities & Ourier	\$2,536.84	
08/02/2018 Huron County Treasurer 08/02/2018 Huron County Treasurer Account 115.115.002/70 (Facilities) Total:	263914 263914	2018-00078/1 2018-00078/1	Bond Payment-July 2018 Bond Payment-August 2018	\$8,781.25 \$8,781.25 \$17,562.50			- The second section of the section of the second section of the s	200519	2010-000801	SS-Drug Screen/Physical-A Sharler	\$105.00	
08/02/2018 Frontier	263914	2018-00061/1	Fire/Burglar-July 2018	\$144.39		7777019 11/05 /	44					

Warrant Date Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant#	Warrant Date Claimant	Batch ID	P0 #/Line #	Line Description	Amount	W
08/02/2018 Great Lakes Truck Driving School Inc	263914	2018-00098/1	Training-CDL-M Vines Jr	\$4,995.00		06/02/2018 Erie Blacktop Inc	263914	2018-00407/1	Johnson Road Asphalt Overlay Project	\$111,305.15	_
Account 123.123.00280 (Purchased Services) To	tal:			\$5,100.00		Account 125.126.00526 (Contract Projects) Total				\$111,305.15	
Department WIOA Total:				\$5,100.00		Department Auto Tax Road Total:				\$134,556.20	
ind 123 - WIOA Total:				\$5,100.00		Fund 125 - Auto Tax Total:				\$135,560.14	
ind: 124 - Special Funds-JPC						Fund: 131 - Recorders Technology					
Department: Special Funds-JPC						Department: Recorders Technology					
08/02/2018 Sandusky County TASC 08/02/2018 Mercedes Medical	263914 263914		Drug Testing 5/18 Drug Testing Supplies	\$310.00 \$59.64		08/02/2018 US Bank Equipment Finance 08/02/2018 US Imaging Inc	263914 263914		Ricoh 2554 Lease Official Records Roll 16	\$201,18 \$151,98	
Account 124.124.00475 (Other Expenses) Total:			and road orbito	\$369,64		Account 131.131.00200 (Equipment) Total:				\$363.16	
Department Special Funds-JPC Total:				\$369.64		Department Recorders Technology Total:				\$363.16	
ind 124 - Special Funds-JPC Total:				\$369.64		Fund 131 - Recorders Technology Total:				\$363.16	
ind: 125 - Auto Tax				4303.04		Fund: 132 - Clerk of Courts-Title				4000.10	
Department: Auto Tax Administrative						Department: Clerk of Courts-Title					
06/02/2018 Crowne Plaza	263914	2018-00353/1	Hotel for Bridge Conference-Tansey	\$115.00		08/02/2018 MT Business Technologies Inc	263914	2018-00190/1	Ricoh Copier 06/12-07/11/18	\$172.78	
Account 125.125.00300 (Travel) Total:				\$115.00		Account 132,132,00275 (Contract Repairs) Total				\$172.78	
06/02/2018 County Engineers Association of Ohio Account 125.125.00301 (Expenses) Total:	263914	2018-00354/1	Ohio Bridge Conference Registration-Tansey	\$229.00		08/02/2018 Susan Hazel Account 132,132,00300 (Travel) Total:	263914	2018-00191/1	Mileage Reimbursement	\$38.15	
06/02/2018 Columbia Gas	263914	2018-00351/1	Natural Gas Charges	\$229.00		08/02/2018 Frontier	263914	2018-0010211	Local Service 07/13-08/12/18	\$38.15	
08/02/2018 Verizon Wireless	263914	2018-00356/1	Monthly Cell Phone Charge	\$162.31 \$215.14		Account 132.132.00475 (Other Expenses) Total:	200014	2010001021	Local Service 0713-05/12/16	\$103.31 \$103.31	
08/02/2018 North Point Educational Service Center 08/02/2018 Ohio Edison	263914 263914	2018-00355/1 2018-00358/1	Fingerprinting Service-Brazile Electric Charges SL	\$30.00 \$252.49		Department Clerk of Courts-Title Total:				\$314.24	
Account 125.125.00475 (Other Expenses) Total:				\$659.94		Fund 132 - Clerk of Courts-Title Total:				\$314.24	
Department Auto Tax Administrative Total:				\$1,003.94		Fund: 134 - Clerk of Court Computer				\$514.24	
Department: Auto Tax Road						Department: Clerk of Courts Computer					
08/02/2018 Ports Petroleum Company Inc 08/02/2018 American Timber and Steel	263914		Regular & Diesel Fuels	\$14,463.81		08/02/2018 MT Business Technologies Inc	283914	2018-00194/1	Ricoh Copier 07/12-08/11/18	\$498.64	
08/02/2018 American Timber and Steel Account 125.126.00210 (Materials) Total:	263914	2018-00355/1	2X4 Wood for Decking WA-080-00.93	\$4,588.20		08/02/2018 WB Mason Co Inc 08/02/2018 WB Mason Co Inc	283914 263914	2018-00194/1	Toner	\$82.15	
08/02/2018 Presto Brass Fittings Inc	263914	2018-00370/1	Wheel Fitting, O Rings, & Hose End	\$19,052.01 \$180.17		Account 134.134.00260 (Expenditures) Total:	203914	2018-00194/1	Toner	\$189.51	
Account 125.126.00475 (Other Expenses) Total:			restricting, orange, a rate dis	\$180.17		Department Clerk of Courts Computer Total:				\$770.30 \$770.30	
08/02/2018 Richland Engineering	263914	2018-00379/1	Professional Engineering Services	\$4,018.87		Fund 134 - Clerk of Court Computer Total:				\$770.30	
Account 125.126.00525 (Contract Services) Total	t			\$4,018.87		Fund: 135 - Concealed Carried Weapons				\$110.30	
						Department: Concealed Weapons					
						08/02/2018 Staples Credit Plan	253914	2018-00220/1	Ink	\$346.52	
7/2018 11:35 AM		Page	7 of 10		V.3.2	7/27/2018 11:35 AM		Page	8 of 10	4040,32	
							21				
	Cla	ims Register f	or Payment Batches				Cla	ims Register f	or Payment Batches		
Warrant Date Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant #	Warrant Date Claimant			or Payment Batches Line Description	Amount	,
Wilarrant Date Claimant BED2019 Supplier Credit Plan BED202019 Supplier Credit Plan BED202019 Supplier Credit Plan		PO #/Line #	Line Description 2 Chains	\$381.58	Warrant #	Department: Commissary Trust	Batch ID	PO #Line #	Line Description	Amount	
