The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Gary W. Bauer, Tom Dunlap, Joe Hintz.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the March 6, 2014 meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the March 6, 2014 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

Aye – Gary W. Bauer Aye – Tom Dunlap Aye – Joe Hintz

Jeff Deeble, Maintenance came before the board to present what is being stored in the barn. Mr. Deeble explained that he spoke with the different departments who have items in the barn that they need to get rid of. Mr. Deeble stated he is willing to take inventory on everything in the barn. Ms. Nolan questioned this is not going to be a County auction; these items will be placed in Sweetings sale. What doesn't get sold will be taken out to the landfill. Ms. Nolan hopes that once the barn is cleaned out it doesn't get filled again. Mr. Dunlap questioned how these items are getting in the barn. Mr. Deeble stated that the Department Heads have keys. Mr. Dunlap stated that the barn needs new locks.

Mr. Bauer wants on record that Mr. Deeble will be in charge of gathering up all the items in the barn to place in Sweetings Sale; this is NOT a County Auction. Ms. Ziemba stated that one of the Commissioners will need to be present to sign the titles once the cars are sold. Mr. Dunlap and Mr. Deeble will go to the Sheriff's Office to discuss the removal of their cars.

Tom Dunlap moved to have Jeff Deeble take the county unused equipment in the barn to the Don Sweeting auction. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye - Gary W. Bauer Aye - Tom Dunlap Aye - Joe Hintz

The Board discussed making it clear to the sheriff that they need to get rid of the cars and stuff on the sheriff's lot. Mr. Bauer would also like to have a quote to have the cars at the Engineer's Office removed. Mr. Deeble stated that there are a lot of vehicles behind the Sheriff's Office that need to be striped. Mr. Dunlap will contact the Sheriff's Office and get them moving on stripping the vehicles. Mr. Bauer stated on record that money for the Sheriff's Office can be used by the Sheriff's Office to go towards new vehicles.

The Board discussed the farm land report that Mr. Bauer gave in regards to the new building. Mr. Schloemer is ok in not farming this land because the ground hogs have damaged his crops twice in one year. Ms. Kasper is in the process of writing an amendment to the agreement and lease for Shady Lane Farm. Written notice was given to the LESSEE dated January 30, 2014 that 11.36 acres would be withdrawn from the agreement and this amendment will offer additional acres on the south side of Shady Lane between the Huron County Department of Job and Family Services and the Huron County Sheriff's Office to compensate for the acres withdrawn.

At 9:30 a.m. Public Comment

No public comment

14-71

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

Gary W. Bauer 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 C 14-09 authorize 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.

