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

At 9:02 a.m. Pete Welch, Director of Operations and Mike Armstrong, came before the board regarding two change orders from A.J. Riley regarding the parking lot downtown. Mr. Welch stated they would like to remove the two coal shoots and seal that up with steel plates, the cost is \$1,200. Mr. Armstrong stated there was a section of sidewalk that was heaved up, the variance was over 1" and we are only allowed 1/2" by ADA so this needed to be replaced. Mr. Boose asked where is this located at, Mr. Armstrong stated it was on Seminary St. across from the bowling alley. The old exit that was across from Linwood Automotive that they are tearing out and re-pouring concrete, when the Engineer drew it, he drew it at 35 liner feet and that put it right in the center of a sidewalk slab. To go another 3 ½ feet it will make it a solid joint, instead of a tiny piece of sidewalk that would break up. It will be a total of 87 sq. ft. of replacement, Mr. Boose asked how much, Mr. Welch stated \$728. Ms. Ziemba to prepare the resolutions for later in the meeting.

Mr. Welch presented proposed signs, reserve parking 12x18, visitor parking 2 hour max limit, unknown size and the do not enter sign will be 24 x 24.

Mr. Boose asked if he had a meeting with Jan Tkach regarding parking, Mr. Boose doesn't need to meet with them, parking lot committee made the decision do not want to get in the middle of what they decided. Mr. Boose wants an email going out to all the depts. that the 2 hour visitor parking is for citizens using the building, not employees.

At 9:05 a.m. Public Comment

No Comment

18-327

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

Joe Hintz moved the adoption of the following resolution:

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

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule 10/23/18 and authorizes the Huron County Auditor to make the necessary warrants; and further

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

Bruce Wilde seconded the motion.

*Discussion:

Mr. Boose asked do we have warranty on the phones through Frontier, Mr. Boose would like to know why we paid \$170 to Frontier from the Sheriff. Ms. Ziemba stated that the warranty is on the phones only, not on the phone lines.

Mr. Boose stated there are two different prices for the flu vaccinations, Ms. Ziemba stated the one for \$35 is supposed to be \$50, they just resent this stating they made a mistake. Mr. Boose stated the flu vaccine is \$50, Ms. Ziemba stated yes for those who do not have our county insurance. Mr. Boose stated that he thinks you can go to any drug store and get it cheaper. Ms. Ziemba stated it is \$25 to administer the shot and \$25 for the vaccine. Mr. Boose would like it noted to look into this next year.

Mr. Boose asked why we have such high appointed counsel fees, Ms. Ziemba stated they submit multiple cases at one time that is why there are so many. Ms. Ziemba stated that there were 2 that had special judge's orders to allow the additional fees.

Mr. Wilde questioned the Drug analysis from the Mansfield Police Department, Mr. Strickler stated it might be METRICH.

Mr. Boose stated regarding the foster care, we have 4 nontraditional foster cares, Mr. Boose would like to know if there are 4 out of county foster care.

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

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

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		Uma	n County			Warrant D	ate Claimant	Batch (D	•	Line Description	Amount	Warrant#
(Claims R		or Payment Batches			10/25/2018 Account 0	Roesch Associates Inc 01.016.00200 (Equipment) Total:	267998	2018-00030/1	File Cabinet	\$254.95 \$254.95	
Payment Type: All Warrant Numbers: All Funds: 001 to 950		•	,	Warrant Dates: 10/25/2018 the Payment Batches: 2679		10/25/2018 Account 0	1-1-1-1-1-1	267998	2018-00035/1	Mileage Reimbursement	\$113.36 \$113.36 \$392.21	
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant#		: Clerk of Courts				φ352.21	
Fund: 001 - General Fund							CLI Incorporated	267998	2018-00185/1	Document Destruction	\$30.00	
Department: Commissioners 10/25/2018 Violie Ziemba Account 001.001.00475 (Other Expenses)	267998 Total:	2018-00145/1	Cell phone allowance	\$25.00		Department	01.017.00275 (Contract Repairs) Total Clerk of Courts Total:	t .			\$30.00 \$30.00	
Department Commissioners Total:	10181.			\$25.00		Department 10/25/2018	Building and Grounds New Haven Supply	267998	2018-00143/1	Park a	4479.44	
Department Microfilming 1025/2018 SC Shategic Solutions	267998	2018-00048/1	Off Site Storage July-Sept 2018	\$25.00 \$75.00		10/25/2018 Account 0	Siesel Distributing LLC 01.022,00175 (Supplies) Total:	267998	2018-00143/1	Tollet tissue, roll towel, urinal screen	\$273.00 \$992.40 \$1,265.40	
10/25/2018 US Imaging Inc Account 001,002,005/25 (Contract Services	267998	2018-00048/1		\$137.48 \$212.48			New Haven Supply 01,022,00275 (Repairs Maintenance)		2018-00167/1	Circulator pump	\$223.11 \$223.11	
Department Microfilming Total:				\$212.48		10/25/2018 10/25/2018	Blakes Senitation LTD R J Beck Protective Systems Inc	267998 267998	2018-00124/1 2018-00124/1	Courthouse window well drain Replaced smoke detector	\$150.00 \$220.00	
Department: Data Processing 10/25/2018 Shelby Printing LLC	267998	2018-00001/1	#9 & #10 Envelopes	\$408.25		10/25/2018 Account 0	R J Beck Protective Systems Inc 01.022.00280 (Service Contract) Total	267998	2018-001241	Replace crash bars and interface into access syste	\$2,000.00 \$2,370.00	
Account 001.003.00175 (Supplies) Total:				\$406.25		10/25/2018 10/25/2018	Steve Reer Michael Armstrong	267998 267998	2018-00136/1 2018-00136/1	Cell phone allowance Cell phone allowance	\$25.00 \$45.00	
10/25/2018 CLI Incorporated Account 001.003.00275 (Contract Services	267998 :) Total:	2018-00003/1	Document Destruction	\$75.20 \$75.20		10/25/2018 10/25/2018	Stephen Minor Timothy Bettac	267998 267998	2018-00136/1	Cell phone allowance Cell phone allowance	\$45.00 \$25.00	
Department Data Processing Total:	,			\$481.45			01.022.00475 (Other Expenses) Total:		2010-001001	COS PILATO BILUMBIAGO	\$140.00	
Department: Juvenile				9401.40		10/25/2018 10/25/2018	Ohio Edison Ohio Edison	267998		Electric-12 E Main St	\$1,503.86	
10/25/2018 Roesch Associates Inc	267998	2018-00019/1	Pens, Ink Pad Refils	\$217.66			01.022.00526 (Electric) Total:	267998		Electric-255 Shady Ln-Jail	\$1,544.00 \$3,047.86	
Account 001.013.00175 (Supplies) Total:				\$217.66		10/25/2018	Columbia Gas	267998		Gas-255 Shady Lane	\$104.27	
10/25/2018 Thomas P Kunkle Account 001.013.00380 (Child Support) To	267998 tal:	2018-00023/1	Psychological Services 10/12-10/25/18	\$576.93		10/25/2018 Account ()	Columbia Gas 01.022.00527 (Gas) Total:	267998		Gas-180 Milan Ave	\$174.85 \$279.12	
Department Juvenile Total:				\$794.59			Building and Grounds Total:				\$7,325,49	
Department: Probate				9704.00		Department	•				41,020.10	
10/25/2018 Roesch Associates Inc	267998	2018-00029/1	Sharples	\$23.90		10/25/2018	Pitney Bowes Inc	267998	2018-00199/1	Ink for Postage	\$75.99	
Account 001.016.00175 (Supplies) Total:				\$23.90		10/25/2018 10/25/2018	WB Mason Co Inc WB Mason Co Inc	267998 267998	2018-00199/1 2018-00199/1	Notary Stamp-T Schaffer Notary Stamp-S Mancuso	\$29.75 \$29.75	
						10/25/2018	WB Mason Co Inc	267998	2018-00199/1	Notary Stamp-T Corbin	\$29.75	
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Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant#	Warrant Da	ate Claimant	Batch ID	PO#/Line#	Line Description	Amount	Warrant #
10/25/2018 OSupplies com	267998	2018-00199/1	Meter Ink, Envelopes & Folders	\$88.52			Jail Operations					
Account 001.023.00175 (Supplies) Total: 1025/2018 Galls LLC	267998	2018-00200/1	Service Stars	\$253.76		10/25/2018 10/25/2018	WB Mason Co Inc WB Mason Co Inc	267998 267998	2018-00205/1	Credit for D Ring Binder D Ring Binder	(\$14.81) \$29.62	
Account 001.023.00200 (Equipment) Total		avio-make/i/i	U(3)3	\$52.96		10/25/2018 Associat 00	WB Mason Co Inc	267998	2018-00205/1	Clipboard & Toner	\$102,58	
10/25/2018 Whites Automotive Services 10/25/2018 Time Warrer Cable Northeast	267998 267998	2018-00201/1	Tow for Case #18-7402 Business Internet	\$137.50 \$235.94		Account 00 10/25/2018	11.036,00176 (Supplies) Total: Cooks Correctional	287998	2018-00208/1	Full Sheet Pans, Thermometer & Spatules for Kitche	\$117.39	
10/25/2018 Whites Automotive Services	267998	2018-00201/1	2 Tires	\$233.40		10/25/2018	Rakich & Rakich Inc	267998	2018-00208/1	Uniform Slacks, Shirt & Patch-K Suddith	\$335.11 \$104.98	
19/25/2018 Verizon Wireless 19/25/2018 VASU Communications Inc	267998 267998	2018-00201/1 2018-00201/1		e \$281.19 \$860.00		Account 00 10/25/2018	11.036.00200 (Equipment) Total:		****		\$440,09	
Account 001.023.00275 (Contract Repairs)				\$1,548.03		10/25/2018	New Haven Supply	267998 267998	2018-00209/1	2 Hours Phone Labor Branch Box for Water Control	\$170.00 \$163.61	
10/25/2018 Ohio Peace Officer Training Acade Account 001.023.00280 (Training) Total:	my 267998	2018-00202/1	First Responders Training-J Vogel	\$225.00		10/25/2018 Account 00	New Haven Supply 11.036.00275 (Contract Repairs) Total:	267998	2018-00209/1	Solenoid Repair Kit for Tollet	\$114.49	
ADDOURT 001.023.00280 (Training) Total: 10/25/2018 Verbon Wireless	267998	2018-0020311	7 MEDIData Air Carrio & Call Diseas M Course	\$225.00		10/25/2018	Ohio Edison	267998		Flantrin 255 Sharky I nu lail	\$448.10	

267998	2018-00199/1	Meter Ink, Envelopes & Folders	\$88.52		Department: J	ail Operations					
			\$253.76		10/25/2018	WB Mason Co Inc	267998	2018-00205/1	Credit for D Ring Binder	(\$14,81)	
267998	2018-00200/1	Service Stars	\$52.96		10/25/2018	WB Mason Co Inc	267998	2018-00205/1	D Ring Binder	\$29.62	
							267998	2018-00205/1	Clipboard & Toner		
					Account 001	.036.00176 (Supplies) Total:					
							207009	2018 0020811	Published Processing Co.		
							201000	2010-002001	Official Secus, State & Patchet Sugger		
										\$440.09	
201000	2010-0020111	1601 (2001					267998	2018-00209/1	2 Hours Phone Labor	\$170.00	
			\$1,048.03							\$163,61	
267998	2018-00202/1	First Responders Training-J Vogel	\$225.00				267998	2018-00209/1	Solenoid Repair Kit for Tollet	\$114.49	
			\$225.00		Account 001	.036.00275 (Contract Repairs) Total:				\$448.10	
267998	2018-00203/1	7 MFi/Data Air Cards & Cell Phone-M Cawrse	\$50.40		10/25/2018	Ohio Edison	267998		Electric-255 Shady Ln-Jail	\$7.278.87	
					Account 001	.036.00526 (ELECTRIC) Total:					
						. ,	507000		0077.01		
			\$2,130.15				201800		Gas-200 Shady Lane		
						,,				\$491.57	
******	****				Department Ja	ail Operations Total:				\$8,776.02	
25/995	2018-00318/1	Stamps								40,110,02	
			\$100.00								
267998	2018-00320/1	Hotel Stay-OACDA Death Penalty Seminar	\$304.00				267998	2018-00130/1	Advisor to Land Reutilization Corporation	\$3,131.27	
										\$35.00	
			\$304.00				267998	2018-00130/1	Flu vaccination-Albright	\$50.00	
267998	2018-00321/1	Shipping Fees	\$8.00		Account 001	.040.00569 (Other Expenses) Total:				\$3,216.27	
					10/25/2018	Hiltz Wiedemann Allton & Koch Co LPA	267998	2018-00131/1	Appointed coursel fees	\$1,486.00	
					10/25/2018	Hiltz Wiedemann Allton & Koch Co LPA	267998	2018-00131/1	Appointed coursel fees	\$1,095,00	
			\$412.00				267998			\$1,653,00	
							257998	2018-00131/1	Appointed counsel fees	\$584,00	
					Account 001	.040.00570 (Attorney Fees) Total:				\$4.819.00	
	2018-00160/1	BCMH Treatment Expenditures			Danariment M	iccollangous Total:					
			\$10,545.13							\$8,035.27	
			\$10.545.13		Fund 001 - Gen	eral Fund Total:				\$39,362,56	
			\$10 ₁ 010.10		Fund: 100 Day	o I ou Enforcement					
					rulia. 102 - Dia	y Law Entorcement					
267998	2018-00121/1	Wipe Out MD	\$70.40		Department: D	rug Law Enforcement					
267998	2018-00121/1	Cament, battery, core deposit, adapter, etc.	\$107.37		10/25/2018	Mansfeld Police Department	267008	2018-002469	Drum Analysis	****	
267998	2018-00121/1	Cell phone allowance	\$25.00		Account 102		20,000	2010-002141	Disg Alaysa		
			\$202.77			(\$600.00	
			4000 77		Department D	rug Law Enforcement Total:				\$600.00	
			\$202.77		Fund 102 - Dave	I aur Enformament Tainle					
					runu 102 - Diug	Law Enforcement Total.				\$600.00	
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REGULAR SESSION

