TUESDAY

FEBRUARY 14, 2017

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

17-059

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

Terry Boose 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 02/14/17 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.

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

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

								สสาขาย เกลร์เอาละ	IN CAYNER DANNES			
		Huro	n County			Warrant Date Claimant	Batch ID	PO #Line #	Line Description		Amount	Warrani
C	laims Ro		or Payment Batches			02/16/2017 Pitney Bowes Global Financial Serv LLC	ices 240840	2017-00041/1	005-00525 Contract Services		\$612.00	
ayment Type: All		giotern	or r ayment Datches			Account 001.005.00525 (CONTRACT SER	VICES) Total:				\$803.04	
larrant Numbers: All				Warrant Dates: 2/16/20	17 2/40/2017	Department Treasurer Total:					\$1,000.24	
inds: 001 to 950				Payment Batches: 24		Department: Common Pleas					31,000.24	
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amoun		02/16/2017 Thomas J Pokomy	240040	2017-00389/1	Mäsage Reimbursement	4 1	\$127.44	
nd: 001 - General Fund						Account 001.008.00260 (Foreign Judges) T	otal:				\$127.44	
Department: Commissioners						02/16/2017 Peacock Water 02/16/2017 Schilds IGA Inc	240040 240040	2017-00387/1 2017-00387/1			\$15.70	
02/16/2017 Shipleys Office Supply Inc	240040	2017-00281/1	Business cards	\$49.5	'n	Account 001.008.00335 (Lodging & Meals)		2017-0030771	Refreshmenks for Jurons		\$12.73	
Account 001.001.00175 (Supplies) Total:				\$49.5		02/16/2017 Hills Interiors Inc	240040	2017-00391/1	New Roller Shades for Court Offices		\$20.45 \$899.90	
12/16/2017 Sandusky Newspapers Inc	240040	2017-00254/1	Legal notice-RFQ	\$148.8)	Account 001.008.00475 (Other Expenses) 1	Total:				\$899.90	
Account 001.001.00325 (Advertising & Printin	ng) i otal:			\$148.8	5	Department Common Pleas Total:					\$1,055.77	
partment Commissioners Total:				\$198.3	0	Department: Juvenile						
partment: Microfilming 2/16/2017 US Imaging Inc						02/16/2017 Thomas P Kunkle	240040	2017-00052/1	Psychological Services 2/3-2/16/17		\$575,93	
ccount 001.002.00525 (Contract Services) T	240040 Total:	2017-00108/1	Court Cases	\$98.6		Account 001.013.00380.(CHILD SUPPORT) Total:				\$576.93	
partment Microfilming Total:	10(0).			\$98.64		Department Juvenile Total:					\$576.93	
				\$98.64		Department: Juvenile Detention						
partment: Data Processing 2/16/2017 Finelands Fas Print LLC	240040	2017-00019/1	Warrant Vouchers			02/16/2017 Billinc Account 001.015.00475 (OTHER EXPENSI	240040	2017-00057/1	01/17 Electronic Monitoring		\$2,329.70	
ccount 001,003.00175 (Supplies) Total:	2.0010	2017-0001011	Warran voociers	\$119.7			ES) I OTBI:				\$2,329.70	
2/16/2017 ES Consulting Inc	240040	2017-00020/1	Graphic Card & 6 In SATA Power	\$231.6		Department Juvenile Detention Total:					\$2,329.70	
ccount 001.003.00200 (Equipment) Total:				\$231.67		Department: Clerk of Courts 02/16/2017 Automation Mailing & Stringing Solution						
2/16/2017 Cros Net Inc 2/16/2017 ES Consulting Inc	240040 240040	2017-00021/1 2017-00021/1	Email Accounts	\$65.4		Inc	tions 240040	2017-00170/1	Inkjet Cartridges		\$221.37	
ccount 001.003.00275 (Contract Services) T		2017-0002-01	Remote Support	\$150.0		02/16/2017 Huron County Commissioners Account 001.017.00175 (SUPPLIES) Total:	240040	2017-00170/1	Copy Paper-Clerk of Courts		\$138,00	
partment Data Processing Total:				\$566.87		Department Clerk of Courts Total:					\$359.37	
partment: Treasurer				4000.01							\$359.37	
216/2017 Willard Times Junction	240040	2017-00039/1	005-00325 Advertising	\$197.2		Department: Capital Improvements 02/16/2017 Frontier North Inc						
ccount 001.005.00325 (Advertising & Printin	ng) Total:		,	\$197.20		Account 001.021.00200 (EQUIPMENT) Tot	240040 al:	2016-00622/6	New phone system-180 Milan Ave		\$18,098.39	
16/2017 MT Business Technologies Inc	240040	2017-00041/1	005-00525 Contract Services	\$191.0	i i	Department Capital Improvements Total:	-				\$18,098,39	
						Department: Building and Grounds					\$10,030.39	
						0216/2017 G&LSupply	240040	2017-00294/1	Towels and moo		\$126.50	
0178.04 AM						213/2017 8:04 AM					\$125.50	
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 Amount
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 \$4610
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FEBRUARY 14, 2017

