TUESDAY

OCTOBER 30, 2018

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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the October 2, 2018, October 4, 2018, October 9, 2018, October 16, 2018 and October 18, 2018 meeting(s) were presented to the Board. Bruce Wilde made the motion to waive the reading of minutes of the October 2, 2018, October 4, 2018, October 9, 2018, October 16, 2018 and October 18, 2018meeting(s) and approve as presented. Terry Boose seconded the motion. Voting was as follows:

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

18-333

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

Bruce Wilde 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 10/30/18 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.

Terry Boose seconded the motion.

*Discussion:

Mr. Boose discussed the \$15,000 for the coroner for this month.

Mr. Boose stated that there was security glass for jail cell door, Mr. Wilde assumed that someone broke this. Mr. Boose stated he hopes whomever broke it has to pay for it.

Mr. Boose stated that public assistance is spending \$1,500 for school clothing, Mr. Boose stated that is a lot of money, he is hoping that is a bunch of kids.

Mr. Wilde questioned under public assistance the APS dumpster, what is this for? Mr. Boose stated that would be a question for them, Mr. Boose stated he is assuming someone's property needed to be cleaned up and why we are paying for it.

Mr. Boose stated we purchased a wooden swing set, he would like Ms. Ziemba to check with Children's Services. Mr. Boose would like to know why and who.

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

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

TUESDAY

OCTOBER 30, 2018

Huron County Claims Register for Payment Batches

Funds: 001 to 950 Warrant Date C	laimant	Batch ID	PO #/Line #	Line Description	Payment Batches: 26824 Amount	Warrant #
Fund: 001 - Genera	il Fund					
11/01/2018 R Account 001.000	Processing J Beck Protective Systems Inc J Beck Protective Systems Inc 3.00200 (Equipment) Total: S Bank Equipment Finance	268240 268240 268240	2018-00002/1 2018-00002/1 2018-00003/1	Bosch Raion Wreiess Peric Button Honeywell Witeless Receiver Ricoh Cooler	\$1,025.00 \$855.00 \$1,880.00 \$498.63	
	3.00275 (Contract Services) Total				\$499.63	
Department Data	Processing Total:				\$2,379.63	
Account 001.00	supplies com 5.00175 (Supplies) Total:	269240	2018-00171/1	Ink for HP Printer & Trash Bags for Shredding	\$419.71 \$419.71	
Department Treas					\$419.71	
11/01/2018 M	mon Pleas cesch Associates Inc CPc Imaging & Printing 8.00175 (Supplies) Total:	268240 268240	2018-00290/1 2018-00290/1	Yellow Pads & Post Its Envelopes	\$81.88 \$148.01 \$229.89	
11/01/2018 E	ommon Pleas Judges Association mbassy Sulles Columbus-Dublin 8.00300 (Travel) Total:	268240 268240	2018-00294/1 2018-00294/1	2018 Winter Conference-JWC Hotel Stay-DCPUA Winter Conference	\$295.00 \$258.00 \$553.00	
11/01/2018 M 11/01/2018 T	ffective Web LLC Ionica Benavlides reasurer State of Ohio 8.00475 (Other Expenses) Total:	268240 268240 268240	2018-00299/1 2018-00299/1 2018-00299/1	20' USB Cable & Power Strip Interpreter Services LEADS	\$125.00 \$230.88 \$600.00 \$955.88	
Department Com	mon Pleas Total:				\$1,738.77	
	t Probation Supplies com 0.00175 (Supplies) Total:	268240	2018-00301/1	File Folders	\$28.85 \$26.65	
10/29/2018 9:34 AM				e 1 of 12		V32

Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
11/01/2018 MT Business Technologies Inc	268240	2018-00302/1	Ricoh Copier	\$300.92	
Account 001.010.00200 (Equipment) Total:				\$300.92	
11/01/2018 OSupplies com	268240	2018-00303/1	File Folders	\$85.15	
Account 001.010.00475 (Other Expenses) Tota	t			\$86.15	
Department Adult Probation Total:				\$413.72	
Department: Human Resources					
11/01/2018 WB Mason Co Inc	268240	2018-00138/1	lik	\$41.19	
11/01/2018 WB Mason Co Inc	268240	2018-00138/1	Ink	\$41,19	
11/01/2018 WB Mason Co Inc	268240	2018-00138/1	Ink	\$45.52	
Account 001.012.00175 (Supplies) Total:				\$127.90	
Department Human Resources Total:				\$127.90	
Department: Juvenile 11/01/2018 Automation Mailing & Shipping Solutions Inc	268240	2018-00019/1	Certified Mailer Forms	\$452.95	
Account 001.013.00175 (Supplies) Total:				\$462.95	
Department Juvenile Total:				\$462.95	
Department: Clerk of Courts					
11/01/2018 WB Mason Co Inc	268240	2018-00184/1	Cutouide Middle TB	\$106.42	
Account 001.017.00175 (Supplies) Total:				\$106.42	
11/01/2018 MT Business Technologies Inc	258240	2018-00185/1	Ccoier Contract	\$6.70	
Account 001.017.00275 (Contract Repairs) Tot	al:			\$6.70	
Department Clerk of Courts Total:				\$113.12	
Department: Coroner					
11/01/2018 Lucas County Coroner	268240	2018-00377/1	Culture Blood & Culture ID	\$102.00	
11/01/2018 Luces County Coroner	268240	2018-00377/1	Additional Toxicology Tests	\$120,00	
11/01/2018 Luces County Coroner	268240	2018-00377/1	Autopsy	\$1,450.00	
11/01/2018 Lucas County Coroner	268240	2018-00377/1	Amphetamines	\$197.00	
11/01/2018 Lucas County Coroner	268240	2018-00377/1	Fentaryl & Metabolite	\$116.00	
11/01/2018 Mortuary Services of Northwest Ohio LU	C 268240	2018-00377/1	Body Transports	\$435.00	
11/01/2018 Lucas County Coroner	268240	2018-00377/1	Autopsy	\$1,450.00	
11/01/2018 Lucas County Coroner	268240	2018-00377/1	Autopsy	\$1,450.00	
11/01/2018 Luces County Coroner	268240	2018-00377/1	Fentanyi & Metabolita	\$116.00	
11/01/2018 Lucas County Coroner	268240	2018-00377/1	Autopsy	\$1,450.00	
11/01/2018 Lucas County Coroner	268240	2018-00377/1	Autopsy	\$1,450.00	
11/01/2018 Lucas County Coroner	268240	2018-00377/1	Fentanyl & Metabolite	\$116.00	
11/01/2018 Lucas County Coroner	268240	2018-00377/1	Autopsy	\$1,450.00	
11/01/2018 Lucas County Coroner	268240	2018-00377/1	Autopsy	\$1,450.00	

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Warrant Date Claimant Batch ID PO	#Line # Line Description	Amount	Warrant #	Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
11/01/2018 Lucas County Coroner 258240 2011 11/01/2018 Lucas County Coroner 258240 2011	6-007711 Autopy 6-00771 Autopy 6-00771 Astrong Texts 8-00771 Levelmostem	\$1,450,00 \$1,450,00 \$360,00 \$130,00 \$14,742,00 \$14,742,00		1101/2016 Staples Cheld Plan 1101/2016 Shaples Cheld Plan 1101/2016 Space Cheld Plan 1101/2016 Space Cheld Plan 1101/2016 Space Cheld Plan 1101/2016 Toughrupged Laptops 1101/2017 New Direction Design & Markeling LLC 1101/2018 Raka & Ratch Inc 1101/2018 Kaka & Ratch Inc Account 001.023.00200 (Equipment) Total:	268240 268240 268240 268240 268240 268240 268240	2018-002001 2018-002001 2018-002001 2018-002001 2018-002001 2018-002001 2018-002001	Dgibal Camera Dgibal Volo Recorder Ammees Took Kt 2 Panasonic Tooghbook CF-64 Laptops Caston Entholistry on Sterff Uniforms Uniform Jacket, Lettering & Patch-J Young	\$51.80 \$29.18 \$3,046.08 \$40.00 \$134.99 \$3,461.05	
	8-0162/1 Witnesses or jurors 8-0162/1 Witnesses or jurors	\$157.15 \$68.64 \$225.79		1101/2018 MT Business Technologies Inc Account 001.023.00275 (Contract Repairs) Total: Department Sheriff Total:	268240	2018-00201/1	Ricch Copier	\$45.64 \$45.64 \$3,776.36	
11/01/218 Lucas County Treasurer 285240 201 Account 001.019.00557 (6th District Court of Appeals) Total: Department Police Muni Court Total:	84011911 2018 principal & interest for Court of Appeals	\$31,493.82 \$31,493.82 \$31,719.61		Department: Public Defender Commission 1101/2018 Huron County Commissioners Account 001.027.00480 (Indirect Costs) Total: Department Public Defender Commission Total:	268240	2018-00323/1	2018 Indirect Costs	\$31,637.00 \$31,637.00 \$31,637.00	
Account 001.022.00175 (Supplies) Total:	8-01143/1 Light builts	\$49.03 \$49.03 \$22.72		Department: Jail Operations 11/01/2018 Staples Credit Plan 11/01/2018 Keefe Commissary Network	268240 268240	2018-00205/1 2018-00205/1	Sticky Notes & Ink 100 Starter Kits	\$75.37 \$170.00	
Account 001.022.00275 (Repairs Maintenance) Total: 1101/2018 Gerdiner 258240 201		\$22.72 \$344.50 \$238.43		11/01/2018 OSupplies.com Account 001.036.00176 (Supplies) Total: 11/01/2018 Walmart Community/SYNCB	268240 268240	2018-00205/1 2018-00206/1	Black Ink Storage Bags & Cotton Balls	\$85.98 \$331.35 \$31.42	
Account 001.022.00280 (Service Contract) Total: 11.01.2018 Frontier 258240 Account 001.022.00525 (Contract Services) Total:	Phone	\$582,93 \$4,626.98 \$4,626.98		Account 001.036.00177 (Medical/Hygiene) Total: 11/01/2018 New Direction Design & Marketing LLC 11/01/2018 Galls LLC 11/01/2018 Galls LLC 11/01/2018 Galls LLC	268240 268240 268240 268240	2018-00208/1 2018-00208/1 2018-00208/1 2018-00208/1	Custom Embroidery on Sherfff Uniforms Boots-J Pollen Duty Bel-X Suddith Tactical Key Rins Helder-K Suddith	\$31.42 \$32.00 \$94.99 \$12.99 \$12.99	
1101/2019 Columbia Gas 268240 1101/2018 Columbia Gas 268240 1101/2018 Columbia Gas 268240 Account 001.022.00527 (Gas) Total: 268240	Ga+130 Shady Lane Ga+22 E Main St Ga+300 Shady Lane	\$270.87 \$252.83 \$33.93 \$557.63		110ft/2016 Galls LLC 11/0f/2018 Galls LLC 11/0f/2018 Staples Credit Plan Account 001.036.00200 (Equipment) Total:	268240 268240 268240 268240	2018-00208/1 2018-00208/1 2018-00208/1	Indian Hoy Ang Andrew Gabalan Uniform Panta & Boots-N Lloyd Office Chair-Sgt Mocre	\$12,55 \$255,90 \$99,95 \$129,99 \$638,81	
Department Building and Grounds Total: Department: Sheriff	18 MARMAN INC. PLAN BURGES	\$5,839.29 \$73.06		11/01/2018 Norwalk Pest Control 11/01/2018 Offender Watch 11/01/2018 Blakes Sanitation LTD	258240 258240 258240	2018-00209/1 2018-00209/1 2018-00209/1	Monthly Pest Control Sex Offender Notification Cards Cleaned Drain Line 10.05.18	\$155.00 \$335.00 \$175.00	
110/12018 Stuples Credit Plan 283242 201 1110/12018 Stables Credit Plan 285242 201 1110/12018 Valanat CommunitySYNC3 288242 201 1110/12015 Stables Credit Plan 285242 201 1110/12015 Stables Credit Plan 285242 201 1110/12018 Stables Credit Plan 285242 201	8-001931 Ink, Stano Pada & Battaries 8-001931 Ink: Cantridge 8-001931 Ink: Cantridge 8-001931 Topic Stags for Evidence 8-001931 Topic Audu Maker 8-001931 Topic Audu Maker 8-001931 Phinter Ribbons	\$5.91 \$33.49 \$9.98 \$59.95 \$57.27		1101/2018 Blakes Santation LTD 1101/2018 Nerwaik Glass Ltd Account 001.036.00275 (Contract Repairs) Total: Department Jail Operations Total:	288240 268240	2018-00209/1 2018-00209/1	Pumped Grease Trap 06.26.18 Security Glass for Jail Cell Door	\$130.00 \$345.00 \$1,140.00 \$2,141.58	
 Account 001.023.00175 (Supplies) Total: 1023/2018 9:34 AM 	Page 3 of 12	\$249.67	V32	Department: Insurance and Taxes 10/29/2018 9:34 AM		Page	4 of 12		V.3.2

