TUESDAY

**DECEMBER 12, 2017** 

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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the November 28, 2017 meeting(s) were presented to the Board. Bruce Wilde made the motion to waive the reading of the minutes of the November 28, 2017 meeting(s) and approve as presented. Joe Hintz seconded the motion. Voting was as follows:

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

17-389

# 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 12/12/17 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.

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

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

**Discussion:** *Mr. Wilde stated it is the same as usual everyone trying to get all the bills paid before the end of the year. Mr. Wilde stated the water bill for the Sheriff's Office in the amount of* \$4,181 *is better than usual. Mr. Hintz stated he spoke to the coroner regarding needing more money, with more deaths related to drugs he is going to need more.* 

### REGULAR SESSION TUESDAY

#### **DECEMBER 12, 2017**

Huron County Claims Register for Payment Batches

	Ulai	IIIS NO	syister it	n rayment battine	5	
Payment Type:						
Warrant Numbe	10.71				Warrant Dates: 12/14/2017 to	
Funds: 001 to 9					Payment Batches: 25341	14 to 253414
Warrant Date	e Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant #
Fund: 001 - Ger	neral Fund					
Department: C						
12/14/2017	Vickie Ziemba	253414	2017-00284/1	Cell phone allowance	\$25.00	
Account 001	.001.00475 (Other Expenses) Total:				\$25.00	
Department C	ommissioners Total:				\$25.00	
Department: N						
12/14/2017	US Imaging Inc	253414	2017-00108/1	Auditor PF 2012-2014	\$152.22	
Account 001	.002.00525 (Contract Services) Tota	t:			\$152.22	
Department M	icrofilming Total:				\$152.22	
Department: D	lata Processing					
12/14/2017 12/14/2017	ES Consulting Inc	253414 253414	2017-00021/1 2017-00021/1	Remote Support AccuGlobe Internet-2018/0tr1	\$150.00	
	Digital Data Technologies Inc .003.00275 (Contract Services) Tota		2017-00021/1	Acculate memer-2016/011	\$3,750.00	
		L			\$3,900.00	
Department D	ata Processing Total:				\$3,900.00	
Department: T						
12/14/2017	CTAD	253414	2017-00040/1	2018 CTAD Association Dues	\$2,346.72	
Account 001	.005.00475 (Other Expenses) Total:				\$2,346.72	
Department Tr	reasurer Total:				\$2,346.72	
Department: C						
12/14/2017 12/14/2017	Roesch Associates Inc Roesch Associates Inc	253414 253414	2017-00381/1 2017-00381/1	Post its & Drawer Organizer Pens & Paper Clips	\$140.88	
	.008.00175 (Supplies) Total:	253414	2017-00381/1	Pens & Paper Caps	\$82.05	
	( 11 )			0.1.1		
12/14/2017 12/14/2017	Matthew Bender & Co Inc Information Technologies and Training LLC	253414 253414	2017-00382/1 2017-00382/1	OH Jury Instr Rel 2017 S3 Set USB External CD Drive	\$246.13 \$34.99	
12/14/2017	Information Technologies and Training LLC	253414	2017-00382/1	Monitor Desk Stand Vertical	\$76.99	
12/8/2017 2:02 PM			Pao	e 1 of 16		V.3.2

Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
12/14/2017 MT Business Technologies Inc	253414	2017-00382/1	Ricch Copier 11/01-11/30/17	\$314.84	
Account 001.008.00200 (Equipment) Total:				\$672.95	
12/14/2017 Thomas J Pokomy 12/14/2017 Thomas J Pokomy	253414 253414	2017-00385/1 2017-00385/1	Mileage Reimbursement Mileage Reimbursement	\$59.00 \$177.00	
Account 001.008.00260 (Foreign Judges) Total:	200111	2011-0002011	minege roomoungen	\$236.00	
12/14/2017 Huntley Reporting Service Inc	253414	2017-00384/1	Court Reporter	\$150.00	
Account 001.008.00280 (Court Reporters) Total:				\$150.00	
Department Common Pleas Total:				\$1,262.49	
Department: Common Pleas Jury Commission					
12/14/2017 Tandem Media Network	253414	2017-00390/1	Jury Advertising	\$21,39	
Account 001.009.00325 (Advertising & Printing) T				\$21.39	
Department Common Pleas Jury Commission Tota	l:			\$21.39	
Department: Human Resources 12/14/2017 Waren Brown	253414	2017-00244/1	Mieage reimbursement	\$88.98	
Account 001.012.00300 (Travel) Total:			manage remained to the	\$68.98	
12/14/2017 Huron County Public Health	253414	2017-00256/1	Blood borne pathogens training	\$72.00	
Account 001.012.00475 (Other Expenses) Total:				\$72.00	
Department Human Resources Total:				\$140.98	
Department: Juvenile					
12/14/2017 Roesch Associates Inc	253414	2017-00048/1	File Labels	\$32.94	
Account 001.013.00175 (Supplies) Total: 12/14/2017 Information Technologies and Training	253414	2017-00049/1	Comouter Server Cabinet & Installation	\$32.94 \$4,835.44	
12/14/2017 Information Lectrologies and Litzining LLC	200414	2017-0004911	Computer Server Cabinet & Installation	\$4,533.44	
Account 001.013.00200 (Equipment) Total:				\$4,835.44	
12/14/2017 OAJCJ 12/14/2017 Paul F Kutscher Jr	253414 253414	2017-00055/1	2018 GAJCJ Dues	\$555.00	
Account 001.013.00475 (Other Expenses) Total:	200414	2017-00055/1	Mieage Reimbursement-Visiting Judge	\$337.05	
Department Juvenile Total:				\$5,760.43	
Department: Juvenile Probation					
12/14/2017 Nathan Perani	253414	2017-00055/1	Mieage Reimbursement	\$1,392.74	
12/14/2017 Christopher Mushett	253414	2017-00055/1	Meage Reimbursement	\$153.59	
Account 001.014.00475 (Other Expenses) Total:				\$1,546.33	
Department Juvenile Probation Total:				\$1,546.33	
12/8/2017 2:02 PM			e 2 of 16		V.3.2