TUESDAY

OCTOBER 23, 2018

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Warrant Date Claimant			Line Description	Amount	Warrant#	Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Fund: 105 - Dog & Kennel						10/25/2018 WB Mason Co Inc	267998	2018-00383/1	Name Stamp-G Meza	\$5.00	
Department: Dog & Kennel						Account 115.115.00475 (Other Expense) Total: Department Public Assistance Total:				\$26,351.00	
10/25/2018 Norwalk Ace Hardware Account 105.105.00175 (Supplies) Total:	267998	2018-00310/1	Fly Trap, Fly Spray & Saw Blades	\$14.76 \$14.76		Department: Public Assistance				\$29,950.84	
10/25/2018 Vance Outdoors Inc	267998	2018-00311/1	Taser Cartridges & Taser Batteries	\$385.32		10/25/2018 WB Mason Co Inc	267998	2018-00389/1	Name Stamps-Black/Sellers	\$10.00	
Account 105.105.00200 (Equipment) Total:				\$385.32		10/25/2018 Coles Energy 10/25/2018 Forensic Fluids Laboratories Inc	267998 267998	2018-00089/1 2018-00089/1	Fuel Vouchers-Sept 2018 Drug Test Kits-150	\$1,294.00 \$3,900.00	
10/25/2018 Frontier 10/25/2018 SuperFleet MasterCard Program		2018-00313/1 2018-00313/1	Phone/internet Fuel	\$106.81 \$56.13		Account 115.116.00475 (Other Expenses) Total				\$5,204.00	
Account 105.105.00275 (Contract Repairs) Total:	:			\$162.94		Department Public Assistance Total:				\$5,204.00	
Department Dog & Kennel Total:				\$563.02		Fund 115 - Public Assistance Total:				\$35,154.84	
Fund 105 - Dog & Kennel Total:				\$563.02		Fund: 117 - Child Support Enforcement					
Fund: 108 - Dretac-Treasurer						Department: Child Support Enforcement					
Department: Dretac-Treasurer 10/25/2018 First American Title Company	267998	2018-001804	Preliminary Judicial Report S Ruggles	\$125.00		10/25/2018 Huron County Clerk of Courts Account 117.117.00470 (Purchase of Service) T	267998 Otal:	2018-00094/1	N-D Contract-Sept 2018	\$1,024.18	
Account 108.108.00475 (Other Expenses) Total:		2010 10 1011	The second control of	\$125.00		10/25/2018 Lorain County Sheriff 10/25/2018 LexisNexis Risk Solutions	267998 267998		Return of Service Fees-Tomes	\$25.74	
Department Dretac-Treasurer Total:				\$125.00		Account 117.117.00475 (Other Expenses) Total	25/998	2018-00095/1	Reports/Searches-Sept 2018	\$50.00 \$75.74	
Fund 108 - Dretac-Treasurer Total:				\$125.00		Department Child Support Enforcement Total:				\$1,099.92	
Fund: 115 - Public Assistance						Fund 117 - Child Support Enforcement Total:				\$1,099.92	
Department: Public Assistance						Fund: 124 - Special Funds-JPC					
10/25/2018 Columbia Gas Of Ohio 10/25/2018 Columbia Gas Of Ohio	267998	2018-00076/1 2018-00076/1	PRC-Danielle Sanchez Utilities PRC-Amanda Henderson Utilities	\$38.19 \$160.00		Department: Special Funds-JPC					
10/25/2018 American Electric Power Service Corp 10/25/2018 Square One Management		2018-00076/1	PRC-Danielle Sanchez Utilities PRC-Connor Sarcent Rent	\$263.38 \$520.00		10/25/2018 1 Step Defect 10/25/2018 Mercedes Medical	267998 267998		Drug Testing Supplies Drug Testing Supplies	\$501.00 \$79.73	
10/25/2018 I & R Properties 10/25/2018 Apartments of Norwalk Ltd	267998	2018-00076/1	PRC-Sheyenne Jenkins Rent PRC-Bradley Hall Rent	\$1,000.00		Account 124.124.00475 (Other Expenses) Total	20/300	2010-0003//1	ping restrig outpies	\$580.73	
10/25/2018 Apartments of Norwalk Ltd	267998	2018-00076/1	Kinship Care Services-Pamela Lopez-Rent	\$618.27 \$500.00		Department Special Funds-JPC Total:				\$580.73	
10/25/2018 Coles Energy 10/25/2018 Chic Edison		2018-00076/1 2018-00076/1	Fuel Vouchers-FAET-Sept 2018 PRC-Bradley Hall-Utilities	\$18.00 \$289.00		Fund 124 - Special Funds-JPC Total:				\$580.73	
Account 115.115.00220 (PRC/SSI) Total:			•	\$3,406.84		Fund: 125 - Auto Tax					
10/25/2018 Time Warner Cable Northeast Account 115,115,00350 (Utilities) Total;	267998	2018-00081/1	OMJ Internet-Oct 2018	\$193.00 \$193.00		Department: Auto Tax Administrative					
10/25/2018 R J Beck Protective Systems Inc		2018-00083/1	Firel Alarm Battery, Power Supply & Labor	\$193.00		10/25/2018 Frontier Account 125.125.00475 (Other Expenses) Total	267998	2018-00350/1	Local & Long Distance Charges	\$172.34 \$172.34	
10/25/2018 Coles Energy 10/25/2018 Northwoods Consulting Partners Inc		2018-00083/1	Fuel Vouchers-Jobs/Med-Sept 2018 EDMS Document Microtion	\$2,433.00 \$22,950.00		Department Auto Tax Administrative Total:				\$172.34	
	257998	2018-00083/1	Service Call-Replace Knob Sets	\$269,00		Department: Auto Tax Road				V112.01	
10/25/2018 Betschman Security Inc						Dopartmont Page Tax Nobe					
1025/2018 Beschman Steautly Inc	Viam		5 d f f f f f f f f f f f f f f f f f f		V3.2	1019/2018 2-12 PM	Via		e6 af 11		V3.2
Norscors 2-12 PM Warrant Date Claimant		no ivediorei i	S of 11 Win F systems, washings Line Description	Amount	V3.2 Warrant #	Warrant Date Claimant	Batch ID	PO#Line#	ur rayment batches	Amount	V.3.2 Warrant #
Orisizoria 2-12 PM Warrant Date Claimant 10/25/2019 The Destin Company	Batch ID	no ivediorei i	и гаунон мамно	\$11,025.00	=	Warrant Dale Claiment 10/55/218 W8 Mason Co bic		ino izediorei ii	ur rayment batches	\$311.83	
0192019 2-12 PM Warrant Date Claimant	Batch ID 267998	PO #Line#	on regreem weautree Line Description Sait Drog Spreader 8215, 215, 217	\$11,025.00 \$11,025.00	=	Warrant Date Claiment 1005013 We Maan Co Inc Account 104.134.00250 (Expenditures) Total:	Batch ID	PO#Line#	ur rayment batches	\$311.83 \$311.83	
Urscort 8:-11 PM Warrant Date Claimant 10232018 The Destin Company Account 125.125.00200 (Equipment) Total: 10232018 Photoler Palvig Inc. 10232018 Rep Maria Inc.	Batch ID 267998 267998	PO #/Line #	or rayment weather	\$11,025.00 \$11,025.00 \$1,788.75 \$6,963.48	=	Warrant Date Claiment 10/50/13 WB Mase Co Inc Account 134,134,00/20 (Expenditures) Total: Department Clerk of Courts Computer Total:	Batch ID	PO#Line#	ur rayment batches	\$311.83 \$311.83 \$311.83	
Warrant Date Claimant Warrant Date Claimant 19052019 The Darker Company Account 125 125 (2000) Equipment) Total: 19052019 Preplace Paring Inc 19052019 Rey Maleral My	267998 267998 267998 267998	PO #Line # 2018-035691 2018-035691 2018-035691	on in ayaresin unexcerne Line Description Suit Drog Streeter #155, 176, 217 Tad for Virtus Roate Appliet for Virtus Roate	\$11,025.00 \$11,025.00 \$1,788.75 \$6,963.48 \$8,752.23	=	Warrant Date Claiment 10/50016 WB Mase Co Inc Account 134.134.00209 (Expenditures) Total: Department Clerk of Courts Computer Total: Fund 134 - Clerk of Court Computer Total:	Batch ID	PO#Line#	ur rayment batches	\$311.83 \$311.83	
Orlectes 2-12 PM Warrant Date Claimant Tab22018 The Decksr Company Account 125 125 00200 (Equipment) Total: 19522018 Pinickin Purk (Inc.) Account 125 125 00200 (Materials) Total: 19522018 Rivers (Inc.) 19522018 Pinish Purk (Inc.) 19522018 Pinish Purk (Inc.) 19522019 Pinish (Inc.)	267998 267998 267998 267998 267998	PO #/Line # 2018-00365/1	un r symmen useaures Line Description Salt Drug Symetric F215, 216, 217 Tad for Various Roads	\$11,025.00 \$11,025.00 \$1,788.75 \$8,963.48 \$8,752.23 \$388.95 \$42.00	=	Warrant Date Claiment 1075/0019 W8 Main Co Inc Account 134, 134, 00200 (Expenditures) Total: Department Clerk of Court's Computer Total: Fund 134 - Clark of Court Computer Total: Fund: 145 - Childrens Services	Batch ID	PO#Line#	ur rayment batches	\$311.83 \$311.83 \$311.83	
Warrant Date Claimant 1905/2019 The Dester Company Account 125, 125, 1000 (Equipment) Total: 1905/2019 Rely Wateria for 1905/2019 Rely Rely Rely Rely Rely Rely Rely Rely	Batch ID 257998 257998 257998 257998	PO #/Line # 2018-00365/1 2018-00366/1 2018-00370/1 2018-00370/1	on in agreement weatherers Line Description Suit Drog Streeder #215, 216, 217 Tack for Vertice Route Appeted for Vertice Route Route Could Streen Petition Reinbursement for Solenoid Value	\$11,025.00 \$11,025.00 \$1,788.75 \$8,963.48 \$8,752.23 \$388.95 \$42.00 \$430.95	=	Warrant Date Claiment 10/5/2018 WB Mase Co Inc Account 134, 134, 00/201 (Expenditures) Total: Papartiment Clerk of Court's Computer Total: Fund: 145 - Children's Services Department: Children's Service 10/2029/8 Big Lat 8/154	267998 267998	PO #/Line # 2018-00194/1	or registeria Melanese Line Description Toter ESNA Reunitation-X Mollumy-Futon	\$311.83 \$311.83 \$311.83	
Warrant Date Claimant Warrant Date Claimant 1055099 The Deuter Company Account 125: 150: 0000 (Equipment) Total: 10550918 Presiden Parky for 10550919 Rely Materials in: 10550919 Presiden Parky for 10550919 Account 125: 125: 00475 (Other Expenses) Total: 10550919 Solar Testing Lidocomies for 10550919 Solar Testing Lidocomies for 10550919	257998 257998 257998 257998 257998 257998 257998 257998	PO #Line # 2018-00365/1 2018-00366/1 2018-00366/1 2018-00370/1	or ryymen weavone Line Description Salt Dogs Sensetr #215, 216, 27 This for Valvius Roads Applied for Valvius Roads Hose Erons 6 Sense Pfilipp	\$11,025.00 \$11,025.00 \$1,787.75 \$8,663.48 \$8,752.23 \$440.00 \$430.95 \$125.00 \$385.70	=	Warrant Date Claimant 10/5/2018 WB Mase Co Inc Account 134,134,00201 (Expenditures) Total: Pund 134 - Clark of Court's Computer Total: Fund: 145 - Children's Services Department Children's Service 10/202018 Big Lat 85/154 10/202018 Inside Play Inc County & Family Services	267998 267998 267998 267998 267998	PO #/Line # 2018-0/194/1 2018-0/104/1 2018-0/104/1 2018-0/104/1 2018-0/104/1 2018-0/104/1 2018-0/104/1	Line Description Toter ESAA Reunitatio-X Mollumy-Futor Foster Cap COM Rouni & Bass-Seg 2018 ESAA Reunitatio-X Line Store	\$311.83 \$311.83 \$311.83 \$311.83	