TUESDAY OCTOBER 30, 2018

Warrant Date Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant
11/01/2018 CORSA	268240	2018-00170/1	Extended reporting period for Board of DD	\$14,209.00	
Account 001.039.00565 (Insurance on Propert	r) Total:			\$14,209.00	
Department Insurance and Taxes Total:				\$14,209.00	
Department: Miscellaneous					
11/01/2018 Hitz Wiedemann Allton & Koch Co LPA	268240	2018-00131/1	Appointed counsel fees	\$475.00	
11/01/2018 Reese Wineman Attorney At Law	268240	2018-00131/1	Appointed counsel fees	\$1,879.00 \$856.00	
11/01/2018 Reese Wineman Attorney At Law 11/01/2018 Ohio Public Defender	268240 268240	2018-00131/1 2018-00131/1	Appointed counsel fees Reimburse for indigent app fees	\$556.00	
	205240	2018-00131/1	Hempuse or indigentapp iees	\$3.382.35	
Account 001.040.00570 (Attorney Fees) Total:				\$3,382,35	
Department Miscellaneous Total:				1.1	
Fund 001 - General Fund Total:				\$113,102.99	
Fund: 105 - Dog & Kennel					
Department: Dog & Kennel		0340 050404	Muhida Casar Kasa I & Kasarik Chin	\$85.97	
11/01/2018 Norwalk Ace Hardware	268240	2018-00310/1	Vehicle Spare Keys & 1 Key with Chip		
Account 105.105.00175 (Supplies) Total:				\$85.97	
11/01/2018 Car Parts Warehouse	268240	2018-00313/1	Wheel bearing assembly Ranger 4X4	\$83.04	
11/01/2018 Northwestern Ohio Dog Wardens & Animal Control Assoc	268240	2018-00313/1	2019 Dues	\$35.00	
Account 105.105.00275 (Contract Repairs) To	alt			\$98.04	
11/01/2018 Mapleview Animal Hospital Inc	268240	2018-00314/1	EBI-Ghost appressive	\$91.00	
Account 105.105.00280 (Shelter Medicine) To	al:			\$91.00	
Department Dog & Kennel Total:				\$275.01	
Fund 105 - Dog & Kennel Total:				\$275.01	
Fund: 115 - Public Assistance					
Department: Public Assistance					
11/01/2018 WB Mason Co Inc	268240	2018-00074/1	Resume Paper	\$156.55	
Account 115.115.00175 (Supplies) Total:				\$156.55	
11/01/2018 Walmart Community/SYNCB	258240	2018-00076/1	TANF ESAA Jennifer Shawberry School Clothing	\$1,499.88	
11/01/2018 Walmart Community/SYNCB	268240	2018-00076/1	Kinship-Robyn Harris School	\$1,498.17	
11/01/2018 Walmart Community/SYNCB	258240	2018-00076/1	Kinship-Calvin Ready School Clothing TANF ESAA Darla Chesser School Cothing	\$489.13 \$1,499.83	
11/01/2018 Walmart Community/SYNCB 11/01/2018 American Electric Power Service Com	258240 258240	2018-00078/1 2018-00076/1	PRC-Shella Taylor Utilities	\$1,499.00	
Account 115.115.00220 (PRC/SSI) Total:	200240	2010-0001011	File-shear rayst excess	\$5,987.01	
Record Text Text and the record Texts				**	
10/29/2018 B:34 AM		Pag	je 5 of 12		V.

