TUESDAY

**JANUARY 17, 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.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the January 5, 2017 and January 9, 2017 meeting(s) were presented to the Board. Terry Boose made the motion to waive the reading of the minutes of the January 5, 2017 and January 9, 2017 meeting(s) and approve as presented. Bruce Wilde seconded the motion. Voting was as follows:

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

17-019

# 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 01/17/17 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.

\* **Discussion**. Mr. Boose would like to go over the claim schedule as an educational reason, to get back into the budget understanding. Mr. Boose would like Ms. Ziemba to check on MRDD some bills to pay help me grow from last year. He wanted to make sure these were encumbered last year and not paying for it this year.

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

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

### REGULAR SESSION TUESDAY

### **JANUARY 17, 2017**

Huron County Claims Register for Payment Batches

Payment Type: All					
Warrant Numbers: All				Warrant Dates: 1/19/2017	to 1/19/2017
Funds: 001 to 950				Payment Batches: 23836	4 to 238364
Warrant Date Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant #
Fund: 001 - Genetal Fund					
Department: Commissioners					
01/13/2017 Shipleys Office Supply Inc	235364	2015-00512/1	Name plates and stamp	\$105.00	
Account 001.001.00175 (SUPPLIES) Total:				\$105.00	
Department Commissioners Total:				\$105.00	
Department: Microfilming					
D1/19/2017 US imaging Inc	238364	2016-00510/1	Court Cases	\$103.98	
D1/19/2017 SC Strategic Solutions	238364	2015-00610/1	Storage Oct-Dec. 2016	\$75.00	
01/19/2017 US Imaging Inc	238364	2015-00510/1	Court Cases	\$82.34	
Account 001.002.00525 (CONTRACT SERVICE	S) Total:			\$261,32	
Department Microfilming Total:				\$261.32	
Department: Data Processing					
D1/19/2017 MT Business Technologies Inc	228354	2017-00019/1	Ricch Toner	\$183,43	
Account 001.003.00175 (SUPPLIES) Total:				\$183.43	
01/19/2017 Cros Net Inc	238364	2017-00021/1	Ernal Accounts	\$85.45	
01/19/2017 ES Consulting Inc	238364	2017-00021/1	Onsite Consultant	\$525.00	
01/19/2017 US Bank Equipment Finance	238364	2017-00021/1	Ricoh MP5054SP Capier	\$335.50	
01/19/2017 US Bank Equipment Finance	238354	2017-00021/1	Ricoh MP4002SP Capier	\$211.92	
01/19/2017 Digital Data Technologies Inc	238354	2017-00021/1	AccuGiobe Data Maintenance 2017 Qtr 1	\$2,100.00	
Account 001.003.00275 (CONTRACT/SERVICE	S) Total:			\$3,237.87	
Department Data Processing Total:				\$3,421.30	
Department: Treasurer					
01/19/2017 Shipleys Office Supply Inc	238354	2017-00038/1	005-00175 Supplies	\$22.50	
01/19/2017 Shipleys Office Supply Inc	238364	2017-00038/1	005-00175 Supplies	\$69.70	
01/19/2017 Smart Bill	238364	2017-00036/1	005-00175 Supplies	\$4,500.00	
01/19/2017 Accurate Business Machines	238364	2017-00035/1	005-00175 Supplies	\$45.00	
Account 001.005.00175 (SUPPLIES) Total:				\$4,637.20	
01/19/2017 County Treasurers Educational Fund	238364	2017-00038/1	005-00300 Travel	\$100.00	
Account 001.005.00300 (TRAVEL) Total:				\$100.00	
1/13/2017 2:14 PM			e 1 of 18		VS

Warrant Date	e Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant #
01/19/2017	MT Business Technologies Inc	238364	2017-00041/1	005-00525 Contract Services	\$191.04	
01/19/2017	R J Beck Protective System Inc	238364	2017-00041/1	005-00525 Contract Services	\$66.00	
Account 001	005.00525 (CONTRACT SERVICE	S) Total:			\$257.04	
Department Tr	easurer Total:				\$4,994.24	
Department: C	ommon Pleas					
01/19/2017	Shipleys Office Supply Inc	238384	2016-00521/1	Pens, Pads & Paper	\$336.01	
01/19/2017	Shipleys Office Supply Inc	238364	2016-00521/1	Media Binder	\$38.96	
Account 001	.008.00175 (SUPPLIES) Total:				\$374.97	
01/19/2017	Ohio Common Pleas Judges Association	238364	2016-00517/1	2016 Winter Seminar	\$295.00	
Account 001	.008.00300 (TRAVEL) Total:				\$295.00	
01/19/2017	Linda S Stower	238364	2016-00520/1	Juror Snacks Reimbursement	\$29.57	
Account 001	008.00335 (LODGING, MEALS, ET	C-) Total:			\$29.37	
01/19/2017	Premier Biotech Inc	238364	2016-00518/1	Drug Tests	\$1,975.00	
01/19/2017	MT Business Technologies Inc	238364	2016-00518/1	Ricoh Aficia MP4000	\$324.47	
01/19/2017	Galls LLC	238384	2016-00518/1	Waterproof Side Zip Quarter Boots	\$297.00	
01/19/2017	Information Technologies and Training LLC	238364	2018-00518/1	Lost Power, File Server Offine, Other Che	cis \$95.00	
01/19/2017	Information Technologies and Training ULC	238364	2016-00518/1	Microsoft Office 2016	\$226.00	
01/19/2017	Arter Home Furstishings	238364	2016-00518/1	Replacement Conference Table	\$1,099.00	
Account 001	.008.00475 (OTHER EXPENSES) T	otal:			\$4,016.47	
Department C	ommon Pleas Total:				\$4,715.81	
Department: A	dult Probation					
01/19/2017	Huron County Commissioners	238384	2016-00523/1	Copy Paper-Adult Probation	\$52.00	
01/19/2017	Wex Bank	238364	2016-00523/1	Fuel Purchases	\$102.62	
01/19/2017	MT Business Technologies Inc	238364	2016-00523/1	Ricoh MP2554SP Copiar	\$294.72	
Account 001	.010.00475 (OTHER EXPENSES) T	otal:			\$489.34	
Department Ar	dult Probation Total:				\$489.34	
Department: H	uman Resources					
01/19/2017	Warren Brown	238364	2015-00615/1	Mleage reinbursement	\$41.B1	
Account 001	.012.00300 (TRAVEL) Total:			-	\$41.81	
01/19/2017	Peacock Water	238364	2018-00625/1	Water delivery	\$20.75	
Account 001	012.00475 (OTHER EXPENSES) T	otal:		,	\$20.75	
Department H	uman Resources Total:				\$62.56	
Department: J	wenie					
01/19/2017	Reach Associates Inc.	238364	2017-000481	Chair Mat & Red Ink Rolls	\$71.93	
	the second se	200501	2011 20040(1	where the winner and MUID	21.132	

#### Claims Register for Payment Batches

Warrant Dat	le Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant#	Warrant D	Date Cl
01/19/2017	Piper Software Productions Inc	238364	2017-00048/1	2017 Child Support Software	\$45.99		01/19/2017	W
Account 001	1.013.00175 (SUPPLIES) Total:				\$117.92		01/19/2017	Br
01/19/2017	Thomas P Kunkle	238354	2017-00052/1	Psychological Services			01/19/2017	Br
			2017-0003201	rsychological Services	\$576.93		01/19/2017	Bn
Account UU1	1.013.00380 (CHILD SUPPORT) To	tal:			\$576.93		01/19/2017	Bn
01/19/2017	Verizon Wreless	238364	2017-00055/1	1/4-2/3/17 Cell Phones	\$96.88		01/19/2017	Br
Account 001	1.013.00475 (OTHER EXPENSES)	Total:			\$96.88		01/19/2017	W
Deventment	, maile Tatal						01/19/2017	Br
Department J	uvenile Total:				\$791.73		01/19/2017	Br
Department: R	Prohate						01/19/2017	Br
01/19/2017	Ohio Association of Probate Judges	238364	2017-00052/1	Winter Meeting Registration Fee	\$100.00		01/19/2017	Jo
		200204	2011-000201	THINGI MEETING REGISTERNII FEE			01/19/2017	Ki
	1.016.00300 (TRAVEL) Total:				\$100.00		01/19/2017	No
01/19/2017	Battles Insurance Agency Inc	238364	2017-00054/1	Park Commissioner Bond	\$203.00		01/19/2017	G
01/19/2017	Battles Insurance Agency Inc	238364	2017-00064/1	Park Commissioner Bond	\$203.00		01/19/2017	G
01/19/2017	Battles Insurance Agency Inc	238364	2017-00064/1	Park Commissioner Bond	\$75.00		01/19/2017 01/19/2017	HL Va
01/19/2017	Battles Insurance Agency Inc	238364	2017-00064/1	Renew Park Commissioner Bond	\$75.00		01/19/2017	Va Th
Account 001	1.016.00475 (OTHER EXPENSES)	Total:			\$556.00			
Department P	Inhate Total:				\$656.00		Account 0	101.022
Deparament	roome room.				4000.00		01/19/2017	Th
Department (	Clerk of Courts						Account 0	01.022
01/19/2017	Any Laterran	235364	2016-00525/1	Battery Back Up	\$128.07		01/19/2017	Br
Account 001	1.017.00475 (OTHER EXPENSES)	Total:			\$128.07		01/19/2017	Br
							01/19/2017	Br
Department C	Clerk of Courts Total:				\$128.07		01/19/2017	Br
Department: (	Caranas						01/19/2017	Br
			0040 000004	6			01/19/2017	Br
01/19/2017	Lucas County Coroner Lucas County Coroner	238364 238364	2016-00526/1 2016-00526/1	Forensic Autopsy & Routine Toxicology Forensic Autopsy & Routine Toxicology	\$1,350.00 \$1,350.00		01/19/2017	Br
01/19/2017	Lucas County Coroner	238354	2016-00526/1	Non Routine Toxicalizav	\$160.00		01/19/2017	Br
01/19/2017	Lucas County Coroner	238354	2016-00528/1	Forensic Autopsy & Routine Toxicology	\$1,350.00		01/19/2017 01/19/2017	Br
01/19/2017	Lucas County Coroner	238354	2016-00525/1	Forensic Autopsy & Routine Toxicology	\$1,350.00		01/19/2017	0
Account 001	1.018.00525 (CONTRACTS SERVI)	CES) Total:			\$5,560.00		01/19/2017	Ď.
		020) (000).					01/19/2017	M
Department C	Coroner Total:				\$5,560.00		01/19/2017	M
Decement	Police Muni Court						Account (	01 022
							01/19/2017	R
01/19/2017 01/19/2017	Norwalk Municipal Court Norwalk Municipal Court	238364 238364	2016-00619/1 2016-00619/1	Witnesses or jurors 2016 Encumbrance 019-00554 Police & Muni	\$132.80 \$150.40		01/19/2017	R
		236304	2010-0001911	2016 Encumprance 019-90034 Police & Hum			01/19/2017	R
Account 001	1.019.00554 (NORWALK) Total:				\$283.20		01/19/2017	0
Department F	Police Muni Court Total:				\$283.20		01/19/2017	0
Department:	Building and Grounds							
	-							
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# Claims Register for Payment Batches Batch ID PO #/Line # Line Description