Warrant Dat	e Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warr
Decartment J	uvenile Detention						12/14
12/14/2017	Blinc	253414	2017-00057/1	Electronic Monitoring-November & December	\$3,943,20		12/14
12/14/2017	Seneca County Youth Center	253414	2017-00057/1	11/17 Detection Care	\$5,525,00		Acco
Account 001	.015.00475 (Other Expenses) Total:				\$9,468,20		12/14
							12/14
Department Ji	venile Detention Total:				\$9,468.20		Acco
Department: F	robate						12/14
12/14/2017	Ohio Association of Probate Judges	253414	2017-00064/1	2018 CAPJ Membership Dues	\$350.00		Acco
12/14/2017	Ohio Judicial Conference	253414	2017-00064/1	2018 Ohio Judicial Conference Dues	\$250.00		
Account 001	.016.00475 (Other Expenses) Total:				\$600.00		12/14/
Department P	rohala Total:				\$600.00		12/14
					2000.00		Acco
Department: C							12/14
12/14/2017	US Postal Service (CMRS-FP)	253414	2017-00170/1	Postage	\$5,000.00		Acco
Account 001	.017.00175 (Supplies) Total:				\$6,000.00		12/14
12/14/2017	Susan Hazel	253414	2017-00172/1	Nileage Reimbursement	\$101,65		12/14
Account 001	.017.00300 (Travel) Total:				\$101.65		12/14
	lerk of Courts Total:				\$6,101,65		12/14
Department G	IERK OF COURS TOTAL				\$0,101.05		Acco
Department: C	Coroner						12/14
12/14/2017	Lucas County Coroner	253414	2017-00204/1	Forensic Autopsy & Routine Toxicology	\$1,350.00		Acco
12/14/2017	Mortuary Services of Northwest Ohio LLC	253414	2017-00204/1	Body Transports	\$580.00		12/14
12/14/2017	Lucas County Cororer	253414	2017-00204/1	Forensic Autopsy & Routine Taxicalogy	\$1,350.00		12/14
12/14/2017 12/14/2017	Mortuary Services of Northwest Ohio LLC Lucas County Coroner	253414 253414	2017-00204/1 2017-00204/1	Body Transports Forensic Autopsy & Routine Toxicology	\$435.00 \$1,350.00		12/14
12/14/2017	Lucas County Coroner	253414	2017-00204/1	Forensic Autopsy & Routine Toxicology	\$1,350,00		12/14
12/14/2017	Lucas County Coroner	253414	2017-00204/1	Non Routine Toxicology	\$259.00		12/14
12/14/2017	Lucas County Coroner	253414	2017-00204/1	Forensic Autopsy & Routine Taxicology	\$1,350,00		12/14
12/14/2017	Lucas County Coroner	253414	2017-00204/1	Non Routine Toxicology	\$270.00		12/14
12/14/2017	Lucas County Coroner	253414	2017-00204/1	Non Routine Toxicology	\$180.00		12/14
12/14/2017	Lucas County Coroner	253414	2017-00204/1	Forensic Autopsy & Routine Taxicology	\$1,350.00		12/14
12/14/2017	Lucas County Coroner	253414	2017-00204/1	Non Routine Toxicology	\$240.00		12/14
12/14/2017	Lucas County Coroner	253414	2017-00204/1	Forensic Autopsy & Routine Taxicology	\$1,350.00		12/14
12/14/2017	Lucas County Coroner	253414	2017-00204/1	Non Routine Toxicology	\$285.00		1214
Account 001	.018.00525 (Contract Services) Tota	t:			\$11,709.00		Acco
Department C	oroner Total:				\$11,709.00		12/14
Donodmont: E	Vilding and Counds						1214
12/14/2017	Suilding and Grounds Norwalk Ace Hardware	253414	2017-00254/1	fip switch timer, batteries, fasteners, etc	\$548.84		App
12/14/2017	Huron County Engineer	253414	2017-00254/1	np switch unter, dameries, rasieners, eic Salt & orit mix	3040.04 \$22.00		
12/14/2017	Maple City Saw & Mower	253414	2017-00254/1	gas galions	\$12.99		Depar
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	Cla	ime Recietar fi	or Payment Batches					Cla	ime Danistar f	or Payment Batches		
		•								,		
	Batch ID	PO #/Line #	Line Description	Amount	Warrant#	Warrant Dat		Batch ID		Line Description	Amount	Warrant #
						12/14/2017 12/14/2017	Tuffman Equipment & Supply LTD G & L Supply	253414 253414	2017-00294/1 2017-00294/1	fence post, walkboard Toilet paper, roll towel	\$113.05 \$977.49	
	253414 253414	2017-00057/1 2017-00057/1	Electronic Monitoring-November & December 11/17 Detention Care	\$3,943.20			1.022.00175 (Supplies) Total:	200414	2011-002941	rotet peper, rot tower	\$1.674.38	
otal:	200414	2017-00067/1	TV17 Detention Care	\$5,525.00			1 11 7					
Jidi.				\$9,468.20		12/14/2017 12/14/2017	Carter Lumber Co Moto Electric Inc	253414 253414	2017-00297/1 2017-00297/1	concrete mix repair blower assembly unit	\$38.11 \$240.00	
				\$9,468.20			1.022.00275 (Repairs Maintenance)			ropas ulover assortory crat	\$278.11	
						12/14/2017	R J Beck Protective System Inc	253414	2017-00265/1	Panic button service contract	\$375.00	
	253414	2017-00064/1	2018 GAPJ Membership Dues	\$350.00			1.022.00280 (Service Contract) Tota		2011-0020011	Paric Duton service contract	\$375.00	
	253414	2017-00064/1	2018 Ohio Judicial Conference Dues	\$250.00								
otal:				\$600.00		12/14/2017 12/14/2017	Stephen Minor Timothy Bettac	253414 253414	2017-00250/1 2017-00260/1	Cell phone allowance Cell phone allowance	\$25.00 \$25.00	
				\$600.00		12/14/2017	Michael Amstrons	253414	2017-0026011	Cell phone allowance	\$25.00	
				4000.00			1.022.00475 (Other Expenses) Tota				\$75.00	
						12/14/2017	Frontier	253414		Internet	\$509.85	
	253414	2017-00170/1	Postage	\$5,000.00			1.022.00524 (Internet) Total:	100714		traction .	\$509.65	
				\$6,000.00			. ,					
	253414	2017-00172/1	Mileage Reimbursement	\$101,65		12/14/2017 12/14/2017	Chio Edison Chio Edison	253414 253414		Electric-12 E Main 4FLR Electric-12 E Main St FL 1	\$491.83 \$53.03	
				\$101.65		12/14/2017	Chip Edison	253414		Electric-305 Shady Ln	\$528.91	
				\$6,101,65		12/14/2017	Ohio Edison	253414		Electric-22 E Main St	\$942.67	
				40,101.00		Account 001	1.022.00526 (Electric) Total:				\$2,016.44	
						12/14/2017	Columbia Gas	253414		Gas-130 Shady Lane	\$1,057.43	
	253414	2017-00204/1	Forensic Autopsy & Routine Toxicology	\$1,350.00		Account 001	1.022.00527 (Gas) Total:				\$1,057.43	
TC	253414 253414	2017-00204/1 2017-00204/1	Body Transports Forensic Autoosy & Routine Toxicology	\$580.00 \$1,350.00		12/14/2017	City of Norwalk	253414		Water-12 E Main St	\$117.00	
LC	253414	2017-00204/1	Body Transports	\$1,350.00		12/14/2017	City of Norwalk	253414		Water-16 E Main St	\$26.37	
	253414	2017-00204/1	Forensic Autopsy & Routine Toxicology	\$1,350.00		12/14/2017	City of Norwalk	253414		Water-255 Shady Ln-Sheriff	\$464.60	
	253414	2017-00204/1	Forensic Autopsy & Routine Taxicology	\$1,350.00		12/14/2017	City of Norwalk	253414		Water-22 E Main	\$12.00 \$9.30	
	253414	2017-00204/1	Non Routine Toxicology	\$269.00		12/14/2017 12/14/2017	City of Norwalk City of Norwalk	253414 253414		Water-130 Shady Ln Bidg E Water-255 Shady Ln	\$9.30 \$33.48	
	253414 253414	2017-00204/1 2017-00204/1	Forensic Autopsy & Routine Taxicology Non Routine Taxicology	\$1,350.00 \$270.00		12/14/2017	City of Norwalk	253414		Water-130 Shady Ln Bids A	\$9.30	
	253414	2017-00204/1	Non Routine Toxicology	\$270.00		12/14/2017	City of Norwalk	253414		Water-130 Shady Ln Bidg D	\$119,04	
	253414	2017-00204/1	Forensic Autopsy & Routine Taxicology	\$1,350.00		12/14/2017	City of Norwalk	253414		Water-130 Shady Ln Bidg B	\$119.04	
	253414	2017-00204/1	Non Routine Toxicology	\$240.00		12/14/2017	City of Norwelk	253414 253414		Water-180 Milan Ave Water-2 E Main St	\$425.70 \$175.50	
	253414	2017-00204/1	Forensic Autopsy & Routine Taxicology	\$1,350.00		12/14/2017 12/14/2017	<ul> <li>City of Norwalk</li> <li>City of Norwalk</li> </ul>	253414		Water-130 Shady Ln Bido C	\$1,468.11	
	253414	2017-00204/1	Non Routine Toxicology	\$285.00		12/14/2017	City of Norwalk	253414		Water-305 Shady Ln	\$85.07	
Fotal				\$11,709.00		Account 001	1.022.00528 (Water & Sewer) Total				\$3.044.51	
				\$11,709.00		12/14/2017	Huron County Transfer Station	253414		Trash	\$330.63	
						12/14/2017	Huron County Transfer Station	253414		Trash	\$9.45	
	253414	2017-00294/1	fip switch timer, batteries, fasteners, etc	\$548.84		Account 00	1.022.00529 (Trash) Total:				\$340.08	
	253414	2017-00294/1	sait & grit mix	\$040.04 \$22.00							00.070.05	
	253414		gas gallons	\$12.99		ueparment E	Building and Grounds Total:				\$9,370.60	
		Pagi	e 3 of 16		V.3.2	12/8/2017 2:02 PM			Pag	e 4 of 16		V.

#### TUESDAY

V.3.2

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#### **DECEMBER 12, 2017**

Claims Register for Payment Batches Warrant Date Claimant Batch ID PO #Line # Line Description Amount Warrant# Verrant Usite Celimant Department: Sheriff 12/14/2017 Wex Bank 12/14/2017 Ocea Energy-Mid Chio 12/14/2017 Wex Bank Account 001.023.00175 (Supplies) Total: 
 255414
 2017-0014011
 Fuel Purchases-November (Circle K)

 255414
 2017-0014011
 Oil Barrelis

 255414
 2017-0014011
 Fuel Purchases-November (Marshon)
 \$5,111.25 \$479.55 \$380.68 \$5,951.48 
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 MARC 2016/ Marchine March \$19.98 \$25.96 \$31.88 \$5.53 \$1.65 \$22.86 \$5.53 \$30.0 \$5.53 \$46.86 \$3.30 \$8.33 \$46.86 \$3.30 \$8.33 \$11.92 \$5.56 \$140.86 \$442.59 Department Sheriff Total: \$6 394 07 \$287.22 \$287.22 \$75.00 \$62.45 \$62.45 Department Public Defender Commission Total: \$424.67 Department: OSU Extension 12/42017 Otio Sale University Extension 255414 2017-0261/1 4th quartely payment. Account 001.028.00557 (OSU/4-H) Total: \$46,850.00 \$46,850.00 \$46,850.00 Department OSU Extension Total: Department: Health Welfare 12/8/2017 2:02 PM Page 5 of 16

Warrant Da	ite Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant
12/14/2017	Huron County Public Health	253414	2017-00292/1	4th quarterly payment	\$3,000.00	
Account 001	1.029.00475 (Other Expenses) Total:				\$3,000.00	
Department H	Health Welfare Total:				\$3,000.00	
Department: I	Health Vital Statistics					
12/14/2017	Huron County Public Health	253414	2017-00289/1	Arrival filing fee certification	\$1,260.00	
Account 001	1.030.00563 (Fees) Total:				\$1,260.00	
Department H	Health Vital Statistics Total:				\$1,260.00	
Department: I	Mechanic					
12/14/2017	Mark Kleinhenz	253414	2017-00267/1	Cell phone allowance	\$25.00	
12/14/2017	Car Parts Warehouse	253414	2017-00267/1	capsule	\$8.36	
12/14/2017	NAPA Sandusky	253414	2017-00267/1	tailight, oil, shop towels, etc	\$79.94	
Account 001	1.032.00175 (Supplies) Total:				\$113.30	
Department N	Mechanic Total:				\$113.30	
	Public Assistance					
12/14/2017	Huron County Job & Family Services	253414	2017-00416/1	4th quarterly payment	\$40,094.25	
Account 00	1.035.00580 (Grants) Total:				\$40,094.25	
Department F	Public Assistance Total:				\$40,094.25	
	Jail Operations					
12/14/2017	Aramark Services Inc	253414	2017-00153/1	Trousers & Hood Protective Detainee	\$491.25	
12/14/2017	Aramark Services Inc.	253414	2017-00153/1	Laundry & Property Bags	\$1,106.46	
12/14/2017 12/14/2017	Wex Bank Anamark Services Inc.	253414 253414	2017-00153/1 2017-00153/1	Fuel Purchases-November (Cirle K) Blankets, Mathrosses & Trousers	\$573.42	
12/14/2017	Aramanx Services Inc Coles Energy-Mid Ohio	253414	2017-00153/1	Cil Barrels	\$1,902.44	
		200414	2017-00153/1	OI Darres	\$479.55	
	1.036.00176 (Supplies) Total:				\$4,553.12	
12/14/2017	Fisher-Titus Medical Care	253414	2017-00154/1	Inmate Medical Treatment-P Irby	\$8.34	
12/14/2017	Fisher-Titus Medical Care	253414	2017-00154/1	Inmate Medical Treatment-R Rang	\$134,15	
12/14/2017	Fisher-Titus Medical Care	253414	2017-00154/1	Inmate Medical Treatment-J Saville	\$375.91	
12/14/2017	Norwalk Dental Center	253414	2017-00154/1	Limited Oral Evaluation-T Montgomery	\$365.00	
12/14/2017	Fisher-Titus Medical Care	253414	2017-00154/1	Inmate Medical Treatment-J Frost	\$65.80	
12/14/2017	Fisher-Titus Medical Care	253414	2017-00154/1	Inmate Medical Treatment-N Godfrey	\$30.37	
12/14/2017	Firelands Radiology Inc	253414	2017-00154/1	Inmate Medical Treatment-M Dillman	\$25.69	
12/14/2017	Aramark Services Inc	253414	2017-00154/1	Shampoo, Razors & Sanitary Napkins	\$366.20	
	Emergency Professional Services Inc.	253414	2017-00154/1	Inmate Medical Treatment-J Saville	\$156.02	
12/14/2017	Fisher-Titus Medical Care Fisher-Titus Medical Care	253414 253414	2017-00154/1	Inmate Medical Treatment-P Irby Inmate Medical Treatment-S Pozvorski	\$8.34	
12/14/2017	Hisher-Trus Medical Care	253414 253414	2017-00154/1 2017-00154/1	Inmate Medical Treatment-S Pozvorski Inmate Medical Treatment-M Dillman	\$289.20 \$106.28	
12/14/2017 12/14/2017	End of Barrison and			Inmate Medical Treatment-M Utilitian		
12/14/2017 12/14/2017 12/14/2017	Firelands Radiology Inc 1 036 00177 (Medical/Hymiana) Total				\$1 931 30	
12/14/2017 12/14/2017 12/14/2017	11.036.00177 (Medical/Hygiene) Total			6 of 16	\$1,931.30	V.3