Amount	Warrant #	Warrant Da	te Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
\$14,209.00		11/01/201B	Rhonda Vanscycc	268240	2018-00380/1	Non Taxable Travel	\$9.00	
\$14,209.00		Account 11	5.115.00300 (Travel) Total:				\$9.00	
\$14,209.00		11/01/2018	Time Warner Cable Northeast	268240	2018-00061/1	Cable North/South Lobbies-November 2018	\$38.32	
1		11/01/2018	Walmart Community/SYNCB	258240	2018-00061/1	Utilities 9/14-10/15/18		
		11/01/2018	Frontier	258240	2018-00081/1	Phone Service-Sept 2018		
\$475.00		11/01/2018	Verizon Wireless	258240	2018-00061/1	Cell Phones/IPads-Admin/PA Oct 2018		
\$1,879.00		Account 11	5.115.00350 (Utilities) Total:				\$1,302.31	
		11/01/2018	MNJ Technologies Direct Inc	258240	2018-00063/1	Toner-83A	\$962.20	
		11/01/2018	Ashley Capucini-Smith	268240	2018-00083/1	Money Cell Phone Stipend-Oct 2018	\$50.00	
\$3,382.35		11/01/2018	Donald Starett	258240	2018-00083/1	Money Cell Phone Stipend-Oct 2018		
\$3 382 35		11/01/2018	Amy Leibold	268240	2018-00083/1			
		11/01/2018	John Deere Financial	258240				
\$113,102.99			Heather Love Carman					
				268240	2018-00083/1	"Copy" Stamp		
		Account 11	5,115.00475 (Other Expense) Total:				\$1,297.03	
		Department i	Public Assistance Total:				\$8,751.90	
		Department	Dublic Accietance					
\$85.97				2022.40	2018-000593	Call Dissee/IPade, Oct 2018	\$417.58	
\$63.04				200240	2010-000001			
\$35.00								
\$98.04				268240	2018-00069/1	Monthly Cell Phone Stpend-Oct 2018		
\$91.00		Account 11	5.116.00475 (Other Expenses) Total:				\$565.00	
		Department	Public Assistance Total:				\$982.58	
\$275.01		Fund 115 - Pu	blic Assistance Total:				\$9,734.48	
\$275.01		Fund: 117 - Ci	hild Support Enforcement					
		Department:	Child Support Enforcement					
				268240	2018-00092/1	Non Taxable Travel	\$57.98	
****		11/01/2018	Cornie Todd	268240	2018-00092/1	Non Taxable Travel	\$52.32	
		11/01/2018	Ohio Child Support Directors Association	268240	2018-00092/1	2018 Fall Directors	\$1,000.00	
		(10/00/0		1001/0	2016 000001	Man Tavahla Traval	950 14	
				200240	2010-00082/1	NUL TAXADID TEVO		
		Account 11	7.117.00300 (Travel) Total:				\$1,170.44	
		11/01/2018	Lara K Hozalski	263240	2018-00095/1	Monthly Cell Phone Stipend-Oct 2018	\$50.00	
		Account 11	7.117.00475 (Other Expenses) Total:				\$50.00	
\$5,987.01		Department	Child Support Enforcement Total:				\$1,220.44	
							\$1,220.44	
	V.3.2	10/29/2018 9:34 /	AM		Pag	e 6 of 12		V.3.2
	\$4288.00 \$14.208.00 \$14.208.00 \$14.209.00 \$172.20 \$157.20 \$157.20 \$157.20 \$157.20 \$157.20 \$157.20 \$157.20 \$157.20 \$158.04 \$151.00 \$275.01 \$158.55 \$158	\$44,208,00 \$56,807,00 \$56,807,00 \$56,807,00 \$56,807,00 \$56,807,00 \$56,807,00 \$56,807,00 \$56,807,00	54/288.00 11/07/281 \$4/288.00 Accurd 11 \$4/288.00 11/07/281 \$4/288.00 11/07/281 \$4/288.00 11/07/281 \$4/288.00 11/07/281 \$4/288.01 11/07/281 \$4/288.02 11/07/281 \$4/288.01 11/07/281 \$4/288.02 11/07/281 \$4/288.01 11/07/281 \$4/288.02 11/07/281 \$4/288.01 11/07/281 \$4/288.02 11/07/281 \$4/288.01 11/07/281 \$4/288.02 11/07/281 \$4/288.02 11/07/281 \$5/287.77 Department \$5/287.77 Department \$5/287.71 Pund 115 - Pund 117 - OL \$5/287.01 Department \$5/287.01 Department \$5/287.01 Department	SH-208.00 SH-208.00 SH-208.00 Account 15,115.00300 (Treel) Table SH-208.00 Horizont 15,115.00350 (Liblies) Table SH-208.01 Horizont 15,115.00350 (Liblies) Table SH-208.02 Horizont 15,115.00350 (Liblies) Table SH-208.02 Horizont 24,212,212 SH-208.02 Horizont 24,212,212 SH-208.02 Horizont 24,212,212 SH-208.02,255 Horizont 24,212,212 SH-208.02,255 Horizont 24,212,212 SH-208.02,255 Horizont 24,212,212 SH-208.02,212,212 Horizont 24,212,212 SH-208.02,212,213 Horizont 24,212,212 SH-208.02,212,213 Horizont 24,212,212 SH-208.02,212,212 Horizont 24,212,212 SH-208.02,212,212,212 Horizont 24,212,212 SH-208.02,212,212,212,212 Horizont 24,212,212,212	\$42,028,00 1101/0218 Reveal Versepto 28242 \$42,028,00 1101/0218 Reveal Versepto 28242 \$42,028,00 1101/0218 Native Cale Modeling 28240 \$42,028,00 1101/0218 Native Cale Modeling 28240 \$42,028,00 1101/0218 Native Cale Modeling 28240 \$47,028,00 1101/0218 Native Cale Modeling 28240 \$47,028,00 1101/0218 Native Cale Modeling 28240 \$47,028,00 Account 115,115,00250 (UIIIIies) Total: 28240 \$43,382,255 1101/0218 Anative Cale Modeling 28240 \$51,3102,269 1101/0218 Anative Cale Modeling 28240 \$51,3102,329 1101/0218 Account 115,110,01017,100Het Expansel, Total: 28240 <td>54.208.00 11012016 Nome Vanagoo 28122 20140000 54.208.00 11012016 Nome Vanagoo 28122 201400001 54.208.00 11012016 Nome Vanagoo 28122 201400001 54.208.00 11012016 Nome Vanagoo 28124 201400001 54.208.00 11012016 Nome Vanagoo 28124 201400001 54.700.00 11012016 Nome Vanagoo 28124 201400001 54.700.00 11012016 Nome Vanagoo 28124 201400001 54.700.00 Account 115.115.010300 (Tubillio) 28124 201400001 10100016 54.382.255 11012016 Account 115.115.010300 (Tubillio) 28124 201400001 54.382.255 11012016 Account 115.115.01030 (Tubillio) 28240 201400001 54.382.255 11012016 Account 115.115.01030 (Tubillio) 28240 201400001 54.382.256 11012016 Account 115.115.01030 (Tubillio) 28240 201400001 54.382.267 Degartment Public Assistance 7041 <t< td=""><td>54/288.0 1010/011 Reveal Version 2014 2014/20101 Non Tankih Tanel 54/288.00 54/288.00 Account 115 115 0.000 (Tanel) (Tankih 2014/00011 Oak HamSunf Lables-Assember 2019 54/288.00 1100/291 Water Careworky/GNC2 2014/00011 Oak HamSunf Lables-Assember 2019 54/288.00 1100/291 Water Careworky/GNC2 2014/00011 Utility and Park Sonf-Gard 2018 54/288.01 1100/291 Water Careworky/GNC2 2014/00011 Utility and Park Sonf-Gard 2018 54/288.01 1100/2013 Multi Careworky/GNC2 2014/00011 Date HamSunf-Careworky/GNC2 54/288.01 1000/2013 Multi Careworky/GNC2 2014/00011 Date HamSunf-Careworky/GNC2 54/288.01 1000/2013 Anter Careworky/GNC2 2014/00011 Date HamSunf-Careworky/GNC2 54/288.01 1000/2013 Anter Careworky/GNC2 2014/00011 Date HamSunf-Careworky/GNC2 54/288.01 1000/2013 Anter Careworky/GNC2 2014/00011 Multi Careworky/GNC2 54/288.01 1000/2013 Anter Careworky/GNC2 2014/000011 Multin HamB Hame</td><td>54/288.0 1010/281 Revent Version 2014 2014/08101 Not Transit Timel 88.0 54/288.0 54/288.00 Account 115 115.00.000 (Timel) (Total: 2014/08101 Oals Nonthounder 2018 58.02 54/288.00 1100/281 Marker Cale Mindsau 2014/08101 Oals Nonthounder 2018 58.02 54/288.00 1100/281 Warker Cale Mindsau 2014/08111 Oals Nonthounder 2018 59.02 54/288.01 1100/281 Warker Cale Mindsau 2014/08111 Oals Nonthounder 2018 59.02 54/288.01 1100/281 Warker Cale Mindsau 2014/08111 Oals Nonthounder 2018 59.02 54/288.01 1100/281 Warker Cale Mindsau 2014/08111 Date Nonthounder 2018 59.02 54/288.01 1100/281 Marker Cale Mindsau 2014/08211 Marker Cale Mindsau 59.02 54/288.01 1100/281 Anale Cale Mindsau 2014/08211 Marker Cale Mindsau 59.02 54/27.01 1100/281 Anale Cale Mindsau 2014/08211 Marker Cale Mindsau 59.02 53.82.25</td></t<></td>	54.208.00 11012016 Nome Vanagoo 28122 20140000 54.208.00 11012016 Nome Vanagoo 28122 201400001 54.208.00 11012016 Nome Vanagoo 28122 201400001 54.208.00 11012016 Nome Vanagoo 28124 201400001 54.208.00 11012016 Nome Vanagoo 28124 201400001 54.700.00 11012016 Nome Vanagoo 28124 201400001 54.700.00 11012016 Nome Vanagoo 28124 201400001 54.700.00 Account 115.115.010300 (Tubillio) 28124 201400001 10100016 54.382.255 11012016 Account 115.115.010300 (Tubillio) 28124 201400001 54.382.255 11012016 Account 115.115.01030 (Tubillio) 28240 201400001 54.382.255 11012016 Account 115.115.01030 (Tubillio) 28240 201400001 54.382.256 11012016 Account 115.115.01030 (Tubillio) 28240 201400001 54.382.267 Degartment Public Assistance 7041 <t< td=""><td>54/288.0 1010/011 Reveal Version 2014 2014/20101 Non Tankih Tanel 54/288.00 54/288.00 Account 115 115 0.000 (Tanel) (Tankih 2014/00011 Oak HamSunf Lables-Assember 2019 54/288.00 1100/291 Water Careworky/GNC2 2014/00011 Oak HamSunf Lables-Assember 2019 54/288.00 1100/291 Water Careworky/GNC2 2014/00011 Utility and Park Sonf-Gard 2018 54/288.01 1100/291 Water Careworky/GNC2 2014/00011 Utility and Park Sonf-Gard 2018 54/288.01 1100/2013 Multi Careworky/GNC2 2014/00011 Date HamSunf-Careworky/GNC2 54/288.01 1000/2013 Multi Careworky/GNC2 2014/00011 Date HamSunf-Careworky/GNC2 54/288.01 1000/2013 Anter Careworky/GNC2 2014/00011 Date HamSunf-Careworky/GNC2 54/288.01 1000/2013 Anter Careworky/GNC2 2014/00011 Date HamSunf-Careworky/GNC2 54/288.01 1000/2013 Anter Careworky/GNC2 2014/00011 Multi Careworky/GNC2 54/288.01 1000/2013 Anter Careworky/GNC2 2014/000011 Multin HamB Hame</td><td>54/288.0 1010/281 Revent Version 2014 2014/08101 Not Transit Timel 88.0 54/288.0 54/288.00 Account 115 115.00.000 (Timel) (Total: 2014/08101 Oals Nonthounder 2018 58.02 54/288.00 1100/281 Marker Cale Mindsau 2014/08101 Oals Nonthounder 2018 58.02 54/288.00 1100/281 Warker Cale Mindsau 2014/08111 Oals Nonthounder 2018 59.02 54/288.01 1100/281 Warker Cale Mindsau 2014/08111 Oals Nonthounder 2018 59.02 54/288.01 1100/281 Warker Cale Mindsau 2014/08111 Oals Nonthounder 2018 59.02 54/288.01 1100/281 Warker Cale Mindsau 2014/08111 Date Nonthounder 2018 59.02 54/288.01 1100/281 Marker Cale Mindsau 2014/08211 Marker Cale Mindsau 59.02 54/288.01 1100/281 Anale Cale Mindsau 2014/08211 Marker Cale Mindsau 59.02 54/27.01 1100/281 Anale Cale Mindsau 2014/08211 Marker Cale Mindsau 59.02 53.82.25</td></t<>	54/288.0 1010/011 Reveal Version 2014 2014/20101 Non Tankih Tanel 54/288.00 54/288.00 Account 115 115 0.000 (Tanel) 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Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #		Warrant Dat	ie Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant #
Fund: 123 - WIOA							11/01/2018 Account 125	Corporate Billing LLC 5,126,00275 (Contract Repairs) Total:	268240	2018-00367/1	Plow Cylinder Repaired #108	\$610.00	
Department: WIOA 11/01/2018 Great Lakes Truck Driving School Inc 11/01/2018 Great Lakes Truck Driving School Inc 11/01/2018 Great Lakes Truck Driving School Inc Account 123,123.00/2001 (Purchased Services) Tot	258240 258240 268240 268240	2018-00098/1 2018-00098/1 2018-00098/1	Training-CDL-A Comito Training-CDL-M Batter Training-CDL-M Crister	\$3,595.00 \$5,153.50 \$5,153.50 \$13,902.00			11/01/2018 11/01/2018 Account 125	Marett Unlimited Inc Richland Engineering 5,126,00525 (Contract Services) Total suto Tax Road Total:	268240 268240 I:	2018-00372/1 2018-00379/1	718.61 Tons #9 Stone Delivered SHV Load Rating for 4 Bridges	\$10,050.54 \$3,654.10 \$13,754.64 \$16,993.47	
Department WIOA Total:				\$13,902.00			Fund 125 - Aut					\$38,027.49	
Fund 123 - WIOA Total:				\$13,902.00			Fund: 131 - Re	corders Technology					