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant
01/19/2017	Wolf Bras Supply Inc	238364	2016-00526/1	Temp sensor probe	\$44.05	
01/19/2017	Brohl & Appel	238364	2016-00626/1	Light bulbs	\$55.72	
01/19/2017	Brohl & Appell	238364	2016-00626/1	Light bulbs	\$10.47	
01/19/2017	Brohl & Appel	238364	2016-00626/1	Light bulbs	\$34.26	
01/19/2017	Brohl & Appell	238364	2016-00526/1	Cable te	\$6.28	
01/19/2017	Brohl & Appell	238364	2016-00626/1	Light bulbs	\$77.16	
01/19/2017	Wolf Bros Supply Inc	238364	2016-00626/1	Light bulbs	\$420.00	
01/19/2017	Wolf Bros Supply Inc	235354	2016-00626/1	Relay in a box	\$42.25	
01/18/2017	Brohl & Appell	238364	2016-00526/1	Nut drive set	\$21.48	
01/19/2017	Broh & Appell	236364	2016-00626/1	Light bulbs	\$4,65	
01/19/2017	Brohl & Appell	238354	2016-00526/1	Light bulbs	\$62,24	
01/19/2017	John Deere Financial	238354	2016-00626/1	Pallet, hoist chain, funnel, bucket, etc	\$348.85	
01/19/2017	Klimko Investments Inc	238354	2016-00626/1	Juli compactor repair	\$8,423.00	
01/19/2017	Norwalk Ace Hardware	238354	2016-00626/1	Shovel, padlock, filter, key, etc	\$582.49	
01/19/2017	G & L Supply	238354	2016-00626/1	ice meit	\$640.75	
01/19/2017	G & L.Supply	238354	2016-00626/1	Tollet tissue, roll towel and gel restorer	\$956.63	
01/19/2017	Huron County Engineer	238354	2016-00626/1	Salt	\$500.00	
01/19/2017	Vacland Wholesale District LLC	238354	2016-00626/1	Paper bags	\$111,08	
01/19/2017	The Sarbay Co	238354	2016-00526/1	Cleaner	\$20.16	
Account 001.	022.00175 (SUPPLIES) Total:				\$10,361.51	
01/19/2017	The Sanbay Co	238364	2016-00620/1	Automatic floor scrubber	\$8,596.71	
Account 001.	022.00200 (EQUIPMENT) Total:				\$8,596.71	
01/19/2017	Brohl & Appell	238364	2016-00617/1	Valve, solenoid bonnel, shower head, etc	\$488.12	
01/19/2017	Brohl & Appell	238354	2016-00617/1	Coupling, cap, valve, etc	\$33.55	
01/19/2017	Brohl & Appell	238364	2016-00617/1	Elbow, adapter, coupling, etc	\$14.60	
01/19/2017	Brohl & Appell	238364	2016-00617/1	Plumbers strap, gas vents, ignition module, etc.	\$206.18	
01/19/2017	Brohl & Appell	238364	2016-00617/1	Fumace pipe	\$16.58	
01/19/2017	Brohl & Appell	238364	2016-00617/1	Flange, PVC	\$31.19	
01/19/2017 01/19/2017	Brohi & Appell Brohi & Appell	238354	2016-00617/1 2016-00617/1	Flange, PVC Adapter, union, elbow	\$31.19 \$57.82	
01/19/2017						
01/19/2017 01/19/2017	Brohi & Appell	238354	2016-00617/1	Adapter, union, elbow	\$57,82	
01/19/2017 01/19/2017 01/19/2017	Brohi & Appell Brohi & Appell	238364 238364	2016-0061771 2016-0061771	Adapter, union, elbow Thermostat, service pack	\$57.82 \$74.60	
01/19/2017 01/19/2017 01/19/2017 01/19/2017	Brohl & Appell Brohl & Appell Brohl & Appell	238364 238364 238364	2016-00617/1 2016-00617/1 2016-00617/1	Adapter, union, elbow Thermostat, service pack Gas vent and nut driver socket	\$57.82 \$74.80 \$18.35	
01/19/2017 01/19/2017 01/19/2017 01/19/2017 01/19/2017	Brohi & Appell Brohi & Appell Brohi & Appell Brohi & Appell	238364 238364 238364 238364	2016-00617/1 2016-00617/1 2016-00617/1 2016-00617/1 2016-00617/1	Adapter, union, elbow Thermostat, service pack Gas veni and nut driver sockat Fuse	\$57,82 \$74,60 \$18,35 \$10,06	
01/19/2017 01/19/2017 01/19/2017 01/19/2017 01/19/2017 01/19/2017 01/19/2017 01/19/2017	Broh & Appell Broh & Appell Broh & Appell Broh & Appell O E Mayer Co Duntille Corporation Moto Electric Inc	238364 238364 238364 238364 238364 238364 238364	2016-00617/1 2016-00617/1 2016-00617/1 2016-00617/1 2016-00617/1	Asspter, union, elbow Thermostat, service pack Gase vent and nut driver socket Fluse Cylinder mental	\$57,82 \$74,60 \$18,35 \$10,06 \$6,20	
01/19/2017 01/19/2017 01/19/2017 01/19/2017 01/19/2017 01/19/2017 01/19/2017	Broh & Appell Broh & Appell Broh & Appell Broh & Appell O E Mayer Co Durable Corporation	238364 238364 238364 238364 238364 238364	2016-0061771 2016-0061771 2016-0061771 2016-0061771 2016-0061771 2016-0061771	Adapter, union, elbow Thermostat, service pack Gas vertel and ruit driver socket Fluxe Cylinder rental Dura tile and adhesive	\$57.82 \$74.80 \$18.35 \$10.06 \$6.20 \$153.75	
01/19/2017 01/19/2017 01/19/2017 01/19/2017 01/19/2017 01/19/2017 01/19/2017 01/19/2017 01/19/2017 01/19/2017	Broh & Appell Broh & Appell Broh & Appell Broh & Appell O E Mayer Co Duntille Corporation Moto Electric Inc	238354 238354 238354 238354 238354 238354 238354 238354 238354	2016-0061771 2016-0061771 2016-0061771 2016-0061771 2016-0061771 2016-0061771 2016-0061771	Adspter, union, ebow Thermoutik, service pack Ges vent and nut driver socket Fuse Quinder cental Dura tile and achteole Bet	\$57,82 \$74,80 \$18,35 \$10,06 \$6,20 \$153,75 \$25,90	
01/19/2017 01/19/2017 01/19/2017 01/19/2017 01/19/2017 01/19/2017 01/19/2017 01/19/2017 01/19/2017 01/19/2017	Brohi & Appell Brohi & Appell Brohi & Appell Brohi & Appell Dirohi & Appell Dirohi Conposition Noto Electric Inc Noto Electric Inc	238354 238354 238354 238354 238354 238354 238354 238354 238354	2016-0061771 2016-0061771 2016-0061771 2016-0061771 2016-0061771 2016-0061771 2016-0061771	Adspter, union, ebow Thermoutik, service pack Ges vent and nut driver socket Fuse Quinder cental Dura tile and achteole Bet	\$57,82 \$74,60 \$18,35 \$10,06 \$6,20 \$153,75 \$25,90 \$92,74	
01/19/2017 01/19/2017 01/19/2017 01/19/2017 01/19/2017 01/19/2017 01/19/2017 01/19/2017 01/19/2017 Account 001.)	Broh & Arpeil Broh & Arpeil Broh & Arpeil Broh & Arpeil D E Meyer Co Dutable Corporation Noto Electric Inc Noto Electric Inc 022.00275 (REPAIRS MAINTEN	238354 238354 238354 238354 238354 238354 238354 238354 238354 238354 ANCE) Total:	2016-0081771 2016-0081771 2016-0081771 2016-0081771 2016-0081771 2016-0081771 2016-0081771 2016-0081771	Adaptic, union, abox Thermostik, service pack Gas vertiand nut, which is social Fuse Quincer anali Dura file and achealue Beit Beits	\$57.82 \$74.80 \$16.35 \$10.06 \$6.20 \$155.75 \$25.90 \$42.74 \$1,229.64	
01/19/2017 01/19/2017 01/19/2017 01/19/2017 01/19/2017 01/19/2017 01/19/2017 01/19/2017 01/19/2017 Account 001J 01/19/2017	Broki & Aspell Broki & Aspell Broki & Aspell Broki & Aspell Die Mayer Co Duratile Corporation Noto Electric Inc Diz 0.00276 (REPAIRS MAINTEN R J Beck Protective System Inc	238354 238354 238354 238354 238354 238354 238354 238354 238354 ANCE) Total: 238364	2016-0081771 2016-0081771 2016-0081771 2016-0081771 2016-0081771 2016-0081771 2016-0081771 2016-0081871	Adaptier, unice, actor Thermonital, unice, pack Gain vereit and nut dirier scollast Ficas Opriore metal Dana Bend adhealon Belt Belts Service at Stanshi House	\$57.82 \$74.80 \$18.35 \$10.06 \$452.75 \$25.90 \$42.74 \$1,229.64 \$248.82	
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#### TUESDAY

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### **JANUARY 17, 2017**

Claims Register for Payment Batches 
 Warrand Date Daimant
 Batch ID
 PO 4 Line 3# Line Description

 DVIRIDITI Rus Roume Punches
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 2016/08111
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 Account ID Lo2 LO28D (SERVICE CONTRACT) Table
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 0016/08121
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 VIRISITI Timuty Match
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 Amount Warrant # \$190.00 \$18,366,80 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 Department Building and Grounds Total: Department Sheeff 6193071 Verbain 0193071 Verbain 0193071 Verbain 0193071 Verbain 0193071 Verbain 0193071 Verbain 0193071 Sheef Offis Sayly Ic 0193071 Sheef Tab Is Borea 01930571 Sheef Tab Is Borea 01930571 Te Account 001.023.00755 (ICONTRACT REPARIS) Todal: 0193071 Te Offic Sayly Ic 0193071 Te Offic Sayly Department Building and Grounds Total: \$38,629.66 \$438.31 \$3.422.51 \$397.73 \$15.88 \$15.88 \$1786.57 \$4,970.09 \$46.10 \$289.85 \$42.00 \$200.75 \$402.80 \$200.05 \$101.230 \$101.230 \$30.61 \$16,956.00 \$16,996.00 \$23,009.00 Ungeniement Pallis Defender Commission 1916/071 Neweik Rakoolisten 1916/071 Neweik Rakoolisten 1916/071 Timm Newer Cable 2016 2017-00171 Set Works (Sale Contracting Set Not Set Not Set 2017-00171 Neweik Set Not Set \$140.40 \$82.45 \$202.85 \$202.85 Department: Childrens Services D192017 Humo Cumb als Finihy Services 20554 2017-00091 Transfer ton to 145 Feb 2017 Account 001.031.00525 (CONTRACTS SERVICES) Total: \$40,909.09 \$40,909.09 \$40,909.09 Department Childrens Services Total: 1/13/2017 2:14 PM Page 5 of 18

warrant Uso	e Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant
Department: N	lechanic					
01/19/2017	NAPA Sandusky	238354	2016-00621/1	Wiper blade, ratchet kit, oil fiber, etc	\$168.71	
Account 001	.032.00175 (SUPPLIES) Total:				\$168,71	
Department M	echanic Total:				\$168.71	
Department: J	ail Operations					
01/19/2017	Firelands Fas Pfint LLC	238364	2016-00532/1	Time Cards	\$160.00	
01/19/2017	Wex Bank	238364	2016-00532/1	Fuel Purchases-December	\$359,25	
	.036.00176 (SUPPLIES) Total:				\$519.25	
01/19/2017	ICP Inc	238364	2016-00533/1	Inmates Rx-December	52 200.86	
Account 001	.036.00177 (MEDICAL/HYGIENE)	Total:			\$2 200.86	
01/19/2017	Walmart Community/RFCSLLC	238364	2016-00535/1	TV & Monitor for Jail	\$277.00	
01/19/2017	Red Diamond Uniform & Police Supply	238384	2016-00635/1	Tie Bars, Hat Covers, Buttons	\$203.08	
	Inc				4440.00	
	036.00200 (EQUIPMENT) Total:				\$480.08	
01/19/2017	Blakes Sanitation LTD	238354	2016-00538/1	Cleaned Garbage Disposal Drain	\$125.00	
01/19/2017	Justice Data Solutions 5G Mesh Internet Services	238364	2017-00157/1	Web Jamin Software-Annual Support	\$4,100.00	
		238364	2017-00157/1	Standard Video Arraignment Annual Service	\$250,00	
	036.00275 (CONTRACT REPAIR:				\$4,475.00	
01/19/2017	AAA East Central	238364	2016-00537/1	Driver Improvement-Natt Luttman	\$75.00	
Account 001.	036.00475 (OTHER EXPENSES)	Total:			\$75.00	
01/19/2017	Todd Carbin Huran County Sheriff	238364	2017-00206/1	1/2 2017 FOJ Allowance	\$16,935.00	
Account 001,	036.00775 (ALLOWANCES) Total				\$15,996,00	
01/19/2017	Todd Corbin Huron County Sheriff	238364	2017-00207/1	2017 Transport Account Allowance	\$5,000,00	
Account 001.	036.00776 (TRANSPORTS) Total:				\$5,000,00	
Department Ja	il Operations Total:				\$29,746.19	
Department: In	surance and Taxes				424,010,00	
01/19/2017	Battles Insurance Agency Inc	238364	2016-00823/1	Public official bond -Prosecutor	\$298.00	
01/19/2017	Battles Insurance Agency Inc	238364	2016-00623/1	Public official bond -Engineer	\$267.00	
Account 001.	039.00566 (OFFICIAL BONDS) To	ital:			\$533.00	
Department In	surance and Taxes Total:				\$533.00	
Department: M						
01/19/2017	Matthew Hawley Attorney At Law	238364	2016-00616/1	Appointed counsel fees	\$547.00	
01/19/2017 01/19/2017	Reese Wineman Attorney At Law Russell V Leffler	238364	2016-00616/1	Appointed counsel fees	\$425.00	
01/19/2017	Russell V Leffer	238364 238364	2016-00616/1 2016-00616/1	Appointed counsel fees Appointed counsel fees	\$323.00	
01/19/2017	Russell V Leffer	238364	2016-00616/1	Appointed coursel tees Appointed coursel fees	\$304.00 \$212.00	
13/2017 2:14 PM				6 of 18	4212.00	

		Cla	ims Register f	or Payment Batches		
Warrant Date Claimant		Batch ID	PO #Line #	Line Description	Amount	Warrant #
01/19/2017 Timothy H Der	lacobs Attorney At Law LLC mpsay CO LPA inn Alton & Koch Co LPA	238364 238364 238364 238364	2016-00616/1 2016-00616/1 2016-00616/1 2016-00616/1	Appointed counsel fees Appointed counsel fees Appointed counsel fees Appointed counsel fees	\$252.00 \$128.00 \$1,578.77 \$107.00 \$3.876.77	
Department Miscellaneous	Total:				\$3,876,77	
Fund 001 - General Fund Tot	al:				\$158,543,84	
Fund: 104 - Indigent Guardiar	nshin				ə 100,043.04	
Department: Indigent Guard 01/19/2017 The Long Law 01/19/2017 Linda R Van T 01/19/2017 Linda R Van T Account 104.104.00250 (C	lianship Fim LLC Ine Co LPA Ine Co LPA	238364 238364 238364 1:	2017-00067/1 2017-00067/1 2017-00067/1	Indgent Guardanship Atomey Fees Atomey Fees	\$342.50 \$11.25 \$52.50 \$406.25	
Department Indigent Guardi	anship Total:				\$406.25	
Fund 104 - Indigent Guardian	ship Total:				\$405.25	
Fund: 105 - Dog & Kennel					\$400.23	
Department: Dog & Kennel						
01/19/2017 Norwalk Ace H Account 105,105,00175 (S		238364 LE) Total:	2017-00210/1	ice Recip Blades	\$17.99	
01180017 Synebialy Solution 01180017 Wex Bank 01180017 Wex Bank 01180017 Wex Bank 01180017 Cross Net Inc 01180017 Humo County 01180017 Humo County 01180017 Auto Deser Fi Account 105, 105,00275 (C Department Dog & Kennel T Department: Dog & Kennel 1	is Industries of ONio er America Commissionens Commissionens nancial DONTRACTS REPAIRS Total: Diark	238364 238364 238364 238364 238364 238364 238364 238364 238364 238364 238364 ) Total:	2019-40550/1 2016-40550/1 2017-40213/1 2017-40213/1 2016-40550/1 2016-40550/1 2016-40550/1 2016-40550/1 2016-40550/1	Crew IV: Twy Yunn Wilard Io Courty Gange Tan Pick U Fael Fael Tanal Tanal Tanal Tanal Tanan Tanal Tanan Tana	\$110.00 \$103.07 \$162.00 \$153.11 \$154.01 \$155.11 \$11.50 \$122.49 \$155.00 \$222.71 \$1,120.72 \$1,138.71	
01/19/2017 Fairfield Comp	uter Service LLC	238364	2017-00026/1	Monthly Dog Licensing Software Subscription	\$200.00	