Warrant Date Claimant 1935/2019 The Deuter Company Account 125 125 00/2000 (Equipment) Total: 1935/2019 Rejuding having inc 1935/2019 Rejuding having inc 1935/2019 Rejuding having inc 1935/2019 Rejuding having inc 1935/2019 Preside Parking inc 1935/2019 Rejuding having inc 1935/2019 Preside Parking inc 1935/2019 Solar Testing Ledowrises Inc 1935/2019 Solar Testing Ledowrises Inc 1935/2019 Advanced Ledowrises I	257998 257998 257998 257998 257998 257998 257998 257998	PO #Line # 2018-00366/1 2018-00366/1 2018-00370/1 2018-00370/1 2018-00370/1	or reymens usessores Line Description Sat Dogs Senseter 1215, 218, 217 Tack for Various Reads Apatha for Various Reads Indee Doub Sense Filippe Reimbursement for Sciencel Valvie Standard Product Test for Variat Reads	\$11,025.00 \$11,025.00 \$1,788.75 \$6,663.46 \$8,752.23 \$388.95 \$42.00 \$430.95 \$125.00 \$385.70	=	Warrert Date Claiment 10025013 Will Maken Co Inc Account 134, 134, 00250 (Expenditures) Total: Department Clerk of Courts Computer Total: Fund 134 - Clerk of Court Computer Total: Pund: 145 - Clinitiens Service 10025018 Big Las #5184 10025019 Big Las #5184	Batch ID 267998 267998 267998	PO #/Line # 2018-00194/1 2018-00100/1 2018-00100/1	ur raymens Manuese Line Description Toter ESAA Reunifaction-X Midduray-Futon Fatter Care Child Room & Basel-Seg 2018	\$311.83 \$311.83 \$311.83 \$311.83	
Warrant Dete Claimant 1903/2019 The Desider Company Account 125.125.00/2020 (Equipment) Total: 1903/2019 Previous Parking Inc. 1903/2019 Relay Materials Inc. 1903/2019 Gregory Finding 1903/2019 Solar Testing Lavorities Inc. 1903/2019 Solar Testing Lavorities Inc. 1903/2019 Solar Testing Lavorities Inc. 1903/2019 Additional Equipment Familia, LLO Account 125.12.00.0023 (Contract Services) Total Department Auto Tax Road Total:	257998 257998 257998 257998 257998 257998 257998 257998	PO #Line # 2018-00366/1 2018-00366/1 2018-00370/1 2018-00370/1 2018-00370/1	or reymens usessores Line Description Sat Dogs Senseter 1215, 218, 217 Tack for Various Reads Apatha for Various Reads Indee Doub Sense Filippe Reimbursement for Sciencel Valvie Standard Product Test for Variat Reads	\$11,025.00 \$11,025.00 \$1,788.75 \$8,963.48 \$8,752.23 \$388.95 \$42.00 \$430.95 \$125.00 \$385.70 \$510.70	=	Warrart Date Claiment 1002019 WB Mass Co Inc Account 134, 134, 00,020 (Expendiumer) Total: Pand 134 - Clerk of Courts Computer Total: Fund 134 - Clerk of Courts Computer Total: Fund: 145 - Continens Services Department Children's Services 1002019 But an #5154 - 1002019 But an #5154 - 1002019 Herm County Jos Family Services 1002019 Herm County Jos Family Services 1002019 Clerk Herman County Jos Family Services 1002019 Clyrk Herman Herman County Jos Family Services 1002019 Clyrk Herman Herman County Jos Family Services 1002019 Clyrk Herman Her	267998 267998 267998 267998 267998 267998 267998 267998	2018-00109/1 2018-00109/1 2018-00100/1 2018-00100/1 2018-00100/1 2018-00100/1 2018-00100/1 2018-00100/1	Line Description ESSA Reunifaction X MeMuray-Faton Faster Care Child Room & Basel-Seg 2018 ESSA Personation - Cause-Stee ESSA Personation - Varianceder-Lilities ESSA Personation - Varianceder-Lilities ESSA Personation - Varianceder-Lilities	\$311.83 \$311.83 \$311.83 \$311.83 \$275.00 \$2,780.00 \$400.72 \$5,640.00	
Warrant Date: Claimant 19052019 The Dates Company Account 125.125.00.00200 (Equipment) Total: 19052019 The Previous Parking for 19052019 Rely Materials for 19052019 Solir Testing Laboratories for 19052019 Address Equipment Resids, LLD Account 125.125.0022 (Contract Services) Total: 19052019 Address Equipment Resids, LLD Equatment Auto Tax Road Total:	257998 257998 257998 257998 257998 257998 257998 257998	PO #Line # 2018-00366/1 2018-00366/1 2018-00370/1 2018-00370/1 2018-00370/1	or reymens usessores Line Description Sat Dogs Senseter 1215, 218, 217 Tack for Various Reads Apatha for Various Reads Indee Doub Sense Filippe Reimbursement for Sciencel Valvie Standard Product Test for Variat Reads	\$11,025.00 \$11,025.00 \$1,788.75 \$6,663.46 \$8,752.23 \$388.95 \$42.00 \$430.95 \$125.00 \$385.70	=	Warrant Date Claiment 1005013 We Blass Co Inc Account 134, 134, 00(260) (Expenditures) Total: Department Clark of Courts Computer Total: Fund 134 - Clark of Courts Computer Total: Fund: 145 - Colliderals Services 1005019 Blass Services 1005019 Clark Courts John Services 10	267998 267998 267998 267998 267998 267998 267998 267998 267998 267998	2018-0010011 2018-0010011 2018-0010011 2018-0010011 2018-0010011 2018-0010011 2018-0010011 2018-0010011	Line Description ESSAA Recritation-X MANump-Faton Fater Care Child Room & Based-Seg 2018 ESSAA Patentiation-X MANump-Faton Fater Care Child Room & Based-Seg 2018 ESSAA Patentiation-O Linus-Store ESSAA Patentiation-O Linus-Store ESSAA Patentiation-O Linus-Store Fater Care Child Room Sear-Seg 2018 ESSAA Patentiation-O Visionation-O Linus-Store Fater Care Child Expensive Child Room Seg 2018 Linux-Store Care Child Room Seg 2018 Linux-Store Child	\$311.83 \$311.83 \$311.83 \$311.83 \$311.83 \$275.00 \$1.90.00 \$603.72 \$8,60.00 \$4,40.00 \$4,40.00	
Warrant Date Claimant Warrant Date Claimant Warrant Date Claimant Total: The Desire Company Account 125.126.00200 (Equipment) Total: 1052018 Account 125.126.00200 (Equipment) Total: 1052018 Prince Parking Inc Account 125.126.00210 (Materials) Total: 1052018 Account 125.126.00210 (Materials) Total: 10520218 Prince Parking Incompressed Total: 10520218 Account 125.126.0025 (Contract Services) Total Total: 1052018 Account 125.126.00525 (Contract Services) Total Department Auto Tax Road Total: Fund 125. Auto Tax Total: Fund 131 - Recorders Technology	257998 257998 257998 257998 257998 257998 257998 257998	PO #Line # 2018-00366/1 2018-00366/1 2018-00370/1 2018-00370/1 2018-00370/1	or reymens usessores Line Description Sat Dogs Senseter 1215, 218, 217 Tack for Various Reads Apatha for Various Reads Indee Doub Sense Filippe Reimbursement for Sciencel Valvie Standard Product Test for Variat Reads	\$11,025.00 \$11,025.00 \$1,788.75 \$8,963.48 \$8,752.23 \$388.95 \$42.00 \$430.95 \$125.00 \$385.70 \$510.70	=	Warrant Date Claimant 10/5/2018 WB Mase Co Inc Account 134,134,00201 (Expenditures) Total: Pund 134 - Clark of Court's Computer Total: Fund: 145 - Children's Services Department Children's Services 10/5/2019 Big Lat 8/154 10/5/2019 Big Lat 8/154 10/5/2019 Marke Nova 4/15/20 Family Services 10/5/2019 Marke Nova 4/15/20 Family 10/5/2019 Cyll Revalk 10/5/2019 Cyll Revalk	267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998	2018-0010011 2018-0010011 2018-0010011 2018-0010011 2018-0010011 2018-0010011 2018-0010011 2018-0010011	Line Description Toter ESAA Reunifactio-X McMaray-Futor Foster Case July Service Serv	\$311.83 \$311.83 \$311.83 \$311.83 \$311.83 \$275.00 \$4,190.00 \$600.72 \$4,640.00 \$3,444 \$400.00	
Warrant Date: Claimant 19052019 The Dates Company Account 125.125.00.00200 (Equipment) Total: 19052019 The Previous Parking for 19052019 Rely Materials for 19052019 Solir Testing Laboratories for 19052019 Address Equipment Resids, LLD Account 125.125.0022 (Contract Services) Total: 19052019 Address Equipment Resids, LLD Equatment Auto Tax Road Total:	Batch ID 267998 267998 267998 267998 267998 :: 267998 257998 3t:	PO #Line # 2018-03365/1 2018-03365/1 2018-03366/1 2018-03370/1 2018-03370/1 2018-03372/1	or reymens usessores Line Description Sat Dogs Senseter 1215, 218, 217 Tack for Various Reads Apatha for Various Reads Indee Doub Sense Filippe Reimbursement for Sciencel Valvie Standard Product Test for Variat Reads	\$11,025.00 \$11,025.00 \$1,788.75 \$8,963.48 \$8,752.23 \$388.95 \$42.00 \$430.95 \$125.00 \$385.70 \$510.70	=	Warrant Date Claiment 10:55013 W8 Mason Crinic Account 134.134.00200 (Expendiumes) Total: Pand 134 - Clerk of Court Computer Total: Pand 134 - Clerk of Court Computer Total: Pand: 145 - Children's Services Department: Children's Services 10:202019 Basia Files Intelligence I	267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998	2018-0010011 2018-0010011 2018-0010011 2018-0010011 2018-0010011 2018-0010011 2018-0010011 2018-0010011	Line Description ESSAA Recritation-X MANump-Faton Fater Care Child Room & Based-Seg 2018 ESSAA Patentiation-X MANump-Faton Fater Care Child Room & Based-Seg 2018 ESSAA Patentiation-O Linus-Store ESSAA Patentiation-O Linus-Store ESSAA Patentiation-O Linus-Store Fater Care Child Room Sear-Seg 2018 ESSAA Patentiation-O Visionation-O Linus-Store Fater Care Child Expensive Child Room Seg 2018 Linux-Store Care Child Room Seg 2018 Linux-Store Child	\$311.83 \$311.83 \$311.83 \$311.83 \$311.83 \$275.00 \$2,190.00 \$8,640.00 \$4,400.00 \$4,400.00 \$4,400.00 \$4,500.00	
Warrant Date Claimant 1052018 The Dester Company Account 125.126000 (Equipment) Total: 1052019 Rely Materia for 1052019	Batch ID 267998 267998 267998 267998 267998 :: 267998 257998 3t:	PO #Line # 2018-03365/1 2018-03365/1 2018-03366/1 2018-03370/1 2018-03370/1 2018-03372/1	un ir symeniu webucines Line Description Suit Drog Straeder #215, 216, 217 Tad for Vivinos Reade Appliat for Vivinos Reade Reptat for Vivinos Reade Reade Post & Reade Patting Reade United Reade Post of Straede Vivinos Reade Sandrad Post for Teel for Vivino Read Mills December Perfor Feet for Vivino Read Mills December Perfor Feet for Vivino Read	\$11,025,00 \$11,025,00 \$1,782,75 \$8,983,48 \$8,782,35 \$8,983,55 \$42,00 \$430,95 \$125,00 \$510,70 \$51,77 \$20,718,88 \$20,891,22	=	Warrant Date Claimant 10/15/2018 WB Mase Co Inc Account 134,134,00201 (Expenditures) Total: Pund 134 - Clark of Court Computer Total: Fund: 145 - Children's Services Department Children's Service 10/202018 Big Lat 8/154 10/202018 Big Lat 8/154 10/202018 Big Lat 8/154 10/202018 Marke House 19/15/e Inc 10/202018 Marke House 19/15/e Inc 10/202018 Meric More Court Inc 10/20	267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998	2018-0010011 2018-0010011 2018-0010011 2018-0010011 2018-0010011 2018-0010011 2018-0010011 2018-0010011	Line Description ESSAA Recritation-X MANump-Faton Fater Care Child Room & Based-Seg 2018 ESSAA Patentiation-X MANump-Faton Fater Care Child Room & Based-Seg 2018 ESSAA Patentiation-O Linus-Store ESSAA Patentiation-O Linus-Store ESSAA Patentiation-O Linus-Store Fater Care Child Room Sear-Seg 2018 ESSAA Patentiation-O Visionation-O Linus-Store Fater Care Child Expensive Child Room Seg 2018 Linux-Store Care Child Room Seg 2018 Linux-Store Child	\$311.83 \$311.83 \$311.83 \$311.83 \$311.83 \$311.83 \$311.83 \$311.83 \$410.00 \$44.39 \$40.00 \$44.39 \$10.000 \$11.55	