Fund: 124 - Special Funds-JPC Department: Special Funds-JPC 11010218 Sanduary County TASC Account 124, 124,00475 (Other Expenses) Total:	268240	2018-00037/1	9/18 Drug Testing	\$336.00			11/01/2018 11/01/2018	Recorders Technology US Imaging Inc US Bank Equipment Finance 1,131.00200 (Equipment) Total:	268240 268240	2018-00374/1 2018-00374/1	OR Roll 17 July/Aug 2018 Ricch 2554 Lease	\$163.38 \$215.84 \$369.22	
Department Special Funds-JPC Total:				\$336.00				Recorders Technology Total:				\$369.22	
Fund 124 - Special Funds-JPC Total:				\$336.00			Fund 131 - Rec	corders Technology Total:				\$369.22	
Fund: 125 - Auto Tax								erk of Courts-Title					
Department: Auto Tax Administrative 11/01/2018 Staples Credit Plan Account 125.125.00175 (Supplies) Total:	268240	2018-00344/1	Epson Ultra Ink Cartridge	\$119.99 \$119.99			11/01/2018	Clerk of Courts-Title US Postal Service 2.132.00175 (Supplies) Total:	258240	2018-00188/1	Stamps	\$150.00	
11/01/2018 Ullana Raquel Bryant Account 125.125.00275 (Contract Repairs) Total:	258240	2018-00348/1	Clean Building/Offices	\$14.50 \$14.50			11/01/2018 Account 13	Frontier 2.132.00475 (Other Expenses) Total:	268240	2018-00192/1	Service 10/13-11/12/2018	\$108.32 \$108.32	
11/01/2018 Columbia Ges 11/01/2018 Ohio Edison Account 125.125.00475 (Other Expenses) Total:	258240 258240	2018-00361/1 2018-00358/1	Natural Gas Charges Electric Charges SL	\$263.35 \$235.24 \$498.59				Clerk of Courts-Title Total: rk of Courts-Title Total:				\$258.32 \$258.32	
11012018 US Bank Institutional Custody Services Account 125.125.00500 (Hospitalization) Total: Department Auto Tax Administrative Total:	263240		Monthly Premiums-Jefferson Healthcare	\$20,400.94 \$20,400.94 \$21,034.02			Department: 11/01/2018	venile Court Computer Juvenile Court Computer US Bank Equipment Finance	258240	2018-00038/1	Ricoh Copiers 10/12-11/12/18 Ricoh Copiers 10/12-11/12/18	\$511.47 \$1,196.90	
Department: Auto Tax Road 11/01/2018 Lightle Enterprise of Ohio LLC Account 125, 126, 00210 (Materials) Total:	258240	2018-00366/1	Signs-No Truck, School, No Outlet, Road Closed	\$1,424.98				US Bark Equipment Finance 3.133.00260 (Expenditures) Total: Juvenile Court Computer Total:	258240	2018-00036/1	recon copies for izer in zone	\$1,808.37 \$1,808.37	
11/01/2018 Linited Rotary Brush Corporation 11/01/2018 The Deuter Corporation 11/01/2018 Carl L Fahler	258240 258240 258240	2018-00367/1 2018-00367/1 2018-00367/1	Combo Wafer Brush For #446 Kolves, Nuts & Bolts PTO Shaft, Build & Balance #218	\$589.13 \$483.27 \$131.45			Fund: 135 - Co	venile Court Computer Total: oncealed Carried Weapons Concealed Weapons				\$1,808.37	
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Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Date Claimant			Line Description	Amount	Warrant #
11/01/2018 Staples Credit Plan Account 135.135.00475 (Other Expenses) Total	258240	2018-00220/1	Black Ink Cartridge	\$35.99		11/01/2018 Allwell Behavioral Health Services Account 145.145.00150 (Contract Services) Tota	258240 H	2018-00100/1	Foster Care Child Room & Board-Sept 2018	\$9,872.67	
Department Concealed Weapons Total:	L.			\$35.99		Department Children's Service Total:				\$9,872.67	
Fund 135 - Concealed Carried Weapons Total:				\$35.99		Fund 145 - Childrens Services Total:				\$9,872.67	
Fund: 137 - DYS Subsidy						Fund: 146 - Continuing Pro Training					
Department: DYS Subsidy						Department: Continuing Pro Training					
11/01/2018 Carrie Bischoff	268240	2018-00426/1	Mileage Reimbursement-CASA	\$131.89		11/01/2018 Ohio Peace Officer Training Academy	268240	2018-00222/1	Subject Control Training-S Lyons	\$375.00	
Account 137.137.00475 (Other Expenses) Total	C			\$131.89		Account 146.146.00260 (Expenditures) Total:				\$375.00	
Department DYS Subsidy Total: Fund 137 - DYS Subsidy Total:				\$131.89		Department Continuing Pro Training Total: Fund 148 - Continuing Pro Training Total:				\$375.00	
				<i><i><i>q</i>101.00</i></i>						4010.00	
Fund: 142 - T-Cap Grant Department: T-Cap Grant						Fund: 177 - Emergency Management Department: Emergency Management					
11/01/2018 Services for Aging	258240	2018-00415/1	Transportation Services NOBARS-September	\$1,647.38		11/01/2018 Arthur D Mead II	268240	2018-00327/1	Meals and Hotel for EMA Conference	\$178.25	
Account 142.142.00475 (Other Expenses) Total	t			\$1,647.38		Account 177.177.00300 (Travel) Total:				\$178.25 \$31.32	
Department T-Cap Grant Total:				\$1,647.38		11/01/2013 Nicrosoft 11/01/2018 US Bank Equipment Finance	258240 258240	2018-00329/1 2018-00329/1	Copier Lease and Copies	\$153.86	
Fund 142 - T-Cap Grant Total:				\$1,647.38		11/01/2018 Frontier Associati 177 177 00/75 (Other Evenence) Table	258240	2018-00329/1	Frontier Monthly Phone Bill	\$172.32 \$357.50	
Fund: 145 - Childrens Services						Account 177.177.00475 (Other Expenses) Total: Department Emergency Management Total:				\$535.75	
Department: Children's Service 11/01/2018 Walmart Community/SYNCB	268240	2018-00100/1	ESAA Reunification-J Paterson-Clothes	\$197.05		Fund 177 - Emergency Management Total:				\$535.75	
11/01/2018 Walmart Community/SYNCB	268240	2018-00100/1	ESAA Preservation-M Harwood-Groceries ESAA Reunification-A Bogar-Groceries	\$196.31 \$124.44		Fund: 185 - 911					
11/01/2018 Walmart Community/SYNCB 11/01/2018 Walmart Community/SYNCB	268240 268240	2018-00100/1 2018-00100/1	ESAA Preservation-D Guerra-Household Items	\$11.51		Department: 911					
11/01/2018 Walmart Community/SYNCB 11/01/2018 Walmart Community/SYNCB	263240 263240	2018-00100/1 2018-00100/1	ESAA Preservation-V Hoskins-Baby Supplies ESAA Reunification-M Burton-Groceries	\$149.67 \$127.74		11/01/2018 SYNCB/Amazon	268240	2018-00395/1	Curved Screen Monitors for Dispatch Centers	\$4,065.99	
11/01/2018 Walmert Community/SYNCB 11/01/2018 Walmert Community/SYNCB	268240 268240	2018-00100/1	ESAA Reunification-A Sword-Groceries Enster Care Child Emense	\$145.89 \$159.81		Account 185.185.00200 (Equipment) Total:				\$4,065.99	
11/01/2018 Walmart Community/SYNCB	268240	2018-00100/1	Foster Care Child Expense	\$199.75 \$425.00		11/01/2018 Wex Bank Account 185.185.00380 (Training) Total:	268240	2018-00340/1	Fuel 911 Coordinator	\$219.10	
11/01/2018 Walmart Community/SYNCB 11/01/2018 Walmart Community/SYNCB	268240 268240	2018-00100/1 2018-00100/1	Adoption Incentive-Wooden Swing Set TANF L-J Beasley-Groceries	\$73.84		Department 911 Total:				\$4,285.09	
11/01/2018 Walmert Community/SYNCB 11/01/2018 Bio Lots #5184	258240 258240	2018-00100/1 2018-00100/1	ESAA Preservation-T Catania-Groceries ESAA Reunification-J Hobbs-Beds, Bedding	\$299,69 \$521,97		Fund 185 - 911 Total:				\$4,285.09	
						Fund: 190 - Comprehensive Housing					
						Department: Comprehensive Housing					
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											V.3.2
10/29/2018 9:34 AM		Pag	e 9 of 12		V.3.2	10/29/2018 9:34 AM		Pag	e 10 of 12		V.3.2
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10/28/2018 9:34 AM		Pag	e 9 of 12		V.3.2	1928/218 934 AM		Pag	e 10 of 12		v.32
1029/2018 R34 AM	via		89df12 71 f 99th10111 U810-1160		V.3.2	1028/2019 8:34 AM	U		vi reynien uswice		V.3.2
Warrant Dele Claimant	Batch ID	PO#/Line#	n reyment becknee Line Description	Amount	V.3.2 Warrant#		Batch ID	PO #Line #	ur reymonic basches Line Description	Amount	V.3.2 Warrant#
Werrant Date Claimant 10812018 Jerref Constudion LLC		IIINO IVOYIOLOI IN	и гаунан Бакнее	Amount \$23,265.00 \$23,265.00				PO #Line #	ณ เอ้นเฉเทศสะกรร	\$52.75	
Warrant Date Claimant 1910/03 Annet Construction LLC Account 190, 1900/0500 (Private Rehab) Total: 1010/018 Accos Hume Buldes	Batch ID	PO #/Line # 2018-001201	n reyment becknee Line Description	\$23,265.00 \$23,265.00 \$5,400.00		Warrant Date Claimant 11002019 Wedgewood Flarmony	Batch ID	PO #Line #	ur reymonic basches Line Description		
Warrant Date Claimant 11902019 Jenet Construction LLC Account 190,160,00000 (Private Rehab) Total: 11000019 Account 190,160,00510 (Home Repair) Total:	Batch ID 288240 268240	PO #/Line # 2018-00155/1	n r ay metrix Januaria Line Description 123 N Connell Are 3237 Hartland Center Rd	\$23,265.00 \$23,265.00 \$5,400.00 \$5,400.00		Warrant Dale Claimant 10002019 Wadgewood Pleamery Account 540 540 00280 [Expenditure] Total	Batch ID	PO #Line #	ur reymonic basches Line Description	\$52.75 \$52.75	
Warrant Date Claimant 116/02/18 Jennet Construction LLC Account 190, 190, USB/D (Private Rehab) Total: 110/02/18 Account 190, 190, USB (Hom Repair) Total: 110/02/18 Jense Methysites Heusing Autory 110/02/18 Jense Methysites Heusing Autory	Batch ID 268240	PO #/Line # 2018-001201	r r ay metric percentage Line Description 123 N Connell Are 3237 Hartland Center Rd	\$23,265.00 \$23,265.00 \$5,400.00 \$5,400.00 \$4,868.00		Warrant Date Claimant 1107/0019 Wedgewood Piannecy Account 640 2460.00260 (Expenditures) Total: Department Canine Trust Fund Total:	Batch ID 268240	PO #Line # 2018-002241	vi registra usuuree Line Description Ege Dops for Justice	\$52.75 \$52.75 \$52.75 \$52.75 \$52.75 \$52.75	Warrant #
Warrant Date Claimant 118/2018 Jerret Construction LLC Account 190, 190,00500 (Private Rahab) Total: 119/10018 Account Balden Account 190, 190,00510 (from Repair) Total: 119/10018 Humbergolina Humberg	Batch ID 288240 268240	PO #/Line # 2018-00155/1	r r ay metric percentage Line Description 123 N Connell Are 3237 Hartland Center Rd	\$23,265.00 \$23,265.00 \$5,400.00 \$5,400.00		Warrant Date Claimant 11020019 Wadgewood Rhamogr Account 9402440.00280 (Elependhumes) Total: Department Canine Trust Fund Total: Fund 640 - Canine Trust Fund Total:	Batch ID 268240	PO #Line # 2018-002241	vi registra usuuree Line Description Ege Dops for Justice	\$52.75 \$52.75 \$52.75 \$52.75 \$52.75 \$52.75	Warrant #
Warrant Date Claimant 116/02/18 Jennet Construction LLC Account 190, 190, USB/D (Private Rehab) Total: 110/02/18 Account 190, 190, USB (Hom Repair) Total: 110/02/18 Jense Methysites Heusing Autory 110/02/18 Jense Methysites Heusing Autory	Batch ID 288240 268240	PO #/Line # 2018-00155/1	r r ay metric percentage Line Description 123 N Connell Are 3237 Hartland Center Rd	\$23,265.00 \$23,265.00 \$5,400.00 \$5,400.00 \$4,858.00 \$4,858.00		Warrant Dete Claimant 11000019 Wedgewod Planmery Account 840 440,0000 (Expanditures) Total: Degatimetic Canite Trust Fund Total: Fund 640 - Canite Trust Fund Total: Grand Total:	Batch ID 268240	PO #Line # 2018-002241	vi registra usuuree Line Description Ege Dops for Justice	\$52.75 \$52.75 \$52.75 \$52.75 \$52.75 \$52.75	Warrant #