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1/13/2017 2:14 PM

Offstation         Desk States Auchann         2014         2014/0001         Refur af Dig Trag         94.88           Account 155 Seg PAPLES; Total:         2014         2014/0001         84.04 af Dig Trag         \$215.00           Department Dig A Kend Cells frag:         51.060         51.060         51.060         51.060           Department Dig A Kend Cells frag:         51.060         51.061         51.061         51.061           Privation         Operations:         51.061         51.061         51.061         51.061           Privation         Operations:         2014         2014/0001         Fe False Diage X Metry         51.061           Privation         Operations:         2014         2014/0001         Fe False Diage X Metry         51.061           Privation         Operations:         2014         2014/0001         Fe False Diage X Metry         51.06           Privation         Privation         2014         2014/0001         Fe False Diage X Metry         51.06           Privation         Privation         2014         2014/0001         Fe False Diage X Metry         51.06           Privation         Privation         2014         2014/0001         Fe False Diage X Metry         51.01           Privation         2014/000	Warrant Date		Batch ID	PO #Line #	Line Description	Amount	Warrant
Department Dog & Kennal Clark Toda:         2116.00           Fund 106 - Dog & Kennal Clark Toda:         2116.00           Fund 106 - Dog & Kennal Clark Toda:         31,354.71           Fund 106 - Dog & Kennal Clark Toda:         31,354.71           Department Polici         2016.00           Status 106 - Dog & Kennal Toda:         31,354.71           Department Polici         2016.00           Status 115.11         2017.00           Status 115.11         <			238354	2017-00028/1	Refund of Dog Tag	\$16.00	
Act, Columbra         Strategy         Strategy         Strategy           Department Tobic Assistance         Strategy         Strategy         Strategy           Diristori Tobic Assistance Assistance         Strategy         Strategy         Strategy           Diristori Tobic Assistance Assistance         Strategy         Strategy         Strategy           Diristori Tobic Assistance Assista	Account 105.	999.00175 (SUPPLIES) Total:				\$216.00	
Unit 15 - Dig & Kennel Total:         \$1,354.71           Unit 15 - Dig & Kennel Total:         \$1,354.71           Digatimetri Public Assistance         2014           Unit 15 - Dig & Kennel Total:         2014           Digatimetri Public Assistance         2014           Unit 15 - Dig & Kennel Total:         2014           Accurati 15 15 (2017) SUPPLIES Total:         625.38           Unit 16 - Menin Backin Preve Sins Dig.         20164         295.9000           Unit 26 - Dig & Kennel Total:         626.39         625.39           Unit 26 - Dig & Kennel Total:         20154         295.9000         625.39           Unit 26 - Dig & Kennel Total:         20154         295.9000         700-2016         626.30           Unit 26 - Dig & Kennel Total:         20154         295.9000         700-2016         626.30           Unit 26 - Dig & Kennel Total:         20154         295.9000         700-2016         626.30           Unit 26 - Dig & Kennel Total:         20154         295.9000         700-2016         626.30           Unit 26 - Dig & Kennel Total:         20154         295.9000         700-2016         626.9000           Unit 27 - Freeding         20154         295.9000         700-2016         626.9000           Unit 27 - Freeding	Department Do	ig & Kennel Clerk Total:				\$216.00	
Sunct 115 - Rubic Assistance         2004         201540000         20155000         20155000         20155000         20155000         20155000         20155000         20155000         20155000         20155000         20155000         20155000         20155000         20155000         20155000         20155000         20155000         20155000         20155000         201550000         201550000         201550000         2015500000         2015500000         201550000	Fund 105 - Dog	& Kennel Total:					
0705071         Objection         2054         2014/0001         Fe Falses (Strage & Yeller)         10131           Account 115.115.00175 (SUPPLIES) Total:         2054         2014/0001         Fe Falses (Strage & Yeller)         523.8           Unitional Triange Areas         20164         2014/0001         Fe Falses (Strage & Yeller)         523.8           Unitional Triange Areas         20164         2014/0001         Fe Falses (Strage & Yeller)         523.8           Unitional Triange Areas         20164         2014/0001         Fe Falses (Strage & Yeller)         523.8           Unitional Triange Areas         20164         2014/0001         Fe Falses (Strage & Yeller)         523.8           Unitional Triange Areas         20164         2014/0001         Fe Folkes (Strage False & Strage & Yeller)         523.75           Unitional Triange Areas         20164         2014/0001         Fe Folkes (Strage & Yeller)         513.8           Unitional Triange Areas         20164         2014/0001         Fe Folkes (Strage & Yeller)         513.8           Unitional Triange Areas         20164         2014/0001         Fe Folkes (Strage & Yeller)         513.8           Unitional Triange Areas         20164         2014/0001         514.9         513.8           Unitional Triange Areas         20164	Fund: 115 - Publ	ic Assistance					
Account 115.116.2017 SQLPPLIES) Table         Account 115.116.2017 SQLPPLIES) Table         Control and instrument in an ordinal control and instrument instru	Department: Pr	ublic Assistance					
Account 115,115,00176 (SUPPLIES) Total:         2013           PRISON         Tayle 7,116         S22,33           PRISON         Tayle 7,116         S21,33           PRISON         Tayle 7,116         S21,410           PRISON         PRISON	01/19/2017	OSupplies com	218364	2017-00181/1	File Entriest (Orecost & Valland		
1995101         Toget Winne         2004.         2004.00         PRO-Adubt Caleval Ref         860.00           1995101         Water Read Properties Corp.         2004.         2004.00         PRO-Adubt Caleval Ref         860.00           1995101         Water Read Properties Corp.         2004.         2004.00	Account 115	115 00175 (SLIPPI JES) Total			r en r enerel (orange er reacer)		
0105011         Avector Buck Prediction Logo         2004         2014/2001         PRO-Classic Stage Table         2004           0105011         Vision Prediction Logo         2004         2014/2001         PRO-Classic Stage Table         2004           0105011         Vision Prediction Logo         2004         2014/2001         PRO-Classic Stage Table         2004           0105011         Vision Prediction Logo         2004         2014/2001         PRO-Classic Stage Table         4000           0105011         Vision Table         2004         2014/2001         PRO-Classic Stage Table         4000           0105011         Vision Table         2004         2014/2001         PRO-Lossic Stage Table         4000           0105011         Vision Table         2004         2014/2001         6214/2001         6214/2001         6214/2001           0105011         Vision Table         2004         2014/2001         6214/2001						\$29.38	
DiffStrift         Wild Read Register         BDIS         Strik         BDIS           DiffStrift         Wild Read Register         Strik         Strik         Strik           DiffStrift         Wild Rommy Andrea         Strik         Strik         Strik           Account 11 5i 15 Strik						\$950.00	
1915011         Lindentine Systems         20054         20154/2015         PRO-2015 Statement         20164           1915011         Villes Controly BIC         20164         20164/2015         PRO-2015 Statement         20105           1915011         Villes Controly BIC         20164         20164/2015         PRO-2015 Statement         20105           1915011         Villes Controly BIC         20164         20164/2015         PRO-2015         20155           1915011         Villes Controly BIC         20164         20164/2015         PRO-2015         20155         40155           1915011         Villes Control         20164         20164/2015         PRO-2015         40155         8113         8113           1915011         Villes Control         20164         20164/2015         10113         10						\$583.89	
EVISION         Wildle Consulty Biol         2006         2014-0000         FPC/Lags Data/minitian         Healing           Account 115, 115,0020         PRO/Lags Data/minitian         100,000         100,000         100,000           Account 115, 115,0020         PRO/Lags Data/minitian         100,000         100,000         100,000           Ministro 115,0020         PRO/Lags Data/minitian         100,000         100,000         100,000         100,000           Ministro 115,0020         PRO/Lags Data/minitian         100,000         100,000         100,000         100,000         100,000           Ministro 115,0000         United Data Ministro 110,000         100,0							
Display         Display <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
Account 115 115 0000         PACILITY 2010         Value (Web)							
0.95301         View Neeks         2056         2016/2017         Caf Result Advance Ase 2016         88.7           0.95301         Opt Neeks         2016/84         2016/84/2017         Name Advance Ase 2016         88.7           0.95301         Opt Neeks         2016/84         2016/84/2017         Name Advance Ase 2016         80.7           0.95301         Opt Neeks         2016/84/2017         Name Advance Ase 2016         81.72.8         81.13           0.95301         Ten New Cale Normal         2016/84         2016/84/2017         10.11         10.12.8         10.12.8           0.95301         Ten New Cale Normal         2016/84         2016/84/201         0.10.11         10.12.8 <t< td=""><td></td><td></td><td>230304</td><td>2016-00562/1</td><td>PRG-Razar Keaton Utilities</td><td>\$450,79</td><td></td></t<>			230304	2016-00562/1	PRG-Razar Keaton Utilities	\$450,79	
01/5017         Club Start Club Start St						\$3,257.60	
0.1135111         Calcula Gas 47be         20054         201542042         101420         10123           0.113511         Calcula Gas 47be         20054         201542042         Use 101421         11123           0.113511         Ten Viture Calcula formation         20054         201542047         101421         11123           0.113511         Ten Viture Calcula formation         20054         201542047         Calcula formation         11123           0.1135111         Ten Viture Calcula formation         20054         201542047         Calcula formation         11123           0.1135111         Ferridin         20054         201542047         Mod2/Calcula formation         11123           0.1135111         Ferridin         20054         201542047         Mod2/Calcula formation         11123           0.1135111         Ferridin         20054         201542047         Mod2/Calcula formation         11123           0.1135111         Ferridin         20054         201542057         Mod2/Calcula formation         11123           0.1135111         Ferridin         20054         201542057         Mod2/Calcula formation         11123           0.1135111         Ferridin         20054         201542057         Mod2/Calcula formation         11123						\$82.17	
0.110211         The Name Lake Workstein         20054         200542014         5114228           0.1102101         The Name Lake Workstein         20054         200542014         511223           0.1102101         Franking         20054         201542014         511233           0.1102101         Franking         20054         201542014         511233           0.1102101         Franking         20054         201542014         Franking           0.1102101         Franking         20054         201542014         Franking           0.1102101         Franking         20054         201542014         Franking         50021           0.1102101         Franking         20054         201542014         Entraking         50021           0.1102101         Franking         20054201         201542014         Entraking         50021           0.1102101         Fraking         20054201         2015						\$613.09	
CONSTIT         The Name Cable Northand         20164         201640000         2016400000         2016400000         2016400000         20164000000         20164000000         20164000000         2016400000000000000000000000000000000000						\$1,472.98	
0.515017         Finds         2004         97450201         Finds         2004         20150201         Finds         2005         97450201         Finds         2005         20150201         Finds         2005         EX8000						\$193.00	
Children         2005 Status         900 Stat						\$32.99	
CVISIO11         Finder         2004         2014-0001         800.3           CVISIO11         Finder         2004         2014-0001         800.3           Account 115.115.0050 (UTILITES) Total         2004         2014-0001         800.3           Marcine         2004         2014-0001         801.4           Marcine         2004         2014-0001         841.4						\$143.63	
Environment         Charles         Construction         Sector						\$80.30	
Account 115 115 00350 (UTILITES) Total:         Entreme for entreme in the entreme interment in the entreme interment interm							
EV/50101         Willier And Darkstord Commersiz         20554         2015/00176         2017. Westerstop Free         500.00           EV/50101         Science Teaching         20554         2015/0017         Tutor Technisment         800.00           EV/50101         Science Teaching         20554         2015/0017         Tutor Technisment         800.00           EV/50101         Million America Teaching Inc.         20554         2015/0001         Even Caching Teaching         814.00           EV/50101         Million America Teaching Inc.         20554         2015/0001         Cyper Campber 2015         514.42.01           EV/50101         Million America Teaching Inc.         20554         2015/0001         Cyper Campber 2015         514.42.01           EV/50101         Million America Teaching Inc.         20554         2015/0001         Rever America Teaching Inc.         515.00           EV/50101         Null America System Inc.         20554         2015/0001         Rever America Teaching         5117.00           EV/50101         Null America System Inc.         20554         2015/0001         Teaching         5117.00           EV/50101         Null Americage Darcinic         20164         2015/0001         Teaching         5117.00           EV/50101         Null Ameri			238364	2016-00564/1	Litilities 12/1-12/29/16		
EVISIOD         Explorate         2004         20044000         1000000000000000000000000000000000000						\$8,278.05	
01/00/01         Butchen Souch III         20064         995/00001         Bords End Souch III         990/0000           01/00/01         Butchen Stochgie IIII         20064         995/00001         Bords End Souch IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII						\$50.00	
EV/95/01         MT Saless Textrolige Inc.         2004         905-9000         Cept Sage Certific         2004           EV/95/01         Virtual Inc.         Rever Sales France         Rever Sales France         800.0           EV/95/01         Memorial Preterious System Certification         840.0         840.0         840.0           EV/95/01         Memorial Preterious System Certification         840.0         840.0         840.0           EV/95/01         Memorial Preterious System Certification         840.0         840.0         840.0           EV/95/01         Reverse Treatmonts System Certification         840.0         840.0         840.0           EV/95/01         RUX Textroliges Diractic         2004         807.040000         740.440000         810.0           EV/95/01         RUX Textroliges Diractic         2004         807.040000         740.440000         810.0           EV/95/01         RUX Textroliges Diractic         20044         807.040000         740.440000         817.00           EV/95/01         RUX Textroliges Diractic         20044         807.040000         817.00         817.00           EV/95/01         Rux Developministration         200454         815.66000         815.66         815.66000         815.66         815.66000						\$950,78	
Envirol         Dutes Law Instants Inc.         2005         999-5000         Recur Simulation of the control of							
EV193017         Numeric Frankrika Strate III.         2004         959-50015         59-20.2105         100.3           EV193017         R1.48 male Strate III.         2004         959-50015         59-20.2105         100.3           EV193017         R1.48 male Strate III.         2004         905-50015         59-20.2105         100.3           EV193017         NL1-foredge Dynatic         2004         905-50015         Application         111/2           EV193017         NL1-foredge Dynatic         2004         2005-50015         Application         111/2           EV193017         NL1-foredge Dynatic         2004         2005-50015         Tow-NL         100.0           EV193017         NL1-foredge Dynatic         2004         2005-50015         Tow-NL         100.0           EV193017         NL1-foredge Dynatic         2004         2005-50015         Tow-NL         100.0           EV193017         NL1-foredge Dynatic         2004         2016-50015         Tow-NL         100.0           EV193017         NL1-foredge Dynatics         20044         2016-50015         100.0         100.0           EV193017         Hord Commission         20044         2016-50015         100.0         100.0           EV193017         <							
EV/NB017         R1-Bit Ambality Status         20054         2010-0010         140.00           EV/NB017         NUL-Instages Durative         20054         2010-00000         Report Try-Adjunct         510.00           EV/NB017         NUL-Instages Durative         20054         2010-00000         Report Try-Adjunct         510.00           EV/NB017         NUL-Instages Durative         20054         2010-00000         Try-Adjunct         510.00           EV/NB017         NUL-Instages Durative         20054         2010-00000         Try-Adjunct         510.00           EV/NB017         NUL-Instages Durative         20054         2010-00000         Try-Adjunct         517.00           EV/NB017         NUL-Instages Durative         20054         2010-00000         Try-Adjunct         517.00           EV/NB017         NUL-Instages Durative         20054         2010-00000         Try-Adjunct         517.00           EV/NB017         Null-Instages         20054         2010-00000         Try-Adjunct         513.00         513.00           EV/NB017         DU/NB014         Control Durative         20164.0000         2010-00000         515.00         515.00           EV/NB017         DU/NB014         Control Durative         2010-00000         515.00<							
EXTRACT         NNL Technologis Thrutte         20044         395-30261         Special Time Antonia         1912 and           EXTRACT         NNL Technologis Thrutte         20044         395-30261         Special Time Antonia         1912 and           EXTRACT         NNL Technologis Thrutte         20044         2014/3010         Tome-Nill         1912 and           EXTRACT         NNL Technologis Thrutte         20044         2014/3010         Tome-Nill         1912 and           EXTRACT         NNL Technologis Tome         20044         2014/3010         Tome-Nill         1912 and           EXTRACT         NNL Technologis Tome         20044         2014/3010         Tome-Nill         1912 and           EXTRACT         NNL Technologis Tome         20044         2014/3010         Tome-Nill         1912 and           EXTRACT         NNL Technologis Tome         20044         2014/3010         1914 and         1912 and           EXTRACT         NNL Technologis Tome         20044         2014/3010         1914 and         1912 and           EXTRACT         NNL Technologis Tome         20144         2014/3010         1914 and         1912 and           EXTRACT         NNL Technologis Tome         20144         2014/3010         1914 and         191							
01/10/07         NU1-Stradagio Deulto         2004         2014/00/01         2014/01/01         2014/01/01           01/10/07         NU1-Stradagio Deulto         2004         2014/01/01         Non-1/N         \$210.00           01/10/07         NU1-Stradagio Deulto         2004         2014/01/01         Non-1/N         \$210.00           01/10/07         Nu1-Stradagio Deulto         2004         2014/00/01         Non-1/N         \$211.00           01/10/07         Nu1-Stradagio Deulto         2004         2016/00/01         Nu1-Stradagio Deulto         \$2004         2016/00/01           01/10/07         Nu1-Stradagio Deulto         20044         2016/00/01         Nu1-Stradagio Deulto         \$31.00           01/10/10/11         Nu1-Stradagio Deulto         20044							
01103071         NUT-Bandgali Shatti         20144         Tone-CFL         141-0           01103071         Nut-Schuld Commission         20144         20145001         Entransis           01103071         Hum Could Commission         20144         20145001         Entransis         151-0           01103071         Hum Could Commission         20144         20145001         Verbia Materiana Occ 2019         51:0           01103071         Mile Could Commission         20144         20145001         Verbia Materiana Occ 2019         51:0           01103071         Mile Could Commission         20144         20145001         15:0         15:0           01103071         Mile Could							
EINISIDI         Hum Cauly Commissions         200644         2014-0001         Hum Cauly Commissions         20064         2014-0001         2014-0001         2014-0001         2014-0001         2014-0001         2014-0001         2014-0001         2014-0001         2014-0001         2014-0001         2014-0001         2014-0001         2014-000							
01/16/2017         Hom Courtly Contrainings         20164         2016-00501         Very Rev Name         2010           01/16/2017         Will Mit Community SC         20164         2016-00501         Very Rev Name         355.00           01/16/2017         OLSK Contract Detail Detail         201644         2016-00501         Very Rev Name         355.00           01/16/2017         OLSK Contract Detail Detail         201644         2016-00501         Very Rev Name         355.00           01/16/2017         OLSK Contract Detail Detail         201644         2016-00501         Very Rev Name         355.00           01/16/2017         OLSK Contract Detail Detail         201644         2016-00501         Very Rev Name         355.00	01/19/2017						
E111820071         Wall March Samuely IPC         20184         2014-000851         3.0.0           E111820071         Wall March Samuely IPC         20184         2014-000851         4,mmx 3,bmx14         56.6.8           E111820071         UFSD AC entroTable Directors         20184         2017-001851         March Samuely IPC         57.66.8							
01/1920/17 0_JFSDA Canton Distric Directors 238364 2017-001551 Membership Dues-0117 Level 2 \$7,550.54 Association							
0102017 Was Described to the second s	01/19/2017	<b>OJFSDA Canton District Directors</b>					
service in a service in an a service in a se	01/19/2017	John Deere Financial	238364	2016-00565/1	Agency Supplies	\$64.10	