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

Aye – Gary W. Bauer Aye – Tom Dunlap Aye – Joe Hintz

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I hereby certify that there Appropriation Codes to cove	er the payment of the fo	llowing cl	ous aims.	Vendor SHIPLEYS OFFICE SUPPL		22.28	PO/Line 34693/1	Warrant 000000	Accour 00175
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ATCH Number: 09 Date: 1 Vendor Vendor Vendor Da & N ANTOWNTUS LLC OIL CHANGE INV 12040 HURON COUNTY OSHA TRIMING INV 14384 HO OF PHONES INV 15787 OHIO EDISON JAIL GAS INV 0013767738 HURON COUNTY TRANSFER TATI TRASH INV 11186 101-023 SHERIFF MEX BANK WEX BANK FUEL INV 35997970 ACCT (WEX PANK ORD STORTHSIDE SERVICE OHIO TELECOM INC ORD STORTHSIDE SERVICE OHIO TELECOM INC ANNUAL MAINT; INVE: 3610 NORMAL COUTDOILS EVENTURES INC ANNUAL MAINT; INVE: 3610 NORMAL COUTDOILS EVENTURES INC ANNUAL MAINT; INVE: 3610 NORMAL COUTDOILS EVENTURES JASON ROBLIN TESTIMONY IN COLUMBUS FO 1-026 DISASTER SERVICE OHIO TELECOM INC ANNUAL MAINT; INVE: 3610 NORMALK CUSTOLIAL SERVICES 1-026 DISASTER SERVICE 1-027 HEALTH & V STATISTIC TERSAURERS TATE OF OHIO	Amount Po/Line Amount Po/Line 42.95 34604/1 180.00 34606/1 3,635.45 210.79 805.33 333.06 6,499.33 * * Total 6,754.30 34304/1 496-00-1128145 150.00 34306/1 7,393.08 * * Total 104.45 34646/1 231.00 34646/1 45.00 34646/1 8 FARM TRANSPORTATION	Warrant 000000 000000 000000 000000 000000 * * 000000 000000 * *	Account 00275 00475 00526 00527 00529 00175 00175 00175 00475 00475 00475	BATCH Number: 09 Vendor WEX BANK SHIP 195-95-95-95 SHIP 195-95-95-95-95-95-95-95-95-95-95-95-95-9	Date: 03/13/2 Amc 0496-00 1096-00 1096-00 1997-01997-	2014 bunt	Ref PO/Line 34310/1 034310/1 34312/1 34312/1 34314/1 34314/1 34314/1 34316/1 * * Total * * Total 34363/1 * * Total	Warrant	Accord 00176 00177 00178 00200 00275 00275 00280 00527 00529
Atch Number: 09 Date: 1 Vendor B & N ANTECONTIVE LLC OLL CHANGE INV 12040 HURON COUNTY OSHA TRAINING INV 14384 OHIO TELECOM INV ELECTRIC MINV	Amount Po/Line 42.95 34604/1 180.00 34606/1 3,635.45 210.79 805.33 333.06 6,499.33 * * Total 496-00-189145-6 488.78 34304/1 488.78 34304/1 7,393.08 * * Total 104.45 34646/1 231.00 34646/1 231.00 34646/1 231.00 34646/1 82.78 84878 84878 82.88 * * Total 14.924.46 34607/1	Warrant - 000000 000000 000000 000000 000000 00000	Account 00275 00475 00525 00526 00527 00529 00175 00175 00275 00475 00475 00475	Batch Number: 09 Vendor WEX BANK SHIERVES OPTICS DEPTICE SHOULD SHIERVES OPTICS DEPTICE SHOULD SHIERVES OPTICE SHOULD SHIERVES OPTICE SHOULD SHIERVES OF SHOULD	Date: 03/13/2 Amc 0496-00 1096-00 1096-00 1997-01997-	2014 bunt	Ref PO/Line 34310/1 34310/1 34312/1 34312/1 34314/1 34314/1 34314/1 34314/1 34316/1 * * Total * * Total 34363/1	Warrant	Accord 00176 00177 00178 00200 00275 00280 00527 00569
Atch Number: 09 Date: 1 Vendor Vendor B & N ANTOCONTIVE LLC OIL CHANGE INV 12040 HURON COUNTY OSHA TRAINING INV 14384 OILD OF PHONES INV 15787 OHIO EDISON EXELENCITY OF THE COUNTY EXELENCITY OF THE CALL OF TH	Amount Po/Line 42.95 34604/1 180.00 34606/1 3,635.45 210.79 805.33 333.06 6,499.33 * * Total 496-00-189145-6 488.78 34304/1 496-00-00-189145-6 7,393.08 * * Total 104.45 34646/1 231.00 34646/1 231.00 34646/1 1:7068 18.25 34646/1 R PARM TRANSPORTATION 398.70 * * Total	Warrant - 000000 000000 000000 000000 000000 00000	Account 00275 00475 00525 00526 00527 00529 00175 00175 00275 00475 00475 00475	WEX BANK WEX BANK WEX BANK WEX BANK SHIPLEYS OFFICE SEED ENVELOPES, INK C. FITHE MEDICAL CARE LLC ARAMANK CORRECTIONAL INMATE SCOL BIOMETICAL CARE LLC ARAMANK CORRECTIONAL INMATE SCOL BIOMETICAL CARE LUCA ARAMANK CORRECTIONAL INMATE SCOL BIOMETICAL SEED FIRE ASPETY SQUIPMENT FIRE SYSTEM SEED FIRE ASPETY SQUIPMENT FIRE SYSTEM SEED AND CARE HAVE AND CORRECTIONAL ARAMAN CORRECTIONAL BENEFICIAL CARE INFO LIM BENEFICIAL CARE INFO LIM BENEFICIAL CORRECTION OUT OF A LILL OFFIRE TO CORRECTION OUT OF A LILL OFFIRE CORTE OUT OF A UNISCELLANEOUS OUT GENERAL FUND 104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI LINDA R VAN THE COL LINDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 104 INDIGENT GUARDIANSHI	Date: 03/13/2 Amc 3 ACCT 0496-00 7496-00 7497-01 74 71 71 71 71 71 71 71 71 71 71 71 71 71	2014 866.18 866.18 866.18 866.18 866.18 866.18 866.18 186.18	Ref PO/Line 34310/1 034310/1 34312/1 34312/1 34314/1 34314/1 34314/1 34316/1 * * Total * * Total 34363/1 * * Total	Warrant	Accou 00176 00177 00178 00200 00275 00275 00280 00527