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Warrant Dat	e Claimant	Batch ID	PO #Line #	Line Description
02/16/2017	G & L Supply	240040	2017-00294/1	Nosing
02/16/2017	Huron County Engineer	240640	2017-00294/1	Salt
02/16/2017	Norwalk Ace Hardware	240040	2017-00294/1	Epoxy syringe, coupling, bolt, cost hook, etc
02/16/2017	Lowes	240040	2017-00294/1	Window blinds
02/16/2017	G & L Supply	240040	2017-00294/1	Entrance mats
02/16/2017	The Sanbay Co	240040	2016-00626/1	Cleaner
02/16/2017	New Haven Supply	240040	2017-00294/1	Emergency light
	.022.00175 (SUPPLIES) Total:			
02/16/2017	New Haven Supply	240040	2017-00297/1	Drain pipe opener
02/16/2017	O E Meyer Co	240040	2017-00297/1	Cylinder rental
02/16/2017	New Haven Supply	240040	2017-00297/1	Valve and thermostat
02/16/2017	Maple City Saw & Mower	240040	2017-00297/1	Carburetor, air filter, fuel filter, etc
02/16/2017	Carter Lumber Co	240040	2017-00297/1	Concrete mix and door
Account 001	.022.00275 (REPAIRS MAINTENA	NCE) Total:		
02/16/2017	Treasurer State of Ohio	240040	2017-00265/1	Elevator service-2 E Main
02/16/2017	Treasurer State of Ohio	240040	2017-00265/1	Elevator service-130 Shady Ln
02/16/2017	Treasurer State of Ohio	240040	2017-00265/1	Elevator service-130 Shady Ln
Account 001	.022.00280 (SERVICE CONTRACT) Total:		
02/16/2017	North Point Educational Service Center	240040	2017-00260/1	Fingerprinting/BCI -Mcore, Jesberger
02/16/2017	Fisher-Titus Medical Center	240040	2017-00260/1	Fingerprinting/BCI -Moore, Jasberger
Account 001	.022.00475 (OTHER EXPENSES)	Total:		
02/16/2017	Frontier North Inc	240040		Internet
Account 001	.022,00524 (INTERNET) Total:			
02/16/2017	Chio Edison	240040		Electric-180 Milan Ave
02/16/2017	Ohio Edison	240040		Electric-12 E Main R410
02/16/2017	Ohio Edison	240040		Electric-16 E Main St
02/16/2017	Ohio Edison	240040		Electric-12 E Main R404
02/16/2017	Chip Edison	240640		Electric-12 E Main 4FLR
02/16/2017	Chip Edison	240040		Electric-12 E Main R5
02/16/2017	Chip Edison	240040		Electric-258 Benedict Ave
02/16/2017	Ohio Edison	240040		Electric-18 E Main FL2
02/16/2017	Ohio Edison	240040		Electric-12 E Main R6
02/16/2017	Chip Edison	240040		Electric-305 Shady Ln
02/16/2017	Ohio Edison	240040		Electric-255 Shady Ln-Jail
02/16/2017	Ohio Edison	240040		Electric-12 E Main FI 1
02/16/2017 Account 001	Ohio Edison	240040		Electric-12 E Main R413
	.022.00526 (ELECTRIC) Total:			
02/16/2017	City of Norwalk	240640		Water-130 Shady Ln Bidg B
02/16/2017	City of Norwalk	240040		Water-130 Shady Ln Bidg A
02/16/2017	City of Norwalk	240040		Water-180 Milan Ave
02/16/2017	City of Norwalk	240040		Water-2 E Main St
02/16/2017	City of Norwalk	240640		Water-255 Shady Ln-Sheriff
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				Line Description	Amount	Warrant
02/16/2017	City of Norwalk	240040		Water-16 E Main St	\$29.81	
02/16/2017	City of Norwalk	240040		Water-12 E Main St	\$180,20	
02/16/2017	City of Norwalk	240040		Water-130 Shady Ln Bldg E	\$9.20	
02/16/2017	City of Norwalk	240040		Water-255 Shady Ln	\$9.20	
02/16/2017	City of Norwalk	240040		Water-130 Shady Ln Bidg C	\$580.09	
02/16/2017	City of Norwalk	240040		Water-305 Shady Ln	\$64.53	
02/16/2017	City of Norwalk	240040		Water-130 Shady Ln Bidg D	\$89.92	
	022.00528 (WATER SEWER) Tota	k.			\$1,911.98	
02/16/2017	Huron County Transfer Station	240340		Trash	\$458.68	
Account 001.	022.00529 (TRASH) Total:				\$458.68	
Department Bu	ilding and Grounds Total:				\$14,779.42	
Department: St	neriff					
02/16/2017	Shipleys Office Supply Inc	240340	2017-00140/1	Fedex Shipment	\$17.74	
02/16/2017	Wex Bank	240040	2017-00140/1	Fuel Purchases-January(Circle K)	\$4,258,82	
02/16/2017	Wex Bank	240040	2017-00140/1	Fuel Purchases-January(Marathon)	\$88.61	
02/16/2017	Vance Outdoors Inc	240040	2017-00140/1	Taser 25Pt Cartridges	\$1,446,00	
02/16/2017	Shipleys Office Supply Inc	240040	2017-00140/1	Roller Pens & Folders	\$22.98	
02/16/2017	Shipleys Office Supply Inc	240040	2017-00140/1	Folders, Clip Binders & Staples	\$135.22	
02/16/2017	Shipleys Office Supply Inc	240040	2017-00140/1	Red Roller, Markers, Pencils & Index Cards	\$114.46	
02/16/2017	Shipleys Office Supply Inc	240040	2017-00140/1	Calendar & Roller Pens	(\$25,48)	
02/16/2017	Shipleys Office Supply Inc	240040	2017-00140/1	Hanging Folders, Ruler	\$18.20	
02/16/2017	Shipleys Office Supply Inc	240040	2017-00140/1	Calendar, Inkcart	\$305.21	
Account 001.	23.00175 (SUPPLIES) Total:				\$6,381.76	
02/16/2017	Galls LLC	240040	2017-00141/1	Speaker Siren	\$829.62	
02/16/2017	Galls LLC	240040	2017-00141/1	3 Polo Shirts for Dispatcher	\$134.43	
02/16/2017	Santa Cruz Gunlocks LLC	240040	2017-00141/1	Adjustable Gunlock Timer	\$47.50	
Account 001.	23.00200 (EQUIPMENT) Total:				\$1,011.55	
02/16/2017	Norwalk Ace Hardware	240040	2017-00142/1	Cable Ties	\$29.95	
02/16/2017	Norwalk Ace Hardware	240040	2017-00142/1	Keys	\$8.37	
02/16/2017	Norwalk Ace Hardware	240040	2017-00142/1	Keys	\$14.95	
02/16/2017	Norwalk Ace Hardware	240040	2017-00142/1	Keys	\$5.98	
02/16/2017	Norwalk Ace Hardware	240040	2017-00142/1	Keys	\$5.58	
02/16/2017	Norwalk Ace Hardware	240040	2017-00142/1	Keys	\$7.18	
02/16/2017	Information Technologies and Training LLC	240040	2017-00142/1	Weekly Server Maintenance	\$250.00	
02/16/2017	Norwalk Ace Hardware	240040	2017-00142/1	Padlock	\$23.98	
02/16/2017	Norwalk Ace Hardware	240040	2017-00142/1	Keys	\$8.97	
02/16/2017	Norwalk Ace Hardware	240040	2017-00142/1	Keys	\$1.99	
02/16/2017	Norwalk Ace Hardware	240040	2017-00142/1	Keys	\$7,18	
02/16/2017	Wakeman Village	240040	2017-00142/1	Water Tower Rental-January	\$50.00	
02/16/2017	MT Business Technologies Inc	240840	2017-00142/1	Ricoh Aficio MP5002	\$317.08	
02/16/2017	Carl D Walsh	240040	2017-00142/1	Tow Case #2017-0504	\$100.00	

Warrant Date		Batch ID	PO #Line #	Line Description	 Amount 	Warrant #
02/16/2017	North Coast Wireless Communications	240848	2017-00142/1	Wakeman Outpost Internet-March	\$39.95	
Account 001	023.00275 (CONTRACT REPAIR	S) Total:			\$881.19	
02/16/2017	Public Agency Training Council	240040	2017-00143/1	Detective & New Criminal Investigator Training-Eva	\$475.00	
02/16/2017	Sig Sauer Inc	240040	2017-00143/1	Classic Line Pistol	\$415.00	
Account 001	.023.00280 (TRAINING) Total:				\$890.00	
02/16/2017	US Fleet Tracking LLC	240040	2017-00144/1	Tracking Services for 2016 Investigations	\$89.15	
02/16/2017	US Fleet Tracking LLC	240640	2016-00531/1	Tracking Services for 2016 Investigations	\$1,234.94	
Account 001	.023.00475 (OTHER EXPENSES)	Total:			\$1,324.09	
Department Si	heriff Total:				\$10,488.59	
Department: D	lisaster Service					
02/16/2017	Wex Bank	240640	2017-00221/1	Fuel Purchases	\$114.80	
02/16/2017	Huron County Commissioners	240040	2017-00221/1	Vehicle Maintenance-EMA	\$52.50	
02/16/2017 02/16/2017	Sunrise Cooperative Inc Time Warner Cable Northeast	240040	2017-00221/1	Propane	\$68.61	
		240640	2017-00221/1	Monthly Service Charges 01/30-02/28/17	\$199.99	
ACCOUNT UU1	026.00475 (OTHER EXPENSES)	Total:			\$435.90	
Department D	isaster Service Total:				\$435.90	
Department: N	lechanic					
02/16/2017	NAPA Sandusky	240640	2017-00267/1	Oil filter, tape, valve, etc	\$38.55	
02/16/2017	Northcoast Equipment Spec	240040	2017-00267/1	Valve, muffler, service fire changer	\$258.13	
Account 001	.032.00175 (SUPPLIES) Total:				\$294.68	
Department M	echanic Total:				\$294.68	
Department: J	ail Operations					
02/16/2017	Wex Bank	240640	2017-00153/1	Fuel Purchases-January(Circle K)	\$382.85	
02/16/2017	Keele Commissary Network	240040	2017-00153/1	Starter Kits for Inmates	\$340.00	
Account 001	.036.00176 (SUPPLIES) Total:				\$722.85	
02/16/2017	ICP Inc	240040	2017-00154/1	Inmates Rx-January	\$1,577.34	
02/16/2017	Emergency Professional Services Inc	240040	2016-80533/1	Jessie Gonzalez & Cody Hall	\$177.80	
02/16/2017	Firelands Radiology Inc	240040	2016-00533/1	Inmate Medical Treatment	\$874.63	
02/16/2017	Norwalk Dental Center LLC	240040	2017-00154/1	Eric Reese Treatment	\$349.00	
02/16/2017	Norwalk Dental Center LLC	240040	2017-00154/1	Samantha Ramirez Treatment	\$216.00	
02/16/2017	Fisher-Thus Medical Center	240040	2016-00533/1	Inmate Medical Treatment	\$3,750.51	
Account 001	.036.00177 (MEDICAL/HYGIENE)	Total:			\$6,945.28	
02/16/2017	Galls LLC	240040	2017-00156/1	Rocky Zipper Boots-Luttman	\$106.44	
02/16/2017	Galis LLC	240040	2017-00156/1	Atac Boots & Classic Boot-Sutherland & J Nickoli	\$179.18	
02/16/2017	Galls LLC	240040	2017-00156/1	Pants & Boots-Krill	\$193.30	
02/16/2017	Rakich & Rakich Inc	240040	2017-00156/1	Shirt & Patch	\$99.98	
02/16/2017	Rakich & Rakich Inc	240040	2017-00156/1	Key Holder & Cuff Keys	\$114.90	
		240040	2017-00156/1	Shirt Slacks & Patch		
02/16/2017	Rakich & Rakich Inc	240040	2017-00156/1	oner, oleuta a Palun	\$214.96	