Warrant Date Claimant 11910139 Annet Construction LLC Account 190, 190,00000 (Photale Rehab) Total: 11010318 Account 90,190,00510 (Fame Repair) Total: 11010318 Aucount 190,190,00516 (TBRA) Total: Department Comprehensive Housing Total: Fund 190 - Comprehensive Housing Total:	Batch ID 288240 268240	PO #/Line # 2018-00155/1	r r ay metric percentage Line Description 123 N Connell Are 3237 Hartland Center Rd	\$23,265.00 \$23,265.00 \$5,400.00 \$4,858.00 \$4,858.00 \$33,523.00		Warrant Date Claimant 11020019 Wadgewood Rhamogr Account 9402440.00280 (Elependhumes) Total: Department Canine Trust Fund Total: Fund 640 - Canine Trust Fund Total:	Batch ID 268240	PO #Line # 2018-002241	vi registra usuuree Line Description Ege Dops for Justice	\$52.75 \$52.75 \$52.75 \$52.75 \$52.75 \$52.75	Warrant #
Warrant Date Claimant 1980/2013 Annet Construction LLC Account 190, 190,00000 (Photale Rahab) Total: 1970/2018 Account 980, 190,0061 (Total: 1960/2018 Huans Maching Anthony Account 190, 190,0061 (Total: Department Comprehensive Housing Total:	Batch ID 288240 268240	PO #/Line # 2018-00155/1	r r ay metric percentage Line Description 123 N Connell Are 3237 Hartland Center Rd	\$23,265.00 \$23,265.00 \$5,400.00 \$4,858.00 \$4,858.00 \$33,523.00		Warrant Dete Claimant 11000019 Wedgewod Planmery Account 840 440,0000 (Expanditures) Total: Degarimer Camine Trust Fund Total: Fund 640 - Camine Trust Fund Total: Grand Total:	Batch ID 268240	PO #Line # 2018-002241	vi registra usuuree Line Description Ege Dops for Justice	\$52.75 \$52.75 \$52.75 \$52.75	Warrant #
Warrant Date Claimant 108/1012/18 Javenet Construction LLC Account 190, 190, 0000 (Private Rahab) Total: 109/1018 Account 190, 190, 0056 (0 (Fine Rapan) Total: 109/0018 Have Methodian Haved Javahorg Autory Account 190, 190, 00615 (TBRA) Total: Department Comprehensive Housing Total: Fund 190 - Comprehensive Housing Total: Fund 190 - Demanent Improvement 101/0217 B Xeli Comunicer LLC	Batch ID 288240 268240 268240 268240	PO #/Line # 2018-001201 2018-001501 2018-00142/1	r r ay metric percentage Line Description 123 N Connell Are 3237 Hartland Center Rd	\$22,265.00 \$23,265.00 \$5,400.00 \$4,658.00 \$4,858.00 \$33,523.00 \$33,523.00 \$33,523.00		Warrant Dete Claimant 11000019 Wedgewod Planmery Account 840 440,0000 (Expanditures) Total: Degarimer Camine Trust Fund Total: Fund 640 - Camine Trust Fund Total: Grand Total:	Batch ID 268240	PO #Line # 2018-002241	vi registra usuuree Line Description Ege Dops for Justice	\$52.75 \$52.75 \$52.75 \$52.75 \$52.75 \$52.75	Warrant #
Warrant Date Claimant Istitutors Jener Construction LLC Account 190, 190,00600 (Private Rehab) Total: Istitutors Account 190, 190,00610 (Private Rehab) Total: Istitutors Humo Marchael Private Privat	Batch ID 288240 268240 268240 268240	PO #/Line # 2018-001201 2018-001501 2018-00142/1	n raymens Januare Line Description 123 K Contel Are 3237 Hurtled Center Rd TBRA funds	\$22,265.00 \$23,265.00 \$5,400.00 \$4,680.00 \$4,868.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00		Warrant Dete Claimant 11000019 Wedgewod Planmery Account 840 440,0000 (Expanditures) Total: Degarimer Camine Trust Fund Total: Fund 640 - Camine Trust Fund Total: Grand Total:	Batch ID 268240	PO #Line # 2018-002241	vi registra usuuree Line Description Ege Dops for Justice	\$52.75 \$52.75 \$52.75 \$52.75 \$52.75 \$52.75	Warrant #
Warrant Date Claimant 11010218 Jerrent Construction LLC Account 190, 190, 00500 (Private Rehab) Total: 11010218 Account 190, 190, 00500 (Private Rehab) Total: 11010218 Account 190, 190, 00501 (Private Rehab) Total: 11010218 Hours Marchant Houring Archainty Account 190, 190, 0051 (FGRAN), Total: Department: Comprehensive Houring Total: Fund: 310 - Permanent Improvements Department: Permanent Improvement 110/0268 (Private Represes) Total: Account 130: Account 100, 100, 10058 (Private Represes) Total:	Batch ID 288240 268240 268240 268240	PO #/Line # 2018-001201 2018-001501 2018-00142/1	n raymens Januare Line Description 123 K Contel Are 3237 Hurtled Center Rd TBRA funds	\$22,46.00 \$23,265.00 \$54,000.00 \$4,688.00 \$4,688.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00		Warrant Dete Claimant 11000019 Wedgewod Planmery Account 840 440,0000 (Expanditures) Total: Degarimer Camine Trust Fund Total: Fund 640 - Camine Trust Fund Total: Grand Total:	Batch ID 268240	PO #Line # 2018-002241	vi registra usuuree Line Description Ege Dops for Justice	\$52.75 \$52.75 \$52.75 \$52.75 \$52.75 \$52.75	Warrant #
Warrant Date Claimant 11010216 Jerrent Construction LLC Account 180, 150,00500 (Private Rehab) Total: 11010216 11010216 Account 180, 100,00510 (Private Rehab) Total: 11010216 Haren Mathyodian Housing Atholty Account 180, 100,00510 (Private Rehab) Total: 11010216 Haren Mathyodian Housing Atholty Account 180, 100,00516 (Private Rehab) Total: Department Comprehensive Housing Total: Fund: 310 - Permanent Improvements Department: Permanent Improvement 11010276 Account 310, 01,0056 (Private Lippenses) Total: Department Permanent Improvement 1100217 Ref Communicat LLD Department Permanent Improvement Total: Fund 310 - Permanent Improvement Total: Fund 310 - Permanent Improvement Total:	Batch ID 288240 268240 268240 268240	PO #/Line # 2018-001201 2018-001501 2018-00142/1	n raymens Januare Line Description 123 K Contel Are 3237 Hurtled Center Rd TBRA funds	\$22,265.00 \$23,265.00 \$5,400.00 \$4,680.00 \$4,868.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00		Warrant Dete Claimant 11000019 Wedgewod Planmery Account 840 440,0000 (Expanditures) Total: Degarimer Camine Trust Fund Total: Fund 640 - Camine Trust Fund Total: Grand Total:	Batch ID 268240	PO #Line # 2018-002241	vi registra usuuree Line Description Ege Dops for Justice	\$52.75 \$52.75 \$52.75 \$52.75 \$52.75 \$52.75	Warrant #
Warrant Date Claimant 11010216 Jenet Constrution LLC Account 190.190.00800 (Phydae Rahab) Total: 11010216 Account 190.190.00810 (Phydae Rahab) Total: 11010216 Jenet Methydian Hudapi Attaly Account 190.190.00815 (TBRA) Total: Department Permanent Improvements 11010216 Ref Constructure II powersents 11010217 Ref Constructure II of Constructure Account 310.310.00854 (Project Expenses) Total: Fund 310 - Permanent Improvements 11010218 Ref Constructure II of Constructure Account 310.310.00854 (Project Expenses) Total: Fund 310 - Permanent Improvement Total: Fund 310 - Permanent Improvements Total: Fund 310 - Landfill	Batch ID 288240 268240 268240 268240	PO #/Line # 2018-001201 2018-001501 2018-00142/1	n raymens Januare Line Description 123 K Contel Are 3237 Hurtled Center Rd TBRA funds	\$22,46.00 \$23,265.00 \$54,000.00 \$4,688.00 \$4,688.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00		Warrant Dete Claimant 11000019 Wedgewod Planmery Account 840 440,0000 (Expanditures) Total: Degarimer Camine Trust Fund Total: Fund 640 - Camine Trust Fund Total: Grand Total:	Batch ID 268240	PO #Line # 2018-002241	vi registra usuuree Line Description Ege Dops for Justice	\$52.75 \$52.75 \$52.75 \$52.75 \$52.75 \$52.75	Warrant #
Warrant Date Claimant 11010216 Jerrent Construction LLC Account 180, 150,00500 (Private Rehab) Total: 11010216 11010216 Account 180, 100,00510 (Private Rehab) Total: 11010216 Haren Mathyodian Housing Atholty Account 180, 100,00510 (Private Rehab) Total: 11010216 Haren Mathyodian Housing Atholty Account 180, 100,00516 (Private Rehab) Total: Department Comprehensive Housing Total: Fund: 310 - Permanent Improvements Department: Permanent Improvement 11010276 Account 310, 01,0056 (Private Lippenses) Total: Department Permanent Improvement 1100217 Ref Communicat LLD Department Permanent Improvement Total: Fund 310 - Permanent Improvement Total: Fund 310 - Permanent Improvement Total:	Batch ID 288240 268240 268240 268240	PO #/Line # 2018-00155/1 2018-00155/1 2018-00155/1 2018-00152/1	n r synness Januare Line Description 123 N Consell Are 3237 Hurtley Conter Rd TBRA funds	\$22,46.00 \$23,265.00 \$5,400.00 \$4,680.00 \$4,680.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00		Warrant Dete Claimant 11000019 Wedgewod Planmery Account 840 440,0000 (Expanditures) Total: Degarimer Camine Trust Fund Total: Fund 640 - Camine Trust Fund Total: Grand Total:	Batch ID 268240	PO #Line # 2018-002241	vi registra usuuree Line Description Ege Dops for Justice	\$52.75 \$52.75 \$52.75 \$52.75 \$52.75 \$52.75	Warrant #
Warrant Date Claimant 119/2018 Americ Construction LLC Account 190.00800 (Private Rahab) Total: 110/0018 Autoo Interpolate Rahab) Total: 110/0018 Autoo Interpolate Rahab Total: 110/0018 Autoo Interpolate Rahab Autoon Account 190.190.00810 (HBRA) Total: Department Comprehensive Housing Total: Fund 190 Demanant Improvement 10/00218 RM-Construction LLC Account 30.3.10.00545 (Project Expenses) Total Department Permanent Improvement 10/00218 RM-Construction LLC Account 30.3.10.00545 (Project Expenses) Total Department Permanent Improvement 10/00218 RM-Construction LLC Fund 50.0 - Landfil Department Landfil 110/0018 Bame Nursay Itc 110/0018 Bame Nursay Itc 110/0018 Dame Nursay Itc 110/0018	Batch ID 298240 298240 298240 298240 298240 al: 268240 268240	ния нединия недини на н И на недини на недини И на недини	In Fagurette Settione Line Description 129 K Contell Are : 3287 Hardan Conter Rd TBRA funds Schweik and chre replacement at Admin Bidg Schweik and chre replacement at Admin Bidg	\$22,46.00 \$32,265.00 \$4,400.00 \$4,680.00 \$4,680.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$29,150.35 \$29,150.35 \$29,150.35 \$29,150.35		Warrant Dete Claimant 11000019 Wedgewod Planmery Account 840 440,0000 (Expanditures) Total: Degarimer Camine Trust Fund Total: Fund 640 - Camine Trust Fund Total: Grand Total:	Batch ID 268240	PO #Line # 2018-002241	vi registra usuuree Line Description Ege Dops for Justice	\$52.75 \$52.75 \$52.75 \$52.75 \$52.75 \$52.75	Warrant #
Warrant Date Claimant 11910218 Annet Construction LLC Account 180.190.00500 (Private Raha) Tobil: 11910218 Adox time Bakins Account 180.190.00510 (Home Rapair) Tobil: 11910218 Adox time Bakins Account 180.190.00510 (Home Rapair) Tobil: Department Comprehensive Housing Tobil: Fund: 310 - Permanent Improvement 11910218 Ref Commode LLC Account 30.310.00545 (Project Expenses) Tobil Department Permanent Improvement 11910218 Ref Commode LLC Account 30.310.00545 (Project Expenses) Tobil Department Permanent Improvement 11910218 Banes Nawy hc 11910218 Ve Naws hc	Batch ID 255540 255240 255240 255240 255240 255240 255240 255240 255240	ние теруент то PO #Line # 2014-001207 2014-001207 2014-001207 2014-001207	r r syness Leeuwee Line Description 123 KConell Are 3307 Hartied Carler Rd TBRA funds Sidewalk and drive replacament at Admin Bidg Sidewalk and drive replacament at Admin Bidg	\$22,46.00 \$32,265.00 \$5,400.00 \$4,680.00 \$4,685.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$29,150.35 \$29,150.35 \$29,150.35 \$29,150.35 \$29,150.35 \$29,150.35 \$34,09 \$14,00 \$35,000 \$33,523,00 \$34,535,00 \$35,520,00 \$34,520,00 \$35,520,000\$ \$35,500\$ \$35		Warrant Dete Claimant 11000019 Wedgewod Planmery Account 840 440,0000 (Expanditures) Total: Degarimer Camine Trust Fund Total: Fund 640 - Camine Trust Fund Total: Grand Total:	Batch ID 268240	PO #Line # 2018-002241	vi registra usuuree Line Description Ege Dops for Justice	\$52.75 \$52.75 \$52.75 \$52.75 \$52.75 \$52.75	Warrant #