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5-105 DOG & KENNEL	120	73 * * Total *	*		DAROUTE DESTON STILLING LLC	600 00 24424/1	000000	00475
5-105 DOG & KENNEL 5-999 AUDITOR ASSESSMENT		73 " - IOLAI -			ANNUAL DOMAIN RENEWAL FEE - NICHOLAS J SNYDER VEHICLE MAINT-FEB 2014	378.02 34424/1	000000	00475
PAIRPIPIN COMPUTER	200 (0 34385/1	000000	00175	115-115 ADM. & OPERATION	4,952.11 * * Total		
MONTHLY DOG LICE	ENSING INV 20140305-	12	000000	00175	115-116 SOCIAL SERVICES	4,332.11 10041		
-999 AUDITOR ASSESSMENT	200.0	00 * * Total *	*		MT BUSINESS TECHNOLOGIES IN	152.12 34429/1	000000	00475
DOG & KENNEL	328 1	73 * * Total *	. *		CODTED HEAGE-PER 2014	1,258.67 34429/1	000000	00475
SHERTER TV-D CH SP	320.	o Total -			WEX BANK FUEL-PCSA-FEB HIDON COUNTY PUBLIC HEALTH	25.00 34429/1	000000	00475
-111 SHERIFF IV-D CH SP					HURON COUNTY PUBLIC HEALTH BIRTH CERT-FAITH REISING HURON COUNTY PUBLIC HEALTH	25.00 34429/1	000000	00475
WEX BANK	81.2 70 ACCT 0496-00-1891	7 34325/1	000000	00175	BIRTH CERT-MARA WALKER	23.00 34423/1	000000	00413
-111 SHERIFF IV-D CH SP		7 * * Total *	*		115-116 SOCIAL SERVICES	1,460.79 * * Total		
		7 * * Total *			115 PUBLIC ASSISTANCE	6,412.90 * * Total	*	
SHERIFF IV-D CH SP PUBLIC ASSISTANCE	81.2	!7 * * Total *	•		117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC			
-115 ADM. & OPERATION					HURON COUNTY TREASURER	3,958.34 34446/1	000000	00470
RS BUSINESS MACHINES NOTE CARDS-2 BX	INC 35.6	8 34445/1	000000	00175	IV-D CONTRACT-JAN 2014			
RS BUSINESS MACHINES	INC 1,046.3	5 34445/1	000000	00175	117-117 CHILD SUPPORT ENFORC	3,958.34 * * Total	*	
NOTE CARDS-2 BX: RS BUSINESS MACHINES STICKY NOTES, LI SHERATON HOTEL COLUM PCSAO CONFERENCE	BUS AT 108.9 B-J.FELTON	0 34443/1	000000	00300	117 CHILD SUPPORT ENFORC	3,958.34 * * Total		
		0 34423/1	000000	00350	123 WTA			
PHONE SERVICES-I OHIO TELECOM INC TOLL FREE CALLS-	71.3 -FEB 2014	0 34423/1	000000	00350	123-123 WIA			
WEX BANK FUEL-ADMIN	61.1	2 34424/1	000000	00475	GREAT LAKES TRUCK DRIVING TRAINING-TUITION-C CAMPBELI EHOVE CAREER CENTER	4,995.00 34421/1	000000	00280
BAHDVILLE INC	202.1	5 34424/1	000000	00475	EHOVE CAREER CENTER TRAINING-TUITION-H STEPHENS	224.00 34421/1	000000	00280
BADGE REELS-BLUE MAXIMUS CONSULTING SE PET MAINT 1/1/14	ERVICES 1,075.0 4-6/30/14	0 34424/1	000000	00475	TRAINING-TUITION-H STEPHENS EHOVE CAREER CENTER TRAINING-TUITION-S DEAN	297.89 34421/1	000000	00280