### TUESDAY

### **JANUARY 17, 2017**

	Cli	aims Register f	or Payment Batches		
Warrant Date Claimant	Batch ID	PO #Line #	Line Description	Amoun	t Warrant
01/19/2017 WEX Bank 01/19/2017 Treasurer State of Ohi	238364	2016-00565/1	Fuel-Admin-Dec 2016	\$72.00	
Account 115.115.00475 (OTHER		2016-00565/1	Fingerprints-Dec 2016	\$46.00	
	,			\$10,859.00	
Department Public Assistance Tota	ė.			\$22,424.03	
Department: Public Assistance					
01/19/2017 Verizon Wireless	238354	2016-00587/1	Cell Phones/Pads-PCSA-Dec 2018	\$628.00	
Account 115.116.00350 (UTILITIE	ES) Total:			\$628.00	ī
01/19/2017 Meredith Tavenner	238354	2017-00195/1	Tubion Reimbursement	\$3,116.25	
01/19/2017 MT Business Technolog		2017-00195/1	Copier Usage-Dec 2016	\$74.25	
01/19/2017 PCSAO	238354	2017-00195/1	Membership Dues-2017 (J Nalan)	\$2,774.51	
01/19/2017 Mary Valentine	238364	2017-00195/1	Tultion Reimbursement	\$4,725.00	
01/19/2017 Memorial Professional		2017-00195/1	EAP-Dec 2016	\$34.00	
01/19/2017 WEX Bank	238364	2017-00195/1	Fuel-PCSA-Dec 2018	\$697.18	
01/19/2017 Treasurer State of Ohi		2017-00195/1	Fingerprints-Daycare-Dec 2016	\$94.00	
Account 115.116.00475 (OTHER	,			\$11,515.35	
Department Public Assistance Tota	it .			\$12,143.35	5
Fund 115 - Public Assistance Total:				- \$34,567.38	ī
Fund: 117 - Child Support Enforcem	ent				
Department: Child Support Enforce	ment				
01/19/2017 MT Business Technolo	pies Inc 238364	2016-00570/1	Copier Usage-Dec 2016	\$40.50	
01/19/2017 LexisNexis Risk Data N		2016-00570/1	Reports/Searches-Dec 2016	\$50.00	
01/19/2017 Nemotal Professional		2016-00570/1	EAP-Dec 2016	\$24.00	
01/19/2017 Ohio Child Support Din Inc	clors Association 238364	2017-00200/1	District OCDA Dues-2017	\$50.00	
01/19/2017 WEX Bank	238364	2016-00570/1	Fuel-Dec 2016	\$23.04	
Account 117.117.00475 (OTHER	EXPENSES) Total:			\$187.54	
Department Child Support Enforce	ment Total:			\$187.54	
Fund 117 - Child Support Enforceme	nt Total:			\$187.54	
Fund: 123 - WIA					
Department: WIA					
01/19/2017 The Hutto Cement Pro	durts Co. 238364	2017-00087/1	OJT-C Budd-Oec 2016	\$597.13	
01/19/2017 The Huron Cement Pro		2017-00087/1	OJT-C Bulea-Dec 2016	\$664.0 \$864.0	
01/19/2017 The Huron Cement Pro		2017-00087/1	CUT-J Nageotte-Dec 2016	\$106.2	
			e9 of 18		V.3

ant#	Warrant Date	e Claimant	Batch ID	P0 #Line #	Line Description	Amount	Warrant #
	D1/19/2017	New Horizons	238364	2017-00067/1	CUT-Amira Hulin 11/06 through 12/31/16	\$2,405,20	
	Account 123.	123.00280 (Purchased Services) Tr	otal:			\$4,802.58	
	Department W	IA Total:				\$4,802.58	
	Fund 123 - WIA	Total:				\$4,802.58	
	Fund: 125 - Auto	Tax					
	Department: Ar	uto Tax Administrative					
	01/19/2017	Shipleys Office Supply Inc.	238364	2016-005741	Custom Stamo	\$22.00	
	01/19/2017	Shipleys Office Supply Inc.	238384	2016-00574/1	Toner	\$942.22	
	Account 125.	125.00175 (SUPPLIES) Total:				\$964.22	
	01/19/2017	Mark A Wroblewski	238364	2016-00575/1	Computer Consulting Services		
	01/19/2017	Lilana R Bryant	238364	2016-005/5/1	Clean Offices/Building	\$416.25 \$377.00	
	01/13/2017	Mailinance	238364	2016-00575/1	Naintenance Agreement on Postage Machine	\$599.40	
	Appound 125	125.00275 (CONTRACTS REPAIR			and a second sec	\$1,392,65	
	01/19/2017		.,				
	01/19/2017	County Engineers Association of Ohio Protessional Land Surveyors of Ohio Inc.	238364 238364	2016-00576/1 2016-00576/1	2017 Engineers Conference-Tansey & Gillen 2017 Annual Conference & Membership Dues	\$490.00	
			230304	2010-000/0/1	2017 Annual Correletos & Nertbership Dues	\$475.00	
		125.00301 (EXPENSES) Total:				\$965.00	
	01/19/2017	Construction Equipment & Supply Co	238364	2015-00577/1	Ladder Rack, Liquitube	\$47.88	
	D1/13/2017	City of Norwalk	238364	2015-00577/1	Water, Sever & Storn Water Charges	\$321.39	
	D1/19/2017	Columbia Gas	238364	2016-00577/1	Natural Ges Charges	\$469.78	
	01/19/2017 01/19/2017	Verizon Wireless SYNCB/Amezon	238364	2016-00577/1	Monthly Cell Phone Charges	\$308.79	
	01/19/2017	Brohi & Appell .	238364 238364	2016-00577/1 2016-00577/1	Eye/Face Wash Head Assembly	\$101,29	
	01/19/2017	Frontier North Inc	238364	2016-00577/1	Niscellaneous Parts/Supplies Local and Lono Distance Charges	\$293.03	
	01/19/2017	Merants Sandusky	238364	2016-005/1/1	Viscellaneous Supplies	\$164.36 \$204.24	
	01/19/2017	Republic Services #283	238364	2016-00577/1	Trash Pick Up, New Recycle Containers	\$204.24 \$240.77	
	01/19/2017	Ohio Edison	238364	2016-00577/1	Electric Charges	\$2,032.72	
	01/19/2017	Norwalk Reflector	238364	2015-00577/1	Annual Subscription Renewal	\$52.00	
	01/19/2017	Huron County Engineer	238364	2017-00298/1	Charge Fund-2017	\$500.00	
	01/19/2017	Carter Lumber Co	238364	2015-00577/1	Dyval	\$251.28	
	01/19/2017	Firelands Electric Co-Op Inc	238364	2015-00577/1	Electric Charges-Ripley Outpost	\$56.27	
	01/19/2017	Norwalk Ace Hardware	238364	2015-00577/1	Shipping Charges	\$30.05	
	01/19/2017	Paul A Myers	238364	2015-00577/1	Service Call	\$497.00	
	01/19/2017 01/19/2017	American Electric Power Futurnica Inc.	238364	2015-00577/1	Electric Charges	\$17.01	
	01/19/2017	Futurics inc County Engineers Association of Ohio	238364 238364	2015-00577/1	Service Call for Radio Installation	\$388.60	
				2016-00577/1	2017 County Membership Dues	\$3,545.30	
	Account 125.	125.00475 (OTHER EXPENSES) T	otal:			\$9,521.76	
	01/19/2017	US Bank Institutional Custody Services	238364		Premium-Jefferson Health Plan	\$25,688.68	
	Account 125.	125.00500 (HOSPITALIZATION) T	otal:			\$25,688.68	
	. Department Au	to Tax Administrative Total:				\$38,532,31	
V32	1/13/2017 2:14 PM			Page	10 of 18		V32