Warrant Date Claimant 1935298 The Dester Company Account 125.125.000200 (Equipment) Total: 19352998 The Presiden Parking Inc. 19352998 The Presiden Parking Inc. 19352998 The Presiden Parking Inc. 19352998 The President Parking Inc. 19352998 The President Parking Inc. 19352998 The President Parking Inc. 19352998 Safet Tarking Laboratives Inc. 19352998 The President Parking Local Contract Exercises) Total 19352998 The President Parking Local Contract Exercises Total 19452998 The Recorders Technology 19452998 The Contract Technology 19452998	Batch ID 267998 267998 267998 267998 267998 :: 267998 257998 3t:	PO #Line # 2018-03365/1 2018-03365/1 2018-03366/1 2018-03370/1 2018-03370/1 2018-03372/1	un ir symeniu webucines Line Description Suit Drog Straeder #215, 216, 217 Tad for Vivinos Reade Appliat for Vivinos Reade Reptat for Vivinos Reade Reade Post & Reade Patting Reade United Reade Post of Straede Vivinos Reade Sandrad Post for Teel for Vivino Read Mills December Perfor Feet for Vivino Read Mills December Perfor Feet for Vivino Read	\$11,025.00 \$11,025.00 \$1,782.75 \$49,044 \$42,00 \$42,00 \$42,00 \$510,70 \$510,70 \$20,718.88 \$20,891.22	=	Warrert Date Claiment 10025013 Will Mann Co Inc Account 194, 134, 00260 (Expenditures) Total: Department Clerk of Courts Computer Total: Frand 134 - Clerk of Court Computer Total: 10025019 Bush 51544 10025019 Bush 51544 10025019 Clerk Standard Park Inc 10025019 Community Taxable Plant Inc 10025019 Community Taxable Services Total: Department Children's Service Total:	267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998	2018-0010011 2018-0010011 2018-0010011 2018-0010011 2018-0010011 2018-0010011 2018-0010011 2018-0010011	Line Description ESSAA Recritation-X MANump-Faton Fater Care Child Room & Based-Seg 2018 ESSAA Patentiation-X MANump-Faton Fater Care Child Room & Based-Seg 2018 ESSAA Patentiation-O Linus-Store ESSAA Patentiation-O Linus-Store ESSAA Patentiation-O Linus-Store Fater Care Child Room Sear-Seg 2018 ESSAA Patentiation-O Visionation-O Linus-Store Fater Care Child Expensive Child Room Seg 2018 Linux-Store Care Child Room Seg 2018 Linux-Store Child	\$311.83 \$311.83 \$311.83 \$311.83 \$311.83 \$275.00 £1.800.00 \$603.72 \$8,400.00 \$4,400.00 \$4,400.00 \$19,971.55 \$19,971.55	
Warrant Date Claimant Warrant Date Claimant 1002098 The Devisor Company Account 125.126.0000 (Equipment) Total: 1002099 Problem Privile (Inc.) 1002099 Problem Privile (Inc.) 1002099 Problem Privile (Inc.) 1002099 Privile (Inc.) 1002099 Privile (Inc.) 1002099 Privile (Inc.) 1002099 Solar Testing Laborates the 1002099 Solar Testing Laborates (Inc.) 1002099 Solar Testing Laborates Solar (Inc.) 1002099 Solar Testing Laborates Solar (Inc.) 1002099 Solar Testing Laborates Solar (Inc.) 1002099 Solar Testing Laborates (Inc.) 1002099 Hatto Colorosophy Colorosophy 1002099 Hatto Colorosophy 1002099 Hatto Colorosophy 1002099 Hatto Colorosophy 1002099 Testing Laborates Technology 1002099 Total: 1002099 Total 10020999 Total 100209999 Total 100209999 Total 100209999 Total 100209999 Total 100209999999999999999999999999999999999	Batch ID 267998 267998 267998 267998 267998 :: 267998 257998 3t:	PO #Line # 2018-03365/1 2018-03365/1 2018-03366/1 2018-03370/1 2018-03370/1 2018-03372/1	un ir sysmenii uneucinere Line Description Suit Drog Straeder #215, 216, 217 Tad de Vivines Reade Appliat for Vivines Reade Note ben of a Strae Pillinge Reade of Pillinge Pillinge Pillinge Reade of Pillinge Pil	\$11,025,00 \$11,025,00 \$1,782,75 \$4,983,44 \$8,752,23 \$88,85 \$42,00 \$430,95 \$125,00 \$50,719,88 \$20,891,22 \$477,00	=	Warrant Date Claiment 10:55013 W8 Mason Chinc Account 134.134.00260 (Expendiumes) Total: Pand 134 - Clerk of Court Computer Total: Pand 134 - Clerk of Court Computer Total: Pand: 145 - Children's Services Department: Children's Service 10:202019 Basia 19:514 10:202019 Basia 19:514 10:202019 Basia 19:514 10:202019 Clerk Order Service 10:202019 Basia 19:514 10:202019 Clerk Order Service 10:202019 Clerk Order 10:202	Batch ID 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998	PO #Line # 2016-001091 2016-001091 2016-001091 2016-001091 2016-001091 2016-001091 2016-001091 2016-001091	Line Description Toter ESAA Reunification-X Middlamay-Fatton Foater Cana Child Round & Bass-Gelg 2018 ESAA Plasmarkton-Lines-Bown Foater Cana Child Round & Bass-Gelg 2018 ESAA Plasmarkton-Lines-Bown Foater Cana Child Round & Bass-Gelg 2018 ESAA Plasmarkton-Lines-Bown Foater Cana Child Round & Bass-Gelg 2018 ESAA Plasmarkton-Lines-Bown Foater Cana Child Round & Bass-Gelg 2018 I.l. Foater Cana Child Round & Bass-Gelg 2018 Foater Cana Child Round & Bass-Gelg 2018	\$311.83 \$311.83 \$311.83 \$311.83 \$311.83 \$275.00 £1.800.00 \$603.72 \$8,400.00 \$4,400.00 \$4,400.00 \$19,971.55 \$19,971.55	
Warrant Date Claimant 1052098 The Destar Company Account 125 126 (2000) (Equipment) Total: 10520918 Personal Proving Inc. 10520919 Personal Proving Inc. 10520919 Solar Testing Ladorstees for 10520919 Solar Testing Ladorstees Technology 10520919 Hitm Columbia-Paints Account 13.1 - Recorders Technology 10520919 Hitm Columbia-Paints Account 13.1 - Recorders Technology 10520919 Hitm Columbia-Paints 10520919 Hitm Columbia-Paints 10520919 Hitm Columbia-Paints 10520919 Hitm Columbia-Paints 10520919 Testing Ladorstee For Ladorstee	Batch ID 267998 267998 267998 267998 267998 :: 267998 257998 3t:	PO #Line # 2018-03365/1 2018-03365/1 2018-03366/1 2018-03370/1 2018-03370/1 2018-03372/1	un ir sysmenii uneucinere Line Description Suit Drog Straeder #215, 216, 217 Tad de Vivines Reade Appliat for Vivines Reade Note ben of a Strae Pillinge Reade of Pillinge Pillinge Pillinge Reade of Pillinge Pil	\$11,025.00 \$11,025.00 \$1,782.75 \$4,896.44 \$8,752.23 \$88,85 \$42,00 \$40,05 \$510,70 \$510,70 \$20,718.88 \$20,891.22 \$477.00 \$477.00	=	Warrant Date Claiment 10025013 Will Mann Co Inc Account 134.134.00260 (Expendiumes) Total: Department Clerk of Courts Computer Total: Fund 134 - Clerk of Court Computer Total: Fund: 145 - Cohlidrens Services Department: Children's Service 10025018 Isp Las #5184 10025019 Isp Las #5184 10025019 Isp Las #5184 10025019 Isp Las #5184 10025019 Clerk Rivers Service 10025019 Community Taxable Plante In 10025019 Community Taxable Services Total: Fund: 145 - Children's Services Total: Fund: 145 - Child Advocacy Center Department Flanter In Medical Center Department Flanter Taxable Incomer	Batch ID 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998	PO #Line # 2016-001091 2016-001091 2016-001091 2016-001091 2016-001091 2016-001091 2016-001091 2016-001091	Line Description ESSAA Recritation X Malluray-Faton Faster Care Child Room & Based Seg 2018 ESSAA Passentantion - Claus-Store ESSAA Passentantion - Claus-Store ESSAA Passentation - Claus-Store ESSAA Passentation - Claus-Store ESSAA Passentation - Claus-Store ESSAA Passentation - Visus-Store ESSA	\$311.83 \$311.83 \$311.83 \$311.83 \$311.83 \$311.83 \$275.00 £1.800.00 \$803.72 \$8,400.00 \$4,400.00 \$4,400.00 \$19.971.55 \$19.971.55	
Warrant Date Claimant 10252018 The Deter Company Account 125.125.00200 (Equipment) Total: 10252018 Produce Paving Inc 10252018 Administration Lements Inc 10252018 Administration Lements Inc 10252018 Administration Lements Inc 10252018 Produce Paving Inc 10252018 Produce Paving	Batch ID 267988 267988 267988 267988 267988 267988 267988 267998 267998	PO #Une # 2016-035901 2016-035901 2016-035901 2016-035701 2016-035701 2016-035741	Une Description Line Description Sait Drog Symater 2015, 218, 217 That or Vinitroe Bands Apolant for Vinitroe Bands Hose Dross & Stress Retige Relichorament for Stress Miller Standard Product Test for Vinitro Bands Mill Econstor Rental For Bin-14-448 ORA Winter CE	\$11,025.00 \$1,005.00 \$1,005.00 \$4,005.05 \$4,005.46 \$4,005.05 \$40,005 \$		Warrant Dale Claiment 1005013 We Blasen Co Inc Account 134, 134, 00200 (Expenditures) Total: Department Clark of Courts Computer Total: Frunt 134 - Clark of Courts Computer Total: Frunt 134 - Clark of Courts Computer Total: Frunt: 145 - Collideras Services 10050191 Blass Services 10050191 Blass Services 10050191 Blass Services 10050191 Blass Services 10050191 Community Taxability Services 10050191 Ser	Batch ID 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998	PO #Line # 2016-001091 2016-001091 2016-001091 2016-001091 2016-001091 2016-001091 2016-001091 2016-001091	Line Description Toter ESAA Reunification-X Middlamay-Fatton Foater Cana Child Round & Bass-Gelg 2018 ESAA Plasmarkton-Lines-Bown Foater Cana Child Round & Bass-Gelg 2018 ESAA Plasmarkton-Lines-Bown Foater Cana Child Round & Bass-Gelg 2018 ESAA Plasmarkton-Lines-Bown Foater Cana Child Round & Bass-Gelg 2018 ESAA Plasmarkton-Lines-Bown Foater Cana Child Round & Bass-Gelg 2018 I.l. Foater Cana Child Round & Bass-Gelg 2018 Foater Cana Child Round & Bass-Gelg 2018	\$311.83 \$311.83 \$311.83 \$311.83 \$311.83 \$311.83 \$275.00 \$4,190.00 \$303.72 \$8,490.00 \$4,490.00 \$4,490.00 \$15,071.55 \$19,971.55	