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Warrant Date		Batch ID	PO #Line #	Line Description	Amount	Warrant
02/16/2017 02/16/2017	Rakich & Rakich Inc Rakich & Rakich Inc	240040 240040	2017-00156/1	Dickies	\$160.93	
02/16/2017	Galk II C	240040 240040	2017-00156/1 2017-00156/1	Shit & Patch Lithium Rateries	\$109.98	
Account 001.	136.00200 (EQUIPMENT).Total:	210040	2017-001001	Curran Dateries	\$36.34	
02/16/2017	Allied Restaurant Service of Ohio Inc.	240040	2017-00157/1	Parts for Till Skillet	\$1,210.01	
02/16/2017	ATCO International	240040	2017-00157/1	Sewer Treatment	\$145.95	
02/16/2017	All Pest Insect Control Inc	240040	2016-00536/1	Pest Control 12.20.16	\$140.00	
02/16/2017	Cintas Corporation No 2	240040	2017-00157/1	Mat Rental	\$142,59	
02/16/2017 02/16/2017	Blakes Sanitation LTD	240040	2017-00157/1	Sewer Treatment	\$130.00	
	MT Business Technologies Inc	240040	2017-00157/1	Ricch Afficio MP5002		
	36.00275 (CONTRACT REPAIRS)				\$2,412.78	
02/16/2017	Ohio Edison	240040		Electric-255 Shady Ln-Jail	\$5,812.20	
	036.00526 (ELECTRIC) Total:				\$6,812,20	
02/15/2017	City of Norwalk	240040		Water-255 Shady Ln-Sheriff	\$3,971.45	
Account 001.0	036.00528 (WATER & SEWER) Tota	at			\$3,971.45	
02/16/2017	Huron County Transfer Station	240040		Trash	\$152,90	
Account 001.0	036.00529 (TRASH PICKUP) Total:				\$152.90	
)epartment Jai	Operations Total:				\$22,233,47	
Department: Mi	scellaneous					
02/16/2017	Christie Lane Industries Inc	240040	2017-00287/1	Courier	\$484.33	
02/15/2017	Brady Sign Co Inc	240040	2017-00287/1	Sheriff sign	\$625.00	
Account 001.0	040.00569 (OTHER EXPENSES) To	tal:			\$1,109,33	
Department Mis	scellaneous Total:				\$1,109.33	
nd 001 - Gene	ral Fund Total:				\$73,625,60	
nd: 103 - DUI	Enforcement & Education				\$73,020.0U	
	JI Enforcement					
02/16/2017	Treasurer State of Chip	240040	2017-00165/1			
			2017-00165/1	Drug Screening Case #2016-4464	\$177.00	
	103.00260 (EXPENDITURES) Total:				\$177.00	
Department DU	I Enforcement Total:				\$177.00	
nd 103 - DUI E	inforcement & Education Total:				\$177.00	
nd: 105 - Dog	& Kennel					
Department: Do	ig & Kennel					
02/16/2017	Huron County Commissioners	240040	2017-00213/1	Ford 4x4 Wheel Bearing Replaced/Dog Warden	\$38.50	
Account 105.1	05.00275 (CONTRACTS REPAIRS) Total:			\$38.50	
					400.00	
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TUESDAY