Department         2004         2004/071         Faller         2004/071         2004/071         2004/071         Faller         Faller         Faller         2004/071         200	Warrant Date	Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant
01/03/07         Priston Sayle Change         2006         2014/2010         10/03/07           01/03/07         Priston Sayle Change         2006         2014/2010         10/03/07           01/03/07         Priston Sayle Change         2006         2014/2010         10/03/07           01/03/07         Priston Tables Congel         2006         2014/2010         10/03/07           01/03/07         Michael Congel         2006         2014/2010         Band Castle Change         10/03/07           01/03/07         Michael Congel         2006         2014/2010         Band Castle Change         10/03/07           01/03/07         Michael Congel         2006         2014/2010         Band Castle Change         10/03/07           01/03/07         Michael Congel         2006/2010         Band Castle Change         10/03/07           01/03/07         Michael Changel         2014/2010         Band Castle Change         10/03/07           01/03/07         Michael Changel         2014/2010         Lader Schulphanel         800/04/07           01/03/07         Michael Changel         2014/2010         Lader Schulphanel         800/04/07           01/03/07         Michael Changel         2014/2010         Lader Schulphanel         800/04/07	Department: Au	uto Tax Road					
01/03/17         Pristant Suppi Company         20284         01/03/07         Pristant Suppi Company         20284         01/03/07           01/03/07         Pristant Suppi Company         20284         01/03/07         Regist and Deal Fall         12/03/07           01/03/07         Pristant Suppi Company         20284         01/03/07         Regist and Deal Fall         12/03/07           01/03/07         Pristant Suppi Company         20284         01/03/07         Regist and Deal Fall         12/03/07           01/03/07         Microbit Company         20284         01/03/07         Resist And Deal Fall         11/06/07           01/03/07         Microbit Company         20284         01/03/07         Resist Angel Company         11/06/07           01/03/07         Microbit Company         20284         01/03/07         Resist My Pall         11/06/07           01/03/07         Controling Laginet & Stappi Controling Laginet & S	01/19/2017	Firelands Supply Company	238364	2016-00579/1	Radius Rail	#200.00	
CHINGTO         Prelimits Skept Company         20164         State State         State State           CHINGTO         Prelimits Race Op         20164         05140071         Prelimits Race Op         20164         05140071           CHINGTO         Prelimits Race Op         20164         05140077         Prelimits Race Op         171400           CHINGTO         Light Entropies of Oku LD         20164         05140077         Rade State Obset         171401           CHINGTO         Light Entropies of Oku LD         20164         05140077         Bite State Obset         171401           CHINGTO         Light Entropies of Oku LD         20164         051400071         Bite State Add         171400           Accuard 121 (2.0.0010 (MATERVALS) Total         201644         05140007         Bite State Add         181010           Chini Total State Direct LL         20164         05140007         Bite State Add         18102           Chini Total State Direct LL         20164         05140007         Bite State Add         18102           Chini Total State State Add         20164007         Prelimits Hald Add         18112           Chini Total State State Add         20164007         Prelimits Hald Add         18112           Chini Total State State Add         20164007	01/19/2017	Firelands Supply Company	238364	2015-00579/1	Li-Channel Post		
01/03/07         Persbarn Taxles Copy         232/64         97/04/27         Regular and Dear Fall         97/04/27           01/03/07         Lepide Margine of Ook LG         2016/07         Stand Stan	01/19/2017	Firelands Supply Company	235364	2016-00579/1			
0100071         Light Entropies (Chic LL)         2004         9900077         Paskis Marker and Nazard Davidg         171100           0100071         Light Entropies (Chic LL)         2004         9900077         Bill Grady Log Cale         111101           0100071         Light Entropies (Chic LL)         2004         99100077         Bill Grady Log Cale         1111101           0100071         Cale Mark Mill Was Kr.         20044         99100077         Bill Bark H (L)         503007           0100071         Cale Mark Mill Was Kr.         20044         99100077         Bill Bark H (L)         503007           0100071         Cale Mark Mill Was Kr.         20044         99100077         Hank King Entropies (Chic L)         20044         99100077           0100071         Patrix Mills Entropies (Chic L)         20044         99100077         Hank King Entropies (Chic L)         20045         99100077           0100071         Patrix Mills Entropies (Chic L)         20044         99100077         Hank King Entropies (Chic L)         20044         99100077         111111         111111           0100071         Patrix Mills Entropies (Chic L)         20044         29100007         111111         111111         111111           0100071         Patrix Mills Entropies (Chic L)         20044<	01/19/2017	Petroleum Traders Corp	238364	2015-00579/1	Regular and Diesel Firels		
01/03/07         Michaels Company         2028/4         01/03/07         Band Campy Unders         822/200           01/03/07         Michaels Company         2028/4         07/03/07         Band Campy Unders         11/07/0           01/03/07         Michaels Notes         2028/4         07/04/07         Band Campy Unders         503/02/07           01/03/07         Central Koll Sci20/07 (MICFRAR), Todal         2026/4         07/04/07         503/02/07         503/02/07           01/03/07         Central Koll Sci20/07 (MICFRAR), Todal         2026/4         07/04/07         503/02         503/02           01/03/07         Michaels Krake Link         2026/4         07/04/07         503/02         503/02           01/03/07         Michaels Krake Link         2026/4         07/04/07         503/02         503/02           01/03/07         Michaels Krake Link         2026/4         07/04/07         503/02         503/02           01/03/07         Joline Krake Link         01/03/07         100/04/04         503/02         503/02           01/03/07         Joline Krake Link         01/03/07         100/04/04         503/02         503/02           01/03/07         Joline Krake Link         101/04/04/04         503/02         503/02	01/19/2017	Lightle Enterprise of Ohio LLC	238364				
Orisotti         Hatton Appresin Monthic         20264         3714/2019         Bane         1118/1-0           Account 12 St 23.00010         Mark Wesh to:         20264         2014/2019         683 263.73           Account 12 St 23.00010         Mark Wesh to:         20264         2014/2019         683 263.73           Account 12 St 23.00010         Mark Wesh to:         20264         2014/2019         683 263.73           Account 12 St 23.00010         Mark Wesh to:         20264         2014/2019         Mark Mer Rol, Spang, Span,	01/19/2017	McNichols Company	238364	2015-00579/1			
OffSt017         Cataba Mari Nots Inc.         20164         91546201         Band Sheets In-Add         911400         53332617           OVISIO17         Contraction Explores E-Sarph C-p.         20164         20164201         53332617         53332617         53332617         53332617         53332617         53332617         53332617         53332617         53332617         53332617         53332617         53342617		Hanson Aggregates Midwest Inc	238364	2015-00579/1	Stone		
Accurr 12:12.12.00.010 (MATERNAL) Total:         \$33.285.73           99/30111         Control 12:12.00.010 (MATERNAL) Total:         \$30.295.73           99/30111         Anima Maternal, Sagara C. 2006.         301500001         Anima Maternal, Sagara C. 2006.         301500001           99/30111         Maternal, Sagara C. 2006.         301500001         Anima Maternal, Sagara C. 2006.         301500001           99/30111         Maternal, Sagara C. 2006.         301500001         Maternal, Sagara C. 2006.         8016000           99/30111         Maternal, Sagara C. 2006.         301500001         Taxa Alignment Bill Bill         8117121           99/30111         Maternal, Sagara C. 2006.         301500001         Taxa Alignment Bill Bill         8117121           99/30111         Animitian Sanata         30160001         Taxa Alignment Bill Bill         8117121           99/30111         Animitian Sanata         30160001         Taxa Alignment Bill Bill         8117121           99/30111         Taxa Alignment Bill         20164.00         91600001         Relation Sanata         91600001           99/30111         Taxa Alignment Bill         20164.00         91600001         91614.00         91614.00           99/30111         Taxa Alignment Bill         20164.00         91600001         91614.00	01/19/2017	Custom Metal Works Inc	238364	2015-00579/1	Steel Steels for #435		
0.010011         Petrim Marc Series LL         20064         20140001         Petrim Series Ser	Account 125.	126.00210 (MATERIALS) Total:					
01/00170         Paths Match Service 11         20264         01/00280         Pages is hyperia. And Description 2000         02560	01/19/2017	Construction Equipment & Supply Co	238364	2015-00580/1	Ladder Rack. Lixuitube	\$628.48	
01/53/17         MARA Bankahy         20264         911/54200         Water Frait Stepping Origing	01/19/2017	Perkins Motor Service Ltd	238364	2015-00580/1			
01/03/07         The Dark Company         20264         01/04/08/1         Feat Algorant Borl         65/07           01/03/07         District         20264         201/04/08/1         51/07/0         51/07/0           01/03/07         District         20264         201/04/08/0         51/07/0         51/07/0           01/03/07         District         20264         201/04/08/0         51/07/0         51/07/0           01/03/07         District         20264         201/04/08/0         50/04/07         54/07           01/03/07         District         20264         201/04/07         56/07         54/07         54/07           01/03/07         District         20264         201/04/07         56/07         54/07         54/07           01/03/07         District         20264         201/04/07         Berlistic, Construct Papins         52/05           01/03/07         District Soria Inc.         20264         201/04/07         Berlistic, Construct Papins         52/05           01/03/07         District Soria Inc.         20264         201/04/07         Berlistic, Soria Inc.         51/05           01/03/07         District Inc.         20264         201/04/02         50/04/07         50/02           01/03	01/19/2017	NAPA Sandusky	238364	2015-00580/1			
0.010017         AddWirk         20064         20140007         Taxe and Agenerated 0.4 Still         611.0 1           0.010017         Taxe Schemater 0.0 Still         611.0 1         611.0 1           0.010017         Taxe Schemater 0.0 Still         611.0 1         611.0 1           0.010017         Taxe Schemater 0.0 Still         611.0 1         611.0 1           0.010017         Taxe Schemater 0.0 Still         611.0 1         611.0 1           0.010017         Taxe Schemater 0.0 Still         611.0 1         611.0 1           0.010017         Taxe Schemater 0.0 Still         611.0 1         611.0 1           0.010017         Taxe Schemater 0.0 Still         611.0 1         611.0 1           0.010017         Taxe Schemater 0.0 Still         611.0 1         611.0 1           0.010017         Taxe Schemater 0.0 Still         611.0 1         611.0 1           0.010017         Taxe Schemater 0.0 Still         611.0 1         611.0 1           0.010017         Taxe Schemater 0.0 Still         611.0 1         611.0 1           0.010017         Taxe Schemater 0.0 Still         611.0 1         611.0 1           0.010017         Taxe Schemater 0.0 Still         611.0 1         611.0 1           0.010017         Schemater 0.0 Still		The Dexler Company	238364	2015-00580/1	Poly Spinner, Hub & Motor with Key		
01/03/07         Tork Ads Repair Ic         22864         21/04/2014         Second Strate			238364	2015-00580/1	Tires and Alignment #80 & #28	\$1,137,88	
0.013017         Took Sales Sarva br.         2016400         Performance Principality         Performance Printetty         Perfo			238364	2016-00580/1	Tires and Alignment #80 & #28	\$511,28	
0.010317         Tools Sales, Service to         22864         21604207         Tools Sales, Service to         28843         21604207         28844         21604207         Sales, Service to Sales, Service Sales, Service to Sales, Service Sales, Service to Sales, Ser			238364	2015-00580/1	Blower Motor, Connector Repairs	\$403,47	
10103071         Totak Sahita Sanka tre         201064         101000071         Mask Sahita Sanka tre         201064         101000071         Mask Sahita Sanka tre         201064         101000071         Mask Sahita Sanka tre         201064         101000071         Dank Sahita Sanka tre         201064         201000071         Dank Sahita Sanka tre         201064         201000071         Dank Sahita Sanka tre         20100071						\$134.00	
10133171         Torsk 45 Applie 10         20264         10140007         Advance         101233           1013317         Advance Applie 10         20264         20140007         Advance Applie 10         101233           1013317         Advance Applie 10         20264         20140007         Safe Applie 1004007         101233           1013317         Advance Applie 10         20264         20140007         Safe Applie 1004007         101233           1013317         Advance Applie 10         20264         20140007         Safe Applie 1004007         101233           1013317         Standalska 14 Adva Bay To         20264         20140007         Safe Applie 1004007         10126         10120007           1013017         Standalska 14 Adva Bay To         20264         20140007         Safe Applie 1004007         10126         10120007           1013017         Standalska 14 Adva Bay To         20264         20140007         Safe Applie 1004007         10126         1012007           1013017         Standalska 14 Adva Bay To         20140007         Safe Applie 1004007         10126         1011217           1013017         Safe Applie 1004007         Safe Applie 1004007         Safe Applie 1004007         10126         1011217           1013017 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>\$549.35</td><td></td></td<>						\$549.35	
0.010317         Activ Adv Spagif d'avanta Ix         2006         0.0100307         Der Kriss Jahr         1.010330           0.010317         Activ Adv Spagif d'avanta Ix         2006         20160307         Tank et Alexa Partici Adversa Ix         2006           0.010307         Autos Advers Ix         2006         20160307         Tank et Alexa Partici Adversa Ix         2006           0.010307         Samates Advers Ix         2006         20160307         Tank et Alexa Partici Adversa Ix         2010           0.010307         Samates Advers Ix         2006         20160307         Tank et Alexa Partici Adversa IX         2010           0.010307         Samates Adversa Ix         20164         20160307         Tank et Alexa Partici Adversa IX         2010           0.010307         Samates Calverter Ix         20064         20160307         Early Samate Samate Tank adversa IX         2010           0.010307         Samates Calverter Ix         20064         20160307         Early Samate Samate Tank         2010         20160307           0.010307         Markey Exerce IX         20164         20160307         Early Samate Samate Tank         2010         20164307           0.010307         Markey Exerce IX         20164         20160307         Early Samate Samate Tank         2010						\$29.14	
10193071         Deki Yao Madi Serbasi ka 201444         Starkaged Deki Yao Mati Serbasi ka 201445070         Starkaged Deki Yao Mati Serbasi Ka 20145070         Starkaged Deki Yao Mati Serbasi Ka 20145070000000000000000000000000000000000						\$295.68	
10/10/2011         Justs Schafter Inc         20064         10/10/2014         State Additional State Schoft Sc							
Standals A Math Bryke         20064         Standals A Math Bryke         End Standals Math Bryke						\$450.00	
0/03017         Submitted Expend Cols         20064         20160000         Park tricked         59062           0/03017         Cathol Book Schwin be         20164         20160000         Booky 64A         513620           0/03017         Cathol Book Schwin be         20164         20160000         Booky 64A         513620           0/03017         Cathol Book Schwin be         20164         20160000         Booky 64A         513620           0/03017         Cathol Book Train Schwin be         20164         20160000         Booky 64A         5136200           0/03017         Cathol Booky 1000         Booky 64A         20160000         Booky 64A         5136200         5166000           0/03017         Money Experiment Schwin be         20064         20160000         Stand Schwin Booky 64A         5156200           0/030017         Money Experiment Schwin be         20064         20160000         Stand Schwin Booky 64A         20160000         20161         20160000         20160000         20161         20160000         20161         20160000         20161         20160000         20161         20160000         20161         20160000         20161         20160000         20161         20160000         20161         201600000         2016100000000         2016							
10193011         Cutom Service inc.         202644         101600001         58140         101600001           10193011         Service Service inc.         202644         201600001         Service Service inc.         20210           10193011         Service Service inc.         202644         201600001         Service Service inc.         20210           10193011         Service Service inc.         202644         201600001         Service Service inc.         402.66           10193011         Market Service inc.         202644         201600001         Service Service inc.         402.66           Account 125 125 00275 (CONTRACTS REPARS) Total:         Service Service inc.         402.66         401.66           Account 125 125 00275 (CONTRACTS REPARS) Total:         Early History History Inc.         202.66         401.66           Account 125 125 00275 (CONTRACTS REPARS) Total:         Early History History Inc.         402.66         401.66           10193011         Advance Assmitution Inc.         Early History History Inc.         202.66         401.66         402.66           10193011         Advance Assmitution Inc.         Early History History Inc.         402.66         402.66         402.66         402.66         402.66         402.66         402.66         402.66         402.66         402.66<							
UN03071         Santa Occurate Inc.         20064         2016/0007         Calma Mark Mark Inc.         2016         2016/0007         2016         2016/0007         2016         2016/0007         2016         2016/0007         2016         2016/0007         2016         2016/0007         2016         2016/0007         2016         2016/0007         2016         2016/0007         2016         2016/0007         2016/0007         2016         2016/0007							
01/93/07         Catch Mar Yorks for:         22064         2114/05007         Same State Are Area         1117.0           01/93/07         Catch Mar Yorks for:         23064         2114/05007         March Area         1412.0           Account 125 125 00275 (CONTRACTS REPARS) Total:         \$32,551.45         \$32,561.45         \$32,561.45           01/93/07         Advance Area         2114/040         \$32,561.45         \$32,561.45           01/93/07         Advance Area         2014/041         \$32,561.45         \$32,561.45           01/93/07         Advance Area         2014/041         \$32,561.45         \$32,561.45           01/93/07         Advance Area         \$32,51.45         \$32,561.45         \$32,521.45           01/93/07         Advance Area         \$32,51.45         \$32,552.45         \$32,521.45           01/93/07         Name Area         \$32,62.45         \$314,553.95         \$32,52.15           01/93/07         Name Area         \$32,62.45         \$314,553.95         \$32,62.05           01/93/07         Name Area         \$32,62.05         \$314,553.95         \$324,553.95           01/93/07         Name Area         \$32,62.05         \$314,553.95         \$314,553.95           01/93/07         Name Area         \$314,553.9							
UNIGET         Memory to         20064         91040307         Memory to         540403           UNIGET         Applier Decay to         32064         20140309         0140409         421416           UNIGET         Applier Decay to         20064         20140309         0140409         421416           UNIGET         Applier Decay to         20064         20140309         0140409         421416           UNIGET         Applier Decay to         20064         20140309         0140409         42241           UNIGET         Applier Decay to         20064         20140309         42141         42241           UNIGET         Memory to         20064         20140309         42141         42241           UNIGET         Named Supportq         20064         20140309         42241         42241           UNIGET         Named Supportq         20064         20140309         42411         42411         42411           UNIGET         Named Supportq         20064         20140309         42411         42411         42411         42411           UNIGET         Named Supportq         20064         401403097         42411         42411         42411         42411         42411         424111							
Account 125 125 02075 [CONTRACTS REPARS] Total:         Manual Management Management         Manual Management           01993071         Apland C-ap Inc         23554         211403817         Starting Links         512,673,68           01993071         And Dave Franzia         23554         211403817         Band Visition Franzia         512,673,67           01993071         And Dave Franzia         22554         211403817         Band Visition Franzia         522,81           01993071         And Dave Franzia         22554         211403817         Band Visition Franzia         523,81           01993071         Noraki Shapering LLC         23564         211403817         Management Management         523,81           01993071         Noraki Shapering LLC         23564         211403817         Noraki Shapering LLC         564,80           01993071         Noraki Shapering LLC         23564         211403817         Noraki Shapering LLC         564,80           01993071         Ome Conjunite Fits         23644         211403817         Noraki Shapering LLC         551,41           01993071         Ome Conjunite Fits         23644         211404817         Linkin E Rif Towak         551,41           01993071         Ome Conjunite Fits         23644         21140488         211448814							
SUBSET         Applie Conc Int         2006         Status         115.0.0           SUBSET         Status         Status         Status         Status           SUBSET         Status         Status         Status         Status         Status           SUBSET         Status         S				2016-00580/1	Miscellanous Parts/Supplies		
10193071         Tufter Spigner & Spign         20194         20195310         Bit with Spin Spigner & Spig			·			\$9,561.46	
UM19307         July Deer Flanzaki         22264         211462011         Microbioma         22211           UM19307         CE Jerry Col         22364         211462011         Microbioma         22311           UM19307         CE Jerry Col         22364         211462011         Global Col         253647           UM19307         Neural Shapering LLC         22064         211462011         Sargest Rever Basis         585.01           UM19307         Microby One Microw         554.08         211462014         Calon Free Microw         554.08           UM19307         Microby One Microw         20544         211450144         Microbioma         554.08           UM19307         Critic Colyactine Fill         22064         211450147         Nin, Microbio Fall         2124.04           UM19307         Critic Colyactine Fill         22064         211450147         Microbio Fall         551.41           UM19307         Critic Colyactine Fill         22064         211450147         Microbio Fall         551.04           UM19307         Critic Colyactine Fill         22064         211450147         Microbio Fall         551.04           UM19307         Critic Colyactine Fill         22064         211450147         Microbio Fall         551.04 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$1,614.00</td> <td></td>						\$1,614.00	
10193017         0 Ellwyr Ca         23564         21545587         Odwin Coppet         1035 cr           10193017         Kwalk Shaperliu LC         23564         21545587         Odwin Coppet         2551 cr           10193017         Kwalk Shaperliu LC         23564         21545587         Odwin Coppet         2564         2551 cr           10193017         Kwalk Shaperliu LC         23564         21545587         Odwin Krait Khaperliu LC         2564         2554 cr           1019307         Kwalk Khaperliu LC         23564         21545587         Odwin LA Shaperliu LC         2564 cr         2564 cr <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$22.05</td> <td></td>						\$22.05	
Official Tree         Neural Stagening LL         20164         20160310         Signal Stage         Signal Stage <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$33.91</td> <td></td>						\$33.91	
10103017         Mayk-Orj Saw J Moret         20264         215405817         Cond. Hom Team         5648           10103017         Konda Moret         20264         201402817         Nith Mater, Campa         8548           10103017         Konda Moret         20264         201402817         Nith Anting Park, Water, Campa         8548           10103017         Centa GrayantineT01         20264         201402817         Moret Sch Teams         851.0           10103017         Centa GrayantineT01         20264         201402817         Moret Sch Teams         851.0           10103017         Centa GrayantineT01         20264         201402817         Moret Sch Teams         851.0           10103017         Centa GrayantineT01         20264         201402817         Moret Sch Teams         851.0							
Offsitz         Control         Diffusion         Diffusion         Diffusion           01/16/2117         Robalt Misseet         2016/36/201         Non Number Park Watters, Campo         E014/8           01/16/2017         Critic Oxynation #101         2006/46         2016/36/201         Unitime Tail Transis         553.0           01/16/2017         Critic Oxynation #101         2006/44         2016/36/201         Unitime Tail Transis         553.0           01/16/2017         Critic Oxynation #101         2006/44         2016/36/201         Unitime Tail Transis         553.0           01/16/2017         Critic Oxynation #101         2006/44         2016/36/201         Unitime Tail Transis         553.0							
00193011         Other Dependien #119         20364         2016/05211         Unition 3 Rul Transit         2014           00193011         Others Dependien #119         20364         2016/05211         Unition 3 Rul Transit         2014           00193011         Others Dependien #119         20364         2016/05211         Unition 3 Rul Transit         2014           00193011         Others Dependien #119         203644         2016/05211         Talmais         2014           00193011         Others Dependien #119         203644         2016/05211         Talmais         2014							
101152011         Crimic Corporation 4916         23854         2014-0051         600         500							
01//92017 Cintas Corporation #318 238364 2016-00561/1 Linform 8 Roll Towels \$\$3.43							
402/42							
Account 120.126.JU4/0 (UTHER EXPENSES) T08: \$3,129.48				2015-00581/1	Uniform & Roll Towels		
Department Auto Tax Road Total: \$45,927,67			Totaic				