Warrant Date Claimant 11010216 Jerrent Construction LLC Account 190, 190,00500 (Private Rehab) Total: 11010216 11010216 Account 500,00500 (Private Rehab) Total: 11010216 Account 500,0050 (Private Rehab) Total: 11010216 Name Maryndrawdan Account 510,00200 (Private Rehab) Total: Department: Comprehensive Housing Total: Fund: 190 - Comprehensive Housing Total: Fund: 310.3 Permanent Improvements Department: Permanent Improvement Total: Fund: 310.3 IL0.00545 (Private Expenses) Total: Fund: 310.3 IL0.00545 (Private Expenses) Total: Fund: 310.3 IL0.00545 (Private Expenses) Total: Fund: 310.3 IL0.00545 (Private Haring: 100107) Mark Mark Integration: Diggetment: Landfill 1001071	Batch ID 255540 255240 255240 255240 255240 255240 255240 255240 255240	ние теденов то PD #Une # 2016-00127 2016-00127 2016-00127 2016-00127 2016-00127	r r syness Leeuwee Line Description 123 KConell Are 3307 Hartied Carler Rd TBRA funds Sidewalk and drive replacament at Admin Bidg Sidewalk and drive replacament at Admin Bidg	\$22,46.00 \$22,265.00 \$4,400.00 \$4,468.00 \$4,858.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$34,59 \$29,150.35 \$29,150.35 \$29,150.35 \$29,150.35 \$29,150.35 \$29,150.35 \$34,59 \$34,59 \$34,59 \$34,59 \$34,59 \$34,59 \$34,59 \$34,59 \$34,59 \$34,59 \$34,59 \$34,59 \$34,59 \$34,59 \$34,59 \$34,59 \$34,59 \$34,59 \$34,59 \$35,59		Warrant Dete Claimant 11000019 Wedgewod Planmery Account 840 440,0000 (Expanditures) Total: Degarimer Camine Trust Fund Total: Fund 640 - Camine Trust Fund Total: Grand Total:	Batch ID 268240	PO #Line # 2018-002241	vi registra usuuree Line Description Ege Dops for Justice	\$52.75 \$52.75 \$52.75 \$52.75 \$52.75 \$52.75	Warrant #
Warrant Date Claimant 11010216 Jerrent Construction LLC Account 100, 100,00500 (Private Rehab) Total: 11010216 11010216 Account 100, 100,00510 (Johne Repain) Total: 11010216 Huan Matryatian Housing Archity Account 100, 100,00510 (Johne Repain) Total: Fund: 30.0.01616 (Total): Department Comprehensive Housing Total: Fund: 30.0.0165 (Private Represense) Total: Fund: 30.0. Permanent Improvements Dapartment: Permanent Improvement: Total: Fund: 30.0 Landfill Department Landfill 11000216 Banes Nazery Inc: 11000216 Banes Nazery Inc: 11000217 Wei Maanc bine 11000218 Banes Nazery Inc: 11000218 Banes Nazery Inc: 11000218 Banes Nazery Inc: 11000218 Wei Maanc bine 11000218 Vei Maanc bine	Batch ID 255540 255240 255240 255240 255240 255240 255240 255240 255240	ние теденов то PD #Une # 2016-00127 2016-00127 2016-00127 2016-00127 2016-00127	r r syness Leeuwee Line Description 123 KConell Are 3307 Hartied Carler Rd TBRA funds Sidewalk and drive replacament at Admin Bidg Sidewalk and drive replacament at Admin Bidg	\$22,266.00 \$22,265.00 \$5,400.00 \$4,688.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$34,688.00 \$29,150.35 \$29,150.35 \$29,150.35 \$29,150.35 \$29,150.35 \$29,150.35 \$29,150.35 \$34,52 \$35,853 \$518,53 \$518,53		Warrant Dete Claimant 11000019 Wedgewod Planmery Account 840 440,0000 (Expanditures) Total: Degarimer Camine Trust Fund Total: Fund 640 - Camine Trust Fund Total: Grand Total:	Batch ID 268240	PO #Line # 2018-002241	vi registra usuuree Line Description Ege Dops for Justice	\$52.75 \$52.75 \$52.75 \$52.75 \$52.75 \$52.75	Warrant #
Warrant Date Claimant 11010216 Jerrent Construction LLC Account 180, 150,00500 (Private Rahab) Total: 11010216 11010216 Account 180, 150,00500 (Private Rahab) Total: 11010216 Maco Imma Builders Account 180, 100,0051 (GRAN) Total: Total: Department Comprehensive Housing Total: Fund: 300 - Permanent Improvements Department: Permanent Improvements Department: Permanent Improvement 11002018 Raid Commission LLD Account 310, 010,0056 (Prijeet) Expresse) Total: Fund: 310 - Permanent Improvements Department: Permanent Improvement Total: Fund: 310 - Jearning Improvement Total: Fund: 300, Jourdance Jearning Improvement Total: Fund: 300, Jourdance Jearning Improvement	Batch ID 255540 255240 255240 255240 255240 255240 255240 255240 255240	ние теденов то PD #Une # 2016-00127 2016-00127 2016-00127 2016-00127 2016-00127	r r syness Leeuwee Line Description 123 KConell Are 3307 Hartied Carler Rd TBRA funds Sidewalk and drive replacament at Admin Bidg Sidewalk and drive replacament at Admin Bidg	\$22,46.00 \$22,265.00 \$4,400.00 \$4,468.00 \$4,858.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$34,59 \$29,150.35 \$29,150.35 \$29,150.35 \$29,150.35 \$29,150.35 \$29,150.35 \$34,59 \$34,59 \$34,59 \$34,59 \$34,59 \$34,59 \$34,59 \$34,59 \$34,59 \$34,59 \$34,59 \$34,59 \$34,59 \$34,59 \$34,59 \$34,59 \$34,59 \$34,59 \$34,59 \$35,59		Warrant Dete Claimant 11000019 Wedgewod Planmery Account 840 440,0000 (Expanditures) Total: Degarimer Camine Trust Fund Total: Fund 640 - Camine Trust Fund Total: Grand Total:	Batch ID 268240	PO #Line # 2018-002241	vi registra usuuree Line Description Ege Dops for Justice	\$52.75 \$52.75 \$52.75 \$52.75 \$52.75 \$52.75	Warrant #
Warrant Dale Claimant 11910216 Javeet Construction LLC Account 190,190,00800 (Private Rehab) Total: 11910216 Account 190,190,00800 (Private Rehab) Total: 11910216 Name theopolare Hussing Autory Account 190,190,00816 (FRA), Total: Department Comprehensive Housing Total: Fund 190 - Comprehensive Housing Total: Fund 190 - Comprehensive Housing Total: Department Permanent Improvements Total: 30 - Remarket Improvement Total: Fund 190 - Comprehensive Housing Total: Fund 190 - Comprehensive Housing Total: Fund: 30 - Department/Permanent Improvements Total: Fund: 500 - Fundment Improvement Total: Fund: 500 - Landfill Department Landfill Department Landfill Department Landfill Department Landfill Department Landfill Fund: 500, 501, 30280 (Contract Service) Total Parcount 500, 501, 30280 (Contract Service) Total: Fund: 525 - Solid Waste Management District	Batch ID 255540 255240 255240 255240 255240 255240 255240 255240 255240	ние теденов то PD #Une # 2016-00127 2016-00127 2016-00127 2016-00127 2016-00127	r r syness Leeuwee Line Description 123 KConell Are 3307 Hartied Carler Rd TBRA funds Sidewalk and drive replacament at Admin Bidg Sidewalk and drive replacament at Admin Bidg	\$22,266.00 \$22,265.00 \$5,400.00 \$4,688.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$34,688.00 \$29,150.35 \$29,150.35 \$29,150.35 \$29,150.35 \$29,150.35 \$29,150.35 \$29,150.35 \$34,52 \$35,853 \$518,53 \$518,53		Warrant Dete Claimant 11000019 Wedgewod Planmery Account 840 440,0000 (Expanditures) Total: Degarimer Camine Trust Fund Total: Fund 640 - Camine Trust Fund Total: Grand Total:	Batch ID 268240	PO #Line # 2018-002241	vi registra usuuree Line Description Ege Dops for Justice	\$52.75 \$52.75 \$52.75 \$52.75 \$52.75 \$52.75	Warrant #
Warrant Date Claimant 11010216 Jerrent Construction LLC Account 180, 150,00500 (Private Rahab) Total: 11010216 11010216 Account 180, 150,00500 (Private Rahab) Total: 11010216 Maco Imma Builders Account 180, 100,0051 (GRAN) Total: Total: Department Comprehensive Housing Total: Fund: 300 - Permanent Improvements Department: Permanent Improvements Department: Permanent Improvement 11002018 Raid Commission LLD Account 310, 010,0056 (Prijeet) Expresse) Total: Fund: 310 - Permanent Improvements Department: Permanent Improvement Total: Fund: 310 - Jearning Improvement Total: Fund: 300, Jourdance Jearning Improvement Total: Fund: 300, Jourdance Jearning Improvement	Batch (D) 255240 255240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240	PO #Line # PO #Line # 2015-001671 2015-001671 2015-001671 2015-001671 2015-001671 2015-001671 2015-001671	r r syness Leeuwee Line Description 123 KConell Are 3307 Hartied Carler Rd TBRA funds Sidewalk and drive replacament at Admin Bidg Sidewalk and drive replacament at Admin Bidg	\$22,266.00 \$22,265.00 \$5,400.00 \$4,688.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$33,523.00 \$34,688.00 \$29,150.35 \$29,150.35 \$29,150.35 \$29,150.35 \$29,150.35 \$29,150.35 \$29,150.35 \$34,52 \$35,853 \$518,53 \$518,53		Warrant Dete Claimant 11000019 Wedgewod Planmery Account 840 440,0000 (Expanditures) Total: Degarimer Camine Trust Fund Total: Fund 640 - Camine Trust Fund Total: Grand Total:	Batch ID 268240	PO #Line # 2018-002241	vi registra usuuree Line Description Ege Dops for Justice	\$52.75 \$52.75 \$52.75 \$52.75 \$52.75 \$52.75	Warrant #
Warrant Date Claimant International Claimant International Claimant Account 100, 100,00600 (Private Rehab) Total: International Claimant Account 100, 100,00610 (Private Rehab) Total: International Claimant Account 100, 100,00616 (TBRA) Total: Partimet Comprehensive Housing Total: Fund 100 - Demanent Improvement International Claimant Intervention Department Comprehensive Housing International Claimant Intervention Department Comprehensive Housing Internation Department Landfill Internation Department Landfill Total: Fund 500 - Solid Waste Management District Department Landfill Total: Fund 526 - Saidi Waste	Batch (D) 255240 255240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240 265240	PO #Line # PO #Line # 2015-001671 2015-001671 2015-001671 2015-001671 2015-001671 2015-001671 2015-001671	In Frynesia Verkinee Line Description 121 N Contell Are - 2327 Hadard Conter Rd TBRA funds Schweit and drive replacement at Admin Bidg Schweit and drive replacement at Admin Bidg Schweit and drive replacement at Admin Bidg Beger, Pres, Injustratige Calculator	\$22,46.00 \$32,2,265,00 \$4,460,00 \$4,685,00 \$33,523,00 \$33,523,00 \$33,523,00 \$33,523,00 \$33,523,00 \$33,523,00 \$33,523,00 \$33,522,150,35 \$29,150,35 \$29,150,35 \$29,150,35 \$29,150,35 \$29,150,35 \$29,150,35 \$29,150,35 \$34,09 \$10,46 \$518,53 \$518,53		Warrant Dete Claimant 11000019 Wedgewod Planmery Account 840 440,0000 (Expanditures) Total: Degarimer Camine Trust Fund Total: Fund 640 - Camine Trust Fund Total: Grand Total:	Batch ID 268240	PO #Line # 2018-002241	vi registra usuuree Line Description Ege Dops for Justice	\$52.75 \$52.75 \$52.75 \$52.75 \$52.75 \$52.75	Warrant #
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At 9:05 a.m. Public comment - Roger Hunker, Lyme Township and Apex. The wind farm is moving forward. There will be a public meeting Nov 15th at Bronson 5-7 this will be an informal meeting to answer questions about the project. Anyone who is a land owner in the footprint or adjacent to has been sent a mailing notifying them. Mr. Hunker stated that the Ohio power sighting board will be there to answer questions too. Mr. Hunker stated this is part of the process, has to be done prior to submitting the plan. The plan will be submitted by December 5, 2018.