08/02/2018 Staples Credit Plan	Batch ID 263914	PO #/Line #	Line Description	\$381,58 \$16,29	Warrant #	Department: Commissary Trust 08/02/2018 Inmate Calling Solutions 08/02/2018 Inmate Calling Solutions		PO #Line #	Line Description	\$7,871.03	
08/02/2016 Staples Credit Plan 08/02/2016 Staples Credit Plan Account 135.135.00475 (Other Expenses) Total:	Batch ID 263914	PO #/Line #	Line Description 2 Chains	\$381.58 \$16.29 \$744.39	Werrant #	Department: Commissary Trust	263914 263914 263914	PO #Line # 2018-00223/1 2018-00223/1 2018-00223/1	Line Description Inmate Phone Use 06/01-6/28/18 Inmate Phone Use 06/03-06/00/18 Credit	\$7,871.03 \$846.17 (\$0,77)	
08/02/2018 Staples Credit Plan 08/02/2016 Staples Credit Plan Account 135.135.00475 (Other Expenses) Total: Department Concealed Weapons Total:	Batch ID 263914	PO #/Line #	Line Description 2 Chairs	\$381.58 \$16.29 \$744.39	Warrant #	Department: Commissary Trust 6802019 Innate Caling Solutions 6802019 Set Commissary Network 6802019 Keet Commissary Network 6802019 Keet Commissary Network 6802019 Keet Commissary Network 6802019 Keet Commissary Network	263914 263914 263914 263914 263914 263914	PO #Line # 2018-00223/1 2018-00223/1 2018-00223/1 2018-00223/1 2018-00223/1	Line Description Inmate Phone Use 06/01-8/28/18 Inmate Phone Use 06/02-06/00/18 Credit Commissary Stock	\$7,871.03 \$846.17	1
08/02/2018 Staples Credit Plan 08/02/2018 Staples Credit Plan	Batch ID 263914	PO #/Line #	Line Description 2 Chairs	\$381.58 \$16.29 \$744.39	Warrant #	Department Commissary Trust ontologis Innex Colleg Soldior ontologis Innex Colleg Soldior ontologis Innex Colleg Soldior soldioris Keels Commissary Heards ontologis Keels Commissary Heards ontologis Keels Commissary Heards ontologis Keels Commissary Heards ontologis Keels Commissary Heards	283914 283914 283914 263914 263914	PO #Line # 2018-00223/1 2018-00223/1 2018-00223/1 2018-00223/1 2018-00223/1 2018-00223/1	Line Description Invate Phone Use 0601-62818 Invate Phone Use 0625-060018 Credit Credit Commissary Stock Commissary Stock	\$7,871.03 \$646.17 (\$0.77) (\$11.57) \$996.63 \$1,117.85	1
08022019 Supire Credi Plan 08022019 Supire Credi Plan Supire Credi Plan Account 155. 135.00475 (Other Expenses) Total: Department Connealed Wespons Total: und 135 - Connealed Carried Wespons Total: und 160 - Ottoh Maintenance	Batch ID 263914	PO #/Line #	Line Description 2 Chairs	\$381.58 \$16.29 \$744.39	Warrant #	Department: Commissary Trust 68020198 Invalid Soldiors 68020198 Invalid Soldiors 68020198 Read-Commissary Nations	263914 263914 263914 263914 263914 263914 263914 263914 263914	PO #Line # 2018-002231 2018-002231 2018-002231 2018-002231 2018-002231 2018-002231 2018-002231	Line Description Inmate Phone Use (6611-62818 Inmate Phone Use (662-6630-18 Credit Control Co	\$7,571.03 \$646.17 (\$1.77) (\$1.92) \$466.63 \$1,117.65 \$1,501.94 (\$0.50)	1
UR020318 Sayles Credit Plan Department Concealed Wieapons Total: and 136 - Concealed Carried Weapons Total: and 156 - Dibth Maintenance Department: Dibth Maintenance Department: Dibth Maintenance Segozotis Hunn County Seld Water Corsenation	Batch ID 283914 283914	PO #Line # 2018-00220/1 2018-00220/1	Line Description 2 Chairs	\$381.58 \$16.29 \$744.39	Warrant #	Department: Commissary Trust 68020198 Invalid Saldote 68020198 Invalid Saldote 68020198 Keefe Commissary Nations	263914 263914 263914 263914 263914 263914 263914 263914 263914 263914	PO #Line # 2018-002231 2018-002231 2018-002231 2018-002231 2018-002231 2018-002231 2018-002231 2018-002231 2018-002231	Line Description Innuile Priore Use (561-52818 Innuile Priore Use (561-52818 Innuile Priore Use 625-5650018 Cest Cest Cest Cest Cest Cest Cest Cest	\$7,671,03 \$846,17 (\$0,77) (\$11,57) \$965,63 \$1,171,65 \$1,570,94	
ISSC2018 Salpia Credi Pian GR002018 GR002018 GR002018 GR002018 GR002018 Harin Casaly Self Water Corsenation Disco	Batch ID 283914 283914	PO #Line # 2018-00220/1 2018-00220/1	Line Description 2 Chairs Appointment Book	\$381.58 \$16.29 \$744.39 \$744.39 \$744.39	Warrant#	Department: Commissary Trust e8020198	263914 263914 263914 263914 263914 263914 263914 263914 263914	PO #Line # 2018-00223/1 2018-00223/1 2018-00223/1 2018-00223/1 2018-00223/1 2018-00223/1 2018-00223/1 2018-00223/1 2018-00223/1 2018-00223/1 2018-00223/1	Line Description Innale Prone Line 0501-502ths Innale Prone Line 0501-502ths Innale Prone Line 0502-502ths Cent Cent Commissary Stuck Commissary Stuck Commissary Stuck Contilination Stuck Cent Contilination Stuck Cent	\$7,671,03 \$846,177 (\$1,577) \$11,577 \$16,553 \$1,177,26 \$1,503,54 (\$1,507) \$1,211,14 (\$1,157) (\$3,15)	