		Cla	iims Register f	or Payment Batches		
Warrant #	Warrant Date Claimant	Batch ID	PO #1.ine #	Line Description	Amount	Warrant #
	Department: Auto Tax Bridge					
	01/19/2017 Action Auto Supply of Normalk Inc	238364	2016-00582/1	Therm Housing, TStat, Sensor, Switch	\$50.00	
	01/19/2017 Kimball Midwest	238364	2016-00582/1	Wire, Marking Paint, Washers, Clamps	\$565.62	
	Account 125.127.00475 (OTHER EXPENSI	ES) Total:			\$615.62	
	Department Auto Tax Bridge Total:					
					\$615.62	
	Fund 125 - Auto Tax Total:				\$85,075.60	
	Fund: 131 - Recorders Technology					
	57					
	Department: Recorders Technology					
	01/19/2017 Information Technologies and Train LLC	ing 238364	2016-00909/1	upciate website	\$30.00	
	01/19/2017 US Imaging Inc	238364	2017-00104/1	Official Records Roll 7	\$91.52	
	01/19/2017 US Bank Equipment Finance	238364	2016-00609/1	Ricch 2554 lease	5252.63	
	01/19/2017 ES Consulting Inc	238364	2017-00104/1	Copier Maintenance	\$99.00	
	01/19/2017 GreatAmerica Financial Services C	010 238364	2017-00104/1	Ricoh 4002 lease	\$271.55	
	01/19/2017 Ohio Recorders Association	238364	2017-00104/1	ORA Dues 2017	\$2,213.96	
	01/19/2017 Document Technology Systems	238364	2016-00609/1	December Recording	\$1,813,50	
	01/19/2017 Great/America Financial Services Ci	om 238364	2017-00104/1	Ricoh 3350 lease	\$140.42	
	Account 131.131.00200 (EQUIPMENT) Tot	at .			\$4,892,96	
	Department Recorders Technology Total:				\$4,892,96	
	Fund 131 - Recorders Technology Total:					
	Fund 131 - Recorders Technology Total:				\$4,892.96	
	Fund: 132 - Clerk of Courts-Title					
	Department: Clerk of Courts-Title					
	01/19/2017 Arry Latternan	238364	2016-00524/1	Battery Back Up		
	01/19/2017 Hurtin County Commissioners	238364	2016-00024/1 2017-00174/1	Copy Paper-Tide Department	\$42.69	
			2017-00174(1	Copy Paper-The Department	\$230.00	
	Account 132.132.00175 (SUPPLIES) Total				\$272.69	
	01/19/2017 Civista Bank	238364	2017-00178/1	Service Fee	\$85.31	
	01/19/2017 Frontier	238364	2017-00178/1	Local Service 12/13-01/12/17	\$61.37	
	01/19/2017 Frontier	238364	2017-00178/1	Local Service 12/13-01/12/17	\$38.65	
	Account 132.132.00475 (OTHER EXPENS	ES) Total:			\$185.33	
	Department Clerk of Courts-Title Total:				\$458.02	
	Fund 132 - Clerk of Courts-Title Total:				\$458.02	
	Fund: 134 - Clerk of Court Computer					
	Department: Clerk of Courts Computer					
	01/19/2017 MT Business Technologies Inc	238364	2017-00180/1	Ricoh MP9054SP Cooler	\$176.99	
	01/19/2017 MT Business Technologies Inc	238364	2017-00180/1	Ricoh MP5054SP Copier	\$321.65	
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Claims Register for Payment Batches

### TUESDAY

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## **JANUARY 17, 2017**

	Clai	ims Register fi	or Payment Batches	
Warrant Date Claimant	Batch ID	PO #Line #	Line Description	Amount Warrant #
01/19/2017 MT Business Technologies Inc Account 134.134.00260 (EXPENDITURES) Total	238364	2017-00180/1	Ricch MP5054SP Capier	\$498.54
Department Clerk of Courts Computer Total:				\$997.28
Fund 134 - Clerk of Court Computer Total:				\$997.28
Fund: 135 - Concealed Carried Weapons				
Department: Concealed Weapons 01/13/2017 Fixelands Fas Print LLC Account 135,135,00475 (OTHER EXPENSES) Tr	238364 stal:	2017-00161/1	5 Concealed Carry Receipt Books	\$175.00
Department Concealed Weapons Total:				\$175.00
Fund 135 - Concealed Carried Weapons Total:				\$175.00
Fund: 137 - DYS Subsidy				4110.00
Department: DYS Subsidy 01/192017 Huron County Commissioners 01/192017 Wex Bank	238364 238364	2017-00071/1 2017-00071/1	Servicing Agency Vehicle	\$33.26
Account 137.137.00475 (OTHER EXPENSES) To		2017-000/1/1	12/16 Fuel for Agency Vehicle	\$74.42
D1/19/2017 Sandy Sexton Account 137.137.00525 (RESIDENTIAL PLACEN	238364	2017-00072/1	Community Service/Restitution	\$352.28 \$352.28
Department DYS Subsidy Total:				\$459,96
Fund 137 - DYS Subsidy Total:				\$459.96
Fund: 143 - National Webcheck				
Department: National Webcheck 01/19/2017 Firelands Fas Print LLC Account 143.143.00530 (REIMBURSEMENTS) T	238364 'otal:	2017-00169/1	3 Web Check Receipt Books	\$105.00
Department National Webcheck Total:				\$105.00
Fund 143 - National Webcheck Total:				\$105.00
Fund: 145 - Childrens Services				
Department: Children's Service 01/19/2017 Vonica D McClah 01/19/2017 Vonica D McClah 01/19/2017 Stay Croh 01/19/2017 Thomas Gary Staggs 01/19/2017 Kessina Vertare	238384 238384 238384 238384 238384 238384	2016-00571/1 2017-00089/1 2017-00089/1 2017-00089/1 2015-00571/1	Foster Care Payroli-Dec 2016 AA Subsidies-Feb 2017 AA Subsidies-Feb 2017 AA Subsidies-Feb 2017 ESA+Preservation-L Smith-Lodging	\$3,058.00 \$241.88 \$113.04 \$59.82 \$275.00
1/13/2017 2:14 PM			13 of 18	V3