Claims Register for Payment Batches

#### Claims Register for Payment Batches Batch ID PO #Line # Line Description

Warrant Dat	e Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant
12/14/2017	Aramark Services Inc	253414	2017-00155/1	Inmate Meals 10/26-11/15/17	\$13,905,21	
Account 001	.036.00178 (Inmate Food) Total:				\$13,905.21	
12/14/2017	Galls LLC	253414	2017-00459/1	Tactical Boots-Carl Black	\$130.94	
Account 001	.036.00200 (Equipment) Total:				\$130.94	
12/14/2017	Sharpnack Chevrolet Buick Cadillac Inc	253414	2017-00157/1	Belt Kit	\$114.86	
12/14/2017	New Haven Supply	253414	2017-00157/1	Meter Cartridge	\$195.09	
12/14/2017	PeopleFacts	253414	2017-00157/1	Monthly Security Manitoring Fee	\$16.34	
12/14/2017	Blakes Sanitation LTD	253414	2017-00157/1	Cleaned Sewer Line at Sally Port	\$150.00	
Account 001	.036.00275 (Contract Repairs) Tota	l:			\$476.29	
12/14/2017	Gals LLC	253414	2017-00159/1	Return Label	\$10.00	
Account 001	.036.00475 (Other Expenses) Total				\$10.00	
12/14/2017	City of Norwalk	253414		Water-255 Shady Ln-Sheriff	\$4,181,38	
Account 001	.036.00528 (Water & Sewer) Total:				\$4,181,38	
12/14/2017	Huron County Transfer Station	253414		Trash	\$110.21	
Account 001	.036.00529 (Trash Pickup) Total:				\$110.21	
lepartment J	ail Operations Total:				\$25,298.45	
)epartment: F	Fair Board					
12/14/2017	Huron County Agricultural Society	253414	2017-00266/1	4th quarterly payment	\$750.00	
Account 001	.038.00559 (Fair Board) Total:				\$750.00	
)epartment F	air Board Total:				\$750.00	
)epartment: I	nsurance and Taxes					
12/14/2017	Huron County Treasurer Kathleen Schaffer AND	253414	2017-00252/1	Wellness incentive gift cards and activation fees	\$7,870.50	
12/14/2017	Catering by Design	253414	2017-00252/1	Catered breakfast	\$362.00	
12/14/2017	Kelli Meacham	253414	2017-00252/1	Chair massages	\$400,00	
Account 001	.039.00570 (CEBCO Wellness Gra	rt) Total:			\$8,632.50	
)epartment li	nsurance and Taxes Total:				\$8,632.50	
)epartment: I	liscellaneous					
12/14/2017	Huran County Development Council	253414	2017-00287/1	4th quarterly payment	\$11,750,00	
12/14/2017	CLI incorporated	253414	2017-00287/1	Mail courier	\$512.82	
	.040.00569 (Other Expenses) Total				\$12,262,82	

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12/8/2017 2:02 PM

\$100.00 \$100.00 \$12,362.82 Department Miscellaneous Total: Fund 001 - General Fund Total: \$197,585.07 Fund: 105 - Dog & Kennel 
 Department Dog & Kennel
 25541
 2011402101
 R6 Andre & Barr Curyer Dels

 Account 105, 105,00175 (Supplies) Total:
 201402101
 R6 Andre & Barr Curyer Dels
 Account 105, 105,00175 (Supplies) Total:

 Variantin Ministry
 255414
 2011402101
 It anten-Just Gary Party & Kele

 Account 105, 105,00020 (Epulgment) Total:
 255414
 2011402111
 Lanten-Just Gary Party & Kele
 \$9.78 \$9.78 \$220.00 
 Account 105 (155 00200) (Excliment) failst:

 2010/07
 Augeb Topics Festaging
 255/44
 2014/2013
 Basic holds, failst range of post o \$220.00 \$142.78 \$256.39 \$46.77 \$246.99 \$556.30 \$11.90 \$778.97 \$2,069.11 \$2,298.89 \$2,298.89 Fund 105 - Dog & Kennel Total: \$2,298.89 Fund: 115 - Public Assistance Pund: 115 - Nobio Assistance Department: Public Assistance 1214/027 MB Provise 1214/027 Willes Rend Properts 1214/027 Willes Rend Properts 1214/027 Back Response Rohy 1214/027 Molece Back Account 115:115.00220 (PRC/SS) Tobic 1214/027 Willes Rohy Account 115:115.00220 (PRC/SS) Tobic 1214/027 Willes Rohy Account 115:115.00220 (PRC/SS) Tobic 1214/027 Willes Rohy \$1,000.00 \$675.00 \$777.200 \$665.00 \$551.83 \$1,000.00 \$11,000.00 \$314.00 \$6,370.63 
 2514
 2011-01/651
 PRC-Amp Califies Bank

 25144
 2011-01/651
 PRC-Samp Reg Bank

 25144
 2011-01/651
 PRC-Banks Samp Reg Bank

 25144
 2011-01/651
 PRC-Banks Reg Bank
 253414 2017-00187/1 Cell Phonesil Pads-Ad 12/14/2017 Verizon Wireless Account 115.115.00350 (Utilities) Total: in/PA-November 2017 \$55.17 \$55.17 253414 2017-201891 Copier Maintenance-November 2017 253414 2017-201891 Blade-Tractor 253414 2017-201891 Office Supplies 12/14/2017 AT Business Technologies Inc 12/14/2017 Holtenborg Equipment 12/14/2017 WB Mason Co Inc \$621.24 \$590.00 \$905.90

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Claims Register for Payment Batches

Batch ID PO #/Line # Line Description
253414 2017-01276/1 Appointed coursel fees

Warrant Date Claimant 12/14/2017 Rese Wineman Attorney At Law Account 001.040.00570 (Attorney Fees) Total:

V.3.2

Amount Warrant #

12/8/2017 2:02 PM

#### TUESDAY

V.3.2

12/8/2017 2:02 PM

#### **DECEMBER 12, 2017**

Claims Register for Payment Batches 
 Utamini Register for Payment Batches

 Warnet Date Caimant
 Batch ID
 PO #Line # Line Description

 12/42017
 Hum County Contributions
 25544
 2017-00181

 Account 1151: MORAS (Other Expresse) Total:
 Department Public Assistance
 2014-00181
 Fail-Newmone 2017

 Department Public Assistance
 2014: 2017-00181
 Fail-Newmone 2017
 Total State

 Department Public Assistance Total:
 2014: 2017-00181
 Fail-Newmone 2017
 Total State

 Department Public Assistance Total:
 2014: 2017-00181
 Fail-Newmone 2017
 Total State

 Department Public Assistance Total:
 2014: 00145
 Department Public Assistance Total:
 Department Public Assistance Total:

 Department Public Assistance Total:
 Count 115-018: 00045
 Copier ManamacAssenter 2017

 Account 115-019: Dublic Assistance Total:
 Copier ManamacAssenter 2017
 Copier ManamacAssenter 2017
 Amount Warrant# \$31.28 \$2,148.42 \$8,574.22 \$719.41 \$181.07 \$900.48 \$900.48 \$900.48 \$9,474.70 Fund: 117 - Child Support Enforcement 
 Fund. 117 - Child Support Enforcement