ISSC2018 Salpia Credi Pian GR002018 GR002018 GR002018 GR002018 GR002018 Harin Casaly Self Water Corsenation Disco	Batch ID 283914 283914	PO #Line # 2018-0022011 2018-0022011	Line Description 2 Chairs Appointment Book	\$381.58 \$16.29 \$744.39 \$744.39 \$744.39 \$870.67	Warrant #	Department: Commissary Trust 08020191 Service College Selection 08020191 Service College Selection 08020191 Selection Selection 08020191 Keath Commissary Network 08020191 Keath Commissary Network 08020191 Keath Commissary Network 08020191 Selection Selecti	283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914	PO #Line # 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291	Line Description Ivrate Prove Use 6801-62019 Ivrate Prove Use 6801-62019 Certif Certif Continuary Stock Commissay Stock Commissay Stock Commissay Stock Continuary Stock Cont	\$7,671.03 \$864.17 (\$15.77) \$11.57) \$866.53 \$1,177.66 (\$0.50) \$3,311.14 (\$11.32) (\$1.40) \$3.15)	
8020218 Suplex Credi Plan 1802018 Suplex Credit Plan 1802018 Supplex Credit	Batch ID 263914 263914 263914	PO #Line # 2018-0022011 2018-0022011	Line Disscription 2 Clain Appointment Book Wheel Killer, Fettlaur, & Supplies	\$381.58 \$16.29 \$744.39 \$744.39 \$744.39	Warrant #	Department: Commissary Trust 6002019	263914 263914 263914 263914 263914 263914 263914 263914 263914 263914 263914 263914	PO #Line # 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291	Line Description Innuis Prone Use 6601-628918 Innuis Prone Use 6501-628918 Innuis Prone Use 6250-680019 Cest Cest Centinasary Stack Centinasary Stack Centinasary Stack Cest Centinasary Stack Cest Centinasary Stack Cest Centinasary Stack Cest Cest Centinasary Stack Cest Cest Centinasary Stack Cest Cest Cest Cest Cest Cest Cest Cest	\$7,871.03 \$648.17 (89.77) (81.57) \$969.63 \$1,177.66 (95.90) \$3,311.14 (\$11.37) (\$3.14,04 (\$1.37) (\$3.14,04 (\$1.37)	
BRIZZONS Supen Credit Plan BRIZZONS Supen Credit Plan BRIZZONS Supen Credit Plan BRIZZONS Supen Credit Plan BRIZZONS SUPEN CREDIT SUPEN	Batch ID 263914 263914 263914	PO #Line # 2018-0022011 2018-0022011 2018-0024911 2018-0025011	Line Disscription 2 Clain Appointment Book Wheel Killer, Fettlaur, & Supplies	\$31.58 \$15.29 \$744.39 \$744.39 \$744.39	Warrant #	Department: Commissary Trust e8020198 beautiful Solderine e8020198 feet Commissary Nation e802	283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914	PO #Line # 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291	Line Description Ivrate Prove Use 6801-62019 Ivrate Prove Use 6801-62019 Certif Certif Continuary Stock Commissay Stock Commissay Stock Commissay Stock Continuary Stock Cont	\$7,871.03 \$846,17 (69.77) (\$11.57) \$966,83 \$1,177.66 (\$3.50) (\$3.11.14) (\$11.57) (\$3.14) (\$3.90,75 \$13.779.41	
SECEDITS Suplas Credit Plan SECEDITS Suplas Credit Plan SeceDITS Suplas Credit Plan Suplas Supl	263914 263914 263914 263914 263914	PO #Line # 2018-0022011 2018-0022011 2018-0024911 2018-0025011	Line Dissoription 2 Claim Appointment Blook Weed Killer, Fertillians, & Supplies Boulesping Glanicias	\$31.58 \$12.29 \$744.39 \$744.39 \$744.39 \$870.67 \$870.67 \$275.00 \$1,172.74	Warrant #	Department: Commissary Trust page 18000019 p	283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914	PO #Line # 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291	Line Description Ivrate Prove Use 6801-62019 Ivrate Prove Use 6801-62019 Certif Certif Continuary Stock Commissay Stock Commissay Stock Commissay Stock Continuary Stock Cont	\$7,87.00 \$844.17 \$91.77 \$15.57 \$165.55 \$1,112.65 \$1,212.65 \$1,213.65	
SECOLOTIS Supia Credi Plan Supia Credi Sia Supia Contrada Projecto Total Sia Supia Credi Sia Supia Credi Sia Supia Credi Sia Supia Credi Sia Sia Supia Sia Sia Sia Sia Sia Sia Sia Sia Sia S	263914 263914 263914 263914 263914	PO #Line # 2018-0022011 2018-0022011 2018-0024911 2018-0025011	Line Dissoription 2 Claim Appointment Blook Weed Killer, Fertillians, & Supplies Boulesping Glanicias	\$31.58 \$95.29 \$744.39 \$744.39 \$744.39 \$870.67 \$275.00 \$1,172.74	Warrant #	Department: Commissary Trust G002019 G	283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914	PO #Line # 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291	Line Description Ivrate Prove Use 6801-62019 Ivrate Prove Use 6801-62019 Certif Certif Continuary Stock Commissay Stock Commissay Stock Commissay Stock Continuary Stock Cont	\$7,871.00 8846.17 69.77) 69.15.75 89.66.85 81.10.86 81.10.80 81.10	
ISCADD18 Saylar Credi Plan ISCADD18 Saylar Credi Plan Saylar Credit Plan Saylar Cred	263914 263914 263914 263914 263914	PO #Line # 2018-0022011 2018-0022011 2018-0024911 2018-0025011	Line Dissoription 2 Claim Appointment Blook Weed Killer, Fertillians, & Supplies Boulesping Glanicias	\$31.58 \$90.29 \$744.39 \$744.39 \$744.39 \$870.67 \$275.00 \$1,172.74 \$1,172.74	Warrent #	Department: Commissary Trust page 18000019 p	283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914	PO #Line # 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291	Line Description Ivrate Prove Use 6801-62019 Ivrate Prove Use 6801-62019 Certif Certif Continuary Stock Commissay Stock Commissay Stock Commissay Stock Continuary Stock Cont	\$7,87.00 \$844.17 \$91.77 \$15.57 \$165.55 \$1,112.65 \$1,212.65 \$1,213.65	