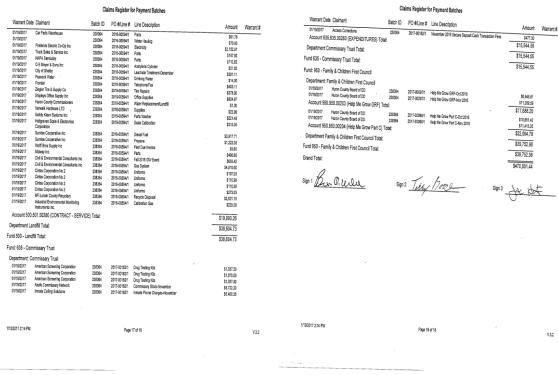
Warrant Date		Batch ID	PO ≢Line ≢	Line Description	Amount	Warrant
01/19/2017	Wal Mart Community BRC	238364	2015-00571/1	ESAA-Preservation-R Long-Groceries	\$195.23	
01/19/2017	Dan & Arry Mathews	238364	2017-00089/1	AA Subsidies-Feb 2017	\$150.72	
01/19/2017	Michael D Shawberry	238364	2015-00571/1	KPIP-Cade Holmer-Lopez	\$300.00	
01/19/2017	Stacle E Strecker	238364	2015-00571/1	Foster Parent Training	\$60.00	
01/19/2017	Abby L Schroeder	238364	2016-00571/1	Foster Care Payroll-Dec 2016 -	\$504.00	
01/19/2017	Abby L Schroeder	238384	2017-00069/1	AA Subsidies-Feb 2017	\$612.55	
01/19/2017	Craig & Deanna Moore	238364	2017-00089/1	AA Subsidies-Feb 2017	\$207.24	
01/19/2017	Levenchuck, Charel A	238384	2015-00571/1	Foster Parent Training	\$300.00	
01/19/2017	Jerry R Baughman	238384	2017-00389/1	SAMS Subsidies-Feb 2017	\$100.00	
01/19/2017	Steve Courtad	238384	2017-00059/1	AA Subsidies-Feb 2017	\$37.68	
01/19/2017	Tamie J Taft	238364	2016-00571/1	Foster Care Payroll-Dec 2016	\$2,940,00	
01/19/2017	Bryan Blomker	238384	2017-00069/1	AA Subsidies-Feb 2017	\$137.53	
01/19/2017	Nancy St Clair	238364	2017-00389/1	AA Subsidies-Feb 2017	\$75.36	
01/19/2017	Ohio Edison	238364	2016-00571/1	TANF IL-J Beasiev-Utilities	\$188.19	
01/19/2017	Carolyn Jackson	238364	2016-08571/1	Foster Care Payrol-Dec 2018	\$1,705.00	
01/19/2017	Village of Attica	238364	2016-00571/1	ESAA-Preservation-W MulletHUtilities	\$51.53	
01/19/2017	Mindy Blystone	238384	2017-08089/1	AA Subsidies-Feb 2017	\$94.20	
01/19/2017	Ohio Teaching Family Association, The	238364	2016-00571/1	Foster Care Child Room & Board-Dec 2016	SE 000.00	
01/19/2017	Columbia Gas of Ohio Inc	238364	2016-00571/1	ESAA-Preservation-W Nulleth-Utilities	\$65.28	
01/19/2017	Community Teaching Homes Inc	238384	2016-00571/1	Foster Care Child Room & Board-Oec 2016	\$14,570.00	
01/19/2017	April Campbell	238364	2018-00571/1	Foster Care Payroll-Dec 2018	\$2,170.00	
01/19/2017	Emmanuel Brown	238364	2017-0039/1	AA Subsidies-Feb 2017	\$301.44	
01/19/2017	Willard Save A Lot	238364	2017-00089/1	ESAA-Preservation-K Gayheart-Groceries	\$59.14	
01/19/2017	Lori Jean Fazenbaker	238364	2016-00571/1	KPIP-Stephon Stephens	\$525.00	
01/19/2017	Lof Jean Fazenbaker	238364	2016-00571/1	KPIP-Christopher Stephens	\$525.00	
01/19/2017	Anter Lantz	238364	2016-00571/1	Foster Care Pavroli-Dec 2018	\$4,774,00	
01/19/2017	Amber Lantz	238364	2017-00089/1	AA Subsidies-Feb 2017	\$555.20	
01/19/2017	Elmo Kemplin	238354	2016-00571/1	Foster Care Pavroli-Dec 2018	\$1,085,00	
01/19/2017	Chervi Schrock	238364	2017-00089/1	AA Subsidies-Feb 2017	\$1,085,00	
01/19/2017	Shannon Chaffins	238364	2016-00571/1	Foster Care Pavroli-Dec 2016	\$131,85	
01/19/2017	Econo Lodge	238354	2016-00571/1	ESAA-Preservation-D Peterson-Lodoing	\$956.50	
01/19/2017	Steffany L Conaway	238364	2016-00571/1	KPIP-i eland Hat	\$525.00	
01/19/2017	Steffany L Conaway	238364	2016-00571/1	KPIP-Landon Hart		
01/19/2017	William D Kopes Jr	238364	2017-00089/1	AA Subsidies-Feb 2017	\$525.00	
01/19/2017	Rebecca Paciala	238364	2017-00089/1	ESAA-Mulleti Fin Assist-Jan 2017	\$584.04	
01/19/2017	Treasurer State of Ohio	238384	2016-00571/1	Foster Care Fingerprints-Dec 2016	\$2,083.30	
01/19/2017	Naura Thompson-George	238384	2017-00089/1	AA Subsidies-Feb 2017	\$276.00	
01/19/2017	Julie A Wapponer	238364	2016-00571/1	KPIP-Jercie Hamberger	\$85.56	
01/19/2017	Julie A Wapponer	238364	2016-00571/1	KPIP-Jax Humberger	\$525.00	
01/19/2017	Julie A Wapponer	238364	2016-00571/1	KPIP-Jaele Humberger	\$525.00	
	45.00150 (Contract Services) Tota		2010-00011/1	Nrih-Jasse Hunderger	\$525.00	
	. ,	· .			\$49,651.60	
	ildren's Service Total:				\$49,651.60	
nd 145 - Childr	rens Services Total:				\$49,651.60	
nd: 150 - Marri	age License Fee					
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Alder Builder K. Burry 1 But 1						
Claims Register for Payment Batches Warrant Date Claimant Batch ID PO #Line # Line Description Amount Warrant						
	balunio	FUHUIBE	Line Description	Amount	Warrant #	
Department: Marriage License Fee 01/19/2017 Sale Harbour Domestic Violence Sheller Inc	238364		Manlage License Fees 07/01-12/31/16	\$1,752.00		
01/19/2017 Catholic Chartles Account 150.150.00525 (ASSISTANCE) Total:	238364		Marriage License Fees 07/01-12/31/15	\$4,088.00		
Department Marriage License Fee Total:				\$5,840.00		
Fund 150 - Marriage License Fee Total:				\$5.840.00		
Fund: 152 - Juvenile Probation Supervision						
Department: Juvenile Probation Services						
01/19/2017 East of Chicago	238364	2017-00069/1	Luncheon Meeting Expenses	\$55.46		
Account 152,152,00475 (PROGRAM EXPENDIT	'URES) Total			\$55.46		
Department Juvenile Probation Services Total:				\$55.46		
Fund 152 - Juvenile Probation Supervision Total:				\$55.46		
Fund: 160 - Ditch Maintenance						
Department: Ditch Maintenance 01/19/2017 PNC Health Savings Account Services	238364		HSA-Aaron Robinson	\$625.00		
Account 160.160.00500 (HOSPITALIZATION) To	otal:			\$625.00		
Department Ditch Maintenance Total:				\$625.00		
Fund 160 - Ditch Maintenance Total:				\$625.00		
Fund: 177 - Emergency Management						
Department: Emergency Management 0/19/2017 Gary S NacKay 0/19/2017 Resch Associaties Inc.	238364	2017-00227/1	Dep Director PC Repair	\$110.00		
D1/19/2017 Wex Bank	238364 238364	2018-00585/1 2018-00585/1	Document Frames - Fuel for EMA Vehicle	\$45.98 \$40.46		
01/19/2017 FedEx	238384	2016-00585/1		\$12.25		
01/19/2017 Frontier 01/19/2017 MT Business Technologies Inc	238364 238364	2016-00585/1 2016-00585/1	Telephone Services for 12/2016 Cooler to 12/12/16	\$164.00 \$20.34		
01/19/2017 Staples Credit Plan	238364	2015-00585/1	Water, White Out	\$20.54 \$63.67		
01/19/2017 Time Warner Cable	238364	2017-00227/1	Internet to 1/29/17	\$199.99		
Account 177.177.00475 (Other Expenses) Total:				\$656.69		
Department Emergency Management Total:				\$655.69		
Fund 177 - Emergency Management Total:				\$656.69		
Fund: 184 - VOCA						
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	Claims Register for Payment Batches						
rant#	Warrant Date Claimant	Batch (D	PO #Line #	Line Description	Amount	Warrant	
	Department: VOCA 01/192017 Walmart Community/RFCSLL Account 184.184.00175 (SUPPLIES)		2016-00588/1	Stool, Cable, Glue	\$53.19		
	01/19/2017 Frontier Account 184.184.00180 (TELEPHONE	238364 E) Total:	2016-00590/1	Telephone Service	\$100.02		
	01/19/2017 MT Business Technologies In Account 184.184.00280 (CONTRACTI		2018-00567/1	Copies	\$29.70		
	01/19/2017 Chio Domestic Violence Netv Account 184.184.00475 (OTHER EXP		2018-00591/1	2017 Membership	\$100.00 \$100.00		
	Department VOCA Total:				\$282.91		
	Fund 184 - VOCA Total: Fund: 185 - 911				\$282.91		
	Department: 911 01/192017 Frontier Account 185.185.00280 (OPERATION	238364 S) Total:	2017-00229/1	911 Ethemet to 1/9/17	\$1,525.00		
	01119/2017 WestTel International LLC 01119/2017 Paradyn Technology LLC Account 185.185.00524 (Contract Serv	238364 238364	2017-00231/1 2017-00231/1	911 Experient Maintenance 2017 911 Maintenance-Jan 2017	\$18,000.00 \$3,000.00 \$21,000.00		
	0119/2017 Digital Data Technologies Inc Account 185.185.00525 (MAINTENAN	238364 CE) Total:	2017-00232/1	911 Mapping Maintenance for 2017	\$3,000.00		
	01/19/2017 Frontier Account 185.185.00526 (Wireless Tari	238354 ffs) Total:	2017-00233/1	911 Tariff Charges to 1/29/17	\$1,438.40		
	Department 911 Total:				\$26,961.40		
	Fund 185 - 911 Total: Fund: 500 - Landfill				\$26,961.40		
	Department Landfill						
	01/19/2017 State of Chio 01/19/2017 Ottawa Sendusky County Soli Dishint	238364 d Waste 238364	2015-00593/1 2015-00593/1	December 2016 Fees December 2016 Fees	\$17,477.60 \$54.68		
	01/19/2017 Richland County Regional Sol Management Authority		2015-00593/1	December 2016 Fees	\$185.23		
	01/19/2017 Greenfield Township Account 500.501.00260 (DIST/LOCAL	238364 FEES) Total:	2015-00593/1	December 2016 Host Fee	\$895.95 \$18.614.47		
	01/19/2017 Fisher-Titus Medical Center 01/19/2017 Pither Trucking LLC	238364 238364	2015-00594/1 2015-00594/1	DOT Physical Leachate Hauling-December	\$45.00 \$524.81		
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#### TUESDAY

#### **JANUARY 17, 2017**



#### 17-020

# IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$1,000.00 SUBMITTED TO THE BOARD JANUARY 17, 2017

Terry Boose moved the adoption of the following resolution:

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

Landfill

CEC – Toledo	2017 NPDES Monitoring & Reporting		\$12,235.00				
CEC – Toledo	2016 Annual reporting		\$ 3,000.00				
CEC – Toledo	2017 Groundwater monitoring		\$68,151.00				
<u>Clerk of Courts – Legal Division</u>							
US Postal Service	2017 postage	up to	\$36,000.00	now therefore			

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

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

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

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

17-021

#### IN THE MATTER OF THE APPOINTMENT OF JOE HINTZ HURON COUNTY COMMISSIONER AS HURON COUNTY COMMISSIONER REPRESENTATIVE TO THE DISTRICT 9 INTEGRATING COMMITTEE

TUESDAY

**JANUARY 17, 2017** 

Terry Boose moved the adoption of the following resolution:

**WHEREAS,** the Board desires to appoint Joe Hintz, Huron County Commissioner as the commissioner representative to the District 9 Integrating Committee to fulfill an unexpired term; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby appoints Huron County Commissioner, Joe Hintz as the Huron County Commissioner representatives to the District 9 Integrating Committee to fulfill an unexpired term beginning immediately and expiring May 23, 2018; and further

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

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

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

17-022

#### IN THE MATTER OF THE APPOINTING TERRY BOOSE HURON COUNTY COMMISSIONER, AS AN ALTERNATE TO THE DISTRICT 9 INTEGRATING COMMITTEE

Bruce Wilde moved the adoption of the following resolution:

**WHEREAS,** a recent Ohio Public Works Commission advisory now permits the appointments of alternates by the appointing authority;

and

**WHEREAS,** the Board of Huron County Commissioners desires to appoint Terry Boose as an alternate for Joe Hintz, Huron County Commissioner, as the Huron County Commissioner representative to the District 9 Integrating Committee to fulfill an unexpired term; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby appoints Terry Boose as the alternate for Joe Hintz, Huron County Commissioner to the District 9 Integrating Committee Huron County Commissioner representatives, to fulfill an unexpired term beginning immediately and expiring May 23, 2018; and further

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

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

17-023

#### IN THE MATTER OF THE APPOINTMENT OF LEE TANSEY, HURON COUNTY ENGINEER REPRESENTATIVE TO THE DISTRICT 9 INTEGRATING COMMITTEE

Terry Boose moved the adoption of the following resolution:

**WHEREAS,** the Board of Huron County Commissioners desires to appoint Lee Tansey, Huron County Engineer, to the District 9 Integrating Committee to fulfill an unexpired term; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby appoints Engineer Lee

# REGULAR SESSIONTUESDAYJANUARY 17, 2017

Tansey representative to the District 9 Integrating Committee to fulfill an unexpired term beginning immediately and expiring May 23, 2018; and further

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

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

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

17-024

#### IN THE MATTER OF THE RE-APPOINTING GARY GILLEN HURON COUNTY ENGINEER'S OFFICE, AS AN ALTERNATE TO THE DISTRICT 9 INTEGRATING COMMITTEE

Terry Boose moved the adoption of the following resolution:

**WHEREAS,** a recent Ohio Public Works Commission advisory now permits the appointments of alternates by the appointing authority; and

**WHEREAS,** the Board of Huron County Commissioners desires to re-appoint Gary Gillen as an alternate for Lee Tansey, Huron County Engineer, to the District 9 Integrating Committee; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby appoints Gary Gillen as the alternate for Lee Tansey, Huron County Engineer to the District 9 Integrating Committee for a term beginning immediately and expiring May 23, 2018; and further

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

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

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

17-025

# IN THE MATTER OF AWARDING BIDS AND ENTERING INTO CONTRACT FOR THE SUPPLYING OF AGGREGATE

Terry Boose moved the adoption of the following resolution:

**WHEREAS**, pursuant to Resolution #16-301, and after notice was given pursuant to Section 307.87 of the Ohio Revised Code, Huron County sought bids for the supply of Aggregate;

**WHEREAS**, a bid was received and opened on Friday, December 16th, 2016 at 10:01 a.m. from Erie Materials, Inc., Sandusky, Ohio, Messenburg Bros., Collins, Ohio and Hanson Aggregates, Castalia, Ohio as follows;

#### SEE ATTACHMENT A

WHEREAS, these bids have been reviewed by the County Engineer as to their compliance with

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applicable terms and conditions of the bid with a recommendation from the Engineer that such bid be:

awarded to Hanson Aggregates, Castalia, Ohio, the unit price bids for the "picked-up" Aggregate (excepting therefrom #8 and #411 stone);

awarded to Messenburg Bros., Collins, Ohio the unit price bids for the "delivered" Aggregate (excepting therefrom Rip Rap Type A) to 150 Jefferson Street, Norwalk, Ohio;

awarded to Erie Materials, Sandusky, Ohio the unit price bids for the "delivered" Rip Rap Type A to 150 Jefferson Street, Norwalk, Ohio;

awarded to Hanson Aggregates, Inc. of Castalia, Ohio and to Erie Materials, Inc. of Sandusky, Ohio the unit price bids for the "picked-up" Aggregate #8 stone and #411 stone and that the ultimate purchase for this aggregate be determined by the price, location of the job site and the availability; now therefore

**BE IT RESOLVED**, that all further matters relative to the award of this bid is to be coordinated through and with the Huron County Engineer; 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

\*On file

17-026

# IN THE MATTER OF APPROVING OF THE AGREEMENT FOR THE HOUSING OF JUVENILES IN THE SENECA COUNTY YOUTH CENTER

Terry Boose moved the adoption of the following resolution:

WHEREAS, Huron County does not maintain a juvenile detention facility;

and

WHEREAS, the Board of Huron County Commissioners is desirous of entering into an agreement with Seneca County for the receipt, custody, and care of juveniles at the Seneca County Youth Center; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby enters into agreement with Seneca County for the receipt, custody, and care of juveniles at the Seneca County Youth Center as per contract attached hereto and incorporated herein; and further

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

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

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

\*On file

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# IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #099 TRANSFER OUT IN THE GENERAL FUND TO ACCOUNT #020 BOARD OF ELECTIONS

Terry Boose moved the adoption of the following resolution:

**WHEREAS,** a transfer of funds is needed for the #020 Board of Election's fund; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 099-00600-001 transfer out in the amount of \$76,400.00 to the Board of Election's fund #020-00525-001 contract services for the purchase of an electronic poll book system; 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 # 020 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.

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

17-028

# IN THE MATTER OF APPOINTMENT TO THE HURON COUNTY BOARD OF DEVELOPMENTAL DISABILITIES

Terry Boose moved the adoption of the following resolution:

**WHEREAS,** on December 31, 2016 the term of Vickie Van Zoest expired and Ms. Van Zoest is not eligible to be reappointed to this position; and

**WHEREAS,** this appointment must be a family member of an individual eligible for board services and residential services; and

**WHEREAS,** Linda Holmer has expressed interest in serving on this board and it is the desire of the Board of Huron County Commissioners to appoint Linda Holmer to a four year term commencing on January 1, 2017 and ending December 31, 2020; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby appoints Linda Holmer, 2 Jeffrey Way, Norwalk, OH 44857 to the Huron County Board of Developmental Disabilities for a term commencing January 1, 2017 and ending December 31, 2020; and further

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

Bruce Wilde seconded the motion.

\***Discussion**: Mr. Boose stated he talked to Ms. Ziemba in regards to asking boards who have vacancies that need filled to possibly advertise in the paper to open the field up more. The Commissioners may have to pay for this, Mr. Boose doesn't have an issue with that, this can be discussed in the future.

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

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

John Colvin, North Fairfield came before board and asked if Erie County has been utilized to house juveniles. Mr. Boose explained that this is for the judge to determined, there are so many different variables if they have availability and cost. The only issue is you pay for the bed if it is used or not. Mr. Boose stated the judge does a good job to find where there is available beds.