Mr. Hunker stated this project will go from the Turnpike to Rte. 224 and it will just stay on the townships along the county line in Erie, Huron, and Seneca.

Mr. Boose asked if he is aware of a meeting going on in the Greenwich area with a State Representative. Mr. Hunker stated he saw something on Facebook.

Mr. Hunker stated they are going forward with current setbacks.

IN THE MATTER OF APPROVING APPLICATION FOR FUNDING VICTIMS OF THE DOMESTIC VIOLENCE FOR 2019

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, application as per ORC 3113.35 and ORC 2303.201 (D) has been received from The Miriam House, Catholic Charities, for funding Huron County victims of domestic violence for the calendar year 2019;

and

WHEREAS, application as per Ohio Revised Code 3113.35 and ORC 2303.201 (D) has been received from the Safe Harbour Domestic Violence Shelter, located in the county of Erie, Ohio, for funding Huron County victims of domestic violence for the calendar year 2019; and

WHEREAS, the Board of Huron County Commissioners has reviewed the contents of the applications, and find the eligibility criteria has been fulfilled as per Ohio Revised Code 3113.36; now therefore

BE IT RESOLVED, the Board of Huron County Commissioners desires to certify to the Huron County Auditor, The Miriam House, Catholic Charities and Safe Harbour Domestic Violence Shelter, that depending upon good service and performance to Huron County victims, all funds collected from January 1, 2019 through

June 30, 2019 in the Special Marriage License and Divorce Fee Fund will be paid by July 15, 2019 with 30% being paid to The Miriam House, Catholic Charities, and 70% being paid to the Safe Harbour Domestic Violence Shelter, and all funds collected from July 1, 2019 through the thirty-first day of December, 2019 shall be paid by January 15, 2020 with 30% being paid to The Miriam House, Catholic Charities, and 70% being paid to the Safe Harbour Domestic Violence Shelter, <u>Total</u> amount for the year is estimated to be <u>approximately</u> \$12,000.00; and further

BE IT RESOLVED, that the Clerk to the Board shall certify a copy of this resolution to the Huron County Auditor, The Miriam House, Catholic Charities, Norwalk, Ohio and Safe Harbour Domestic Violence Shelter, Sandusky, Ohio; 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.

Terry Boose seconded the motion.

******Discussion:* Mr. Boose was confused he thought it was for this year not next year. Ms. Ziemba stated that by the ORC. it must be done by October 31st of the previous year. The first payment will be by July 15, 2019.

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

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

At 9:15 a.m. Pete Welch, Director of Operations. Mr. Welch stated that they met with General Restoration who looked at the touret on top of the old jail which is leaning. Mr. Boose asked for clarification of where it is leaning, Mr. Welch stated it was at the very tip of the touret (the serpent at the top). Mr. Welch stated it does need to come down. They will be bringing a lift in sometime this week. Mr. Welch stated they could repair and put back up or take down completely and cap. Mr. Welch won't know the cost until they get up there. Mr. Welch stated that they did ask the gentleman from General Restoration on what it is worth, he said \$500.00 but if you actively try to sell it you may get \$1,000.00 Mr. Boose stated that personally whatever is cheapest, we are currently only using this building for storage. Mr. Boose stated they may want to check in with the historical society to see what we are required to do. Mr. Welch to check with the historical society for directions, however immediate course of action is safety. Mr. Boose stated there is protocol to be done when fixing up a building that is on the

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historical registry.

The parking lot project is on hold because the ground is too wet. The job was to be done by Nov. 1st. may need to review the contract.

Mr. Welch stated the patches in the entrance to the driveway on the south side of the administration building looks like it's coming up, he will speak to A.J. Riley.

Mr. Boose asked isn't the touret fastened to something, Mr. Welch stated that General Restoration believes some of the fasteners have come loose or off however they are unable to see until they get up there.

18-335

IN THE MATTER OF APPROVING REQUEST FOR PAYMENT AND STATUS OF FUNDS REQUEST FOR THE HURON COUNTY COMMUNITY HOUSING IMPACT AND PRESERVATION PROGRAM (CHIP) B-C-17-1BJ-1 (DRAW #7) SUBMITTED TO THE BOARD OCTOBER 30, 2018

Bruce Wilde moved the adoption of the following resolution:

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

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

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

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

Terry Boose seconded the motion.

******Discussion:* Ms. Ziemba stated this draw is for a total of \$15,998.00 for General Administration and Home/Building repair in New London, Collins and North Fairfield.

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

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

TUESDAY

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Office of P.O.Box	ment Services Agency Community Development	Hui 180	me and Address of Gram ron County Commissioner Milan Ave walk, OH 44857	s (CDBG E.D.RLF Balance: \$ 76,062 CDBG Housing P.I.Balance: \$ 0 HOME Program Income Balance: \$ 35,474				
Contact Person Information Name: Marcia Walters Phone Number: (419) 333-6118 Email: miwalkers@wsce.org			ent Number: 8-C-17-18J- w Number: 7		State Use Only Date: Voucher #: Warrant #:				
Project Nbr	Project Name	Activity		Housing Site Address(If Applicable)	Site Number	Amount Requested (\$)	Approved Activity/Site Budget(\$)	Balance of Activity/Site Budget** (\$	
5	Administration / Fair Housing	2	General Admin			5,238.00	81,500.00	75,644.0	
2	Repair Assistance	Repair Assistance 1 Home		2540 Crescent Rd., New London, 44851	560.00	10,190.00	0.0		
2	Repair Assistance	1	Home / Building Repair	3287 Hartland Center Rd., Collins, 44826		560.00	7,640.00	0.0	
2 Repair Assistance			Home / Building Repair	795 New State Road South, N Fairfield, 44855		9,640.00	11,880.00	560,01	

Total Amount of This Draw		45,998,00 341,210.00 76,204.00
Certification of Itemization of	f Expenditures: Two Authorized Signature Are Requ	ired
I Certify that this request for P drawn is proper for payment to Payment is not in excess of cu	o the drawer's depositary. I also certify that the data repo	nditions of the Grant Agreement(s) cited and that the amount read above is correct and that the amount of the request for
Date: 10/30/18	Signature: Telle Boore	Tille: President
Date: 10/30/18-	CounterSignature:	Title: U.P.
State Use Only:	Date:	-
Approved:		
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18-336

IN THE MATTER OF APPROVING CHANGE ORDER NO. 8 WITH A.J. RILEY, INC. FOR THE HURON COUNTY PAVEMENT RESURFACING PROJECT

Bruce Wilde 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 two thousand nine hundred sixty dollars and no cents (\$2,960.00); and

WHEREAS, the change order is the result of 370 sq. ft. additional sidewalk removal and replacement on the east side of the courthouse parking lot location; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves Change Order No. 8 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.

Terry Boose seconded the motion.

*Discussion: Mr. Boose stated that this was something that needed done.

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

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

*Change order on file

18-337

IN THE MATTER OF APPROPRIATING UNAPPROPRIATED FUNDS IN THE HURON

REGULAR SESSIONTUESDAYOCTOBER 30, 2018COUNTY BOARD OF DEVELOPMENTAL DISABILITIES TRUST ACCOUNT FUND #605

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, there are unappropriated funds in the Huron County Board of Developmental Disabilities Trust Account Fund #605 that need to be appropriated for expenses; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of appropriating \$5,000.00 of unappropriated funds as follows:

TO: 605-00475-605 (Other expenses) \$5,000.00

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.

Terry Boose seconded the motion.

***Discussion:** Ms. Ziemba stated that it was to replace the 2 smart boards at the Christie Lane School, both current boards became unusable when they returned for the school year in August. This appropriation comes from their trust account, which is all donation money. They were unaware of this cost when they turned in their 2018 budget.

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

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

At 9:30 a.m. Warren Brown, HR/Loss Prevention/Revenue Enhancement. Mr. Brown stated the second year with the current dental plan is coming to an end and they started to shop around for a new plan. Mr. Brown stated he only shopped one company, because the one they moved away from he doesn't want to deal with at this time. Delta Dental came back with a plan exactly like the current plan, there will be no changes to the coverage or types of coverage. Pricing is more agreeable then SDC renewal pricing.

Mr. Brown stated that he needs to do a pre application to get a contract developed, he is asking the Commissioners to allow him to do the pre application. Mr. Boose asked what the approval is for, Mr. Brown stated it is for a pre application for the contract.

Bruce Wilde moved to give approval to Warren Brown to do the pre application to Delta Dental. 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

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 Absent – Joe Hintz Aye – Bruce Wilde

Lara Hozalski & Kara Vandersommen, DJFS to Hancock County, DJFS on November 8, 2018 for Attorney Networking.

Kathy Ott, Jessica Kovac & Alice Hamons, DJFS to Marysville, Ohio on December 4, 2018 for Readiness Meeting.

Administrator/Clerk report

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Ms. Ziemba stated that she emailed the board a letter from Chamber of Commerce regarding using the building at 22 E. Main Street on November 24, 2018 to utilize the building for Light up Norwalk which is a free event for all local businesses and community. They would like to offer this space to local businesses that are not located in downtown Norwalk to provide them with the Main Street presence during this event. They will not be asking these vendors for a vendor fee to participate. The Chamber will also get liability insurance on the building upon approval. Mr. Boose asked who is going to be allowed in there, do we have control of who is allowed to be in there, how will they restrict this, how is that fair to the rest of the tax payers who want to use this building. Mr. Boose stated that they need more information, need to schedule them to come before the board to explain.

At 9:50 a.m. the board recessed.

At 10:12 a.m. the board resumed regular with the Sheriff's budget.

Sheriff Corbin explained that the increase for 023 it is because they have been able to update the Sheriff's Office and get more deputies for the road. His first year in office they had 12 deputies, he is currently up to 19 deputies. He then promoted 4 sergeants and 1 lieutenant which increased the payroll. Sheriff Corbin stated that gasoline prices have increased. Sheriff Corbin stated the CTP that they use to get from the State no longer exists they will no longer get that funding.

Sheriff Corbin would like to go to body cameras next year – it is a 4 yr. contract at \$13,263.37 a year, Sheriff Corbin can see this as a savings for the county from potential liability. Mr. Boose stated that when they first came out with these, the issue that we were made aware of was the policies, Mr. Boose hopes there are neighboring counties that have these policies written. Sheriff Corbin stated that there are and he will be adopting these policies. Sheriff Corbin stated he is going to add to those policies that anytime a deputy comes in contact with the public their camera must be turned on. Mr. Boose asked does this become public record the moment you turn on the camera, Sheriff Corbin stated that it does not. Mr. Wilde asked after 4 yrs. does the equipment become the Sheriff's, Sheriff Corbin stated that the first 2 yrs. is the equipment they own, then the next 2 years they will upgrade that equipment and that also becomes the Sheriff's. Mr. Wilde asked what happens at the end of 4 yrs. Sheriff Corbin stated they can renew the contract or decide to terminate it. The camera equipment will be the property of the Sheriff's Office. Mr. Wilde asked if this was in the budget, Sheriff Corbin stated yes in 00275 contract repairs.