SECQUES Suplas Credit Plan SecQUES Suplas Credit Plan SecQUES Suplas Credit Plan Seque Credit Plan Suplas S	263914 263914 263914 263914 263914	PO #Line # 2018-0022011 2018-0022011 2018-0024911 2018-0025011	Line Dissoription 2 Claim Appointment Blook Weed Killer, Fertillians, & Supplies Boulesping Glanicias	\$31.58 \$95.29 \$744.39 \$744.39 \$744.39 \$870.67 \$275.00 \$1,172.74	Warrant #	Department: Commissary Trust G002019 International Confession State G002019 International State G002019 Internatio	Batch ID 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914	PO #Line # 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291	Line Description Innuis Prore Lise 65/1-5/25/15 Innuis Prore Lise 65/1-5/25/15 Innuis Prore Lise 65/1-5/25/15 Cente Contribusy Stock Contribusy Stock Commission Stock Commission Stock Contribusy Stock Contr	\$7,871.00 8944.17 (927.7) (911.57) 1906.65 \$1,11.66 \$1,91.64 (90.60) \$3,91.1.4 (911.7) (\$3,10) (\$1	1
SECOLOTIS Supea Credi Plan SecoloTis SecoloTis Supea Credi Plan SecoloTis	263914 263914 263914 263914 263914	PO #Line # 2018-0022011 2018-0022011 2018-0024911 2018-0025011	Line Dissoription 2 Claim Appointment Blook Weed Killer, Fertillians, & Supplies Boulesping Glanicias	\$31.58 \$90.29 \$744.39 \$744.39 \$744.39 \$870.67 \$275.00 \$1,172.74 \$1,172.74	Warrant #	Department: Commissary Trust G002019 G	Batch ID 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914	PO #Line # 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291	Line Description Innuis Prore Lise 65/1-5/25/15 Innuis Prore Lise 65/1-5/25/15 Innuis Prore Lise 65/1-5/25/15 Cente Contribusy Stock Contribusy Stock Commission Stock Commission Stock Contribusy Stock Contr	\$7,871.00 8944.17 (927.7) (911.57) 1906.65 \$1,11.66 \$1,91.64 (90.60) \$3,91.1.4 (911.7) (\$3,10) (\$1	1
SECODIS Supia Credi Plan Supi	263914 263914 263914 263914 263914	PO #Line # 2018-0022011 2018-0022011 2018-0024911 2018-0025011	Line Disscription 2 Clain Apparament Book Wheel Killer, Fartilizer, & Supplies Bookeeping Services Equipment Line	\$31.55 \$12.55 \$7744.39 \$744.39 \$744.39 \$870.67 \$275.00 \$1,172.74 \$2,318.41	Warrant #	Department: Commissary Trust G002019 International Confession State G002019 International State G002019 Internatio	Batch ID 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914	PO #Line # 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291	Line Description Ivrate Prove Use 6801-62019 Ivrate Prove Use 6801-62019 Certif Certif Continuary Stock Commissay Stock Commissay Stock Commissay Stock Continuary Stock Cont	\$7,871.00 8846.17 69.77) 69.15.75 89.66.85 81.10.86 81.10.80 81.10	1
SECOLOTIS Suplan Credit Plan SECOLOTIS Suplan Credit Plan SECOLOTIS SUPLAND COUNTY CONTROL STATE SUPLAND SUPLA	Batch ID 263914 263914 263914 263914 263914	PO #Line # 2018-00220/1 2018-00249/1 2018-00250/1 2018-00250/1	Line Disscription 2 Chain Appointment Dook Weed Stain, Fertillian, & Supplies Booleeging Services Equipment Use Dell Computer	\$31.58 \$90.29 \$744.39 \$744.39 \$744.39 \$870.67 \$275.00 \$1,172.74 \$1,172.74	Warrant #	Department: Commissary Trust G002019 International Confession State G002019 International State G002019 Internatio	Batch ID 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914	PO #Line # 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291	Line Description Innuis Prore Lise 65/1-5/25/15 Innuis Prore Lise 65/1-5/25/15 Innuis Prore Lise 65/1-5/25/15 Cente Contribusy Stock Contribusy Stock Commission Stock Commission Stock Contribusy Stock Contr	\$7,871.00 8944.17 (927.7) (911.57) 1906.65 \$1,11.66 \$1,91.64 (90.60) \$3,91.1.4 (911.7) (\$3,10) (\$1	1
SECURIO Supia Credi Plan Supia Credit Plan Supi	Batch ID 263914 263914 263914 263914 263914	PO #Line # 2018-0020/1 2018-00249/1 2018-00250/1 2018-00250/1	Line Disscription 2 Chain Appointment Dook Weed Stain, Fertillian, & Supplies Booleeging Services Equipment Use Dell Computer	\$31.55 \$42.35 \$744.39 \$744.39 \$744.39 \$870.67 \$275.00 \$1,172.74 \$2,318.41 \$2,318.41 \$51.93 \$51.93 \$51.93 \$51.93	Warrant #	Department: Commissary Trust G002019 International Confession State G002019 International State G002019 Internatio	Batch ID 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914	PO #Line # 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291	Line Description Innuis Prore Lise 65/1-5/25/15 Innuis Prore Lise 65/1-5/25/15 Innuis Prore Lise 65/1-5/25/15 Cente Contribusy Stock Contribusy Stock Commission Stock Commission Stock Contribusy Stock Contr	\$7,871.00 8944.17 (927.7) (911.57) 1906.65 \$1,11.66 \$1,91.64 (90.60) \$3,91.1.4 (911.7) (\$3,10) (\$1	1
Sezzoits Supia Chell Pian Sezzoits Supia Chell Pian Sezzoits Supia Chell Pian Sezzoits Supia Chell Pian Sezzoit St. St. Societ Pian Sezzoit St. St. Societ Pian Total: Openational Concasied Wisepons Total: not 135 - Concessed Clamed Weapons Total: Not 135 - Concessed Clamed Projects Total Not 135 - Not Charles Projects Total Not 135 - Not Charles Projects Total Not 135 - VOCA-A No	Batch ID 263914 263914 263914 263914 263914	PO #Line # 2018-00220/1 2018-00249/1 2018-00250/1 2018-00250/1	Line Disscription 2 Chain Appointment Dook Weed Stain, Fertillian, & Supplies Booleeging Services Equipment Use Dell Computer	\$31.55 \$12.55 \$744.39 \$744.39 \$744.39 \$744.39 \$870.67 \$275.00 \$1,172.74 \$2,318.41 \$2,318.41 \$1,50.00 \$50.0	Warrant #	Department: Commissary Trust G002019 International Confession State G002019 International State G002019 Internatio	Batch ID 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914	PO #Line # 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291	Line Description Innuis Prore Lise 65/1-5/25/15 Innuis Prore Lise 65/1-5/25/15 Innuis Prore Lise 65/1-5/25/15 Cente Contribusy Stock Contribusy Stock Commission Stock Commission Stock Contribusy Stock Contr	\$7,871.00 8944.17 (927.7) (911.57) 1906.65 \$1,11.66 \$1,91.64 (90.60) \$3,91.1.4 (911.7) (\$3,10) (\$1	1