 Department Child Support Enforcement

 124/001 - Normo Kunning Kangel

 \$5,336.50 \$5,336.50 \$25.05 \$61.15 \$37.57 \$123.77 \$5,460.27 \$5,460.27 Fund: 123 - WIOA Department: WA 1214/2011 The Hum Center Products Co 2514 2017-201871 0,17-0et H-Nei 32.017-C Swederk Account 123.232.02320 (Purchased Services) Total Department WA Total \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 Fund 123 - WIOA Total: Fund: 124 - Special Funds-JPC Lance Line Operation and the Operation of Special Funds-UPC
 Log Testing-Movember & December & 2017-000661 Ding Testing-November & December
 Log Testing-November & December & 2017-000661 12/17 Mediation Services \$336.00 \$1,767.64

	e Claimant	Batch ID		Line Description	Amount	Warrant
12/14/2017	Gen-Diagnostics Inc	253414	2017-00086/1	Drug Testing Supplies	\$582.45	
Account 124.	.124.00475 (Other Expenses) Total:				\$2,686.09	
Department Sp	pecial Funds-JPC Total:				\$2,686.09	
und 124 - Spec	cial Funds-JPC Total:				\$2,686.09	
Fund: 125 - Auto	o Tax					
Department: A	uto Tax Administrative					
12/14/2017	Liliana R Bryant	253414	2017-00332/1	Clean Offices/Buildings	\$304.50	
Account 125	.125.00275 (Contract Repairs) Total:				\$304.50	
12/14/2017	Huron County Transfer Station	253414	2017-00354/1	Solid Waste Disocsal	\$27.90	
12/14/2017	Republic Services #263	253414	2017-00331/1	Trash Pickup Service	\$325.50	
12/14/2017	Carter Lumber Co	253414	2017-00238/1	2X4 95-518" Wood, 2X4s OSB Board	\$88.38	
12/14/2017	Home Depot Credit Services	253414	2017-00238/1	2X4 Weather Shield #2	300.30 \$41.88	
12/14/2017	Menantis Sandusky	253414	2017-00298/1	Saw Blades	\$54.99	
12/14/2017	Newswanger Machine Ltd	253414	2017-00298/1	Aluminum	\$81.30	
12/14/2017	Verizon Wireless	253414	2017-00353/1	Monthly Cell Phone Services	\$309.85	
12/14/2017	American Electric Power	253414	2017-00382/1	Electric Charoes 69	\$9.63	
12/14/2017	Firelands Electric Cooperative Inc	253414	2017-00334/1	Electric Charges-Rigley Co-Op	\$37.45	
Account 125	125.00475 (Other Expenses) Total:				\$976.88	
Department Au	uto Tax Administrative Total:				\$1,281,38	
Department: A	uto Tax Road					
12/14/2017	Lightle Enterprise of Ohio LLC	253414	2017-00335/1	Road Name Signs-Section Line 21	\$54.38	
		253414	2017-00335/1	Road Name Signs-Section Line 21	\$54.36	
Account 125	126.00210 (Materials) Total:				\$54.36	
Account 125 12/14/2017	.126.00210 (Materials) Total: Midway Inc	253414	2017-00340/1	U Joint, Seal, Oil Filter, Element, Elc	\$54.36 \$771.23	
Account 125. 12/14/2017 12/14/2017	.126.00210 (Materials) Total: Midway Inc Cooper Hydraulic	253414 253414	2017-00340/1 2017-00340/1	U Joint, Seal, Oli Filter, Element, Etc Female Wre Hose #510	\$54.36 \$771.23 \$150.06	
Account 125. 12/14/2017 12/14/2017 12/14/2017	.126.00210 (Materials) Total: Midway Inc Cooper Hydraufic Norwalk Ace Handware	253414 253414 253414	2017-00340/1 2017-00340/1 2017-00340/1	U Joint, Seal, Oli Filter, Element, Elc Female Wire Hose #510 Fastarrers for #1068	\$54.36 \$771.23 \$150.06 \$6.78	
Account 125. 12/14/2017 12/14/2017 12/14/2017 12/14/2017	.125.00210 (Materials) Total: Midway Inc Cooper Hydraulic Norwalk Ase Hardware Perkins Motor Service Ltd	253414 253414 253414 253414	2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1	U Joint, Seal, Oli Filter, Element, Elc Fernale Wire Hose #\$10 Fasteners for #108 Metric Hydraulic Cylinder Repairs #30	\$54.36 \$771.23 \$150.06 \$6.78 \$1,410.00	
Account 125. 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017	.126.00210 (Materials) Total: Midway Inc Cooper Hydraulic Norwalk Aze Hardware Penins Motor Service Ltd Truck Sales & Service Inc	253414 253414 253414 253414 253414	2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1	U Joint, Seal, Oli Filter, Element, Elc Fenale Wire Hose #510 Fastaners for #1068 Metric Hydraulic Cylinder Repairs #60 Hoses,Clamp Rol Coller OL, Pipe#1	\$54.36 \$771.23 \$150.06 \$8.78 \$1,410.00 \$2,943.27	
Account 125. 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017	.126.00210 (Materials) Total: Midway inc Cooper Hydraulic Norwelk Aze Handware Pentire Notor Service Ltd Truck Sales & Service Inc Krystewiki Techcio Sales Inc	253414 253414 253414 253414 253414 253414	2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1	U Joint, Seal, OII Filter, Element, Elc Female Wire Hose #510 Fastanens for #1088 Metric Hydrauk Cylinder Repairs #60 Hoses,Giamp Roc Zaller (D, Pijse#1 Assy Cap, Element #425	\$54.36 \$771.23 \$150.06 \$8.78 \$1,410.00 \$2,943.27 \$112.74	
Account 125. 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017	126.00210 (Materials) Total: Midway Inc Cooper Hydraulic Nicrwalk Ase Handware Penkins Mater Service Ltd Truck Sales & Service Inc Krystowski Tractor Sales Inc Friedrads	253414 253414 253414 253414 253414 253414 253414	2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1	U Joint, Seal, Oli Filler, Element, Elc Famale IV:e Hose 810 Fastanes for #1688 Metch Hydrauk, Ophister Repain 850 Hoses,Camp Rad Oaler OL, Pipet Assy Cap, Element #425 Pump & Modale for 828	\$54.36 \$771.23 \$150.06 \$8.78 \$1,410.00 \$2,943.27 \$112.74 \$503.71	
Account 125. 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017	128.00210 (Materials) Total: Midwey hc Cooper Hytraulic Norwek Are Handware Perkina Midra Service Lid Truck Sales & Sanice Inc Krysteweki Tractor Sales Inc Freilands Construction Equipment & Supply Co	253414 253414 253414 253414 253414 253414 253414 253414	2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1	U Joint, Swei) OI (Piller, Element, Elc Fasternes for 1406 Fasternes for 1400 Metric Hydraulic O (Moder Repain #80 Hotes, Chang Re 2016: OI (Piget Assy Cap, Element #425 Party & Modale for #28 Glow Weter CAM Med	\$54.36 \$771.23 \$150.06 \$0.78 \$1,410.00 \$2,943.27 \$112.74 \$50.50	
Account 125. 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017	125.00210 (Materials) Total: Midway hc Cooper hyterulic Norreik Ara Hardware Perkina Motor Service Lid Truck Sales & Sankos hc Kystawaki Tracto Sales hc Freiands Construction Equipment & Supply Co Costant Orkendris	253414 253414 253414 253414 253414 253414 253414 253414 253414	2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1	U Joint, Seil, Cli Filer, Element, El: Fennia Wei Hose 1910 Estatemes for 1010 Heter, Clang Pada Califer (A), Piget Augus (Jac, Barmert Ard Salor Winter CAMIC Med Salore Winter CAMIC Med Salore Winter CAMIC Med Salore 1910 Stat. End Yola 87:19	\$54.36 \$771.23 \$150.06 \$8.78 \$1,410.00 \$2,943.27 \$112.74 \$50.86 \$321.00	
Account 125. 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017	125.00210 (Materials) Total: Midlewy ho Cooper Hydraulic Norreik Are Handvare Petrise Norreik Are Handvare Petrise Norrei Karlowskie In Krystowski Trackor Saltes Inc Freindrad Crastruction Equipment & Supply Co Custen Dheelowths	253414 253414 253414 253414 253414 253414 253414 253414 253414 253414	2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1	U Joint, Soil, Oli Fibre Dennet, Etc. Features Vira Hose 8610 Factores Vira Hose 8610 March Hydrack Clythofe Ropain 460 Heres Clamp Rol Colic Ol Physif Avey Cap, Bundle Krid S Rohe Winter CAMC Med Series 710 Suit, Etc. 19 Series 71 Series 710 Suit, Etc. 19 Series 71 Series 710 Suit, Etc. 19 Series 8715 Series 710 Series	\$54.36 \$771.23 \$150.06 \$6.78 \$1,410.00 \$2,943.27 \$112.74 \$508.86 \$2321.00 \$247.85	
Account 125. 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017	125.00210 (Materials) Total: Midway Inc Cooper Hydraulic Norwek Ace Handware Perkins Motor Service Ltd Truck Sale & Sankoe Inc Krystawak Track Sales Inc Frielands Construction Equipment & Supply Co Custon Disestants Construction Equipment & Supply Co NAPA Sankaisy	253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414	2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1	U Jain, Swit (Di Fibr, Elment, El: Fonda With Hoas #10 Fabrance for #105 Micro Hystake (Dirther Repairs #60 Hoase, Claret #425 Aary Cap, Barnet #425 Parag Madda for #28 Gine Wither CAND. Mic Ref #710 Stut, Ele Yola #215 Reg Canta Hunda, Price Hitti Dave B Halogan Capau & Hitti	\$54.36 \$771.23 \$150.06 \$1.40.00 \$2,943.27 \$112.74 \$50.96 \$324.00 \$244.85 \$241.00 \$244.85 \$476.38	
Account 125. 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017	128.00210 (Materials) Total: Milowy to: Cooper Hydraulic Namaki Ach Handware Perkins Miros Savios Ito Krystawiti Tactor Sales to: Fraienda Donetunice Eugeneent & Supply Co Custem Diversital Construction Eugeneent & Supply Co NAPA Sanckary Williams Monaki Tre & Agment	253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414	2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1 2017-00340/1	U.Jonf, Soul, Cli Flar, Ebrend, Eb Fandae With Hose R10 Fastanees K1058 Mich Hydrack Clydridr Rijanis R50 Hose, Clarg Flar Sol Colife Clydraf Parag & Machadro K78 Gana Wither CAM Mod Series 770 Stud. En K1068 R153 Reg Clarak H Hand, Frist Hab Twe B Halgard Cpaule R15 Twes K188	\$54.36 \$771.23 \$150.06 \$2,443.27 \$112.74 \$10.00 \$2,443.27 \$112.74 \$103.66 \$221.00 \$247.85 \$476.56 \$476.56	
Account 125. 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017	125.00210 (Materials) Total: Melway tro Cooper Hydrauls Noranik Are Intodans Noranik Are Santon Into Krystawia Timada Santon Into Taxis Santo Santon Into Santo Material Santon Into Construction Eugenment & Supply Co Coatach Dietenstah Daratarbach Eugenment & Supply Co National Taxis Adjament Williams Noranak Tim & Adjament	253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414	2017-035401 2017-035401 2017-035401 2017-035401 2017-035401 2017-035401 2017-035401 2017-035401 2017-035401 2017-035401 2017-035401 2017-035401 2017-035401 2017-035401	U Jaint, Swit (Di Fibre, Ebinent, Eb: Fender With Hoas #10 Features to #105 Micro Homac (John Poparis #50 Horse (Johns Poparis #50 Horse (Johns Polaris #50 Poparis Jainton (Johns Polaris Paray Jainton (Johns Polaris Paray Jainton (Johns Polaris Paray Jainton (Johns Polaris Para) (Jainton (Johns Polaris Para) (Jainton (Johns Polaris Para) (Jainton (Jainton (Jainton (Jainton (Jainton Polaris))) (Jainton (Jainton (Jainton (Jainton (Jainton (Jainton)))) (Jainton (Jainton (	\$54.35 \$771.23 \$150.06 \$6.75 \$1.410.00 \$2.843.27 \$112.74 \$50.86 \$221.80 \$221.80 \$227.85 \$477.38 \$577.88 \$577.84	
Account 125. 12142017 12142017 12142017 12142017 12142017 12142017 12142017 12142017 12142017 12142017 12142017 12142017 12142017 12142017	125.00210 (Materials) Total: Melwy inc Cooper Hydrauls Norwik Are Indexe Norwik Are Indexe Norwik Are Solves to Taxis Sale & Solves to Yourkins Materials Sale to Finalized Sale Sale (Sale Sale) Contraction Explorent & Supp) Co Cater Diversity Sale Contraction Explorent & Supp) Co NAPA Sanchary Williams Isovak Tra & Agment Northero To Tradi Certer Inc Toman Explorent Solvp) UTD	253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414	2017-00540/1 2017-00540/1 2017-00540/1 2017-00540/1 2017-00540/1 2017-00540/1 2017-00540/1 2017-00540/1 2017-00540/1 2017-00540/1 2017-00540/1 2017-00540/1	U Joint, Sank, Ol Fahr, Chemrel, Ec Fernien Vin Nason #50 Fanzens for XMSB Minne Hysikuk, Christer Matter Henry & Mukhar Kall Ange J, Makhar Kall Sank Witter (2004) Mol Server TTO Sank Table You Krist Bank Kall Ann, Pana Kang, Sang, Ec Bank Kall Ann, Pana Kang, Sang, Ec Bank Kall Ann, Pana Kang, Sang, Ec	\$54.35 \$100.06 \$8.73 \$14.40.00 \$2.84.32 \$10.24 \$50.51 \$50.56 \$27.55 \$47.55 \$575.88 \$575.88 \$575.88 \$575.88 \$575.88	
Account 125 12142017 12142017 12142017 12142017 12142017 12142017 12142017 12142017 12142017 12142017 12142017 12142017 12142017	125.00210 [Materials] Total: Midway inc Cooper Hydrauls Noraki A. et alvadram Parkitin Mater Savia Lit Tarck Savia E. Savias Inc Kralland Construction Equipment & Supply Co Construction Equipment & Supply Co Construction Equipment & Supply Co Millians Increase The Alignment Turkman Cher Savia Cores Inc Turkman Equipment & Supply Co	253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414	2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1	U-Joint, Sank, Oi Faler, Clammet, Els Famaria Ini Salos (K1) Famaria Ini Visita (K1) Famaria Ini Visit	\$54.36 \$771.23 \$150.66 \$1,410.00 \$2.94327 \$112.74 \$502.71 \$503.86 \$257.55 \$476.38 \$577.54 \$572.24 \$252.11 \$513.45 \$577.24	
Account 125. 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017	125.00210 (Materials) Total: Melvey to Cooper Hydraufs Norwik A-e Indowe Norwik A-e Indowe Norwik A-e Indowe Norwich Materials (Norwich La Caster Dhealth Charles (Norwich La Charles Charles (Norwich La Caster Dhealth Charles (Norwich La Caster Dhealth Charles (Norwich La Charles (Norwich La Caster Dhealth Charles (Norwich La Cast	253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414	2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1	U Joint, Sank, Ol Fahr, Chemet, Els Fernan Ivin Saos #50 Fahrans for XHSS Hone: Charge Sank Scill Col (NetH Ang, Salkaba Fold) Color Water CAUD Not Sarker 370 Sank Table X Sank Sarker 370 Sank Table X Sank Sarker 370 Sank Sank Sank Holgson Caude And Holgson Caude And Holgson Caude And Table Sank Sank Xing, Eds Bable Sank Hord Kang, Eds Bable Sank Hord Ka	\$54.36 \$771.23 \$100.66 \$873 \$14.1000 \$2.84327 \$112.74 \$503.71 \$503.85 \$471.58 \$575.89 \$575.89	
Account 125. 12142017 12142017 12142017 12142017 12142017 12142017 12142017 12142017 12142017 12142017 12142017 12142017 12142017 12142017 12142017 12142017	125.00216 (Materials) Total: Melvey to Doogn Hydruic Normali A-a Instance Normali A-a Instance Normali A-a Instance Normania A-a Ins	253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414	2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1	U Juint, Sank, U Fahre, Barrent, Bo Faminer Ibn State (10) Faminer Ibn 7018 Faminer Ibn 7018 Hanna Camp And Julio (17) Kyell Ang Ag, Barnant All Ang Ag, Barnant All Sank Mark (19) Kyell Sank Mark (19) Kyell Sank Mark (19) Kyell Sank Mark (19) Kyell Sank	\$54.36 \$771.23 \$150.66 \$4.78 \$1.410.00 \$2.94.52 \$112.74 \$50.21 \$50.21 \$221.80 \$221.80 \$221.80 \$257.85 \$377.24 \$257.85 \$377.24 \$257.85 \$377.24 \$257.85 \$377.24 \$257.85 \$377.24 \$257.85 \$377.25	
Account 125. 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/14/2017	125.00210 (Materials) Total: Melvey to Cooper Hydraufs Norwik A-e Indowe Norwik A-e Indowe Norwik A-e Indowe Norwich Materials (Norwich La Caster Dhealth Charles (Norwich La Charles Charles (Norwich La Caster Dhealth Charles (Norwich La Caster Dhealth Charles (Norwich La Charles (Norwich La Caster Dhealth Charles (Norwich La Cast	253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414	2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1 2017-03540/1	U Joint, Sank, Ol Fahr, Chemet, Els Fernan Ivin Saos #50 Fahrans for XHSS Hone: Charge Sank Scill Col (NetH Ang, Salkaba Fold) Color Water CAUD Not Sarker 370 Sank Table X Sank Sarker 370 Sank Table X Sank Sarker 370 Sank Sank Sank Holgson Caude And Holgson Caude And Holgson Caude And Table Sank Sank Xing, Eds Bable Sank Hord Kang, Eds Bable Sank Hord Ka	\$54.36 \$771.23 \$100.66 \$873 \$14.1000 \$2.84327 \$112.74 \$503.71 \$503.85 \$471.58 \$575.89 \$575.89	v