Sheriff Corbin stated he will be asking for transfers to finish out 2018.Sheriff Corbin picked up Josh Young from Danbury PD and he is coming with his K9, and they will be purchasing this K9 for \$1. Sheriff Corbin is trying to purchase all of Mr. Young's equipment he has at Danbury PD which includes, \$25,000 for cruiser, K9 box, training equipment, and everything he used as their k9 officer.

Mr. Boose asked Sheriff Corbin where we are regarding the drug issue, Sheriff Corbin stated he feels it is better this year, they don't' see the heroin as much, it is going to crystal meth. They don't see as many overdoses, Narcan will not help crystal meth, and they have be monitored by the hospital.

Sheriff Corbin discussed the 036 Jail budget, they are looking at a 2% raise. Mr. Boose asked Sheriff Corbin when it comes to transporting jurors do they look for alternative transportation like Christie Lane, Sheriff Corbin stated that Common Pleas Court is the one who schedules these and it is usually very last minute. Mr. Boose stated that they have a couple vehicles at Christie Lane that they are not using very much.

Mr. Boose stated that we need to start keeping up with our Capital Improvements for the jail. Mr. Boose stated one of the things they are looking at is the roof possibly this year or next. Sheriff Corbin stated they are looking at 4 more cars next year. Have a forfeiture car that they will be utilizing in the sheriff's office.

Sheriff Corbin stated he could get a list of things they have done at the jail. Mr. Boose stated they are talking about a roof for the building, and the generators are in great shape. Sheriff Corbin stated they may need to look at security cameras on the outside of the building.

Mr. Boose asked besides New London do we need any additional tower space, they have talked about getting a repeater to place in Wakeman they will look into the cost of this. Mr. Boose stated that they are also looking at getting them a heated/air conditioned building. Sheriff Corbin stated that he is going to go over and look at this because he was told Wakeman is not maintaining the equipment. Sheriff Corbin stated that Mr. Mead and Ms. Bond has been an asset.

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Mr. Boose stated that Sheriff Corbin has done a lot since he has been sheriff and wanted to thank the staff for putting up with all the adjustments they've had to do. He will pass this message along to his staff.

Mr. Boose explained that they will be sealing the parking lots in the next couple years. Mr. Boose stated that they can fix the spots right now that need to be done.

Mr. Wilde explained the courthouse parking lot has been delayed due to the weather. Mr. Boose asked if we received our new guns, Sheriff Corbin stated that they were ordered and he asked that all the guns be shipped at the same time. Sheriff Corbin stated that Mr. Mead is looking into purchasing 60 vests with a grant. Sheriff Corbin will get a list together of what projects they have completed and what needs to be done.

Mr. Strickler will look into seeing if they have to do anything different to purchase the K9.

Sheriff Corbin updated the board regarding Bellevue stating that they are currently down to 5 officers and maybe losing a dispatcher. He is in contact with Sandusky County Sheriff regarding this so when they are short Sheriff Corbin has our deputies running. Sheriff Corbin stated that if this continues, he stated they may need to get a police contract because they cannot operate this way.

Mr. Strickler stated that he did hear back from New London's lawyer regarding the tower, they did accept our changes. Now he is waiting on everyone else and once he gets them he will let Ms. Ziemba know.

Commissioner Wilde report

Mr. Wilde stated he missed the CAC meeting yesterday.

Mr. Boose stated that they had a really good Landbank meeting and they are moving forward. Mr. Wilde stated that in Willard on Nov. 7th is a Veterans celebration, he is going to try attend. Mr. Boose stated that there is one veteran who is a little disappointed that there isn't more planned for Veterans Day.

Mr. Wilde stated that everyone was invited on Nov 14 Norwalk catholic schools Business and Professional Breakfast, Mr. Boose stated that Ms. Stebel will RSVP him, anyone else wanted to go needs to let her know.

Mr. Wilde stated that the LINK meeting Thursday, November 01, 2018, and it is now called Alert. This will start the first of the year. This is starting with the Norwalk Police Department.

There is positives moving forward with the hospital.

Mr. Wilde stated they received a letter of support for cross roads wind farm, Mr. Boose stated that Ms. Ziemba checked on this and this is Greenwich.

Mr. Wilde stated that Soil & Water on Dec 6th is their Annual meeting. Mr. Wilde stated he will be out of town that week.

Commissioner Boose report

Mr. Boose stated that the meeting last Thursday, the tax incentive meeting phone conference with CCAO was really good.

Mr. Boose questioned the Records retention regarding what are we doing with the records at Shady Lane. Mr. Boose stated he thinks the contamination is on top not in the records. Mr. Boose would like to collect information at conference from any records retention vendors.

Mr. Boose doesn't want to stall on scanning records. Mr. Boose stated do we need to start working on shelving for the third room in the basement. Lot of rumors going around about selling the building and the concern is where the record storage would go. The appraisal came in at \$240,000, Mr. Boose stated they are not selling at that price because we wouldn't be able to get a new record storage space at that price. Mr. Boose asked the Board would we be interested in renting the front part of the building and not the whole main floor. Mr. Wilde stated he would. What would be needed to shore up the other floors for record storage? Mr. Boose would like to pull the For Sale sign and leave the For Rent/Lease from the window.

Mr. Boose stated he talked about parking with Ms. Tkach and Mr. Boose offered to sign off on the plan.

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She sent the letter out to all the offices downtown and there are a couple of offices that gave up their spaces that they could use the extra snow/commissioner space.

Mr. Boose would like the new MHAS Director to come before the board to introduce herself. Mr. Boose asked Ms. Ziemba to find out what the roll out plan is it introduce her.

At 11:25 a.m. Judge Conway, CPC budget.

Judge Conway stated the budget was cut in 2008 with the magistrate salary split, therefore they may need an additional \$20,000.

Mr. Wilde stated that sometimes the Sheriff rents a van to take the jury somewhere, Mr. Wilde has spoken to MRDD they have 2 buses and they would be more than happy to help as long as they get notice. Mr. Wilde stated they need to speak to them.

Judge Conway stated the transportation for NoBars has been going very well.

<u>At 11:33 a.m.</u> Terry Boose moved to enter into Executive Session ORC 121.22 (G)(1) to consider the appointment, <u>employment</u>, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

<u>At 11:50 a.m.</u> Bruce Wilde moved to end Executive Session ORC 121.22 (G)(1). 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 11:52 a.m. the board recessed.

At 12:05 p.m. the board resumed regular session.

Commissioner Boose report - cont.

Mr. Boose went over the MHAS meeting minutes. The State Opiate Response grant stated there is 2.5 million dollars assigned to each conglomerate, Mr. Boose has no idea what that is. Mr. Boose stated that this doesn't stop the county from asking \$750,000 in grant money, applications are due on 12/14/18. Mr. Boose stated his concern is haven't they been keeping up on this for the last few months and with a person leaving. Does someone have to come forward to them stating they want to use this grant or do they try and go out to get people to fulfill these grants, and Mr. Boose stated with Family Life wants to convert and can they use this grant as a possibility.

Mr. Boose asked have there been any recent meetings for the Drug Free Clubs of America, Mr. Boose asked does anyone know why Heather Horowitz wants to pull where it's funded. Mr. Wilde stated he did not. Mr. Boose doesn't think Norwalk Economic Development is the place to run this funding through.

Mr. Boose stated that the money is still going through Family Life Counseling.

Mr. Boose stated there is an Open house at the Peer Center Nov. 9th.

Ms. Ziemba stated that the new MHAS Director starts November 5, 2018.

The board discussed the Family & Children First Wraparound Coordinator, as of right now the Coordinator and part-time Coordinator have resigned, Mr. Strickler stated one is a facilitator and the other is a coordinator. Mr. Stickler stated there is a council however they do not have any employees to administer the program. Mr. Boose stated they received money, who is overseeing this money, Mr. Strickler stated he assumes that the board is, but he doesn't know that for a fact. The board is currently looking to replace both these folks. Ms. Ziemba stated that Ms. Minor and Ms. Smith were going to be collecting everything from the previous Coordinator as to what projects she was in the middle of, what bills need to be paid. Ms. Ziemba stated from her understanding DJFS actually process the payments. Mr.

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Boose stated he would think this would be an emergency and the board would meet regularly to get these people replaced. Mr. Wilde stated they had a meeting on October 17, 2018 and nothing was said. Mr. Strickler stated that the board gave the facilitator a job review, from his understanding there was some dissatisfaction from this job performance. Mr. Boose asked who did the job review on the facilitator, Mr. Strickler stated it was the Coordinator because she was he direct supervisor. Mr. Stickler stated they discussed a remedy for this, he prepared a document regarding the remedy and then on October 29, 2018 the facilitator resigned, did not give a two week notice, and her resignation was effective immediately. Mr. Boose questioned was it discussed making the facilitator full time from part time, Mr. Wilde stated that it was not. Mr. Boose stated that they had discussed the possibility of needing more training, however they researched it and the facilitator received more training than any other Huron County employee. Mr. Boose is concerned on who is running the show, who is the president of the board, Ms. Ziemba stated it is Kari Smith. Mr. Wilde stated this has been the most confusing board. Ms. Ziemba stated she received an email from Ms. Smith stating they will be meeting in early November to determine what the next step will be.

Mr. Boose stated that there is concern that there is not enough training for peer support councilors, Mr. Wilde stated that they did a training last year and there was one recently, however there was on 2 people from Huron County. Mr. Boose asked how do they recruit people, Mr. Wilde is not sure. This is why Mr. Boose wants to speak with the new MHAS Director.

Mr. Boose asked why would we pay for someone's legal counsel, Mr. Boose asked Mr. Strickler if he knew who Carla Davis, Mr. Strickler stated she is the person MHAS contracts with to do voluntary commitments in Toledo.

Mr. Boose stated that there is no sign at NEDC indicating that MHAS is also located there. Mr. Boose asked where are we at regarding the signage for veterans, Mr. Wilde stated it looks like Nov 15th will be the day JFS will be completely moved out. Mr. Boose asked has anyone indicated how the move will happen, Mr. Boose stated we need a written plan of when they can get in, and they need them to tell us when they will move and what they need in order to move.

Mr. Boose stated he has Willard Area Economic Corp meeting tomorrow at noon. Will be bringing up the discussion about joining together for one economic development group in Huron County.

Mr. Boose asked how we are doing with the Stieber Ditch. Ms. Ziemba stated the viewing is November 15, 2018 @ 10 a.m. Mr. Boose asked are we getting a better map, Ms. Ziemba stated she was told by the Engineer to move forward and the first hearing is December 4, 2018.

Mr. Boose asked will they have to hold a meeting on Thursday, December 13, 2018 because they will be at winter conference on Tuesday, December 11, 2018. Ms. Ziemba stated yes they will need to cancel the December 11, 2018 meeting and hold a meeting on December 13, 2018.

At 12:53 p.m. Bruce Wilde moved to adjourn. Terry Boose 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 30, 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 12:53 p. m.

Terry Boose

Absent

Joe Hintz

ATTEST

Bruce Wilde

Clerk to the Board