SR02018 Super Crest Plan 13-5 - Cornosaed Clamed Weapons Total: not 13-5 - Cornosaed Clamed Weapons Total: not 13-5 - Cornosaed Clamed Weapons Total: not 16-0 Dich Maintenance SR02018 Super Crest Plan SR02018 Super Clamed Super Super Clamed Super Clamed Super Supe	Batch ID 263914 263914 263914 263914 263914	PO #Line # 2018-00220/1 2018-00249/1 2018-00250/1 2018-00250/1	Line Disscription 2 Chain Appointment Dook Weed Stain, Fertillian, & Supplies Booleeging Services Equipment Use Dell Computer	\$31.55 \$42.35 \$744.39 \$744.39 \$744.39 \$870.67 \$275.00 \$1,172.74 \$2,318.41 \$2,318.41 \$51.93 \$51.93 \$51.93 \$51.93	Warrant #	Department: Commissary Trust G002019 International Confession State G002019 International State G002019 Internatio	Batch ID 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914	PO #Line # 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291	Line Description Innuis Prore Lise 65/1-5/25/15 Innuis Prore Lise 65/1-5/25/15 Innuis Prore Lise 65/1-5/25/15 Cente Contribusy Stock Contribusy Stock Commission Stock Commission Stock Contribusy Stock Contr	\$7,871.00 8944.17 (927.7) (911.57) 1906.65 \$1,11.66 \$1,91.64 (90.60) \$3,91.1.4 (911.7) (\$3,10) (\$1	1
SECOLOTIS Suplan Credit Plan (2002)18 Suplan (2002)18 Supl	Batch ID 263914 263914 263914 263914 263914	PO #Line # 2018-00220/1 2018-00249/1 2018-00250/1 2018-00250/1	Line Disscription 2 Chain Appointment Dook Weed Stain, Fertillian, & Supplies Booleeging Services Equipment Use Dell Computer	\$31.55 \$12.55 \$744.39 \$744.39 \$744.39 \$744.39 \$870.67 \$275.00 \$1,172.74 \$2,318.41 \$2,318.41 \$1,50.00 \$50.0	Warrant #	Department: Commissary Trust G002019 International Confession State G002019 International State G002019 Internatio	Batch ID 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914	PO #Line # 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291	Line Description Innuis Prore Lise 65/1-5/25/15 Innuis Prore Lise 65/1-5/25/15 Innuis Prore Lise 65/1-5/25/15 Cente Contribusy Stock Contribusy Stock Commission Stock Commission Stock Contribusy Stock Contr	\$7,871.00 8944.17 (927.7) (911.57) 1906.65 \$1,11.66 \$1,91.64 (90.60) \$3,91.1.4 (911.7) (\$3,10) (\$1	1
SIGNOCOSS Supea Credit Plan SIGNOCOSS SUPEA CREDIT SUPEA CREDIT SUPEA SIGNOCOSS SUPEA SIGNOCOSS SUPEA CREDIT SUPEA SIGNOCOSS SU	Batch ID 263914 263914 263914 263914 263914	PO #Line # 2018-00220/1 2018-00249/1 2018-00250/1 2018-00250/1	Line Disscription 2 Chain Appointment Dook Weed Stain, Fertillian, & Supplies Booleeging Services Equipment Use Dell Computer	\$31.55 \$14.39 \$744.39 \$744.39 \$744.39 \$744.39 \$870.67 \$275.00 \$1,172.74 \$2,318.41 \$51.93 \$60.00 \$51.93 \$60.00 \$6	Warrant #	Department: Commissary Trust G002019 International Confession State G002019 International State G002019 Internatio	Batch ID 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914	PO #Line # 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291	Line Description Innuis Prore Lise 65/1-5/25/15 Innuis Prore Lise 65/1-5/25/15 Innuis Prore Lise 65/1-5/25/15 Cente Contribusy Stock Contribusy Stock Commission Stock Commission Stock Contribusy Stock Contr	\$7,871.00 8944.17 (927.7) (911.57) 1906.65 \$1,11.66 \$1,91.64 (90.60) \$3,91.1.4 (911.7) (\$3,10) (\$1	1
Identified Stagles Credit Plan	Batch ID 285914 285914 285914 285914 285914 285914	PO 8/Line \$\frac{1}{2018-002501}\$ 2018-002501 2018-002501 2018-002501 2018-002501 2018-002501	Line Dissort/plon 2 Chain Appointment Book Weels Other, Fertilizer, & Supplies Bookerping Services Explainment Use Dall Computer Dall Computer	\$31.55 \$14.39 \$744.39 \$744.39 \$744.39 \$744.39 \$870.67 \$275.00 \$1,172.74 \$2,318.41 \$51.93 \$60.00 \$51.93 \$60.00 \$6	Warrant #	Department: Commissary Trust G002019 International Confession State G002019 International State G002019 Internatio	Batch ID 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914	PO #Line # 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291	Line Description Innuis Prore Lise 65/1-6/26/18 Innuis Prore Lise 65/1-6/26/18 Innuis Prore Lise 65/1-6/26/18 Contit Contribusy Stock Contribusy Stock Commission Stock Contribusy Stock	\$7,871.00 8944.17 (927.7) (911.57) 1906.65 \$1,11.66 \$1,91.64 (90.60) \$3,91.1.4 (911.7) (\$3,10) (\$1	1