Claims Register for Payment Batches

#### Claims Register for Payment Batches Batch ID PO #Line # Line Description

Page 9 of 16

		Clai	ms Register f	or Payment Batches		
Warrant Date	Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant #
12/14/2017 12/14/2017 12/14/2017 Account 125.1	Action Auto Supply of Norwalk Inc Shearer Equipment Jakes Radiator Inc 126.00275 (Contract Repairs) Total:	253414 253414 253414	2017-003401 2017-003401 2017-003401	Universal Utility Knob #1068 Carb, Air Filter, Hose, Tank Vent #70 Clean/Repair Radiator #538	\$292.44 \$231.97 \$132.50 \$9.906.30	
12/14/2017	0 E Meyer Co 126.00475 (Other Expenses) Total:	253414	2017-00327/1	Cyfinder Rentals	\$285.20 \$285.20	
Department Aut	to Tax Road Total:				\$10,225.86	
12/14/2017 Account 125.1	to Tax Bridge Custom Metal Works Inc Custom Metal Works Inc Milliam DauxiC Construct Co Inc (27.00210 (Materials) Total: 27.00210 (Materials) Total: 27.00475 (Other Expenses) Total: Lake Eric Construction Company	253414 253414 253414 253414 253414	2017-00338/1 2017-00338/1 2017-00348/1 2017-00328/1 2017-00328/1 2017-00453/1	20G4 CR Sheet 26(12) 20G4 CR Sheet 26(12) Concrete SH403-00.91 GLoves & Glasses Truck 75 Guardail Installation W4-193.00.85	\$150.00 \$7.500 \$1.066.00 \$1.321.00 \$32.60 \$32.60 \$32.60	
Account 125.1	27.00526 (Contract Projects) Total				\$2,900.00	
Department Aut	to Tax Bridge Total:				\$4,253.60	
12/14/2017 Account 125.1 12/14/2017 12/14/2017 Account 125.1	to Tax Engineering Mark A Woblewski 128.00275 (Contract Repairs) Total: Censtruction Equipment & Supply Co Tuffman Equipment & Supply LTO 128.00475 (Other Expenses) Total:	253414 253414 253414	2017-00333/1 2017-00358/1 2017-00358/1	Computer Consulting Services Sileove for Demo Hammer Survey Dept Marking Paint-Prick, Silove, Handle	\$837.50 \$637.50 \$12.91 \$102.45 \$135.36	
	to Tax Engineering Total:				\$772.86	
Fund 125 - Auto 1	Tax Total:				\$16,533.70	
Fund: 129 - Spec	ial Projects CP					
12/14/2017 Account 129.1	ecial Projects CP Sandusky County Commissioners 129.00475 (Other Expenses) Total: acial Projects CP Total;	253414	2017-00441/1	Mediation-November	\$1,927.07 \$1,927.07 \$1,927.07	
	al Projects CP Total:				\$1,927.07	
					\$1,927.07	
Fund: 131 - Reco						
Department: Re	corders Technology					
12/8/2017 2:02 PM			Page	11 of 16		V.3.2