Amount Warrant#

FEBRUARY 14, 2017

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Warrant Date	Claimant	Batch ID	PO #Line #	Line Description	Amount
02/16/2017	John Deere Financial	240040	2017-00216/1	Supplies	\$137.18
Account 105.1	05.00475 (OTHER EXPENSES) T	otal:			\$137,18
Department Do	g & Kennel Total:				\$175.68
Department: Do	g & Kennel Clerk Gibert Hantware	240040			
	99.00175 (SUPPLIES) Total:	240040	2017-00026/1	Refund Dog Tag	\$16.00
Department Do	g & Kennel Clerk Total:				\$16.00
Fund 105 - Dog 8	Kennel Total:				\$191.68
Fund: 115 - Publi	c Assistance				
Department: Pu	blic Assistance				
02/16/2017	Quail Creek Apartments LLC	241040	2017-00183/1	PRC-Jennifer Marrone Rent	\$1,000,00
02/16/2017	Mictown Manor Ltd	241040	2017-00183/1	PRC-Gary Holland Rent	\$1,000.00
02/16/2017	Six Lions Development Corp	240040	2017-00183/1	PRC-Avery Thomas Rent	\$520.00
02/16/2017	Custom Auto Collision & Paint	241040	2017-00183/1	PRC-Maria Diaz Car Repairs	\$935.76
	Willard Rental Properties LLP	240040	2017-00183/1	PRC-Kaylah Luman	\$550,00
02/16/2017	American Electric Power Service Corp	240040	2017-00183/1	PRC-Kelly Balley Utilities	\$149.62
02/16/2017	Columbia Gas of Ohio Inc	240040	2017-00183/1	PRC-Kelley Balley Utilities	\$145.28
02/16/2017	Columbia Gas of Ohio Inc	241040	2017-00183/1	PRC-Meagan Olney Utilities	\$265.00
Account 115.1	15.00220 (PRC/SSI) Total:				\$4,765.66
02/16/2017	Huron County Treasurer	240040	2017-00184/1	Bond Payment-Feb 2017	\$8,781.25
Account 115,1	15.00270 (FACILITIES) Total:				\$8,781,25
02/16/2017	Hiton Columbus-Polaris	240040	2017-00186/1	Hotel-2017 OCDA Spring Symposium-Minor	\$161.07
Account 115.1	15.00300 (TRAVEL & EXPENSE)	Total:			\$161.07
02/16/2017	Ohio Edison	240040	2017-00187/1	Utilities 12/30/16-1/30/17	\$4,532,38
02/16/2017	City of Norwalk	240040	2017-00187/1	Water/Sewer 12/19/16-1/20/17	\$216.21
02/16/2017	City of Norwalk	240040	2017-00187/1	Water/Sewer 12/19/16-1/20/17	\$360.60
Account 115.1	15.00350 (UTILITIES) Total:				\$5,109.19
02/16/2017	State of Ohio	240040	2016-00565/1	OMJ Access Ports Oct-Dec 2016	\$450.00
02/16/2017	Teletronics Services Inc	240040	2017-00189/1	WFI Routers	\$3,516.50
	Northern Safety Co Inc	240040	2017-00189/1	Bandaids/Germicidal Wipes	\$58.41
02/16/2017	Shelby Printing Inc WEX Bank	240040	2017-00189/1	Business Reply Envelopes	\$750.00
02/16/2017	Huron County Commissioners	240040 240040	2017-00189/1	Fuel-Admin/FS-Jan 2017	\$50.70
	MT Business Technologies Inc	240040	2017-00189/1 2017-00189/1	Vehicle Maintenance-Jan 2017	\$54.58
02/16/2017	Huron County Commissioners	240040	2017-00189/1	Copier Usage-Admin/FS-Jan 2017 Indirect Costs-Feb 2017	\$242.06
02/16/2017	Treasurer State of Ohio	240040	2017-00189/1	Fingetprints-Jan 2017-New Hire	\$5,990,17
02/16/2017	EAS Signage	240040	2017-00189/1	Name Plate-K Ramos	\$46.00 \$11.50
02/16/2017	State of Ohio	240040	2016-00565/1	OMJ Access Ports April-June 2015	\$11.50 \$270.00
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Claimant	Batch ID	PO ≢lLine ≠	Line Description	Amount	Warrant
	240040	2017-00189/1	Toner-8 Milks	\$252.25	
		2017-00189/1	E-Z Seal-Mail Machine	\$55.99	
		2017-00189/1	Drug Test-K Ramos	\$46,10	
			2017 Hiring Fair	\$300.00	
		2016-00665/1	Monthly Updates-Dec 2016	\$80.00	
. ,	l'otal:			\$12,184.26	
blic Assistance Total:				\$31,001.43	
iblic Assistance					
Westin Cleveland Downtown	240040	2017-00193/1	Hotel-Adoption Training-Phelps/Myers	\$506.00	
Meredith Tavenner	240040	2017-00193/1	Non-Taxable Travel		
16.00300 (TRAVEL & EXPENSE	E) Total:			\$529.52	
WEX Bank	240040	2017-00195/1	Fuel-PCSA-Jan 2017	\$553.39	
			Copier Usage-Jan 2017	\$74.25	
				\$2,845.25	
				\$323.95	
		2017-00195/1	Fingerprints-Daycare-Jan 2017	\$512,00	
	fotal:			\$4,318.84	
blic Assistance Total:				\$4,848.36	
c Assistance Total:				\$35,849.79	
Support Enforcement					
tild Support Enforcement					
Hilton Columbus-Polaris	240040	2017-00198/1	Hotel-Salas/Steffann/Estep/Stoll-OCDA Symposium	\$805.35	
117.00300 (TRAVEL) Total:				\$805.35	
LexisNexis Risk Data Mgmt Inc	240040	2017-00200/1	Reports/Searches-Jan 2017	550.00	
Huron County Commissioners	240040	2017-00200/1	Indirect Costs-Feb 2017		
MT Business Technologies Inc	240040	2017-00200/1	Copier Usage-Jan 2017		
WEX Bank	240040	2017-00200/1	Fuel-CSEA-Jan 2017		
EAS Signage	240040	2017-00200/1	Nameplate-A Salas		
17.00475 (OTHER EXPENSES)	Total:			\$1,353.25	
ild Support Enforcement Total:				\$2,158.60	
Support Enforcement Total:				\$2,158.60	
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n					
	INU Technologie Diret Inc Phrog Teamis To Famil-Tas Mard Carler Namic Carly Aprillum Society Syn Kogie Mada 15.00475 (DUFRE RUPENSE) Silic Assistance Tolal: Info Assistance Tolal: Info Assistance Info Ass	INU Technologie Direct ne 304000 Threby Bees inc 30400 Threby Bees inc 30400 Threby Bees inc 30400 Threb Technologie Chernel 30400 Threb Technologie Chernel 30400 15.00475 (OTHER EVENES) Total: bild Assistance Total: Bild Assistance Total: Technologie Inc 30400 Thread Technologie Inc 30400 MT Burkes Technologie Inc 30400 DKS Signapie Inforcement Total: Support Enforcement Total:	NU Technologie Direct nr. 30400 2012/00058 NU Technologie Direct nr. 30400 2012/00058 Phrey Bees in: 30400 2012/00058 Num Devly Agnitural Society 30400 2012/00058 Num Devly Agnitural Society 30400 2012/00058 15.00475 (OTHER EXPENSE) Total: 1500475 (OTHER EXPENSE) Total: 1500476 (OTHER EXPENSE) Total: Nick Assistance Total: 20140 (Stress agniture) 20140 (Stress agniture) 16.00475 (OTHER EXPENSE) Total: 20120 (Stress agniture) 20120 (Stress agniture) 16.00476 (OTHER EXPENSE) Total: 20120 (Stress agniture) 20120 (Stress agniture) 16.00476 (OTHER EXPENSE) Total: 20120 (Stress agniture) 20120 (Stress agniture) 16.00475 (OTHER EXPENSE) Total: 16.00475 (OTHER EXPENSE) Total: 20120 (Stress agniture) 16.00475 (OTHER EXPENSE) Total: 304000 20120 (Stress agniture) 16.00475 (OTHER EXPENSE) Total: 16.00475 (OTHER EXPENSE) Total: 20140 (Stress agniture) 16.00475 (OTHER EXPENSE) Total: 30400 20120 (Stress agniture) 16.00475 (OTHER EXPENSE) Total: 304000 20120 (Stress agniture)	NUT Technologie Direct Inc 20000 2017/00185 Tome 2006 Phrog Teams Inc 20000 2017/00185 Tome 2006 2017/00185 Tome 2006 Phrog Teams Inc 20000 2017/00185 Tome 2006 2017/00185 Tome 2006 Num Contry Aprutum Eacly 20000 2017/00185 2018 2017/00185 Tome 2006 15.00475 (OTHER EXPENSE) Total: 1500475 (OTHER EXPENSE) Total: Hith-Adaption Taining-Project/Ayers Monthly Update-Doc 2016 Mind Davis Device Davis 20000 2017/01930 Hith-Adaption Taining-Project/Ayers Mind Technologie Internet 20000 2017/01930 Hithe-Adaption Taining-Project/Ayers Mind Technologie Internet 20000 2017/01930 Hithe-Adaption Taining-Project/Ayers Mind Technologie Internet 20000 2017/01930 Hithe-Adaptinte	MUT Technologie Directine 20040 2017 default Child Version Amount MUT Technologie Directine 20040 2017 default Extra set Mass Extra set Mass Phrog Tensine 20040 2017 default Extra set Mass Extra set Mass Muto Extra Agendual Society 20040 2017 default Extra set Mass Extra set Mass Muto Extra Agendual Society 20040 2017 default Extra set Mass Extra set Mass Muto Extra Agendual Society 20040 2017 default Extra set Mass Extra set Mass Micro Extra Doctoriety 2016 default 2016 default Mass Extra set Mass Micro Extra Doctoriety 2016 default 2016 default Stice 114 default Stice 114 default Micro Extra Doctoriety 2017 default Heitel-Adaption Taining-Prelocatives Stice 114 default Stice 114 default Micro Extra Doctoriety 2017 default Heitel-Adaption Taining-Prelocatives Stice 114 default Stice 114 default Micro Extra Doctoriety 2017 default Heitel-Adaption Taining-Prelocatives Stice 114 default Stice 114 default

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 Warrant Date
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 02/152017
 Great Lakes Trux Driving School Inc.
 2e0040

 Account 1/23.123.00280 (Purchased Services) Total:
 Department WIA Total:
 Batch ID PO #Line # Line Description 240040 2017-00087/1 Training-CDL-N Bracy Amount Warrant # \$4,995.00 \$4,995.00 Fund 123 - WA Total: \$4,995.00 Fund: 124 - Special Funds-JPC Hum: Lot-Special Hums-PC Department: Special Funds-JPC construct Testing County Tack Account 124.124.04075 (OTHER EXPENSES) Total: Department Special Funds-JPC Total: \$248.00 \$248.00 \$248.00 Fund 124 - Special Funds-JPC Total: \$248.00 Fund: 125 - Auto Tax \$425.00 \$425.00 \$728.95 \$285.70 \$47.78 \$415.80 \$1415.80 \$1415.80 \$1415.80 \$1415.80 \$1415.80 \$1415.80 \$1415.80 \$15,812.72 \$1,725.50 \$2,100.54 \$1610.54\$\$1610.55\$\$1610.55\$\$1610.55\$\$1610.55\$\$1610.55\$\$1610.55\$\$1610. Department Auto Tax Administrative Total: \$31,926.40
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 Inaxon-Agregation Molece Inc
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 Account 125 (125) 02010 (MATERNAL), Total:
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 2016-2017bit
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 0/01/2007
 States Examples
 24004
 2016-2017bit
 99 State