SECOLOTIS Suplan Credit Plan SECOLOTIS Suplan Credit Plan SECOLOTIS SUPLAND COME Expenses) Total: Department Concasied Wisapons Total: and 130 - Concasied Clamed Weapons Total: and 130 - Concasied Clamed Weapons Total: and 130 - Concasied Wisapons Total: and 130 - Disch Maintenance Secolotis Supland Committee Child Maintenance Secolotis Supland Committee Child Maintenance Secolotis Supracolotis Supracolot	Batch ID 285914 285914 285914 285914 285914 285914	PO 8/Line \$\frac{1}{2018-002501}\$ 2018-002501 2018-002501 2018-002501 2018-002501 2018-002501	Line Dissort/plon 2 Chain Appointment Book Weels Other, Fertilizer, & Supplies Bookerping Services Explainment Use Dall Computer Dall Computer	\$31.55 \$14.39 \$744.39 \$744.39 \$744.39 \$744.39 \$870.67 \$275.00 \$1,172.74 \$2,318.41 \$2,318.41 \$51.93 \$800.00 \$800.00 \$851.93	Warrant #	Department: Commissary Trust G002019 International Confession State G002019 International State G002019 Internatio	Batch ID 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914	PO #Line # 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291	Line Description Innuis Prore Lise 65/1-6/26/18 Innuis Prore Lise 65/1-6/26/18 Innuis Prore Lise 65/1-6/26/18 Contit Contribusy Stock Contribusy Stock Commission Stock Contribusy Stock	\$7,871.00 8944.17 (927.7) (911.57) 1906.65 \$1,11.66 \$1,91.64 (90.60) \$3,91.1.4 (911.7) (\$3,10) (\$1	1
SINDEROTES Suspia Chesti Plan SINDEROTES SUspia Chesti SINDER	Batch ID 285914 285914 285914 285914 285914 285914	PO 8/Line \$\frac{1}{2018-002501}\$ 2018-002501 2018-002501 2018-002501 2018-002501 2018-002501	Line Dissort/plon 2 Chain Appointment Book Weels Other, Fertilizer, & Supplies Bookerping Services Explainment Use Dall Computer Dall Computer	\$31.55 \$12.55 \$744.39 \$744.39 \$744.39 \$744.39 \$870.67 \$275.00 \$1,172.74 \$2,318.41 \$2,318.41 \$3,	Warrant #	Department: Commissary Trust G002019 International Confession State G002019 International State G002019 Internatio	Batch ID 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914	PO #Line # 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291	Line Description Innuis Prore Lise 65/1-6/26/18 Innuis Prore Lise 65/1-6/26/18 Innuis Prore Lise 65/1-6/26/18 Contit Contribusy Stock Contribusy Stock Commission Stock Contribusy Stock	\$7,871.00 8944.17 (927.7) (911.57) 1906.65 \$1,11.66 \$1,91.64 (90.60) \$3,91.1.4 (911.7) (\$3,10) (\$1	1
Security Super Cent Plan	Batch ID 285914 285914 285914 285914 285914 285914	PO 8/Line \$\frac{1}{2018-002501}\$ 2018-002501 2018-002501 2018-002501 2018-002501 2018-002501	Line Dissort/plon 2 Chain Appointment Book Weels Other, Fertilizer, & Supplies Bookerping Services Explainment Use Dall Computer Dall Computer	\$31.55 \$12.55 \$1744.39 \$744.39 \$744.39 \$744.39 \$870.67 \$275.00 \$1,172.74 \$2,318.41 \$2,318.41 \$31.83 \$51.83 \$600.00 \$851.93 \$851.93 \$851.93	Warrant #	Department: Commissary Trust G002019 International Confession State G002019 International State G002019 Internatio	Batch ID 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914	PO #Line # 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291	Line Description Innuis Prore Lise 65/1-6/26/18 Innuis Prore Lise 65/1-6/26/18 Innuis Prore Lise 65/1-6/26/18 Contit Contribusy Stock Contribusy Stock Commission Stock Contribusy Stock	\$7,871.00 8944.17 (927.7) (911.57) 1906.65 \$1,11.66 \$1,91.64 (90.60) \$3,91.1.4 (911.7) (\$3,10) (\$1	1
Security Surple Credit Plan	Batch ID 285914 285914 285914 285914 285914 285914	PO 8/Line \$\frac{1}{2018-002501}\$ 2018-002501 2018-002501 2018-002501 2018-002501 2018-002501	Line Dissort/plon 2 Chain Appointment Book Weels Other, Fertilizer, & Supplies Bookerping Services Explainment Use Dall Computer Dall Computer	\$31.55 \$12.55 \$744.39 \$744.39 \$744.39 \$744.39 \$870.67 \$275.00 \$1,172.74 \$2,318.41 \$2,318.41 \$3,	Warrant #	Department: Commissary Trust G002019 International Confession State G002019 International State G002019 Internatio	Batch ID 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914	PO #Line # 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291	Line Description Innuis Prore Lise 65/1-6/26/18 Innuis Prore Lise 65/1-6/26/18 Innuis Prore Lise 65/1-6/26/18 Contit Contribusy Stock Contribusy Stock Commission Stock Contribusy Stock	\$7,871.00 8944.17 (927.7) (911.57) 1906.65 \$1,11.66 \$1,91.64 (90.60) \$3,91.1.4 (911.7) (\$3,10) (\$1	1
Identified Stagles Credit Plan	Batch ID 285914 285914 285914 285914 285914 285914	PO 8/Line \$\frac{1}{2018-002501}\$ 2018-002501 2018-002501 2018-002501 2018-002501 2018-002501	Line Dissort/plon 2 Chain Appointment Book Weels Other, Fertilizer, & Supplies Bookerping Services Explainment Use Dall Computer Dall Computer	\$31.55 \$12.55 \$1744.39 \$744.39 \$744.39 \$744.39 \$870.67 \$275.00 \$1,172.74 \$2,318.41 \$2,318.41 \$31.83 \$51.83 \$600.00 \$851.93 \$851.93 \$851.93	Warrant #	Department: Commissary Trust G002019 International Confession State G002019 International State G002019 Internatio	Batch ID 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914 283914	PO #Line # 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291 2018-002291	Line Description Innuis Prore Lise 65/1-6/26/18 Innuis Prore Lise 65/1-6/26/18 Innuis Prore Lise 65/1-6/26/18 Contit Contribusy Stock Contribusy Stock Commission Stock Contribusy Stock	\$7,871.00 8944.17 (927.7) (911.57) 1906.65 \$1,11.66 \$1,91.64 (90.60) \$3,91.1.4 (911.7) (\$3,10) (\$1	1