Warrant Date Claimant 1052019 The Destir Company Account 125 125 00000 (Equipment) Total: 1052019 Rely Materia for 10520	Batch ID 267988 267988 267988 267988 267988 267988 267988 267988	PO #Une # 2016-035901 2016-035901 2016-035901 2016-035701 2016-035701 2016-035741	un ir sysmenii uneucinere Line Description Suit Drog Straeder #215, 216, 217 Tad de Vivines Reade Appliat for Vivines Reade Note ben of a Strae Pillinge Reade of Pillinge Pillinge Pillinge Reade of Pillinge Pil	\$11,025.00 \$11,025.00 \$1,782.75 \$4,896.44 \$8,752.23 \$88,85 \$42,00 \$40,05 \$510,70 \$510,70 \$20,718.88 \$20,891.22 \$477.00 \$477.00		Warrant Date Claiment 10025013 Will Mann Co Inc Account 134.134.00260 (Expendiumes) Total: Department Clerk of Courts Computer Total: Fund 134 - Clerk of Court Computer Total: Fund: 145 - Cohlidrens Services Department: Children's Service 10025018 Isp Las #5184 10025019 Isp Las #5184 10025019 Isp Las #5184 10025019 Isp Las #5184 10025019 Clerk Rivers Service 10025019 Community Taxable Plante In 10025019 Community Taxable Services Total: Fund: 145 - Children's Services Total: Fund: 145 - Child Advocacy Center Department Flanter In Medical Center Department Flanter Taxable Incomer	Batch ID 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998	PO #Line # 2016-001091 2016-001091 2016-001091 2016-001091 2016-001091 2016-001091 2016-001091 2016-001091	Line Description Toter ESAA Reunification-X Middlamay-Fatton Foater Cana Child Round & Bass-Gelg 2018 ESAA Plasmarkton-Lines-Bown Foater Cana Child Round & Bass-Gelg 2018 ESAA Plasmarkton-Lines-Bown Foater Cana Child Round & Bass-Gelg 2018 ESAA Plasmarkton-Lines-Bown Foater Cana Child Round & Bass-Gelg 2018 ESAA Plasmarkton-Lines-Bown Foater Cana Child Round & Bass-Gelg 2018 I. Foater Cana Child Round & Bass-Gelg 2018 Foater Cana Child Round & Bass-Gelg 2018 Foater Cana Child Round & Bass-Gelg 2018	\$311.83 \$311.83 \$311.83 \$311.83 \$311.83 \$275.00 \$1,100.00 \$40.00 \$4.45.00 \$4.45.00 \$1,000.00 \$1,	
Warrant Date Claimant 10252018 The Deckir Corpory Account 125.12.00200 (Equipment) Total: 10252018 Problem Puring Inc 10252019 Capture Problem Inc 10252019 Advanta Explanate Septimes) Total: 10252019 Advanta Explanate Septimes) Total 10252019 Advanta Explanate Septimes) Total: 10252019 Advanta Explanate Septiment 10252019 Advanta Explanation 10252019 Advanta 102520	Batch ID 267988 26798 26798 26798 26798 26798 267988 267988 26798 26798 26798 26798 26798 26798 26798 26798 26798 26798 26	110 100g/esset 110 100g/esset 110 100g/esset 12016-0006/11 12016-0006/11 12016-0006/11 12016-0006/11 12016-0007/21 12016-0007/	Une Description Line Description Sait Drog Symater 2015, 218, 217 That or Vinitroe Bands Apolant for Vinitroe Bands Hose Dross & Stress Retige Relichorament for Stress Miller Standard Product Test for Vinitro Bands Mill Econstor Rental For Bin-14-448 ORA Winter CE	\$11,025.00 \$1,005.00 \$1,005.00 \$1,005.00 \$1,005.00 \$4,005.40 \$2,752.23 \$4,005.40 \$4,005.00 \$440.05 \$3,005.00 \$40.00 \$477.00 \$477.00 \$177.00 \$177.00		Warrant Date Claiment 10020013 Well Massoch bic Account 134,134,00200 (Expendiumes) Total: Pend 134 - Cleit of Court Computer Total: Pend 134 - Celt of Court Computer Total: Pend 145 - Children's Services 10020018 Basis Services 10020018 Basis Plan and Fine In 10020018 Basis Plan In 1002001	Batch ID 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998 267998	PO #Line # 2016-001091 2016-001091 2016-001091 2016-001091 2016-001091 2016-001091 2016-001091 2016-001091	Line Description Toter ESAA Reunification-X Middlamay-Fatton Foater Cana Child Round & Bass-Gelg 2018 ESAA Plasmarkton-Lines-Bown Foater Cana Child Round & Bass-Gelg 2018 ESAA Plasmarkton-Lines-Bown Foater Cana Child Round & Bass-Gelg 2018 ESAA Plasmarkton-Lines-Bown Foater Cana Child Round & Bass-Gelg 2018 ESAA Plasmarkton-Lines-Bown Foater Cana Child Round & Bass-Gelg 2018 I. Foater Cana Child Round & Bass-Gelg 2018 Foater Cana Child Round & Bass-Gelg 2018 Foater Cana Child Round & Bass-Gelg 2018	\$311.83 \$311.83 \$311.83 \$311.83 \$311.83 \$311.83 \$275.00 \$4,190.00 \$303.72 \$8,490.00 \$4,490.00 \$4,490.00 \$15,071.55 \$19,971.55	
Warrant Date Claimant 10520918 The Destar Company Account 125. 125.000000 (Equipment) Total: 10520918 The Destar Company Account 125. 125.000000 (Equipment) Total: 10520918 Rey Inflaments Inc. 10520918 Rey Inflaments Inc. 10520919 Rey Inflaments Inc. 10520919 Rey Inflaments Inc. 10520919 Solar Testing Laborations Inc. 125. 125.00253 (Continued Services) Total 125. 125.00259 (Equipment) Total: 125.0025919 Solar Technology 10520919 Hatto Columba-Pains 125.002591 (Continued Tespelies) Total: 125.002591 (Continued Repelies) Total: 125.002591 (Continued Repelies) Total	Batch ID 267988	110 100g/esset 110 100g/esset 110 100g/esset 12016-0006/11 12016-0006/11 12016-0006/11 12016-0006/11 12016-0007/21 12016-0007/	Unit of Payment Leauwere Line Description Salt Dogs Streader RES, 216, 217 Tad for Various Reade Apotal for Various Reade Restriction Reads Note to all Stream Pilitiga Restriction Reads Note Loss Stream Pilitiga Restriction Reads Note Loss Stream Pilitiga Restriction Reads Note Loss Loss Restrict Note Read Fire BP-114-44.8 OPA Minter CE Capier 11188 Travel Rainformeres COCA Meeting 1011-101712215	\$11,025.00 \$1,005.00 \$1,005.00 \$4,005.00 \$4,005.00 \$4,005.00 \$1,005.00 \$1,005.00 \$1,005.00 \$1,005.00 \$1,005.00 \$1,005.00 \$4,005.00 \$1,005.00 \$1,005.00 \$4,00		Warrant Data Claiment 10020013 We Blasso Co Inc Account 134, 134, 000200 (Expenditures) Total: Department Clark of Courts Computer Total: Fund 134 - Clark of Courts Computer Total: Fund: 145 - Collidrens Services 10020019 Blass Services 10020019 Blass Service 10020019 Blass Service 10020019 Blass Service 10020019 Blass Service 10020019 Clark Service Total: 10020019 Community Teach Services 10020019 Clark Services 10020019 Clark Services 10020019 Flave Total: Fund 145 - Child Advocacy Center Department 10020019 Fisher Services 10020019 Fisher Services 10020019 Fisher Tax Medical Center Account 156, 156, 00475 (Other Expenses) Total: Fund 156 - Child Advocacy Center Total: Fund: 159 - Dibth Maintenance Department: Dibth Maintenance	Batch ID 26/1998 26/19	PO #Line # 2016-001091 2016-001091 2016-001091 2016-001091 2016-001091 2016-001091 2016-001091 2016-001091	Line Description Toter ESAA Reunification-X Middlamay-Fatton Foater Cana Child Round & Bass-Gelg 2018 ESAA Plasmarkton-Lines-Bown Foater Cana Child Round & Bass-Gelg 2018 ESAA Plasmarkton-Lines-Bown Foater Cana Child Round & Bass-Gelg 2018 ESAA Plasmarkton-Lines-Bown Foater Cana Child Round & Bass-Gelg 2018 ESAA Plasmarkton-Lines-Bown Foater Cana Child Round & Bass-Gelg 2018 I. Foater Cana Child Round & Bass-Gelg 2018 Foater Cana Child Round & Bass-Gelg 2018 Foater Cana Child Round & Bass-Gelg 2018	\$311.83 \$311.83 \$311.83 \$311.83 \$311.83 \$275.00 \$1,100.00 \$40.00 \$4.45.00 \$4.45.00 \$1,000.00 \$1,	
Warrant Date Claimant Warrant Date Claimant 19022018 The Exter Company Account 123 126/2000 (Equipment) Total: 19022019 Previous Ferring No. 19022019 Solar Testing Laboratories (19022019 Graphy Ferring Account 123 126 00475 (Other Expenses) Total: 19022019 Advance Total Laboratories (19022019 Advance Total) 19022019 Advance Total Laboratories (19022019 Advance Total) 19022019 Advance Total: 19022019 Advance Total: 19022019 Advance Total: 19022019 Hoth Columbu-Parian 19022019 Columbu-Title 19022019 Mariant Service(19022019 Columbu-Title 19022019 Mariants Technology Total: 190220	Batch ID 267968 267968 267968 267968 267968 267968 267968 267968 267968 267968 267968 267968 267968 267968	PO #Line # 2016-030891 2016-030891 2016-030891 2016-030991 2016-030721 2016-030721 2016-030721 2016-030721	Unit of Payment Leauwere Line Description Salt Dogs Streader RES, 216, 217 Tad for Various Reade Apotal for Various Reade Restriction Reads Note to all Stream Pilitiga Restriction Reads Note Loss Stream Pilitiga Restriction Reads Note Loss Stream Pilitiga Restriction Reads Note Loss Loss Restrict Note Read Fire BP-114-44.8 OPA Minter CE Capier 11188 Travel Rainformeres COCA Meeting 1011-101712215	\$11,025.00 \$11,025.00 \$11,025.00 \$1,025.00 \$4,083.48 \$2,782.23 \$40.05 \$40.05 \$395.70 \$20,718.58 \$20,891.22 \$477.00 \$477.00 \$179.70 \$179.70 \$179.70		Warrant Date Claiment 10x50013 W8 Mason Chinc Account 134,134,00200 (Expendiumes) Total: Pland 134 - Claid not of Court Computer Total: Pland 134 - Claid not Court Computer Total: Pland 134 - Claid not Court Computer Total: Pland 134 - Claid not Sorticos Department: Children's Service 10x50018 Basis Plan Inter 10x50018 April Service 10x50018 Basis Plan Inter 10x50018 Claid Not Sortice 10x50018 Claid Not Claid April Service 10x50018 Claid Not Service Total: 10x50018 Claid Not Service Total: Fund 154 - Child Advocacy Conter Department: Children's Service Total: Fund 155 - Child Advocacy Conter Department: 10x50018 Court Inter Interior Center 10x50018 Claid Not Service Total: Fund 155 - Child Advocacy Conter Department: 10x50018 Claid Not Interior Center Account 155 (Adv Court Interior Center) Department: Total: Fund 156 - Child Advocacy Center Total:	Batch ID 26/1998 26/19	2015-001001 2015-001001 2015-001001 2015-001001 2015-001001 2015-001001 2015-001001 2015-001001 2015-001001	Line Description Toter ESAA Reunification-X Middlamay-Fatton Foater Cana Child Round & Bass-Gelg 2018 ESAA Plasmarkton-Lines-Bown Foater Cana Child Round & Bass-Gelg 2018 ESAA Plasmarkton-Lines-Bown Foater Cana Child Round & Bass-Gelg 2018 ESAA Plasmarkton-Lines-Bown Foater Cana Child Round & Bass-Gelg 2018 ESAA Plasmarkton-Lines-Bown Foater Cana Child Round & Bass-Gelg 2018 I. Foater Cana Child Round & Bass-Gelg 2018 Foater Cana Child Round & Bass-Gelg 2018 Foater Cana Child Round & Bass-Gelg 2018	\$311.83 \$311.83 \$311.83 \$311.83 \$311.83 \$275.00 \$1,100.00 \$40.00 \$4.45.00 \$4.45.00 \$1,000.00 \$1,	