17-029

# IN THE MATTER OF APPOINTMENT TO THE HURON COUNTY BOARD OF DEVELOPMENTAL DISABILITIES

Terry Boose moved the adoption of the following resolution:

**WHEREAS,** on December 31, 2016 the term of Greg Higgins expired and Mr. Higgins is not eligible to be reappointed due to completing the terms allowed by statute having served on the Board for twelve years; and

WHEREAS, the criteria for this appointment is the individual must be a community member; and

**WHEREAS,** Vickie Van Zoest has expressed interest in serving on this board and it is the desire of the Board of Huron County Commissioners to appoint Vickie Van Zoest to a four year term commencing on January 1, 2017 and ending December 31, 2020; now therefore

**BE IT RESOLVED,** the Board of Huron County Commissioners wishes to thank Mr. Higgins for his services on the Huron County Board of Developmental Disabilities; and further

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby appoints Vickie Van Zoest, 4133 State Rte. 103 S, Willard, OH 44890 to the Huron County Board of Developmental Disabilities for a term commencing January 1, 2017 and ending December 31, 2020; 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

17-030

#### IN THE MATTER OF AMENDING RESOLUTION 15-362

Terry Boose moved the adoption of the following resolution:

WHEREAS, resolution 15-362 IN THE MATTER OF RE-APPOINTMENT TO THE HURON COUNTY BOARD OF DEVELOPMENTAL DISABILITIES needs to be amended to reflect the four year term as follows:

Mary Lou Harris term commencing January 1, 2016 and ending December 31, 2019

now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners approves the amended four year term for Mary Lou Harris commencing January 1, 2016 and ending December 31, 2019; and further

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**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

17-031

#### IN THE MATTER OF AUTHORIZING THE HURON COUNTY CLERK OF COURT TO HOLD MEMBERSHIP IN THE OHIO CLERK OF COURTS ASSOCIATION FOR 2017

Terry Boose moved the adoption of the following resolution:

WHEREAS, Susan Hazel, Huron County Clerk of Courts, has asked for approval in accordance with Section 325.21 of the Ohio Revised Code to hold membership in the Ohio Clerk of Courts Association for 2017; and

**WHEREAS**, the Board of Huron County Commissioners recognize that membership in this organization would be beneficial; now therefore

**BE IT RESOLVED**, that Susan Hazel, Huron County Clerk of Courts, is hereby endorsed for membership in the above listed association; and further

**BE IT RESOLVED,** that the attached travel request for attendance of these meetings, related meetings, and educational meetings, is hereby approved by the Board of Huron County Commissioners; 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

17-032

#### IN THE MATTER OF DESIGNATION AND REAFFIRMING CERTAIN POSITIONS OF THE BOARD OF HURON COUNTY COMMISSIONERS AS BEING IN THE UNCLASSIFIED SERVICE

Terry Boose moved the adoption of the following resolution:

**WHEREAS,** after due consideration of certain job classifications in the County the Board of Huron County Commissioners has determined to designate/reaffirm certain positions as being in the unclassified service; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby designate/reaffirm the following positions as being in the unclassified service:

(person holding position) ORC Section

<u>Title</u>

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Administrator/Clerk to the Board	(Vickie Ziemba)	124.11 (A) (9)	
Department of Job & Family Services Dir.	(Jill Nolan)	124.11 (A) (22), 32	29.02
Solid Waste District Coordinator	(Peter Welch)	124.11 (A) (3) (b),	(A)(9)
EMA Director	(Jason Roblin)	124.11 (A) (3) (b),	(A)(9)
Assistant EMA Director	(vacant)	124.11 (A) (9)	
County Administrator	(vacant)	124.11 (A) (9), 305	5.29
Director of Operations	(Peter Welch)	124.11 (A) (3) (b),	(A)(9)
Dog Warden	(Gary Ousley)	124.11 (A) (3) (b),	(A)(9)
Human Resource Director/Loss Prevention	n (Warren Brown)	124.11 (A) (3) (b),	(A)(9)
Administrative Assistant	(Natalie Beck)	124.11 (A) (8)	
Clerical Assistant	(Valerie Stebel)	124.11 (A) (8)	and further

**BE IT RESOLVED,** that the Clerk to the Board is directed to certify a copy of this resolution to the above mentioned incumbent individuals; 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

#### IN THE MATTER OF TRAVEL

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

Terry Boose, Joe Hintz, Skip Wilde, Commissioners to Columbus, Ohio on February 5, 2017 – February 7, 2017 for the CCAO new member training seminar.

Jason Roblin, EMA, to Columbus, Ohio on January 19, 2017 for EMAO Standards Meeting.

Jason Roblin, EMA to Findlay, Ohio on January 21, 2017 to NW Ohio Hazmat Conference. Jason Roblin, EMA to Fairfield County EMA on February 3, 2017 for EMAO Executive Committee.

Allison Webb, DJFS to Lucas County on January 10, 2017 for PSCA Training.

Meredith Tavenner, Tracy Wilson & Suzie Sidell, DJFS to Lucas County on January 19, 2017 for PCSA Training.

#### SIGNINGS

ODOD signature cards Board of Elections Polling place

#### **OTHER BUSINESS**

Mr. Boose discussed records commission which he will be sitting on the board. Mr. Boose stated they have a survey they are working on for each department. The board will discuss this again soon.

<u>At 9:45 a.m.</u> Roland Tkach, Auditor, came before the board to discuss budget commission, he explained he has met and submitted his letter stating the official carryover number. Mr. Tkach handed out a document that indicated what the estimate for the sales tax and the break down between the 1% and ½% are and that the budget commission put in \$125,000.00 into the non-resident out of town jail folks...Jail housing fund.

Mr. Boose wanted to know why the sales tax went down, Mr. Tkach stated that we are going to lose money because of Medicaid and the Governor stated we are headed into a recession. Mr. Boose asked when is Medicaid sales tax kick in, Mr. Tkach stated 4<sup>th</sup> quarter. Mr. Boose asked how much that would be, Mr. Tkach stated around \$180,000.00.

Mr. Boose stated he hoped that Mr. Tkach is using something other than the Governor's word regarding the economy. Mr. Tkach asked Mr. Boose, you don't believe that the economy is in a decline. Mr. Boose stated I don't believe that. Mr. Tkach stated that sales tax went down 1% last year. Mr. Tkach asked how well did the farming community do in 2016? Mr. Wilde would rather Mr. Tkach be conservative with his estimates.

Mr. Boose explained that he has spoken to other elected officials and department heads regarding moving forward with the budget, he stated he understands that we currently don't have a planned final budget and the final budget is due at the end of March. Mr. Tkach stated it has to be in placed by April 1<sup>st</sup>. Mr. Boose suggested to schedule the departments in to speak with them and discuss their salaries. Mr. Boose questioned is there a percentage they should be using for Workers comp. Mr. Tkach stated that Mr. Boose is asking two different questions, first how much the county will spend and how it billed back. Mr. Tkach stated there are some departments that have no claims, there are some that have high claims. Mr. Tkach explained it is 2% for each department, unless there is a claim. Mr. Boose would like to look at this on how to charge them out. Mr. Tkach suggested that they speak to Mr. Brown. Mr. Boose would not like to do transfers for worker's comp. Ms. Ziemba stated she understood that it is paid in full at the beginning of the year. Mr. Boose asked is government different then private business? Mr. Tkach stated that they send a total bill to the Commissioners who then need to determine on how to pay this. Mr. Boose asked when this bill due is, Mr. Tkach stated he did not know. Ms. Ziemba stated that she was told it is once a year. Mr. Boose would like to speak to Warren Brown before they do any transfers. Mr. Boose would like to request a copy of the number from last year and previous years for expenditures and revenues have been from Mr. Tkach.

Mr. Tkach handed out paperwork regarding the dollar amounts for the final budget. Mr. Tkach asked Mr. Boose what is the process that he is suggesting. Mr. Boose stated the process is he wants to go back through the departments accounts that the Commissioners have and are in charge of, he would like to look at the expenses from last year verse what is being requested for this year. He is also looking to figure out what the process is from department to department on how they figured out the budget from last year to this year. Mr. Boose wanted to know which ones have contracts for salary increases because they were not in that process. Mr. Tkach asked should they be prepared to go line for line over their budgets, how detailed are they planning on going. Ms. Ziemba explained that when the bottom line was giving to the departments, the 27<sup>th</sup> pay was removed. Mr. Boose asked if everyone used the same formula or was there adjustments, Ms. Ziemba stated she not sure about the formula, but adjustments to the bottom line were made.

Mr. Tkach asked once there is a final budget will the commissioners allow transfers within their budget? Mr. Boose said he is for some transfers but not many, he is not for transferring money at the end of the year just so the money can be spent. Mr. Boose knows there are emergencies and it is ok with those kinds of transfers. Mr. Wilde stated he doesn't have an issue with transfers, he doesn't want to micro manage their money.

At 10:11 a.m. Tim Hollinger and Shannon Ditz from the Huron County Health Department came before the board to present the Teaching Garden and a proposal to relocate this garden. Ms. Ditz explained the Nourishing Norwalk Teaching Garden is open to the public so visitors can see examples of different methods of vegetable gardening. Ms. Ditz explain that Master Gardners teaches how to grow vegetables for healthier living and survival. The space is primarily maintained by Master Gardners who then donate the produce. This is not a community garden. In 2012 it was a community garden but no longer is. Ms. Ditz explained the current location and the cons for having it in the area, therefore they are looking for a new place to put the garden. It's a 50 x 50 plot and they expect to be able to use some of the current materials if they move. Ms. Ditz explained that the classes are open to the public, not just Norwalk. Proposing the new location behind the parking lot of the administration building. However there are issues with standing water and no water access. Benefits are accessibility and visibility, hands on education, tie-in to walking trail. Expected improvements are drainage, fence perimeter and water access. Discussed a possible timeline and what needs to happen with the hopes of a grand opening June 2018. Will use the same location this year and has a grant again this year for the project. This will help the medical and mental health of the community.

The board is in favor.

<u>At 10:40 a.m.</u> James Joel Sitterly, Prosecutor, came before the board to explain at the end of 2016 there were 5 assistant prosecutors, 2 office staff, 3 victims assistance. In 2017, the VOCA grant will pay for 2

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employees and a partial 3<sup>rd</sup> supplement, the payment of the 3<sup>rd</sup> will be with general fund monies so they can perform additional office funds. Mr. Sitterly would like to have 4 new assistant prosecutors all came from Richland County and all except one is working 40 hours a week. Mr. Sitterly stated he is aiming to have one attorney handling juvenile cases. Mr. Sitterly explained a couple attorneys will be handling civil work and there is no organizational software, therefore they are not organized electronically. Mr. Sitterly explained this makes it difficult to coordinate with the courts and clerk of courts. There is software that exists that he is pursuing. Mr. Sitterly explained the startup cost of \$28,000 with an annual cost for a license fee of \$2,000. This quote was given to them by a vendor whom was at a seminar they currently attended. Mr. Sitterly will visit other county offices to see what they use. The difficulty is there has been a change in many counties.

Mr. Boose asked if he has looked at his salary line in the budget and how does it compare with the new hires. Mr. Sitterly said it is comparable, however he is not sure what the unemployment claims will be. Mr. Sitterly believes there will at least be one. With the software there may be a need for new computers. Concern for the offices is how the county is going to address records storage. Mr. Boose stated you may be receiving a survey to determine what your needs are and what you generate per year and what you need to keep and how accessible it is. It's an issue that needs to be addressed by the county as a whole. Mr. Sitterly explained that the prosecutors FOJ funds salary was incorrect shorted by \$1,500.00.

At 11:00 a.m. Todd Corbin, Sheriff, brought before the board for an expense over a \$1,000.00, cruisers that were unmarked are now marked. Mr. Corbin explained he lost another employee, they resigned last week. This leaves only 11 on the road with 2 detectives, and he is looking hard to replace. Mr. Boose asked how his salary line item looks in order to hire these new employees, Mr. Corbin stated they are looking into this.

Mr. Corbin explained they are using Conex box for a temporary storage for files, there is no cost. Mr. Corbin met with VASU yesterday and issued a letter so the radio is on the same frequency. They looked at the current system and he is awaiting a quote for what needs to be replaced. Mr. Corbin explained the ABCO certification.

Mr. Boose asked how many road cruisers he has, what is the mileage. Mr. Corbin stated there is money for 3 vehicles in the budget. Mr. Corbin explained that the vehicles that were sitting out back he is in the process of getting rid of these, they are not providing a service back there. They are a waste of money just sitting there. Mr. Wilde states there needs to be a plan in regards to these vehicles and move forward. The board discussed storage above the mechanics, they need a long term plan. Possible adding on to the Sheriff's Office to take care of these issues, the thought process when going out for the bonds that there would be needed changes/additions. The Board would like a full tour of the facility.

Mr. Wilde asked how many deputies are needed, Mr. Corbin stated he would like 10 additional deputies. He currently have community with other agencies and is hard pressed to get 6 now.

Mr. Wilde stated they will be installing panic buttons in this office, he questioned if these should go to the Norwalk PD. Mr. Corbin prefers it to go to both Norwalk PD and sheriff. Mr. Hintz stated he has not spoken to Chief Light from Norwalk PD, but he doesn't see it being a problem.

Mr. Boose asked Mr. Sitterly what DRETAC was and was it in his office. Mr. Tkach stated it's the Treasurer, Mr. Boose stated all? Mr. Tkach stated no, it is the delinquent tax collection fund, the revenue is from people who pay delinquent taxes and split between the Treasurer and Prosecutor to go out and collect past due taxes. Mr. Tkach stated that is by ORC to be split.

At 11:25 a.m. the board recessed.

At 12:04 p.m. the board resumed regular session.

#### **OTHER BUSINESS**

Mr. Boose reviewed the claims schedule and discussed different charges, but he feels their biggest job is the budget. He plans on spending a large amount of time on the budget. Mr. Boose discussed the possibility in each getting a laptop or iPad, to save on printing out copies of paperwork that they need.

Mr. Boose would like to eventually discuss the Ohio Check Book, where all the checks are online that everyone can see. Mr. Boose concerns are the private information. Ms. Ziemba suggested speaking to Jill Nolan to see if the can track this different.

Mr. Boose questioned if EMA is paying a lot for internet at \$200.00 month. This could be for the notification system. They don't want the internet to go down in case of emergency.

The board discussed the claim schedule to familiarize themselves with the line items.

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Mr. Boose discussed the survey that Ms. Jan Tkach will be sending out regarding records retention and storage.

Mr. Welch asked which Commissioners sit on the court house security committee, Ms. Ziemba stated all three of them. Mr. Welch stated they need an update to their software, it is outdated, and Bob Beck has given them a cost up there to do that. They will need to look at this cost to redo this.

Mr. Welch explained that there will be 5 panic buttons installed in the office. The board room, Ms. Ziemba's office, Ms. Beck's office, Ms. Stebel's office and Ms. Hansberger's office. Mr. Boose asked Mr. Welch to get a quote for a door to be installed so the door can be locked so people cannot walk through the halls after hours.

The board discussed the worker's comp line item to familiarize themselves with this payment. Mr. Boose questioned if they need the contractor who is doing the HVAC unit at DJFS for an update. Mr. Wilde stated if it is a simple update he would go out and get the update.

Mr. Boose would like to look into the transit money to familiarize themselves on this. The Board discussed other line items in the budget to educate themselves. Mr. Boose suggested tighten up the budget process.

At 2:10 p.m. Terry Boose moved to enter into Executive Session ORC 121.22 (G)(1) to consider the appointment, <u>employment</u>, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 2:27 p.m. Terry Boose moved to end Executive Session ORC 121.22 (G) (1). 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

No action taken

At 2:29 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 January 17, 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 2:29 p. m.

Terry Boose

Joe Hintz

ATTEST

Bruce Wilde

Clerk to the Board