18-233

IN THE MATTER OF APPROVING REQUEST FOR PAYMENT AND STATUS OF FUNDS REQUEST FOR THE HURON COUNTY COMMUNITY HOUSING IMPACT AND PRESERVATION PROGRAM (CHIP) B-C-17-1BJ-1 (DRAW #3), B-C-17-1BJ-2 (DRAW #6), and S-C-17-1BJ-1 (DRAW #5) SUBMITTED TO THE BOARD JULY 31, 2018

Joe Hintz moved the adoption of the following resolution:

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

and

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

TUESDAY

JULY 31, 2018

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

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

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

RECEIVED

Office of Community Development

Request for Payment and Status of Funds request ### ****

Request for Payment and Status of Funds request #### ****

Buthers Tic.

Submit Tic.

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

State of Ohio Office of Community Development Request for Payment and Status of Funds request JUL 23 2016 JUL 23 2016 JUL 20 20 20 20 20 20 20 20 20 20 20 20 20									
Submit To: Development Services Agency Office of Community Development P.O.Box 1071 Columbus, Oho 43216-1001 Name and Address of Grantee: Huron County Commissioners 150 Milan Ave Norwalk, CH 44857					CDBG E.D.RLF Balance: \$ 245,45471 SSIONE CDBG Housing P.I.Balance: \$ 85,178 HOME Program Income Balance: \$ 51,236			OGIONE	
Name: N Phone N Email: m	Person Information larcia Walters umber: (419) 333-6118 lwalters@wsos.org	Dra	Grant Number: S-C-17-1BJ-1 Draw Number: 5			State Use Only Date: Voucher #: Warrant #:			
Project Nbr	Project Name	Activity Nbr	Activity Name	Housing Site Address(if Applicable)	Site Number	Amount Requested	Approved Activity/Site Budget(\$)	Balance of Activity/Site Budget** (\$)	
2	Repair Assistance	1	Home / Building Repair	123 W Maple St., Willard, 44890		3,140.00	5,380.00	560.00	
2	Repair Assistance	1	Home / Building Repair	3200 Snyder Rd., Monroeville, 44847		560.00	13,740.00	0.00	

Total Amount of This Draw		3,360,00 17,830,00 14,470,00
Certification of Itemization of	of Expenditures: Two Authorized Signature Are Requ	uired
I Certify that this request for P drawn is proper for payment to Payment is not in excess of or	the drawer's depositary. I also certify that the data repr	nolitions of the Grant Agreement(s) cited and that the amount orted above is correct and that the amount of the request for
Date: 7/3/18	Signature	Title: 1. P.
Date: 7-31-18	CounterSignature:	Title: COMMISSIONER
State Use Only:	Date:	
Approved:		

Total Amount of This Draw:		3,700.00 19,120.00 560.00						
Certification of Itemization of Expenditures: Two Authorized Signature Are Required								
I Certify that this request for Payment was drawn in accordance with the terms and conditions of the Grant Agreement(s) cited and that the amount drawn is proper for payment to the drawer's depositary. I also certify that the data reported above is correct and that the amount of the request for Payment in not in excess of current new.								
Date: 7 31 1 &	Signaturery hulch	Title: U.P.						
Date:	CounterSignature:	Title:						
State Use Only:	Date:	Commissionee						
Approved:								

Dieses	Reque	Off est fo	ice of Comm r Payment an	of Ohio unity Devel d Status of	opmen Funds	t reques	RE JUL t HURO COMM	CEIN 23 20 N COUN	
Submit Develop Office of P.O.Box	ment Services Agency f Community Development	me and Address of Gra on County Commissione Milan Ave walk, OH 44857	sunty Commissioners			CDBG E.D.RLF Balance: \$ 245,457 CDBG Housing P.LBalance: \$ 85,178 HOME Program Income Balance: \$ 51,236			
Contact Person Information Name: Marcia Walters Phone Number: (419) 333-6118 Email: miwalters@waos.org			nt Number: B-C-17-1BJ w Number: 6		State Use Only Date: Voucher #: Werrant #:				
Project Nbr	Project Name	Activity Nbr	Activity Name	Housing Site Address(If Applicable)	Site Number	Amount Requested	Approved Activity/Site Budget(\$)	Balance of Activity/Site Budget** (\$	
4	Tenant-Based Rental Assistance	1	Rental / Housing Assistance			1,858.00	48,500.00	45,267.00	
5	Administration / Fair Housing	2	General Admin			5,238.00	60,000.00	12,858.00	
1	Rehabilitation Assistance	1	Private Rehabilitation	3 Welton Ave, Norwalk, 44857		4,691.00	35,355.00	30,664.00	
1	Rehabilitation Assistance	1	Private Rehabilitation	35 Grove Ave,		1,564.00	24,713.00	0.00	

Total Amount of This Draw:		13,351.00 168,568,00 88,789.00
Certification of Itemization of	Expenditures: Two Authorized Signature Are Requ	
Payment is not in excess of curr	he drawer's depositary. I also certify that the data rec-	nditions of the Grant Agreement(s) cited and that the amount of the request for
Date: 7/31/18	Signature:	Title: V P -
Date: 7 - 31 - 18	CounterSignature:	Title: Commissionar
State Use Only:	Date:	
Approved:		

REGULAR SESSION TUESDAY JULY 31, 2018 IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$1,000.00 SUBMITTED TO THE BOARD JULY 31, 2018

Joe Hintz moved the adoption of the following resolution:

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

Permanent Improvement #310

Leaders Industrial Flooring

Administration Bldg. Meeting Room A flooring

\$11,849.00 now therefore

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

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

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

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

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

18-235

IN THE MATTER OF DESIGNATION OF HURON COUNTY ROADWAYS AS PART OF THE NATIONAL AND STATEWIDE BICYCLE NETWORK

Joe Hintz moved the adoption of the following resolution:

WHEREAS, bicycle tourism is a growing industry in North America, contributing \$47 billion a year to the economies of communities that provide facilities for such tourists; and

WHEREAS, the American Association of State Highway and Transportation Officials (AASHTO) has designated a series of corridors crossing Ohio to be developed as various US Bicycle Routes.

WHEREAS, the Ohio Department of Transportation has designated a series of corridors crossing Ohio to be developed as various State Bicycle Routes.

WHEREAS, the Ohio Department of Transportation is supportive of AASHTO designated bicycle routes through Ohio, subject to ongoing collaboration with affected jurisdictions to inventory, analyze, and designate specific facilities the routes will traverse,

and

WHEREAS, Huron County and the Adventure Cycling Association, with the cooperation of the Ohio Department of Transportation and other stakeholders, have proposed specific routes to be designated as various US and State Bike Routes, a map of which is herein incorporated into this resolution by reference,

WHEREAS, we have investigated the proposed route and found it to be a suitable route, and desire that the route be designated so that it can be mapped and signed, thereby promoting bicycle tourism in our area;

and

WHEREAS, we acknowledge the route may change over time because new facilities are being constructed that are more suitable for bicyclists,

now therefore

BE IT RESOLVED, that Huron County hereby expresses its approval and support for the development of various State and US Bike Routes, and requests that the appropriate officials see to it that the route is officially designated by AASHTO. Once the Route is approved by AASHTO, there may be efforts to

publicize the route via internet maps, incorporating the Route on local maps, etc. Tourism agencies may be involved in these efforts.