 0/01/2007
 States Examples
 24004
 20174-0054bit
 Parts

 0/01/2007
 Makey Inc
 24004
 20174-0054bit
 Parts
 \$4,708.44 240040 2017-0034011 Parts 240040 2017-0034011 Toggle#19 \$452.39 \$492.83

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	Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant
02/16/2017	Midway Inc	240040	2016-0058011	Toggle #19	\$4.33	
Account 125.1	26.00275 (CONTRACTS REPAIRS	S) Total:			\$959,55	
02/16/2017	Agland Co-op Inc	240040	2016-00581/1	Oil Reel with 49' Hose	\$1,614.00	
02/16/2017	Shearer Equipment	240040	2016-00581/1	Parts	\$1,150,04	
02/16/2017	Cooper Hydraulic Hose	240040	2016-00581/1	3/4" Male JIC for Shop Hose Reel	\$7.44	
02/16/2017 02/16/2017	Cintas Corporation #318	240040	2017-00361/1	Uniform & Bathroom Services	\$53.43	
02/16/2017	Cintas Corporation #318 Cintas Corporation #318	240040 240040	2016-00581/1	Uniform & Bathroom Services	\$53.43	
02/16/2017	Tuffmen Equipment & Supply LTD	240040 240040	2017-00361/1 2016-00581/1	Uniform & Bathroom Services	\$53,43	
02/16/2017	Maple City Saw & Mower	240040 240040	2016-00581/1 2016-00581/1	Leaf Rake #132 Grinding Wheel	\$32,70	
02/16/2017	Kimball Midwest	240040	2016-00361/1	Parts/Supplies	\$34.12	
02/16/2017	Cintas Corporation #318	240040	2017-00321/1	Uniform & Bathmorn Services	\$528.62	
Account 125 1	26.00475 (OTHER EXPENSES) To		2011-00301/1	omorina depropris demos	\$53.43	
		1120.			\$3,580.64	
Department Aut	o Tax Road Total:				\$9,248.63	
Department: Au	to Tax Bridge					
	M V Brown Construction Co Inc	240040	2017-00339/1	Bar Ties & Loop Ties	\$494.00	
02/16/2017	Gastrich LLC	240040	2017-00339/1	Rebar for Bridge Stock	\$11,584,14	
02/16/2017	Harson Aggregates Midwest Inc	240040	2017-00326/1	#9 Stone	\$3,428,24	
	William Dauch Concrete Co Inc	240040	2017-00348/1	Concrete	\$6,549.75	
Account 125.1	27.00210 (MATERIALS) Total:				\$22,056.13	
Department Aut	o Tax Bridge Total:				\$22,056.13	
ind 125 - Auto 1	Tax Total:				\$63,231.16	
ind: 129 - Spec	ial Projects CP					
Department: Sp	ecial Projects CP					
02/16/2017	Sandusky County Commissioners	240840	2017-00392/1	Mediation-January	\$2,019,25	
	29.00475 (Other Expenses) Total:					
					\$2,019.26	
	ecial Projects CP Total:				\$2,019.26	
und 129 - Speci	al Projects CP Total:				\$2,019.26	
ind: 131 - Reco	rders Technology					
Department: Re	corders Technology					
	GreatAmerica Financial Services Com	240040	2017-00104/1	Ricch 4002 Lease		
	GreatAmerica Financial Services Corp	240040	2017-00104/1	Ricch 3350 Lease	\$271.93 \$140.42	
	ES Consulting Inc	240040	2017-00104/1	Copier Maintenance	\$140.42	
	Crowne Plaza Columbus Dublin	240040	2017-00104/1	Technology 131-200	\$19.00	
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	Batch ID		Line Description	Amount	Warrant #	Warrant Dat		Batch ID	_	Line Description	Amount	War
02/16/2017 Document Technology Systems Account 131.131.00200 (EQUIPMENT) Total:	240040	2017-00104/1	January 2017 Recording	\$1,395.00		02/16/2017	Stacle E Strecker Stacy Corbin	240040 240040	2017-00089/1 2017-00089/1	Foster Parent Training-Jan 2017 AA Subsidies-March 2017	\$80.00	
				\$2,035.35		02/16/2017	Steve Courtad	240040	2017-00089/1	AA Subsidies-March 2017 AA Subsidies-March 2017	\$113.04 \$37.68	
lepartment Recorders Technology Total:				\$2,035.35		02/16/2017 02/16/2017	Andrea S Dalton	240040	2017-00089/1	Foster Parent Training-Jan 2017	\$80.00	
id 131 - Recorders Technology Total:				\$2,035.35		02/16/2017	Mindy Blystone Carolyn Jackson	240040 240040	2017-00059/1 2017-00059/1	AA Subsidies-March 2017 TANF IL-C Jackson-Personal	\$94.20 \$210.00	
nd: 132 - Clerk of Courts-Title						02/16/2017 02/16/2017	April Campbell	240040	2017-00089/1	Foster Care Payroll-Jan 2017	\$1,785.00	
epartment: Clerk of Courts-Title						02/16/2017	Carolyn Jackson Adoption & Attachment Therapy Partners	240040 240040	2017-00059/1 2016-00571/1	Financial Assistance Agreement-S Gravelle-Jan 2017 PASSS-Attachment Therapy	\$1,705.00 \$247.00	
12/16/2017 Civista Bank	240040	2017-00178/1	Service Fees-January	\$75.34		02/16/2017	LLC April Campbell	240040	2017-00089/1	Foster Parent Training-Jan 2017		
Account 132.132.00475 (OTHER EXPENSES) To	otal:			\$75.34		02/16/2017	Adoption & Attachment Therapy Partners	240040	2016-00571/1	PASSS-Attachment Therapy	\$120.00 \$247.00	
epartment Clerk of Courts-Title Total:				\$75.34		02/16/2017	LLC Cheryl Schrock	240040	2017-00089/1	AA Subsidies-March 2017	\$131.88	
nd 132 - Clerk of Courts-Title Total:				\$75.34		02/16/2017	Bryan Blomker	240040	2017-00089/1	AA Subsidies-March 2017	\$137.53	
id: 134 - Clerk of Court Computer				410.04		02/16/2017 02/16/2017	Thomas Gary Skaggs Community Teaching Homes Inc	240040 240040	2017-00089/1 2017-00089/1	AA Subsidies-March 2017 Foster Care Child Room & Board	\$89.62 \$9.070.00	
epartment: Clerk of Courts Computer						02/16/2017	Willard Mobile Home Park	240040	2017-00089/1	ESAA-Preservation-Andrea Franczak Rent	\$747.96	
12/16/2017 MT Business Technologies Inc.	240040	2017-00180/1	Ricch MP5054 Copier	5493 64		02/16/2017	Rebecca Padula Nancy St Clair	240040 240040	2017-00089/1 2017-00089/1	ESAA-Mullett & Foster Care Payroli-Jan 2017 AA Subsidies-March 2017	\$2,153.30	
Account 134.134.00260 (EXPENDITURES) Total:			The sector sector	\$498.64		02/16/2017	Monica D McClish	240040	2017-00089/1	Foster Care Child Expense-Parking/Bus Fees	\$75.36 \$116.00	
epartment Clerk of Courts Computer Total:						02/16/2017	Monica D McClish	240040	2017-00089/1	AA Subsidies-March 2017	\$150.72	
d 134 - Clerk of Court Computer Total:				\$498.64		02/16/2017 02/16/2017	Monica D McClish Monica D McClish	240040 240040	2017-00069/1 2017-00069/1	Non-Recurring Adoption Fee-Legal Foster Care Payroll-Jan 2017	\$20.00 \$875.00	
				\$498.64		02/16/2017 02/16/2017	Monica D McClish Shanron Chaffris	240040	2017-00069/1	Foster Parent Training-Jan 2017	\$120.00	
d: 135 - Concealed Carried Weapons						02/16/2017	Abby L Schroeder	240040 240040	2017-00069/1 2017-00069/1	Foster Care Payroll-Jan 2017 Respite-Non-Custodial Jan 24-26, 2017	\$868.00 \$84.00	
epartment: Concealed Weapons						02/16/2017	Amber Lantz	240040	2017-00089/1	Foster Care Payroll-Jan 2017	\$4,774.00	
02/16/2017 Treasurer State of Ohio	240040	2017-00161/1	CCW Fees-January	\$3,285.00		02/16/2017 02/16/2017	Abby L Schroeder American Electric Power Service Com	240040	2017-00069/1 2017-00069/1	AA Subsidies-March 2017 ESAA-Preservation-A Franczak-Utilities	\$226.08 \$245.00	