Warnant Date Claimant Warnant Date Claimant Warnant Date Claimant Account 125 125,00200 (Equipment) Total: 10052018 President Puring the Date of County to County of County	Batch ID 267968 267968 267968 267968 267968 267968 267968 267968 267968 267968 267968 267968 267968 267968	PO #Line # 2016-030891 2016-030891 2016-030891 2016-030991 2016-030721 2016-030721 2016-030721 2016-030721	Unit of Payment Leauwere Line Description Salt Dogs Streader RES, 216, 217 Tad for Various Reade Apotal for Various Reade Restriction Reads Note to all Stream Pilitiga Restriction Reads Note Loss Stream Pilitiga Restriction Reads Note Loss Stream Pilitiga Restriction Reads Note Loss Loss Restrict Note Read Fire BP-114-44.8 OPA Minter CE Capier 11188 Travel Rainformeres COCA Meeting 1011-101712215	\$11,025.00 \$1,005.00 \$1,005.00 \$8,953.48 \$8,752.23 \$8,953.48 \$40,00 \$1155.00 \$20,718.88 \$20,881.22 \$477.00 \$477.00 \$477.00 \$179.70 \$199.55 \$199.70 \$19		Warrant Date Claiment 10020013 Well Mass Co lec Account 134,134,00200 (Expendiumes) Total: Pend 134 - Clerk of Court Computer Total: Pend 134 - Celt for Services Department Clerk of Court Computer Total: Pend: 145 - Children's Services 10020018 Bear S	267998 26	2015-001001 2015-001001 2015-001001 2015-001001 2015-001001 2015-001001 2015-001001 2015-001001 2015-001001 2015-001001	Line Description Toter ESSA Reunification-X Molfumy-Fatten Feater Clara Child Room & Basel-Sept 2018 ESSA Presention of Clara-Stree ESSA Presention-O Clara-Stree ESSA Presention-O Clara-Stree ESSA Presention-O Visua-Stree ESSA Presention-O Visua-Stree Feater Clara Child Room & Basel-Sept 2018 ESSA Presention-O Visua-Stree Feater Clara Child Essential Clara-S Feater Clara Child Room Sept 2018 In Claraft Clara Child Room & Bourd-Sept 2018 CAC-Villages-Blenefile for T Harmel for Sept 2019	\$311.83 \$311.83 \$311.83 \$311.83 \$311.83 \$311.83 \$275.50 £1,980.70 \$603.72 \$8,490.00 \$44.93 \$1,000.00 \$44.93 \$1,000.00 \$19,971.55 \$19,971.55 \$3,270.83 \$3,270.83 \$3,270.83	
Warrant Date Claimant 10252018 The Deder Corpory Account 125.125.00200 (Equipment) Total: 10252018 Proder Paving Inc 10252019 Representation of Paving Inc 10252019 Proder Paving Inc 10252019 Proder Paving Inc 10252019 Advine Equipment Paving Inc 10252019 Advine Equipment Reside Inc 10252019 Advine Equipment Paving 10252019 Advine Equipment Paving 10252019 Advine Equipment Paving 10252019 Advine Equipment Paving 131 - Recorders Technology 10252019 Advine Total: 10252019 Exact Contract Total: 10252019 Total: 10252019 Exact Paving 10252019 Total: 10252019 State Occurry Title 10252019 State Occurry Title 10252019 State Occurry Title 10252019 State Occurry Title 10252019 State Paving 10252019 Contract Repointy Total: 10252019 State Bank Account 132.132.002075 (Contract Repointy) Total: 10252019 State Bank Account 132.132.00200 (Totale Expenses) Total: 10252019 State Bank Account 132.132.00200 (Totale Expenses) Total: 10252019 State Bank Account 132.132.00200 (Totale Expenses) Total: 10252019 State Bank Account 132.132.002015 (Other Expenses) Total: 10252019 State Bank Account 132.132.002075 (Other Expenses) Total: 10252019 State Bank Account 132.132.002075 (Other Expenses) Total:	Batch ID 267968 267968 267968 267968 267968 267968 267968 267968 267968 267968 267968 267968 267968 267968	PO #Line # 2016-030891 2016-030891 2016-030891 2016-030991 2016-030721 2016-030721 2016-030721 2016-030721	Unit of Payment Leauwere Line Description Salt Dogs Streader RES, 216, 217 Tad for Various Reade Apotal for Various Reade Restriction Reads Note to all Stream Pilitiga Restriction Reads Note Loss Stream Pilitiga Restriction Reads Note Loss Stream Pilitiga Restriction Reads Note Loss Loss Restrict Note Read Fire BP-114-44.8 OPA Minter CE Capier 11188 Travel Rainformeres COCA Meeting 1011-101712215	\$11,025.00 \$1,005.00 \$1,005.00 \$8,782.23 \$8,854.46 \$4,752.23 \$188.55 \$42,005 \$430.55 \$125.00 \$20,718.88 \$20,881.22 \$477.00 \$477.00 \$477.00 \$179.70 \$192.55 \$10		Warrent Date Claimant 10025013 WB Blasm Co Inc Account 194, 134, 00260 (Expenditures) Total: Pand 134 - Clerk of Courts Computer Total: Frand 134 - Clerk of Court Computer Total: Frand 134 - Clerk of Court Computer Total: Frand: 145 - Clerk of Service 10025019 Blash Shist 10025019 Clerk Shist Plan for 10025019 Blash Shist 10025019 Clerk Shist Plan for 10025019 Blash Shist 10025019 Clerk Shist Shist Shist 10025019 Clerk Shist 10025019 Clerk Shist 10025019 Clerk Shist 10025019 Clerk Shist 10025019 Faiter Total: Fruit 155 - Child Advocacy Center 10025019 Faiter Total: Fruit 156 - Child Advocacy Center 10025019 Faiter Total: Fruit 150 - Disch Maintenance 10025019 Maintenance 10025019 Shist 100	267998 26	2015-000007 2015-000007 2015-000007 2015-000007 2015-000007 2015-000007	Line Description ESSAA Recritation X MeMoray-Faton Faster Care Child Room & Based-Sept 2018 ESSAA Parameters Care Child Room & Based-Sept 2018 ESSAA Parameters Care Child Room & Based-Sept 2018 ESSAA Parameters Child Room & Based-Sept 2018 ESSAA Parameters Child Room & Based-Sept 2018 ESSAA Parameters Child Room & Based-Sept 2018 ESSAA Parameter Child Room & Based-Sept 2018 ESSAA Parameter Child Room & Based-Sept 2018 CAC-Villages-Servelfa for T Harmel for Sept 2018 Rabbit Quart, Fence	\$311.83 \$311.83 \$311.83 \$311.83 \$311.83 \$311.83 \$275.00 \$2,190.00 \$603.72 \$8,490.00 \$4,490.00 \$4,490.00 \$4,490.00 \$4,590.00 \$10,070.00 \$19,971.55 \$19,971.55 \$3,270.83 \$3,270.83 \$3,270.83	
Warrant Date Claimant Warrant Date Claimant 19022018 The Exter Company Account 123, 120,000 (Equipment) Total: 19022019 Previole Printy for 19022019 Printy for 1	Batch ID 267968 267968 267968 267968 267968 267968 267968 267968 267968 267968 267968 267968 267968 267968	PO #Line # 2016-030891 2016-030891 2016-030891 2016-030991 2016-030721 2016-030721 2016-030721 2016-030721	Unit of Payment Leauwere Line Description Salt Dogs Streader RES, 216, 217 Tad for Various Reade Apotal for Various Reade Restriction Reads Note to all Stream Pilitiga Restriction Reads Note Loss Stream Pilitiga Restriction Reads Note Loss Stream Pilitiga Restriction Reads Note Loss Loss Restrict Note Read Fire BP-114-44.8 OPA Minter CE Capier 11188 Travel Rainformeres COCA Meeting 1011-101712215	\$11,025.00 \$1,005.00 \$1,005.00 \$3,782.23 \$4,985.46 \$42,00 \$440.55 \$42,07 \$20,718.68 \$20,891.22 \$477.00 \$477.00 \$177.00 \$177.00 \$178.05 \$162.35 \$162.35 \$162.35		Warrant Date Claiment 10020018 Well Massoc Disc Account 134,134,00200 (Expenditures) Total: Pend 134 - Clett of Court Computer Total: Pend 134 - Clett of Court Computer Total: Pend 145 - Children's Services 10020018 Basis Services 10020018 Basis Plean in 10020018 Basis	267998 26	2015-001007 2015-001007 2015-001007 2015-001007 2015-001007 2015-001007 2015-001007 2015-001007	Line Description ESSAA Recentrations MeMonsy-Patter Feater Care Child Room & Based-Sept 2019 ESSAA Recentration - Ourse-Store Feater Care Child Room & Based-Sept 2019 ESSAA Presentation - Ourse-Store Feater Care Child Room & Based-Sept 2019 ESSAA Presentation - Ourse-Store Feater Care Child Room & Based-Sept 2019 ESSAA Presentation - Ourse-Store Feater Care Child Room & Based-Sept 2019 Teather Care Child Room & Based-Sept 2019 CAC-Walges-Benefits for 'T Harmel' for Sept 2019 Rabbit Guard, Fence Aluminum Sulfate Fertilizer	\$311.83 \$311.83 \$311.83 \$311.83 \$311.83 \$311.83 \$275.00 \$2,190.00 \$503.72 \$8,400.00 \$4,400.00 \$4,400.00 \$4,400.00 \$19.071.55 \$19.971.55 \$19.971.55 \$3,270.83 \$3,270.83 \$3,270.83 \$3,270.83	
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Warrant Date Claimant Warrant Date Claimant 19022018 The Exter Company Account 123, 120,000 (Equipment) Total: 19022019 Previole Printy for 19022019 Printy for 1	Batch ID 267968 267968 267968 267968 267968 267968 267968 267968 267968 267968 267968 267968 267968 267968	PO #Line # 2016-030891 2016-030891 2016-030891 2016-030991 2016-030721 2016-030721 2016-030721 2016-030721	Unit of Payment Leauwere Line Description Salt Dogs Streader RES, 216, 217 Tad for Various Reade Apotal for Various Reade Restriction Reads Note to all Stream Pilitiga Restriction Reads Note Loss Stream Pilitiga Restriction Reads Note Loss Stream Pilitiga Restriction Reads Note Loss Loss Restrict Note Read Fire BP-114-44.8 OPA Minter CE Capier 11188 Travel Rainformeres COCA Meeting 1011-101712215	\$11,025.00 \$1,005.00 \$1,005.00 \$3,782.23 \$4,985.46 \$42,00 \$440.55 \$42,07 \$20,718.68 \$20,891.22 \$477.00 \$477.00 \$177.00 \$177.00 \$178.05 \$162.35 \$162.35 \$162.35		Warrant Date Claiment 10020018 Well Massoc Disc Account 134,134,00200 (Expenditures) Total: Pend 134 - Clett of Court Computer Total: Pend 134 - Clett of Court Computer Total: Pend 145 - Children's Services 10020018 Basis Services 10020018 Basis Plean in 10020018 Basis	247998 247998 247998 247998 247998 247998 247998 247998 247998 247998 247998	2014-0002891 2014-0002891 2014-0002891	Line Description Toter ESAA Restribution X Mobilizery-Fatun Feater Care Did Room & Sound-Sept 2016 ESAA Pressration Louise Sound-Sept 2016 Feater Care Did Room Sept 2018 Feater Care Did Room Sept 2018 Feater Care Did Room Sound-Sept 2018 CAC-Magas Benefits for T Harmell for Sept 2018 Rabbit Count, Feate Rabbit Count, Feate Aluminum Sulfate Fertilizer Seed	\$311.83 \$311.83 \$311.83 \$311.83 \$311.83 \$311.83 \$311.83 \$275.00 \$1,190.00 \$40.00 \$44.00 \$44.00 \$44.00 \$44.00 \$45.00 \$10,00.00 \$10,00.00 \$10,00.00 \$10,00.00 \$32,00.00 \$10,00.00 \$32,00.00 \$32,00.00 \$4	
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REGULAR SESSION