Warrant Date Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant #
12/14/2017 Dccument Technology Systems 12/14/2017 Effective Web LLC 12/14/2017 Great/America Financial Services Corp Account 131.131.00/200 (Equipment) Total:	253414 253414 253414	2017-00104/1 2017-00104/1 2017-00104/1	November Recosting Website update Ricch 3350 Lesse	\$1,471.50 \$30.00 \$150.73 \$1.652.23	
Department Recorders Technology Total:				\$1,652.23	
und 131 - Recorders Technology Total:				\$1,652.23	
und: 132 - Clerk of Courts-Title					
Department: Clerk of Courts-Title 12/14/2017 Susan Hazel Account 132.132.00300 (Travel) Total: Department Clerk of Courts-Title Total:	253414	2017-00177/1	Mileage Relinbursement-OCCA Winter Conference	\$101.65 \$101.65 \$101.65	
ueparament clerk of Courts-Title Total:				\$101.65	
und: 132 - Clerk of Courts-The Total.				\$101.00	
Department: Juvenile Court Computer 12/142017 Cros Net Inc 12/142017 Cros Net Inc Account 133.133.00260 (Expenditures) Total:	253414 253414	2017-00065M 2017-00065M	Web Site Hosting 12/15/17-03/15/18 Web Site Hosting 12/15/17-03/15/18	\$24.39  \$30.00	
Department Juvenile Court Computer Total:				\$30.00	
und 133 - Juvenile Court Computer Total:				\$30.00	
und: 135 - Concealed Carried Weapons Department: Concealed Weapons 12/14/2017 Teasurer State of Obin	253414	2017-00161/1	OCW Free. November	\$1,942.00	
Account 135,135,00475 (Other Expenses) Total		2017-0010111	COW res-riveliner	\$1,942.00	
Department Concealed Weapons Total:				\$1,942.00	
und 135 - Concealed Carried Weapons Total:				\$1,942.00	
und: 137 - DYS Subsidy					
Department: DYS Subsidy 1214/2017 Wex Bank 1214/2017 Way Ann Lamb Account 137.137.00475 (Other Expenses) Total	253414 253414	2017-00450/1 2017-00450/1	Fuel Purchases-November Mileage Reimbursement	\$72.39 \$261.08 \$333.47	