Account 135.135.00475 (OTHER EXPENSES) To	otal:			\$3,285.00		02/16/2017	Amber Lantz	243040	2017-00089/1	AA Subsidies-March 2017	\$585.20	
epartment Concealed Weapons Total:				\$3,285.00		02/16/2017 02/16/2017	Dan & Amy Mathews Julie Westcott	240040 240040	2017-00069/1 2017-00069/1	AA Subsidies-March 2017 Foster Parent Training-Jan 2017	\$150.72 \$60.00	
d 135 - Concealed Carried Weapons Total:				\$3,285.00		02/16/2017	Emmanuel Brown	240040	2017-00089/1	AA Subsidies-March 2017	\$301,44	
d: 143 - National Webcheck						02/15/2017 02/15/2017	Maura Thompson-George Ohio Teaching Family Association, The	240040 240040	2017-00089/1 2017-00089/1	AA Subsidies-March 2017 Foster Care Child Room & Board	\$86.66	
epartment: National Webcheck						02/16/2017	Emo Kemplin	240040	2017-00089/1	Foster Care Child Room & Board Foster Care Payrol-Jan 2017	\$5,200.00 \$1.085.00	
02/16/2017 Treasurer State of Ohio	240040	2017-00169/1	Webcheck Fees-January	\$2,784.00		02/16/2017 02/16/2017	Ira Chapman	240040	2016-00571/1	Foster Parent Training-Oct-Dec 2016	\$420.00	
Account 143.143.00530 (REIMBURSEMENTS) TI	otal:		·····,	\$2,784,00		02/16/2017	Tamie J Taft Aoril Campbell	240040 240040	2017-00069/1 2017-00069/1	Foster Care Payrol-Jan 2017 Foster Parent Trainino-Feb 2017	\$3,115.00 \$110.00	
epartment National Webcheck Total:				\$2,784.00		02/16/2017	Craig & Deanta Moore	240040	2017-00089/1	AA Subsidies-March 2017	\$207.24	
d 143 - National Webcheck Total:						02/16/2017 02/16/2017	Anthony Fleming William D Kopas Jr	240040 240040	2017-00089/1 2017-00089/1	Foster Care Payroll-Jan 2017 AA Subsidies-March 2017	\$840.00 \$584.04	
				\$2,784.00		02/16/2017	Treasurer State of Ohio	240040	2017-00089/1	Fingerprints-Foster Care	\$322.00	
d: 145 - Childrens Services												
epartment: Children's Service												
epartment, Unitoren's Service												
Epartment C Unitarien's Service 22017 204 AM			11 of 14		¥32	2/13/2017 8:04 AM				12 of 14		
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Сарта еля ма	Use Batch ID 240040	nno regracer n PO #Line #	и пауниян макласа Line Description	Amount stratos	V32 Warrant #	Warrant D	ale Claimant Citas Carporation No 2	Batch ID 24040	анно пеуюся	rvn raymens ueuves ⊧ Line Description	Amoun	
2017 Biol AM Wartant Dale: Claimant 20162017 Tame JTat	Batch ID 240040	nno regracer n PO #Line #	и гаунен мамнер	\$120.00		Warrant D 02/16/2017 02/16/2017	alle Claimant Critas Corporation No 2 Annatout Suntation LLC	Batch ID 240040 240040	нанно гледного: PO #Line # 2017-0037111	rvn raymens ueuves ⊧ Line Description	Amoun \$946.80 \$50.00	3
2017 ESH AM Marrant Dale: Claimant 2015/2017 Tame J Tat Cocount 145: 145: 00159 (Continuet Services) Total:	Batch ID 240040	nno regracer n PO #Line #	и пауниян макласа Line Description	\$120.00		Warrant D conscorr conscorr Account 5	ale Claiment Cintae Carpuration No 2 Ammitrus Santation LL 20.501.02280 (CONTRACT - SERVI)	Batch ID 240040 240040	нанно гледного: PO #Line # 2017-0037111	Nor Fayment Leavines Line Description Unitime	\$946.83	3
2017 Edv AM Vierrant Dale Claiment 2016/2017 Trave J Tet 2000/11 Vid5 Vid5 OD150 (Contract Services) Total: partmer Children's Service Total:	Batch ID 240040	nno regracer n PO #Line #	и пауниян макласа Line Description	\$120.00 \$38,730.67 \$38,730.67		Warrant D conscorr conscorr Account 5	alle Claimant Critas Corporation No 2 Annatout Suntation LLC	Batch ID 240040 240040	нанно гледного: PO #Line # 2017-0037111	Nor Fayment Leavines Line Description Unitime	\$946.83 \$50.00	3
2017 Esk AM Warrant Date Claimant 0152077 Trave 7 Tet Incount 145, 145 00150 (Contract Services) Total: partment Children's Service Total: 1 45 - Children's Service Total:	Batch ID 240040	nno regracer n PO #Line #	и пауниян макласа Line Description	\$120.00		Warrant D conscorr conscorr Account 5	ale Claimant Chas Groundon No 2 Amathur Santalion LLD 05.501.00280 (CONTRACT - SERV) Landfil Totak	Batch ID 240040 240040	нанно гледного: PO #Line # 2017-0037111	Nor Fayment Leavines Line Description Unitime	\$946.83 \$50.00 \$137,120.76 \$137,479.69	3
2017 Ede AM Warrant Date: Claimant 20150017 Tame J Tate Account 455 456 00150 (Contract Services) Total: partment Children's Service Total: d 145 - Children's Services Total: d: 117 - Emergency Management	Batch ID 240040	nno regracer n PO #Line #	и пауниян макласа Line Description	\$120.00 \$38,730.67 \$38,730.67		Warrant D consider7 consider7 Account 5 Department	ale Claimant Chas Groupadon No 2 Amathar Santalion LLC 05.501.00280 (CONTRACT - SERV) Lanoffil Total:	Batch ID 240040 240040	нанно гледного: PO #Line # 2017-0037111	Nor Fayment Leavines Line Description Unitime	\$946.83 \$50.00 \$137,120.76	3
2017 Sor AM Wartant Date Claimant 2016207 Tame / Tat Account 45: 463.00150 (Contract Services) Total: d 145 - Ohidems Services Total: d 145 - Ohidems Services Total: d 147 - Enregency Management Services Management	Batch ID 240040	PO#Line# 2017-000891	n f syndin beskriet Line Description Foster Parent Training-ken 2017	\$120.00 \$38,730.67 \$38,730.67 \$38,730.67		Warrant D coriscorr coriscorr Account 6 Department Fund 500 - La Fund: 620 - H	ale Claimant Crisis Corporation No 2 Amster Schrittler LLC 00.501.00280 (CONTRACT - SERV) andfill Total: anter Trust	Batch ID 240040 240040	нанно гледного: PO #Line # 2017-0037111	Nor Fayment Leavines Line Description Unitime	\$946.83 \$50.00 \$137,120.76 \$137,479.69	3
2017 Esk AM Warrant Date Claimant Oris2017 Trank / Tet Iccount 145. 145.00150 (Contract Services) Total: partment Children's Services Total: 117 - Children's Services Total: 117 - Children's Services Total: 117 - Tenergency Management partment: Emergency Management 050071 Musico Xuy Ale Hatta	Batch ID 240040	нню пециана н РО #Line # 2017-000891 2017-000891	n r aynettis Qasunee Line Description Foster Paret Training-Le 2017 N Maris Shard Enployee-Novembar 2016	\$120.00 \$38,730.67 \$38,730.67 \$38,730.67 \$38,730.67		Warrant D 00/602017 Account S/ Department Fund 500 - La Fund: 620 - H Department	ate Claimant Citala Corporation No 2 Ammitral Santation LLC 00.501.00280 (CONTRACT - SERV) Landfill Total: ndfill Total: Hartfer Trust	Batch ID 240040 240040 CE) Total:	PO#Line # PO#Line # 2017-03311/ 2017-03311/	ми f еринень меньнею E. Line Description Ukibens Corpactor Rantal	\$946.83 \$50.00 \$137,120.76 \$137,479.65 \$137,479.65	3
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17-061