TUESDAY

OCTOBER 23, 2018

Warrant Date Claimant	Batch ID	PO #Line#	Line Description	Amount	Warrant# `	Warn	nt Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant
10/25/2018 Huron County Soil & Water Conservat District	on 267998	2018-00252/1	Equipment Use	\$400.63		10/25/	018 WSOS Community Action Commission Inc	n 267998	2018-00165/1	3606 St Rt 224 E	\$560.00	
Account 160,160,00475 (Other Expenses) To	tal:			\$400.63	,	Acco	nt 190.190.00610 (Home Repair) Total	t			\$560.00	
epartment Ditch Maintenance Total:				\$784.48		Depart	nent Comprehensive Housing Total:				\$24,435.00	
nd 160 - Ditch Maintenance Total:				\$784.48		Fund 19	- Comprehensive Housing Total:				\$24,435.00	
nd: 177 - Emergency Management						Fund: 32	- County Capital Projects					
epartment: Emergency Management 10/25/2018 Staples Credit Plan Account 177.177.00475 (Other Expenses) To	267998 tal:	2018-00329/1	File Folders, Label Tape, Calendar, Pens	\$67.73 \$67.73		Depart 10/25/ 10/25/ 10/25/	018 New Haven Supply	267998 267998 267998	2018-00424/1 2018-00424/1 2018-00424/1	JFS boiler project JFS boiler project JFS boiler project	\$38.25 \$3.53 \$39.73	
epartment Emergency Management Total:				\$67.73		10/25/	018 New Haven Supply	267998	2018-00424/1	JFS baller project	\$39.73	
nd 177 - Emergency Management Total:				\$67.73		10/25/ 10/25/		267998 267998	2018-00424/1	JFS bailer project JFS bailer project	\$177.52 \$19.16	
nd: 185 - 911						Acco	nt 320.320.00531 (Public Infrastructure	Bond) Total:			\$278.76	
lepartment: 911						Depart	nent County Capital Project Total:				\$278.76	
10/25/2018 Tacy Bond	267998	2018-00340/1	Donuts For 911 Dispatcher Training	\$30.95		Fund 32	- County Capital Projects Total:				\$278.76	
Account 185.185,00380 (Training) Total:				\$30.96		Fund: 50) - Landfill					
lepartment 911 Total:				\$30.96		Depart	nent: Landfill					
nd 185 - 911 Total:				\$30.96		10/25/ 10/25/		267998 267998	2018-00285/1	Scale Calibration-Inspection	\$260,00	
nd: 190 - Comprehensive Housing						10/25/	018 Reisig Investments	267998	2018-00285/1	Parts Washer Solvent Scrap Tires-September	\$237.42 \$169.00	
epartment: Comprehensive Housing						Acco	nt 500.501.00280 (Contract Service) T	otal:			\$666.42	
10/25/2018 Huran County Treasurer 10/25/2018 WSOS Community Action Commission	267998 1 267998	2018-00164/1 2018-00164/1	Administration Admin-Aug	\$3,000.00 \$4,620.00		Depart	nent Landfill Total:				\$666.42	
Inc 10/25/2018 WSOS Community Action Commission	267998	2018-00164/1	Admin-Aug	\$618.00		Fund 50	- Landfill Total:				\$666.42	
Inc						Fund: 52	5 - Solid Waste Management District					
Account 190.190.00525 (Contract Services/A 10/25/2018 WSOS Community Action Commission	,	2018-00120/1	1022 S Main St	\$8,238.00 \$4,691.00		Depart	nent: Landfill Solid Waste					
Inc							018 Norwalk Year Book nt 525.525.00475 (Other Expenses) To	257998	2018-00393/1	Year Book Ad	\$120,00	
10/25/2018 WSOS Community Action Commission Inc		2018-00120/1	4348 Willard W Rd	\$4,691.00			nn 525,525,00475 (Outler Experises) 10 nent Landfill Solid Waste Total:	nac			\$120.00	
10/25/2018 WSOS Community Action Commission Inc.	267998	2018-00120/1	321 Second St	\$4,691.00			- Solid Waste Management District To				\$120,00	
10/25/2018 WSOS Community Action Commission Inc.	267998	2018-00120/1	3 Welton Ave	\$1,564.00			-	131:			\$120.00	
Account 190.190.00600 (Private Rehab) Tota	l:			\$15,637.00			5 - Commissary Trust					
						10/25/	Supplies & Service Inc.	267998		Black Liners, Anti-Bacterial & Dish Scap	\$633.01	
19/2018 2:12 PM		Pag	e 9 of 11		V.3.2	10/19/2018	2:12 PM		Page	10 of 11		٧

Warrant Date		Batch ID	PO #/Line #	Line Description	Amount	Warrant #
10/25/2018	Time Warner Cable Northeast	267998	2018-00223/1	TV Service for 25 Inmetes	\$90.30	
10/25/2018	Inmate Calling Solutions	267998	2018-00223/1	September Phone Time Use	\$9,073.97	
10/25/2018	Keefe Commissary Network	267998	2018-00223/1	Commissary Stock Credit	(\$2.80)	
10/25/2018	Keefe Commissary Network	267998	2018-00223/1	Commissary Stock	\$1,650.18	
10/25/2018	Keefe Commissary Network	267998	2018-00223/1	Commissary Stock	\$1,547.68	
10/25/2018	Keefe Commissary Network	267998	2018-00223/1	Commissary Stock	\$1,221.21	
10/25/2018	Keefe Commissary Network	267998	2018-00223/1	Commissary Stock Credit	(\$49.97)	
10/25/2018	Keefe Commissary Nebuork	267998	2018-00223/1	Commissary Stock Credit	(\$37.80)	
10/25/2018	Keefe Commissary Nebrork	267998	2018-00223/1	Commissary Stock Credit	(\$9.36)	
10/25/2018	Keefe Commissary Network	267998	2018-00223/1	Commissary Stock	\$1,370.62	
Account 635.6	635.00260 (Expenditures) Total:				\$15,487.04	
Department Co	mmissary Trust Total:				\$15,487.04	
fund 635 - Com	missary Trust Total:				\$15,487.04	
Grand Total:					\$164,656.55	
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10/19/2019 2:12 PM Page 11 of 11 V.3.2

18-328

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #041 IN THE GENERAL FUND TO ACCOUNT #018

Joe Hintz moved the adoption of the following resolution:

WHEREAS, a transfer of funds is needed for the #018 Coroner account;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 041-00572-001 contingencies in the amount of \$20,000.00 to the Coroner account #018-00525-001 contract services; 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 journal entry to the # 018 account;

OCTOBER 23, 2018

and further

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

Bruce Wilde seconded the motion.

*Discussion: this is the result of Doctor Harwood's visit last week.

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

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

18-329

IN THE MATTER OF APPROPRIATING UNAPPROPRIATED FUNDS IN THE AUTO TAX FUND #125

Joe Hintz moved the adoption of the following resolution:

WHEREAS, there are unappropriated funds in the Auto Tax Fund #125 that need to be appropriated for expenses; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of appropriating \$90,000.00 of unappropriated funds as follows:

TO:	125-00275-126 (Contract/Repairs Road/Bridge)	\$45,000.00	
	125-00525-126 (Contract/Services Road/Bridge)	\$30,000.00	
	125-00526-125 (Contract/Projects Road/Bridge)	\$15,000.00	and further

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

Bruce Wilde seconded the motion.

*Discussion: Mr. Boose asked where is the money coming from that was unappropriated, Mr. Tansey stated they have a carryover plus it will balance out at the end of the year due to money being left over in other accounts.

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

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

18-330

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HURON COUNTY 911 FUND #185

Joe Hintz moved the adoption of the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

and

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

OCTOBER 23, 2018

now therefore

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

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	185	00525	185	\$5,000.00		185	00524	185	\$5,000.00
		Maintena	nce				Contract S	Services	
	185	00200	185	\$5,000.00		185	00524	185	\$5,000.00
		Equipmen	nt				Contract S	Services	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.

*Discussion: Ms. Ziemba stated this came from EMA they received the APCO Intellicomm invoice for the integration fees between Alert (Cad Vendor) and APCO Intellicomm, needed to move money to pay for it in the appropriate category.

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

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

18-331

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND

Joe Hintz moved the adoption of the following resolution:

WHEREAS, there is a need for appropriation adjustments;

 $\quad \text{and} \quad$

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

now therefore

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
	027	00450	001	\$200.00		027	00500	001	\$100.00
		Unemploy	ment				Hospitaliz	ation	
						027	00175	001	\$100.00
							Supplies		
							* *		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.

*Discussion: Ms. Ziemba stated this is from the Public Defender they need to cover the hospitalization expense for remainder of the 2018 year. Supplies (paper) needs to be increased due to all 3 courts faxing info to our office. Mr. Boose stated that he doesn't believe in these types of transfers, the money placed in unemployment should be used for it, therefore he will be voting no on this resolution.

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

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

At 9:26 a.m. Joe Hintz left the meeting for an appointment.

At 9:27 a.m. Lee Tansey, Engineer, had an outside custodial service that they no longer have. Mr. Tansey would like to have the county custodians clean and in return they will allow them to use an engineer vehicle to get around. Mr. Welch stated they only need cleaned once a week. Mr. Minor will go assess the building to see how long it will take. Mr. Welch stated they will need to figure out who will pay for the supplies.

Discussion of MHAS

Mr. Boose asked is there a meeting today for MHAS and will they be hiring someone today. Mr. Strickler stated he believes they are hiring someone and the individual who they offered the position to have accepted. Mr. Strickler stated they are just working out the details. Mr. Strickler stated they have hired a financial company to handle the books. Mr. Stickler stated that this person will be taking on more responsibility then the previous, and the financial company will be assisting the director in paying the bills. Mr. Strickler stated that they are changing their personal policy manual, one of the things that they changed and will adopt tonight, prior they will paying the PERS pickup - employees portion, they are not doing that any more. They still had the old health language when we were self-funded, he has amended that with the current version of our county personal policy. Mr. Boose stated that they have not had anyone reviewing the payroll there and he recommends them to do it now, Mr. Strickler will let the Board President know that they need to review the payroll now moving forward.

IN THE MATTER OF TRAVEL

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

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

Heather Carman, DJFS to Columbus, Ohio on November 1, 2018 for Workforce Summit. Heather Carman, DJFS to Columbus, Ohio on November 8, 2018 for WEF CFIS User Meeting. Alexis Salas, DJFS to Toledo, Ohio on November 13, 2018 – November 15, 2018 for EDMS Train-the-Trainer.

Nikita McCann, DJFS to Columbus, Ohio on October 24, 2018 – October 26, 2018 for the LAMM Academy Conference.

Vickie Ziemba, Commissioners to Columbus, Ohio on October 26, 2018 for the Clerks Meeting with Tracey Konick, Engineer's Office.

Administrator/Clerk report

Ms. Ziemba stated that she verified that CCAO had everything regarding the representative and alternate for the energy program and voting at the CCAO winter meeting.

Ms. Ziemba stated she needs direction on which way the board is going with splitting the marriage and

divorce filing fees regarding funding victims of domestic violence. Ms. Ziemba stated there is Miriam House and Safe Harbour who both filed an application. Ms. Ziemba stated as far as she knows the Shelter had not filed one unless one of the Commissioners had it. Mr. Wilde asked what the Shelter is, Ms. Ziemba stated it is another domestic violence shelter from Mansfield. Ms. Ziemba stated agencies had until September 30th per ORC to file. The two they have to choose from is Miriam House and Safe Harbour, the split last year was: 30% Safe Harbour and 70% Miriam House with the estimated amount as \$12,000 a year being paid twice a year. The resolution must be completed and voted on by next Tuesday. Mr. Wilde asked according to Safe Harbour they are not getting many of our residents, is that correct. Mr. Boose stated his recommendation is, Safe Harbour has so much more to offer than Miriam House does, he would like all the money to go to Safe Harbour but would like to require a meeting between Safe Harbour Director and any Safe Harbour board members from Huron County along with Victims Assistance to get a better working relationship. Mr. Wilde asked Mr. Boose you don't want to give anything to Miriam House even if they are not a treatment center because they house local women. Mr. Wilde would like to see something go to them because they do help house local women. Mr. Boose stated that Ms. Ziemba needs to find out what Mr. Hintz would like to do. Ms. Ziemba asked if it could be brought back up later in the day when he returns, Mr. Boose stated that is fine. Ms. Ziemba stated for the record Mr. Boose's recommendation is 100% to Safe Harbour, Mr. Wilde's recommendation is 70% Safe Harbour and 30% Miriam House.