MNJ TECHNOLOGIES DIRE	ECT INC 145.0	0 34424/1	000000	00475	SETON IDENTIFICATION PRODUC INVENTORY LABELS NORWALK REFLECTOR INC	189.00 34421/1	000000	00280
MT BUSINESS TECHNOLOG COPIER USAGE-FEE MT BUSINESS TECHNOLOG COPIER USAGE-FEE	GIES IN 56.5 3 2014	9 34424/1	000000	00475	NORWALK REFLECTOR INC LEGAL NOTICE-WIZ YOUTH	215.76 34421/1	000000	00280
MT BUSINESS TECHNOLOG	GIES IN 328.5	0 34424/1	000000	00475				
	CLAIM SCHE: Date: 03/13/2014		erence:	Page: 7	C L A I M Batch Number: 09 Date: 03/	S C H E D U L E 13/2014 Ref	erence:	Page:
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tch Number: 09	Date: 03/13/2014 Amount	Refe	Warrant		Batch Number: 09 Date: 03/ Vendor	13/2014 Ref Amount PO/Line	Warrant 000000	Accou
tch Number: 09 Vendor 3-123 WIA	Date: 03/13/2014 Amount 5,921.	Refe PO/Line	Warrant		Batch Number: 09 Date: 03/ Vendor JOHN DEERE FINANCIAL HEATER UTILITY, SHOVEL, LE	13/2014 Ref Amount PO/Line 28.98 34403/1 VEL, BUSHING, FITTINGS 134.54 3440/1	Warrant 000000	Accou 00275 00275
Vendor Vendor 3-123 WIA	Date: 03/13/2014 Amount 5,921.	Refe PO/Line	Warrant		Batch Number: 09 Date: 03/ Vendor JOHN DEERE FINANCIAL HEATER UTILITY, SHOVEL, LE	13/2014 Ref Amount PO/Line 28.98 34403/1 VEL, BUSHING, FITTINGS 134.54 3440/1	Warrant 000000	Accou 00275 00275
ch Number: 09 Vendor -123 WIA WIA	Date: 03/13/2014 Amount 5,921.	Refe PO/Line	Warrant		Batch Number: 09 Date: 03/ Vendor JOHN DEERE FINANCIAL HEATER UTILITY, SHOVEL, LE	13/2014 Ref Amount PO/Line 28.98 34403/1 VEL, BUSHING, FITTINGS 134.54 3440/1	Warrant 000000	Accou 00275 00275 00275 00275
Vendor 123 WIA WIA SPECIAL FUNDS - JPC124 SPECIAL FUNDS - JPC	Date: 03/13/2014 Amount 5,921.	Refe PO/Line	Warrant		Batch Number: 09 Date: 03/ Vendor JOHN DEERE FINANCIAL HEATER UTILITY, SHOVEL, LE	13/2014 Ref Amount PO/Line 28.98 34403/1 VEL, BUSHING, FITTINGS 134.54 3440/1	Warrant 000000	Accou 00275 00275 00275 00275 00275
Cch Number: 09 Vendor 1-123 WIA WIA SPECIAL FUNDS - JFC 1-124 SPECIAL FUNDS - JFC BARRY W VERMEEREN LL 2/14 MEDIATION **	Date: 03/13/2014 Amount 5,921.0 5,921.0 C C C	Refe PO/Line 55 * * Total * 55 * * Total *	Warrant *	Account	Batch Number: 09 Date: 03/ Vendor JOHN DEERE FINNCIAL HOTO ELECTRIC INC. FAN REFAIRS, FASCO MOTOR CLEVIS FIN, LAMP, ASSEMBLY TRUCK SALES & SERVICE INC FARTE, THESE FAILD, FAR, A ACTURED FOR THE FAILD, FAR, A CONTROL OF THE FAIL	13/2014 Ref Amount PO/Line 28.98 34403/1 VEL, BUSHING, FITTINGS 134.54 3440/1	Warrant 000000	Accou 00275 00275 00275 00275 00275 00475