IN THE MATTER OF AWARDING THE BID AND ENTERING INTO CONTRACT FOR THE OMEGA ROAD BRIDGE PROJECT IN HURON COUNTY (HUR-TR-0145-00.38; FY2017; PID 94457; FAN E130(843)

Terry Boose moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 16-262 the County Engineer requested authorization to seek bids for the Omega Road Bridge Project; and

WHEREAS, notices was given in accord with Section 307.87 of the Ohio Revised Code;

WHEREAS, funding for this bridge project will be provided in cooperation with the Federal Highway

REGULAR SESSION	TUESDAY	FEBRUARY 14, 2017
Administration and the Ohio Department	of Transportation;	

WHEREAS, bids were received Friday, January 20, 2017 at 10:30 A.M. from the following:

Crawford Construction Co. Inc	\$440,500.00
Moser Construction, Inc.	\$526,754.46
Schalk Bros. Inc.	\$529,276.20

BE IT RESOLVED, the Board of Huron County Commissioners does hereby award the bid for the Omega Road Bridge Project as recommended by the Huron County Engineer to Crawford Construction Co., Inc. Galion, Ohio; and further

BE IT RESOLVED, that all further matters relative to this award be coordinated through and with the Huron County Engineer's Office; and further

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

Bruce Wilde seconded the motion.

**Discussion:* Engineer Lee Tansey advised the board this is a 95% federally funded project 5% local match.

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

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

17-062

IN THE MATTER OF LETTING BIDS FOR THE 2017 ASPHALT REPAIRS AND RESURFACING PROJECT ON BUTLER ROAD FROM STATE ROUTE 162 TO UNITED STATES ROUTE 20

Terry Boose moved to adopt the following resolution:

WHEREAS, the Huron County Engineer has requested approval for seeking bids for the 2017 Asphalt Repairs and Resurfacing On Butler Road From S.R. 162 to U.S.R. 20; and

WHEREAS, notice of this must be placed in a newspaper of general circulation and on the County's website pursuant to Section 307.87 of the Ohio Revised Code; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve of letting bids for the 2017 Asphalt Repairs and Resurfacing on Butler Road from S.R. 162 to U.S.R. 20; and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation and on the County's website www.hccommissioners.com until the bid is opened on Friday, March 17, 2017 at 10:30 a.m.; and further

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

Bruce Wilde seconded the motion.

*Discussion: Engineer Lee Tansey advised this is an Ohio Public Works Project.

and

TUESDAY

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

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

ADVERTISEMENT

NOTICE TO BIDDERS

Sealed bids may be submitted on or before the bid opening date of March 17, 2017 at 10:30 a.m. local time, at the Huron County Commissioner's Office, 180 Milan Avenue Norwalk, Ohio 44857, for the following Project: 2017 Asphalt Repairs and Resurfacing on Butler Road from S.R. 162 to U.S.R. 20. Bids shall be opened & bid prices publicly read immediately thereafter.

Bid Documents, including contract terms & conditions, must be obtained for a \$25.00 (check only) nonrefundable fee from the Huron County Engineer at 150 Jefferson Street Norwalk Ohio 44857, between the hours of 7:00 a.m. - 3:00 p.m., Monday through Friday (holidays excluded). Bidder may elect to have these documents mailed to them for an additional fee of \$10.00 for shipping.

Each bidder is required to furnish with its proposal a Bid Guaranty and Contract Bond in accordance with Section 153.54 of the Ohio Revised Code. Bid security furnished in Bond form, shall be issued by a Surety Company or Corporation licensed in the State of Ohio to provide said surety.

Each proposal must contain the full name of the party or parties submitting the proposal and all persons interested therein. Each bidder must submit evidence of its experiences on projects of similar size and complexity.

All contractors and subcontractors involved with the project will to the extent practicable use Ohio products, materials, services, and labor in the implementation of their project. Additionally, contractor compliance with the equal employment opportunity requirements of Ohio Administrative Code Chapter 123 is required.

Bidders must comply with the prevailing wage rates on Public Improvements in Huron County, Ohio as determined by the Ohio Department of Commerce, Bureau of Wage and Hour Administration, 614.644.2239.

All proposals must be submitted bound in their entirety, and on the forms furnished in the Contract documents. Documents must be obtained from the Huron County Engineer, no copies will be accepted.

This advertisement may also be found on the Huron County Commissioners website at <u>http://www.hccommissioners.com</u> and can be accessed by clicking on Legal Notices.

Advertise: February 17, 2017

MHAS board appointment interviews

<u>At 9:10 a.m.</u> Terry Boose moved to enter into Executive Session ORC 121.22 (G)(1) to consider the <u>appointment</u>, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

<u>At 9:56 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 Aye – Joe Hintz Aye – Bruce Wilde

At 10:00 a.m. Public comment - Melissa James, Airport board member stated she has received the letter

TUESDAY

FEBRUARY 14, 2017

from Bill Bader, Summit Motor Sports requesting the temporary closures for 2017 special events. Ms. James presented the letter of support for the temporary closures for 2017.

Ms. James explained that the Chamber Director and Huron County Economic Director have a meeting with ODOT and the FAA regarding some other actions, in which the ODOT director felt they would come to some excellent agreements. Mr. Boose stated he'll believe it when he sees it and he thanked Ms. James for all the hard work the Airport board has done.

Terry Boose moved to sign the letter of support. Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

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ma lulie

180 Milan Avenue, Suite 7 – Norwalk, OH 44857 419-668-3092

Ms. James discussed going to the FAA to get approval for an event for Daniel's Hobbies to fly full-drone units along with a fly in.

Ms. James stated they are close to being full with tenants. Mr. Boose wants Ms. James to proceed with caution with the drones, Ms. James stated that it has to go to the FAA and they will need to get a special permit.

Ms. James explained the Master Plan that they are working on.

At 10:08 a.m. Kari Smith, Board of DD semi-annual report.

This is the first year where they are separate from Christie Lane. Ms. Smith explained the housing of Christie Lane is on a two year lease.

Mr. Boose asked how the Gerken Center is being used. Ms. Smith explained the school is at the Gerken Center and a private childcare center this is a shared space in the building. Ms. Smith explained that Christie Lane has purchased 16 E. Main St. Norwalk. Ms. Smith stated the building at South Norwalk is filled to capacity. Ms. Smith explained that they made separate entrances that way the public knows they are two different entities.

Mr. Boose stated at some point would like to discuss public transportation. Ms. Smith stated she has a meeting set up with Roxanne Sandles, to discuss transportation next week. Mr. Boose questioned about the building that they use to use as transportation garage, what is it currently being used for? Ms. Smith stated they store their vehicles and Christie Lane also has them in there too, there is no lease agreement for that storage unit, and it could be something they could discuss.