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V.3.2

#### TUESDAY

#### **DECEMBER 12, 2017**

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Warrant Date, Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant #	Warrant Date Claimant	1 8	Batch ID	PO #Line #	Line Description	Amount	Warran
12/14/2017 Dennis Pugh	253414	2017-00451/1	Community Service Restitution	\$163.11		12/14/2017 Nancy St C	Clair ) (Contract Services) Total:	253414	2017-00089/1	Adoption Subsidies-Jan 2018	\$74,44	
Account 137.137.00525 (Residential Placement) T lepartment DYS Subsidy Total:	I OTAI:			\$163.11		Department Children's Se					\$16,608.12	
eparament D15 Subsidy Total: nd 137 - DYS Subsidy Total:				\$496.58		Fund 145 - Childrens Servi					\$16,608.12	
nd: 143 - National Webcheck				\$496.58		Fund: 146 - Continuing Pro					\$16,608.12	
						-	•					
epartment: National Webcheck 12/14/2017 Treasurer State of Ohio	253414	2017-00460/1	Webcheck Fees-November	\$1,652.00		Department: Continuing F 12/14/2017 Ohio Peace		253414	2017-00445/1	Jail Administrator Training-Major Summers	\$635.01	
Account 143.143.00530 (Reimbursements) Total:				\$1,652.00		Account 146.146.00260					\$635.00	
epartment National Webcheck Total:				\$1,652.00		Department Continuing P	ro Training Total:				\$635.00	
nd 143 - National Webcheck Total:				\$1,652.00		Fund 146 - Continuing Pro	Training Total:				\$635.00	
nd: 145 - Childrens Services						Fund: 177 - Emergency Ma	anagement					
epartment: Children's Service						Department: Emergency I						
12/14/2017 Monica D McClish 12/14/2017 Elmo Kernolin	253414 253414	2017-00085/1 2017-00085/1	Adoption Subsidies-Jan 2018 Foster Care Payroll November 2017	\$148.88 \$565.00		12/14/2017 Wex Bank 12/14/2017 Resource S		253414 253414		Fuel EMA Vehicle Mitigation Plan Phase 1	\$304.05 \$2,000.00	
12/14/2017 Bryan Blomker	253414	2017-00089/1	Adoption Subsidies-Jan 2018	\$135.85		12/14/2017 Huron Cour 12/14/2017 Arthur Nea		253414	2017-00227/1	Nechanic Headlamp Assemblies	\$7.50	
12/14/2017 Amber Lantz 12/14/2017 Stacy Corbin	253414 253414	2017-00089/1 2017-00089/1	Adoption Subsidies-Jan 2018 Adoption Subsidies-Jan 2018	\$856.06 \$111.66			i (Other Expenses) Total:	253414	2017-00227/1	Reflective Safety Lettering On 8 Vests	\$90.00	
12/14/2017 Levenchuck, Cherell A 12/14/2017 Abby L Schroeder	253414 253414	2017-00089/1 2017-00089/1	Foster Care Payroll November 2017 Adoption Subsidies-Jan 2018	\$1,060,00 \$223.32		Department Emergency N					\$2,401.55	
12/14/2017 Maura Thompson-George 12/14/2017 April Campbell	253414 253414	2017-00088/1 2017-00089/1	Adoption Subsidies-Jan 2018 Foster Care Payroll-Nov 2017	\$85.51		Fund 177 - Emergency Mar	-				\$2,401.55	
2/14/2017 Emmanuel Brown	253414	2017-00088/1	Adoption Subsidies-Jan 2018	\$5,080.00 \$297.76		Fund: 185 - 911					42,701.00	
12/14/2017 Jerry R Baughman 12/14/2017 Verizon Wireless	253414 253414	2017-00089/1 2017-00089/1	Adoption Subsidies-Jan 2018 Cell Phones- I Pads-PCSA	\$100.00 \$514.74		Department: 911						
2/14/2017 Craig & Dearne Moore 2/14/2017 Dan & Amv Nathews	253414 253414	2017-00089/1 2017-00089/1	Adoption Subsidies-Jan 2018 Adoption Subsidies-Jan 2018	\$204.71		12/14/2017 Tacy Bond		253414		911 Conference Florida Next Gen	\$1,373.37	
12/14/2017 Thomas Gary Skaggs	253414	2017-00089/1	Adoption Subsidies-Jan 2018	\$55.83 \$89.52		12/14/2017 Association Communica	n of Public Safety ations Officials International	253414	2017-00230/1	2018 APCO Membership Dues	\$856.00	
2/14/2017 Apartments of Norwalk Ltd 2/14/2017 William D Kopas Jr	253414 253414	2017-00085/1 2017-00085/1	TANF Independent Living-D Kirby-Rent Adoption Subsidies-Jan 2018	\$825.00 \$558.30		Inc Account 185.185.00380	(Training) Total:					
12/14/2017 J. A. Janes Save A Lot 12/14/2017 J. A. Janes Save A Lot	253414 253414	2017-00086/1 2017-00086/1	ESAA Reunification/J Singer-Groceries ESAA Reunification-J Singer-Groceries	\$49.50		Department 911 Total:	(maning) roat.				\$2,229.37	
12/14/2017 J. A. Jares Save A Lot	253414	2017-00085/1	ESAA Reunification-C Gayheart-Groceries	\$50.00 \$59.01		Fund 185 - 911 Total:					\$2,229.37	
2/14/2017 J. A. Janes Save A Lot 2/14/2017 J. A. Janes Save A Lot	253414 253414	2017-00085/1 2017-00085/1	ESAA Reunification-J Singer-Groceries ESAA Reunification-S Hicks-Groceries	\$50.00 \$173.57		Fund: 500 - Landfill					\$2,229.37	
2/14/2017 Huron County Job & Family Services 2/14/2017 Isaiahs Place Inc	253414 253414	2017-00089/1 2017-00089/1	Reimbursement CS VISA for Washer & Dryer for Clien Foster Care Child Care Room & Board	\$945.94 52.160.00								
2/14/2017 Jessica M Jurczuk	253414	2017-00089/1	Foster Care Payroll-Nov 2017	\$1,680.00		Department: Landfill 12/14/2017 Cttava San	ndusky County Solid Waste	253414	2017-00372/1	November Fees	\$60.48	
2/14/2017 Cheryl Schrock 2/14/2017 Mindy Blystone	253414 253414	2017-00086/1 2017-00086/1	Adoption Subsidies-Jan 2018 Adoption Subsidies-Jan 2018	\$130.27 \$93.05		District 12/14/2017 Treasurer S		253414	2017-00372/1		\$550.00	
1017 2:02 PM			13 of 16			12/8/2017 2:02 PM				4 of 16	\$550.85	
Illerent Pala, Chinana			or Payment Batches			Warrot Pole Phinese				or Payment Batches		
	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Date Claimant		Cla Batch ID 253414	PO #/Line #	Line Description	Amount strate	
2/14/2017 Richland County Treasurer 2/14/2017 Greenfield Township	Batch ID 253414 253414	PO #/Line # 2017-00372/1 2017-00372/1	Line Description November Fees November Fees	\$190.35 \$832.88	Warrant #		pply Credit Plan	Batch ID	PO #/Line #		Amount 572.98 \$72.98	_
1214/2017 Richland County Treesurer 1214/2017 Greenfield Township 1214/2017 Treesurer, Statle of Ohio	Batch ID 253414 253414 253414	PO #/Line # 2017-00372/1	Line Description November Fees	\$190.35 \$832.88 \$7,091.10	Warrant #	12/14/2017 Tractor Su	pply Credit Plan D (Expenditures) Total:	Batch ID	PO #/Line #	Line Description	\$72.98	
1214/2017 Richland County Treasurer 1214/2017 Greenfald Twinship 1214/2017 Treasurer, State of Ohio Account 500.501.00260 (District/Local Fees) Total 1214/2017 Safety Kleen Systems Inc	Batch ID 253414 253414 253414 (: 253414	PO #/Line # 2017-03372/1 2017-03372/1 2017-03372/1 2017-03371/1	Line Description November Free November Free Parts-Wester	\$190.35 \$832.88 \$7,091.10 \$8,824.81 \$235.80	Warrant #	12/14/2017 Trador Sug Account 640.640.00260	pply Credit Plan D (Expenditures) Total: t Fund Total:	Batch ID	PO #/Line #	Line Description	\$72.98	
2014/2017 Richland County Treasurer 2014/2017 Greenfaid Township 2014/2017 Treasurer, State of Ohio Account 5000.501.00260 (District Local Fees) Total 2014/2017 Sariety (Nean Systems Inc 2014/2017 Hana County Commissioners	Batch ID 253414 253414 253414 253414 (:	PO #/Line # 2017-00372/1 2017-00372/1 2017-00372/1	Line Description November Fees November Fees November Fees	\$190.35 \$832.88 \$7,091.10 \$8,824.81 \$235.80 \$4.95	Warrant #	12/14/2017 Tractor Su Account 640.640.00260 Department Canine Trust	pply Credit Plan D (Expenditures) Total: t Fund Total:	Batch ID	PO #/Line #	Line Description	\$72.98 \$72.98 \$72.98	
13142011 Richard County Treasurer 13142011 Greenfeld Treasure, Sale of Ohio 13142011 Treasure, Sale of Ohio Account 600, 500, 100260 (District)Local Fees) Total 13142011 Saley Nean Systema Inc 13142011 Humo County Commissionen 13142011 Zanjet Tim & Supply Co 13142011 Teacher Saley Ohio	Batch ID 253414 253414 253414 253414 253414 253414 253414 253414	PO #/Line # 2017-00372/1 2017-00372/1 2017-00372/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1	Like Description Neutraber Feis Neutraber Feis Parts-Washer Lake, Ol Frier Change Ter Repain Neutraber Feis	\$190.35 \$832.88 \$7,091.10 \$8,824.81 \$235.80 \$4.95 \$90.00 \$8,045.70	Warrant #	12/14/0017 Tractor Say Account 640.640.00260 Department Canine Trust Fund 640 - Canine Trust Fi Grand Total:	pply Creat Plan D (Expenditures) Total: t Fund Total: und Total:	Batch ID 253414	PO #/Line #	Une Description Dog Food & Snacks	\$72.98 \$72.98 \$72.98 \$72.98 \$72.98	
2014/2011 Richard County Treesurer 2014/2011 Geenfalls Tawatab Account Sol 2010/2020 (District/Local Fees) Total 2014/2011 Sol 2010/2020 (District/Local Fees) Total 2014/2011 Sol 2010 Constances 2014/2011 Zagle Trak Supply Co 2014/2011 Traksurs, Stel 2 Olio 2014/2011 Frieland Exatric Cognetive the 2014/2011 Frieland Exatric Cognetive the 2014/2011 Frieland Exatric Cognetive the 2014/2011 Of Marcin yin Co	Batch ID 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414	PO #/Line # 2017-00372/1 2017-00372/1 2017-00372/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1	Line Description Neuroter Fee Nounter Fee Nounter Fee Nounter Fee Nounter Fee Nounter Fee Nounter Fee Denix Carge Pata Pata	\$190.35 \$812.88 \$7,091.10 \$8,824.81 \$235.80 \$4.95 \$80.00 \$9,045.70 \$2,153.91 \$55.04	Warrant #	12/14/0017 Tractor Say Account 640.640.00260 Department Canine Trust Fund 640 - Canine Trust Fi Grand Total:	pply Creat Plan D (Expenditures) Total: t Fund Total: und Total:	Batch ID 253414	PO #/Line #	Une Description Dog Food & Snacks	\$72.98 \$72.98 \$72.98 \$72.98 \$72.98 \$72.98 \$301,485.13	
20142017 Rothard County Treasurer 20142017 Rothard County Treasurer 20142017 Treasurer, Start of Oto Account 500, 501, 00260 (District) Local Frees), Total 20142017 Treasurer, Start of Oto 20142017 Hand County Commissioner 20142017 Zagint Tin & Sapply Co 20142017 Treasurer, Start of Oto 20142017 Treasurer, Start of Color 2014201	Batch ID 253414 253414 253414 253414 253414 253414 253414 253414 253414	PO #/Line # 2017-00372/1 2017-00372/1 2017-00372/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1	Line Description Neuroter Fee Neuroter Fee Part-Valor Lane, Oli Fer Charge Tim Repairs Neuroter Fees Exercic Charge	\$190.35 \$812.88 \$7,091.10 \$8,824.81 \$235.80 \$4.95 \$90.00 \$8,045.70 \$2,153.91	Warrant #	12/14/0017 Tractor Say Account 640.640.00260 Department Canine Trust Fund 640 - Canine Trust Fi Grand Total:	pply Creat Plan D (Expenditures) Total: t Fund Total: und Total:	Batch ID 253414	PO #/Line #	Une Description Dog Food & Snacks	\$72.98 \$72.98 \$72.98 \$72.98 \$72.98	
2014/2017 Retland County Treasurer     2014/2017 Generation Ensatur     2014/2017 Treasures: A start Cybes     7014/2017 Treasures: A start     7	Batch ID 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414	PO#/Line # 2017-00372/1 2017-00372/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1	Life Description Neetedar Fees Neetedar Fees Neetedar Fees Parts-Vibber Life Of Infee Change The Repain Neetedar Fees Back Charges Parts P	\$10.35 \$32.88 \$7,851.10 \$8,624.81 \$235.80 \$4.95 \$90.00 \$2,153.31 \$55.04 \$22.29 \$140.35 \$52.99	Warrant #	12/14/2017 Tractor Su Account 640.640.00260 Department Canine Trust Fund 640 - Canine Trust Fi	pply Creat Plan D (Expenditures) Total: t Fund Total: und Total:	Batch ID 253414	PO #/Line #	Une Description Dog Food & Snacks	\$72.98 \$72.98 \$72.98 \$72.98 \$72.98 \$72.98 \$301,485.13	
2014/2017 Robert County Treasure 2014/2017 Breaking Sand Childs Howards to Sand Childs Howards Sand Childs Howards Sand Childs Howards Sand Childs Howards Sand Sand Childs Howards Sand Childs Howard	Batch ID 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414	PO#/Line # 2017-00372/1 2017-00372/1 2017-00372/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1	Life Description Neetter Fee Neetter Fee Neetter Fee Neetter Fee Neetter Fee Neetter Fee Life Offree Life Offree Desch Darges Per Per Per Per Neetter Fee Neetter	\$180.35 \$322.88 \$7,851.10 \$8,824.81 \$235.80 \$4,95 \$9,045.70 \$8,045.70 \$2,153.91 \$55.64 \$22.99 \$140.35 \$52.99 \$228.00 \$83.53	Warrant #	12/14/0017 Tractor Say Account 640.640.00260 Department Canine Trust Fund 640 - Canine Trust Fi Grand Total:	pply Creat Plan D (Expenditures) Total: t Fund Total: und Total:	Batch ID 253414	PO #/Line #	Une Description Dog Food & Snacks	\$72.98 \$72.98 \$72.98 \$72.98 \$72.98 \$72.98 \$301,485.13	
2144207     2144207     2144207     2144207     2144207     2144207     2144207     2144207     214420     21442     21442     21442     21442     21442     2144     2144     2144     2144     2144     2144     2144     2144     2144     2144     2144     2144     2144     2144     214     214     214     214     214     214     214     214     214     214     214     214     214     21     214     21     214     21     214     21     214     21     214     21	Batch ID 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414	PO #/Line # 2017-00372/f 2017-00372/f 2017-00372/f 2017-00371/f 2017-00371/f 2017-00371/f 2017-00371/f 2017-00371/f 2017-00371/f 2017-00371/f 2017-00371/f 2017-00371/f	Lie Description Neutent Fes Neutent Fes Pers-Neter Tes Pers-Neter Tes Pers-Neter Tes Pers Pers Pers Pers Pers Pers Pers Pe	\$180.35 \$42.88 \$7,851.10 \$8,824.81 \$235.80 \$4.95 \$90.00 \$8,045.70 \$2,153.91 \$55.94 \$22.29 \$140.35 \$52.99 \$22.90 \$222.00	Warrant≠	12/14/0017 Tractor Say Account 640.640.00260 Department Canine Trust Fund 640 - Canine Trust Fi Grand Total:	pply Creat Plan D (Expenditures) Total: t Fund Total: und Total:	Batch ID 253414	PO #/Line #	Une Description Dog Food & Snacks	\$72.98 \$72.98 \$72.98 \$72.98 \$72.98 \$72.98 \$301,485.13	
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2014/03/     2014/03     2014/03	Batch ID 253414	PO #/Line # 2017-00372/1 2017-00372/1 2017-00372/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1	Lie Description Newtork Fees Newtork Fees Newtork Fees Newtork Fees Newtork Fees Newtork Fees Descriptions Newtork Fees Descriptions Parts Parts Supplies Supplies Supplies Of 6.0 Faire Of Supplies Descriptions Des	5190.35 5312.88 37.98-10 58.824.81 5215.80 59.045.70 59.045.70 52.153.91 555.04 522.89 544.95 542.99 522.80 585.53 545.55 545.9	Warrant #	12/14/0017 Tractor Say Account 640.640.00260 Department Canine Trust Fund 640 - Canine Trust Fi Grand Total:	pply Creat Plan D (Expenditures) Total: t Fund Total: und Total:	Batch ID 253414	PO #/Line #	Une Description Dog Food & Snacks	\$72.98 \$72.98 \$72.98 \$72.98 \$72.98 \$72.98 \$301,485.13	
Structor     Rehard Carely Treasurer     Orefail: Tanata     Structor:     Teachard Carely Treasurer     Constraint Tanata     Structor:     Teachard Carely Treasure     Structor:     Teachard Carely Treasure     Structor:     Structor:     Structor:     Structor:     Teacon:     Structor:     Stru	Batch ID 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414 253414	PO #/Line # 2017-00372/1 2017-00372/1 2017-00372/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1 2017-00371/1	Life Description Newtor Fee Newtor Fee Newtor Fee Newtor Free Life Of Info Clarge The Rupin Description Descriptio	\$190.35 \$312.88 37.081.10 \$\$6,824.81 \$225.80 \$43.95 \$43.95 \$44.95 \$44.95 \$55.94 \$55.94 \$55.94 \$22.90 \$44.95 \$44.95 \$129.95 \$137.19 \$4.59 \$137.19 \$4.59 \$139.85 \$137.19	Warrant #	12/14/0017 Tractor Say Account 640.640.00260 Department Canine Trust Fund 640 - Canine Trust Fi Grand Total:	pply Creat Plan D (Expenditures) Total: t Fund Total: und Total:	Batch ID 253414	PO #/Line #	Une Description Dog Food & Snacks	\$72.98 \$72.98 \$72.98 \$72.98 \$72.98 \$72.98 \$301,485.13	
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2014/2017 Retland County Treaturer     2014/2017 Bankards County Treaturer     2014/2017 Treaturer, Bankard County     2014/2017 Treaturer, Bankard County     2014/2017 Treaturer, Bankard County     2014/2017 Staffyller, Bankard County     2014/2017 Treaturer, Bankard County     2	Balch ID 203444 20344 20344 20344 20344 20344 20344 20344 20344 20344 20	PO #/Line f # 20130321 2013021 2013020 2013020 2013020 2013020 2013020 2013020 2013020 20130000000000	Lie Description Neutotr Free Neutotr Free Neutotr Free Liek Q Hirrer Clarge The Rubin Dentic Clarge Parts Parts Parts Parts Parts Parts Parts Parts Neutotr Tree Parts Parts Neutotr Tree Parts	\$140.35 \$122.85 \$122.85 \$122.85 \$122.85 \$122.85 \$122.85 \$122.85 \$125.85 \$145.85 \$122.8	Warrant #	12/14/0017 Tractor Say Account 640.640.00260 Department Canine Trust Fund 640 - Canine Trust Fi Grand Total:	pply Creat Plan D (Expenditures) Total: t Fund Total: und Total:	Batch ID 253414	P0#Une# 201746601	Une Description Dog Food & Snacks	\$72.98 \$72.98 \$72.98 \$72.98 \$72.98 \$72.98 \$301,485.13	