Assistant Prosecutor report

Mr. Boose asked Mr. Strickler if he had a chance to look into if you rent out half the building if it's taxable. Mr. Strickler stated if you rent out part of the building for a public purpose it can be tax exempt, like the title office that is a public purpose. Mr. Boose asked Ms. Ziemba if we pay taxes on the new building on Shady Lane, Ms. Ziemba stated not on the building but they do pay taxes on the land around it.

At 9:45 a.m. John Chime, Family & Children First,

Mr. Chime asked how the utilities will be paid. Mr. Welch stated the metering will be separate for gas, and electric should be separate now. Mr. Wilde stated that Mr. Minor has keys for him. Mr. Boose stated there is still furniture upstairs and want to leave that there for a couple of months.

Mr. Minor stated that there is a safe, Mr. Chime stated that he has someone willing to move it, Mr. Boose stated they need to do a resolution to dispose of this. Mr. Boose asked what is spoken for, Mr. Minor stated a desk and all the veteran's tables. Mr. Boose suggested that Mr. Chime take a look at what's left see if they would like to use any of it. If you want the stuff they will leave it, if not they will get it moved out. Mr. Wilde stated that Ms. Minor has a ton of items that she has and she is letting all the departments to go through and take what they want. Mr. Strickler stated that they need to offer it to other county departments then they can dispose of it however they want. Ms. Ziemba asked if they can put county tags on the items and then they can use it while they are there.

Mr. Chime stated the grant is being rewritten to change from female to male, Mr. Chime asked is it okay to use for groups. Mr. Boose stated it can be used to the best need that you may have. Mr. Chime stated they would love to see it get to a recovery housing they need the peer support in order to do this. Mr. Chime stated they are being certified as a peer support at this moment. They are working with the House of Hope in case they have someone they can go through the phases there, once they get to the phase were they are close to release, they will start to connect them with outside support, financial literacy, and different things to help them find jobs and then they can get them another year with House of Hope.

Mr. Chime would like to eventually get to a discussion with Erie County about sharing services get a MOU for any female clients to send to them and male clients sent to Huron County. Mr. Boose stated that he would like to include the new MHAS director.

Mr. Chime stated if there are things the board thinks they should work on to let him know.

At 10:06 a.m. Matt Perry, Schonhardt & Associates, came before the board to discuss indirect costs. Mr. Boose stated about 3 years ago a new building was built with half being used by BMV & half by Title. Mr. Boose stated we are supposed to provide space to the Title, not to the BMV. It is a county building that is owned by the county, it was built using bond money. Mr. Boose stated that they are paying ½ by the title and ½ by DMV. Mr. Boose stated there is a small amount that is being paid by the DMV of \$900 a month, \$2,700 a quarter based off an old lease agreement. Mr. Boose stated that we are paying all the utilities, do all the cleaning and mowing, all the inside/outside maintenance. Mr. Boose stated that their employees are part of our payroll system. They are using all the government services, but no one has done an analysis to see what they should be paying for rent.

Mr. Perry asked these employees are being paid out of the Auditor's office, and Mr. Boose stated that is correct, Mr. Perry stated that is one service you are providing. Mr. Perry stated you provide maintenance employees to them, Mr. Boose stated yes to both the inside and outside of the building. Mr. Perry asked if it was janitorial services, Mr. Minor stated yes we do. Mr. Perry stated as long as they are getting reimbursed by what they call user charges, Mr. Perry stated that they don't have a governmental grant, Mr. Boose stated no. Mr. Perry stated that they could make this part of the indirect cost allocation plan. Mr. Perry asked when the agreement was made years ago, was anything put in writing on what the \$900 was used for? Mr. Perry stated they can do an analysis, after they do the analysis they can come up with a plan to charge for rent. Mr. Perry stated he wants the board to know it could go either way, rent could go up or it could go down. Mr. Boose stated it should be fair and it should be correct.

Mr. Perry stated the first thing they would do is figure out what services are provided. Mr. Perry asked when you pay utility bills on this building do you just get one bill a month, Mr. Boose stated yes that is correct. Mr. Perry stated they will need to look at the current utility bills, this will help him consider what you call a direct cost more than an indirect cost.

Mr. Boose stated that they also pay for the liability insurance, Mr. Perry stated so if something should happen that the employee screws up that falls under the counties liability insurance, Mr. Boose stated to the best of his knowledge, but they might want to verify that. Mr. Boose stated that the BMV falls under the Auditor, any questions between the Auditor and Human Resources could be answered.

Mr. Perry stated regarding maintenance they need to know what services they put in along with the hours they work. Mr. Boose stated that they do share the employee with other buildings, but there is someone assigned to that building. Mr. Perry asked in going forward is there a way they can track their hours on how long they spend there. Mr. Minor stated without having them had write (log) the hours. Mr. Perry would like a copy of the old agreement and new agreement for the DMV/Title building. Mr. Perry would like to have the agreement regarding the payment of the debt. Mr. Perry stated he received the statement of values, will this include the new building, Ms. Ziemba stated it should. Mr. Perry asked are there any bills they pay themselves, Mr. Boose stated that he needs to get that from the Auditor.

At 10:30 a.m. Roland Tkach, Auditor budget. Mr. Tkach stated the biggest change in their 004 Auditor line is because of statutory increase. Mr. Tkach asked the board regarding Workers Comp it is calculated at 2%, are you going to take that in and pull it out of one big pot or we going to divide this up between all office holders. Mr. Boose asked if Mr. Tkach has a recommendation, Mr. Tkach stated pull from one big pot. Mr. Boose stated that he agreed. Ms. Ziemba asked if the workers comp. line in 039 was still available, Mr. Tkach stated that it is still there.

Mr. Tkach spoke about the county debt, he keeps track of this whenever anyone does any debt offering he has to do what is known as a 20 mil certificate. He has to review to make sure no entity is over 10 mil because that is what the security is.

At 10:45 a.m. the board recessed.

At 11:02 a.m. the board resumed regular session.

At 11:03 a.m. Bruce Wilde moved to enter into Executive Session 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. Terry Boose seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 11:27 a.m. Bruce Wilde moved to end executive session ORC 121.22 (G) (3). Terry Boose seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

Administrator/Clerk report

Ms. Ziemba stated she received an answer from the Sheriff on the question from last week's claims schedule regarding water softener and salt. Sheriff Corbin stated that it was needed for the drainage system in the jail kitchen. When the dishwasher was set up the pipes were not correctly ran so they

occasionally ran the salt through it to keep the lines clear and keep it from backing up. Since this last purchase they have plumbed the pipes and hope this will solve the problem and will not have to use the salt again.

At 11:30 a.m. Joe Hintz returned to the meeting.

Mr. Boose stated they have a Landbank meeting on Friday. Mr. Strickler to talk about the foreclosure process. Mr. Boose would like Mr. Strickler to add when land bank can get involved to purchase the property.

Mr. Strickler is currently working on the contract with New London and Mr. Strickler is currently working on the contract for the dispatch center. There are some minor edits needed made with both contracts.

Commissioner Wilde report

Mr. Wilde stated there is a LINC's meeting on Friday morning. Mr. Wilde stated that everybody is on board and they want it to move forward in the next 30 days. Mr. Boose asked what entity is in charge of the LINC program. Mr. Wilde stated he is not sure may go with Wellington. Mr. Boose feels it should be either the police or sheriff's dept. Mr. Wilde stated he is not sure when the next meeting is.

Land bank meeting on Friday, October 26, 2018

CAC meeting, Mr. Wilde thinks he can attend this will be at DJFS on Monday, October 29, 2018. Mr. Boose asked is it a 3-hr meeting, or can you show up at any time during this time frame for them to talk to you. Mr. Boose would like to be a part of this but 3 hrs. is a long time for discussion? Mr. Boose would like Ms. Ziemba to verify this for him.

Commissioner Hintz report

Mr. Hintz stated that his Daughter is being induced on Tuesday and he may not be at the meeting.

Mr. Hintz stated he is going to the energy meeting tomorrow in Columbus.

Mr. Hintz stated the parking lot project is going well.

Mr. Boose asked if Mr. Hintz has been in contact with Veterans and have an update. Mr. Hintz stated Mr. Wilde met with them last and everything was progressing.

Commissioner Boose report

Mr. Boose stated they received the 2019 estimate and he has requested the details behind how they reached that number.

Mr. Boose stated that the Finance & Taxation meeting is via phone conference on Thursday.

Mr. Boose asked Ms. Ziemba to verify what the Veterans 2019 amount versus 2018. Ms. Ziemba stated 2018 was \$596,555.00 and \$573,580.00 for 2019

Mr. Boose asked Ms. Ziemba to schedule Ms. Knapp in to discuss budget. Mr. Boose is serious about looking at combining economic development into one agency. Mr. Boose is not willing to continue being the major funder of Huron County Economic Development. Mr. Boose stated they can budget the money but not for dispersing any of the funds until the discussion has been had.

Mr. Boose stated per the email from Ms. Bond regarding the 911 webinar they want them to be able to watch on their own. Ms. Ziemba explained that they had a request from all the parties before to keep the meetings to one hour, and since the webinar is one hour, they have ½ hr. to 1 hr. discussion planned for that meeting they are asking everyone to watch it ahead of time so that it can be discussed at the meeting.

Mr. Boose discussed the upcoming Christmas/Thanksgiving parade in Willard, the board has decided not to attend.

At 12:01 p.m. the board recessed.

At 12:12 p.m. the board resumed regular session.

18-332

IN THE MATTER OF APPROVING CHANGE ORDER NO. 7 WITH A.J. RILEY, INC. FOR THE HURON COUNTY PAVEMENT RESURFACING PROJECT

Joe Hintz moved the adoption of the following resolution:

WHEREAS, a change order has been presented to the Huron County Board of Commissioners for the Huron County Pavement Resurfacing Project in the amount of one thousand nine hundred twenty dollars

and

WHEREAS, the change order was the result of removing wood over coal shoot opening, seal up inside, and install steal plate over the outside opening (\$1,200.00); and remove 90 sq. ft. sidewalk and replace with 4" concrete sidewalk (\$720.00) at the courthouse parking lot location; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves Change Order No. 7 as submitted by A.J. Riley, Inc. as listed above and as attached hereto and incorporated herein; and further

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

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

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

*Change order on file

Ms. Ziemba asked Mr. Hintz what his preference is regarding the marriage license and divorce fees, they could be split up between the different domestic violence in the estimated amount of \$12,000 that they will take in for 2019, the board needs to make a decision on what to do with this money. Ms. Ziemba explained that only two domestic violence shelters that turned in applications: Safe Harbour and Miriam House. Last year 70% went to Miriam House and 30% went to Safe Harbour. Ms. Ziemba asked what Mr. Hintz recommendation is, Mr. Hintz asked wasn't that based on how many people were serviced, Ms. Ziemba stated she was not sure how that was decided. Ms. Ziemba explained that Mr. Boose would like to give 100% to Safe Harbour. Mr. Wilde would like to do 30% Miriam House and 70% Safe Harbour. Mr. Hintz asked what Mr. Boose's reasoning is, Mr. Boose stated Miriam House is not big enough to do a recovery house and domestic violence. There is not enough space there. Miriam House is not large enough to serve both populations. Mr. Boose stated that it would be different if Miriam House had some place else to send them, it is basically we are full and that service could be addressed. Mr. Boose stated that they are always full. Mr. Boose would like Miriam House to choose one or the other services, therefore he would like to give it all to Safe Harbour with the understanding a meeting between Huron County Board members from Safe Harbour and VOCA will be mandatory so everyone is on the same page. Mr. Wilde stated that Miriam House is full and they do service people in Huron County and he doesn't want to pull funding from them. Mr. Hintz stated he would like 70% Safe Harbour and 30% Miriam House.

<u>At 12:21 p.m.</u> Bruce Wilde moved to adjourn. Joe Hintz seconded the motion. The meeting stood adjourned.

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on October 23, 2018

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m.	With no further business to come before the Board, the
meeting was adjourned at 12:21 p. m.	

	Terry Boose	
	Joe Hintz	
ATTEST	Bruce Wilde	
Clerk to the Board		