IN THE MATTER OF APPROVING OF THE HURON COUNTY HOUSING SEMI-ANNUAL PROGRAM INCOME REPORT

Terry Boose moved the adoption of the following resolution:

WHEREAS, the Huron County Housing Semi-Annual Program Income Report for the year 2016 has been submitted to the Board of Huron County Commissioners for their approval; and

WHEREAS, the Board of Huron County Commissioners has reviewed the Huron County Housing Semi-Annual Program Income Report for the year 2016, and has found that to the best of their knowledge the data in the report as attached herein has been verified to be true and correct as of the date of this report; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the Huron County Housing Semi-Annual Program Income Report for the year 2016; and further

BE IT RESOLVED, that the Huron County Housing Semi-Annual Program Income Report for 2016 be made a part of this resolution hereof the same as if fully written 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.

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

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

17-063

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$1,000.00 SUBMITTED TO THE BOARD FEBRUARY 14, 2017

Terry Boose moved the adoption of the following resolution:

REGULAR SESSIONTUESDAYFEBRUARY 14, 2017

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

Landfill/Transfer Station

Shearer Equipment	JDX750 Tractor	\$7,664.94	now therefore

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

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

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

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

17-064

IN THE MATTER OF APPROVING THE LEASE-PURCHASE OF SIX (6) 2017 FORD INTERCEPTOR, SPORT UTILITY VEHICLES FOR THE SHERIFF'S OFFICE

Terry Boose moved the adoption of the following resolution:

WHEREAS, the Sheriff has requested to lease-purchase six (6) 2017 Ford Interceptor, Sport Utility Vehicles from Lebanon Ford, Commercial Vehicle Center, 770 Columbus Avenue, Lebanon, Ohio 45036, based upon the State Bid in the amount of \$32,691.00 each, which includes the recommended options as attached; and

WHEREAS, the Auditor has researched lease-purchase options and has recommended PNC Bank based on the amortization schedule attached; and

WHEREAS, the Board of Huron County Commissioners desires to authorize the Sheriff to order six (6) 2017 Ford Interceptor, Sport Utility Vehicles from Lebanon Ford, Commercial Vehicle Center in the amount of \$32,691.00 each utilizing the lease-purchase financing through PNC Bank; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves of the lease-purchase of six (6) new 2017 Ford Interceptor, Sport Utility Vehicles from Lebanon Ford, Commercial Vehicle Center in the amount of \$32,691.00 each with lease-purchase financing through PNC Bank; 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.

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

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

*on file

SWD 17-001

IN THE MATTER OF APPROVING A HURON COUNTY SOLID WASTE MANAGEMENT DISTRICT SOLID WASTE WAIVER AGREEMENT

REGULAR SESSION TUESDAY I

FEBRUARY 14, 2017

Terry Boose moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners acting in its capacity as the Board of Directors of the Huron County Solid Waste Management District is in receipt of a solid waste waiver request from the Village of Monroeville; and

WHEREAS, the Village of Monroeville generates approximately 10 - 20 tons of digested municipal sludge per year;

WHEREAS, the Board of Huron County Commissioners acting in its capacity as the Board of Directors of the Huron County Solid Waste Management District desires to enter into a Solid Waste Waiver Agreement with the Village of Monroeville; now therefore

BE IT RESOLVED. that the Board of Huron County Commissioners acting in its capacity as the Board of Directors of the Huron County Solid Waste Management District approves the Solid Waste Waiver Agreement with the Village of Monroeville 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.

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

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

At 10:35 a.m. the board recessed.

At 10:50 a.m. the board resumed regular session.

<u>At 10:51 a.m.</u> Terry Boose moved to enter into Executive Session ORC 121.22 (G) (2) To consider the <u>purchase of property for public purposes</u>, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest <u>and</u> ORC 121.22 (G)(3) a conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action. Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

<u>At 12:15 p.m.</u> Terry Boose moved to end Executive Sessions ORC 121.22 (G)(2) and (3), Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

HOLIDAY NOTICE NOTICE

ALL HURON COUNTY OFFICES WILL BE CLOSED ON MONDAY, FEBRUARY 20, 2017 TO OBSERVE PRESIDENTS' DAY

THE HURON COUNTY TRANSFER STATION WILL BE OPEN

HURON COUNTY COMMISSIONERS Terry Boose, Joe Hintz, Bruce Wilde

REGULAR SESSION IN THE MATTER OF TRAVEL

TUESDAY

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

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

Peter Welch, Building & Grounds Supervisor and Mitch Zurcher, Maintenance to Erie County Jail on February 14, 2017 for shower repair.

SIGININGS

February 14, 2017

WSOS Ruthann House 109 S. Front St. P.O. Box 590 Fremont, OH 43420

Dear Ms. House:

After reviewing and rating your RFQ submitted February 7, 2017 please be advised that the Board of Huron County Commissioners has chosen WSOS to administer the FY 2017 CHIP program.

We recognize WSOS's knowledge, understanding and overall expertise administering housing rehabilitation grant programs and look forward to working with you administering Huron County's FY 2017 CHIP program.

Sincerely,

HURON COUNTY BOARD OF COMMISSIONERS Terry Boose, Joe Hintz, Bruce Wilde

Administrator/Clerk report

Ms. Ziemba presented the following suggested updates for the office equipment.

Suggested updates to office computers and server:

Surface Pro for Terry Keyboard/cover for Surface Pro Office Home & Business for Surface Pro	\$799.00 \$129.99 \$229.99
Checkpoint 730 appliance (next generation firewall with SHA2 support for Auditor VPN) to replace current router and give greater network	¢
security- includes 3 yr upgrade & support	\$699.00
Additional memory for server Additional memory for existing Dell 3010	\$200.00
computers	\$255.00
	\$2,312.98

Terry Boose moved to approve the purchases presented to upgrade the computers and server memory for the Commissioners' Office in the amount of \$2,312.98. Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

TUESDAY

FEBRUARY 14, 2017

At 12:30 p.m. the board recessed.

At 1:45 p.m. the board resumed regular session.

WORK SESSION

The board reviewed the claims schedule. Mr. Boose questioned what they are paying for in regards to email and IT stuff.

Mr. Boose discussed the painting at the Recorder's office. Mr. Boose stated that it looks horrible and needs to be fixed. Mr. Welch stated they can scrap and repaint it.

Mr. Welch explained they are waiting on financing for JFS HVAC project. The contractor is shopping the rates for this project.

The board discussed the renovation and movement of the Veteran's. Mr. Boose explained some structural issues at Shady Lane, Mr. Hintz to tour the building with Mr. Welch. The old DMV will need some renovation.

The board discussed the Board of DD and Christie Lane and which buildings house which entities.

The board discussed records storage within the county. Ms. Ziemba explained that she spoke with Mr. Binette and he still has been unable to contact the owner of the Antique Mall. Mr. Binette stated she will be in on Thursday from 11-4 and he will make sure to contact the owner.

The board discussed topics for discussion at the elected officials and department heads meeting. *Conceal & Carry within County buildings and *Maintenance needs in regards to the budget

The board discussed Ohio Checkbook – who starts the process the commissioners or the auditor? They have not got an answer yet. The Ohio Checkbook puts everything online, Mr. Boose stated he wouldn't like that because of privacy.

The board discussed the position of expanding Warren Brown's position to include revenue enhancement officer and a job description for an individual to help. The board also discussed a 9-1-1 Coordinator, Mr. Wilde and Mr. Boose were under the assumption that Sheriff Corbin stated they don't need a 9-1-1 Coordinator.

At 4:07 p.m. Terry Boose moved to adjourn. Bruce Wilde seconded the motion. The meeting stood adjourned.

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on February 14, 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 4:07 p. m.

Terry Boose

Joe Hintz

ATTEST

Bruce Wilde

Clerk to the Board