#### 17-390

#### IN THE MATTER OF ACCEPTING LETTER OF RETIREMENT OF JAMES A MARTIN

Mr. Wilde moved the adoption of the following resolution:

**WHEREAS,** James A Martin has submitted his letter of intent to retire dated December 3, 2017, stating that he is officially retiring Tuesday, January 26, 2018; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby accepts the letter of retirement of Mr. Martin, and wishes him well in his retirement; 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

**REGULAR SESSION** Revised Code. TUESDAY

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

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

17-391

### IN THE MATTER OF ADVERTISING FOR A FULL-TIME, CLASSIFIED, RECYCLING /TRANSFER STATION OPERATOR, SOLID WASTE DISTRICT

Mr. Wilde moved the adoption of the following resolution:

WHEREAS, there is a need for a Recycling/Transfer Station Operator for the Huron County Solid Waste District;

**WHEREAS,** the Board of Huron County Commissioners hereby authorizes the Huron County Director of Human Resources to post and advertise for the position; now therefore

**BE IT RESOLVED,** that the starting hourly wage for this position is \$17.30 in compliance with the collective bargaining agreement between the Huron County Commissioners and AFSCME, Ohio Council 8, Local 3764; and further

**BE IT RESOLVED,** that this position opening will be posted internally on designated bulletin boards for a period not less than five days per Huron County Personnel Policy Manual Section 2.1; and further

**BE IT RESOLVED,** that Huron County applications for employment will be taken by the Huron County Director of Human Resources until position is filled; now therefore

**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 121.11 of the Ohio Revised Code.

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

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

#### NOTICE OF JOB OPENING

Applications are invited for the full-time position of Recycling/Transfer Station Operator in the Huron County Transfer Station/Solid Waste District. This is a classified, full-time position reporting to and supervised by the Transfer Station Supervisor. This is an AFSCME Local 3764 union position. Job Title: Recycling/Transfer Station Operator, Solid Waste District Wages: \$17.30

Job Duties: Under general supervision, this position operates the loader and other equipment necessary to the recycling/transfer station operation. The incumbent also operates semi-tractors to transfer trailers to and from the pit area and performs routine maintenance on equipment. **Requirements:** High School diploma or equivalent; valid Class B Ohio commercial driver's license (CDL), and acceptable driving record. Must pass a DOT physical examination and post-offer/pre-employment drug screening. Must have experience that indicates skill in the operation of the loader, tractor-trailer rig, and related equipment, as well as the ability to perform maintenance on such equipment. Physical tasks include lifting, bending, stooping, kneeling, reaching, pushing, and pulling. Work is performed inside and out in varying weather conditions and in an odorous environment. For a complete list of requirements see job description at *www.hccommissioners.com*.

Application and Selection Procedures: Submit application (available online at

#### **REGULAR SESSIONTUESDAYDECEMBER 12, 2017**

www.hccommissioners.com, at 180 Milan Ave., Norwalk, and 12 E. Main St., Suite 102, Norwalk) to Director of Human Resources, 12 E. Main St., Norwalk, OH 44857 until position is filled. Interviews will be conducted as soon as possible and the position will be filled as soon as possible thereafter. All applications are public records.

#### Huron County is an Equal Opportunity Employer

**Posting Dates:** December 12, 2017 until position is filled.

17-392

### IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND COMMON PLEAS COURT ACCOUNT 008

Mr. Wilde moved the adoption of the following resolution:

WHEREAS, there is a need for appropriation adjustments within the Common Pleas Court account 008; and

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
	008	00175	001	\$299.00		008	00475	001	\$5,995.66
		Supplies					Other Expense	ses	
	008	00200	001	\$900.00					
		Equipment							
	008	00260	001	\$723.13					
		Foreign Judges							
	008	00290	001	\$4,000.00					
		Data Processing							
	008	00300	001	\$73.53					
		Travel/Seminar							

**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.

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

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

and

17-393

### IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE COUNTY COMPREHENSIVE HOUSING FUND #190

Mr. Wilde moved the adoption of the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

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:

REGUL	AR SE	ESSION			TUESD	AY		<b>DECEMBER 12, 2017</b>		
FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount	
	190	00610	190	\$3,095.00		190	00600	190	\$3,095.00	
		Home R	epair		Private Reh			e Rehab		
	190	00525	190	\$800.00		190	00600	190	\$800.00	
		Contract	Servic	es/Admin			Private Rel	nab		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.

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

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

17-394

# IN THE MATTER OF APPROPRIATING FUNDS IN THE COMPREHENSIVE HOUSING FUND #190

Mr. Wilde moved the adoption of the following resolution:

**WHEREAS**, the Board of Huron County Commissioners being in receipt of an Amended Certificate of Estimated Resources for the Comprehensive Housing Fund #190 in the amount of \$15,522.00; and

**WHEREAS**, it is the desire of this Board of Huron County Commissioners to appropriate these funds to the Comprehensive Housing Fund #190; now therefore

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

TO: 190-190-00600 \$15,522.00 Private Rehab and further

**BE IT RESOLVED**, that a certified copy of this resolution be sent to the Huron County Auditor and the departments requesting the appropriation; and further

**BE IT RESOLVED** 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.

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

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

17-395

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND CORONER ACCOUNT 018

TUESDAY

**DECEMBER 12, 2017** 

Mr. Wilde moved the adoption of the following resolution:

WHEREAS, there is a need for appropriation adjustments within the Coroner account 018;

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
	018	00475	001	\$3,000.00		018	00525	001	\$3,000.00
		Other Expenses							
	018	00175	001	\$300.00		018	00525	001	300.00

**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.

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

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

**Discussion**: *Mr*. Wilde stated that we have had more deaths in the county in regards to drug related issues, these costs are rising.

17-396

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

Bruce Wilde 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 \$9,000.00 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; 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.

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

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

17-397

and

#### **REGULAR SESSION TUESDAY DECEMBER 12, 2017** IN THE MATTER OF APPROPRIATING UNAPPROPRIATED FUNDS IN THE CLERK OF COURT FUND #134

Mr. Wilde moved the adoption of the following resolution:

**WHEREAS**, there are unappropriated funds in the Clerk of Court #134 that need to be appropriated for expenses; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of appropriating \$50,000.00 of unappropriated funds as follows:

TO: 134-134-00260 (Clerk of Court Computer) \$50,000.00

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.

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

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

17-398

# IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND SHERIFF ACCOUNT #023

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, there is a need for appropriation adjustments within the Huron County Sheriff account 023;and

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
	023	00400	001	\$5,000.00		023	00275	001	\$5,000.00
		PERS					Contact/Repairs		

**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.

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

Absent – Terry Boose Aye – Joe Hintz

#### TUESDAY

#### **DECEMBER 12, 2017**

Aye - Bruce Wilde

**Discussion:** *Mr. Wilde stated that he spoke to Mr. Brown that whenever an employee gets into an accident they need to go through a refresher course.* 

#### <u>Signings</u>

#### Housing and Community Development

#### At 9:30 a.m. Public Comment

Mr. Downing was just in the audience to observe the meeting.

#### Mr. Wilde report

Mr. Wilde discussed the letter from Randy Birchfield, he has entered into a verbal agreement with a Internet provider to rent half of the office spaces previously occupied by Fog Horn at the monthly rate greater than what Fog Horn had paid. The other part of Fog Horn who is staying is paying \$300 a month we are now at a better position making more money off of half the space. Mr. Birchfield stated the \$18,000 loss to the airport has turned out to be quite a profitable gain for the airport. Mr. Birchfield stated he has also placed one of his students in the last available T hanger so consequently all the Hangar spaces are pretty much now fully occupied. Mr. Hintz stated he thought Mr. Birchfield could not do this without the Airport board's approval, Mr. Strickler stated the airport will need to ratify.

Mr. Wilde stated that Mr. Birchfield also officially requested a second term on the Airport Board.

Mr. Wilde stated that Mr. Boose and he will be attending a leadership conference in Columbus on Thursday.

Mr. Wilde stated that the Township trustees meeting is also Thursday night at 7 p.m.

At 9:30 a.m. 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 December 12, 2017.

#### IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 9:30 a.m.

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

ATTEST

Clerk to the Board