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

18-236

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE PUBLIC ASSISTANCE FUND #115

Joe Hintz moved the adoption of the following resolution:

WHEREAS, there is a need for appropriation adjustments;

and

WHEREAS, the Board of Huron County Commissioners finds the request to be reasonable; therefore

now

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the following appropriation adjustments:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount	
	115	00220	115	\$200,000.00		115	00475	115	\$200,000.00	
		PRC/SSI					Other			
	115	00250	115	\$ 40,000.00		115	00125	115	\$ 40,000.00	
		CCMEP					Salaries			and
								further		

BE IT RESOLVED, that the Huron County Auditor is authorized and instructed to record said appropriation adjustment as approved;

and further

BE IT RESOLVED, that the Clerk of the Board is instructed to certify a copy of this resolution to the Huron County Auditor and the department requesting said adjustment; and further

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

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

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

18-237

IN THE MATTER OF ANNEXATION TO THE CITY OF NORWALK, PROPERTY OWNER CLIFFORD E. CANNON

Joe Hintz moved the adoption of the following resolution:

WHEREAS, an Expedited Type I petition of the above mentioned property owner was received by the board of Huron County Commissioners pursuant to Section 709.022 of the Ohio Revised Code to annex property into the City of Norwalk, Huron County, Ohio;

WHEREAS, all requirements for filing an Expedited Type I petition have been met pursuant to Section 709.022 of the Ohio Revised Code; now therefore

BE IT RESOLVED, the annexation petition shall be and hereby is GRANTED;

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

18-238

IN THE MATTER OF ACCEPTING THE RESIGNATION OF KENNEL WORKER – OFFICE ASSISTANT PATRICIA FAY

Joe Hintz moved the adoption of the following resolution:

WHEREAS, Patricia Fay submitted her resignation, dated July 25, 2018, as Kennel Worker-Office Assistant effective August 10, 2018; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby accepts the resignation of Patricia Fay and wishes her well in her future endeavors; 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

IN THE MATTER OF TRAVEL

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

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

Kathy Ott, Jessica Dendinger & Jessica Kovac, DJFS to Marysville, Ohio on August 21, 2018 for Readiness Meeting.

Lara Hozalski, DJFS to Hancock County on August 3, 2018 for OCDA Meeting.

Lara Hozalski, DJFS to Hancock County on August 16, 2018 for OCDA Attorney Networking.

Tacy Bond, EMA/911 to Columbus, Ohio on July 30, 2018 for 911 Funding Meeting.

Beth Howatich, Megan Bursley & Fran Scheel, Auditor to Sandusky, Ohio on September 12, 2018 for Software Training.

John McClaflin, Weights & Measures to Reynoldsburg, Ohio on August 6, 2018 – August 8, 2018 for ODA Training.

Warren Brown and Julia Armstrong, HR to Columbus, Ohio on August 24, 2018 for CORSA Annual Meeting.

Warren Brown and Julia Armstrong, HR to Columbus, Ohio on September 7, 2018 for CEBCO Renewal Meeting.

Assistant Prosecutor's Report

Mr. Strickler stated the Mediation is August 29th at 9:00 a.m.

Commissioner Hintz report

Mr. Hintz updated the board on the Cook Road issue. Mr. Hintz stated the Prosecutor's Office is working

on a letter that will go out. Mr. Hintz will contact the Sheriff's office for delivery.

Commissioner Wilde report

Mr. Wilde stated he has Board of Revision hearings –Wednesday, August 1, 2018 at 9:30 a.m.; Aug 8th at 2:00 p.m., Aug 29th 1:30 p.m., and Sept 12th at 9:30 a.m.

Mr. Wilde stated the Ag Credit open house is Thursday, August 2, 2018 4:30 p.m. – 7 p.m.

Mr. Wilde stated there is a Landbank Meeting Friday, August 3, 2018 at 1:00 p.m.

Mr. Wilde stated the HCDC golf outing is August 8 2018 at 1 p.m.

Mr. Wilde stated the Elected Official Meeting is August 7[,] 2018 at noon.

Mr. Wilde stated that September 7, 2018 there is a CCAO CEBCO Board of Director Meeting.

Mr. Wilde stated they received an email from Sharon Locke stating Governor signed HB 34 for the voting machine funding.

Mr. Wilde discussed the CCAO Counties Current review, spoke to the Governor candidates and they gave them the four priorities.

Mr. Wilde stated that the sales tax holiday is this weekend.

Mr. Wilde discussed the Statehouse report review, regarding the certified mail House Bill 34.

At 9:28 a.m. the board recessed.

At 9:33 a.m. the board resumed regular session. Gary Ousley, Dog Warden, came before the board to discuss replacing part-time employee who resigned. Mr. Ousley would like to move the other part-time employee to full-time. Mr. Ousley doesn't want to eliminate the part-time position, they want to see how this will work out with the 3 of them working full-time. This will help with vacations, there will be 2 people there full-time during vacations. Mr. Hintz asked if Mr. Ousley had crunched the numbers and is he within his budget, Mr. Ousley stated he is. Ms. Ziemba stated they will just need a new job description that says full-time, this will be a promotion. Mr. Wilde asked with this effect the weekend, Mr. Ousley stated no it will not. Mr. Wilde asked if the new wash station is up and running, Mr. Ousley stated it is.

The board discussed the issue with a Bellevue resident regarding a dog killing his cat. Mr. Ousley talked to the Mayor of Bellevue and the resident spoke to the Dog Warden regarding his cat, they told him unfortunately there is nothing within the ORC regarding the cat. That resident filed a complaint with the Mayor of Bellevue. The police department has the capability to handle these calls, there have been many complaints that the BPD is not doing their job regarding dogs.

Mr. Ousley stated that when they moved from part-time to full-time there is a \$.25 raise, does a resolution need to be done, Ms. Ziemba stated that she will need an evaluation sent up to the office. They will have to do a resolution to move her from part-time to full-time, Ms. Ziemba asked when he would like to have that done, Mr. Ousley stated as soon as possible.

At 9:50 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 July 31, 2018.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m meeting was adjourned at 9:50 a.m.	n. With no further l	business to come before the Board, the
		Terry Boose
		Joe Hintz
ATTEST		Bruce Wilde
Clerk to the Board		