Vendor Vendor -123 WIA WIA SPECIAL FUNDS - JFC -124 SPECIAL FUNDS - JFC BARRY W VERMEEREN LL 2/14 MEDIATION *	Date: 03/13/2014 Amount 5,921.0 5,921.0 C C C	PO/Line 55 * * Total *	Warrant *	Account	Vendor Vendor Vendor JORN DERRE FIRANCIAL MOTO ELECTRIC INC FAN REPAIRS, PASCO MOTOR MINAY INC FIN LAMP, ASSEMBLY TRUCK SALES & SERVICE INC FLATE, TUSE, FLIDI, ARM, AI ACTION AUTO SUPPLY INC JORN DESRE FIRANCIAL HEATER TYLLITY, SHOVEL, LEF K-MART (55.27)	13/2014 Ref Amount PO/Line 28.98 34403/1 VMEL BUSHING, FITTINOS 134.54 34403/1 664.40 34403/1 , PLUO: BLADOMS 1.865.51 34403/1 DJUSTER, CLAMP 542.08 34406/1 R, BELT, HITCH 61.93 34406/1 EL, BUSHING, FITTINGS 179.80 34406/1 319.80 34406/1 319.80 34406/1	Warrant 000000 000000 000000 000000 000000 0000	Accou 00275 00275 00275 00275 00475 00475
ch Number: 09 Vendor -123 WIA WIA SPECIAL FUNDS - JPC -124 SPECIAL FUNDS - JP -124 SPECIAL FUNDS - JP	Date: 03/13/2014 Amount 5,921. C C C C SERVICES 1,178.	Refe PO/Line 55 * * Total * 55 * * Total *	Warrant * * * * * * * * * * * * * * * * * * *	Account	Batch Number: 09 Vendor JOHN DEERE FINANCIAL HEATER UTILITY, SHOVEL, LE MOTO BLEEVEL'S INC. LEVIS FIN, LAMP, ASSEMBLY TRUCK SALES & SERVICE INC. FLATE, TUBE, FLIDI, ARM, A ACTION AND SUBJECT INC. JOHN DESER FINANCIAL HEATER UTILITY, SHOVEL, LE K-MART (95-27) MAILBOXES MAILBOXES	Amount PO/Line Amount PO/Line Vel., BOENING, PITTINGS 134.54 34603/1 664.40 34403/1 PLUO, BLADGES 134.06 34403/1 DUSTER, CLAMP 242.08 34406/1 VEL., BOENING, PITTINGS 179.9.04406/1 32.95 34406/1	Warrant 000000 000000 000000 000000 000000 0000	Accou 00275 00275 00275 00275 00475 00475 00475
ch Number: 09 Vendor -123 WIA WIA SPECIAL FUNDS - JPC -124 SPECIAL FUNDS - JPL -124 MEDIATION:124 SPECIAL FUNDS - JPC AUTO TAX	Date: 03/13/2014 Amount 5,921. C C C C SERVICES 1,178.	Reference PO/Line PO/Line F55 * * Total * F55 * * Total * F55 * * Total * F56 * * Total * F57 * Total *	Warrant * * * * * * * * * * * * * * * * * * *	Account	Date: 03/ Vendor Vendor JOHN DEERE FINANCIAL HOTO GENER FINANCIAL HOTO GENER FINANCIAL HOTO GENER FINANCIAL FAN REPAIRS, PASCO MOTOR HIDMAY INC CLEVIS PIN, LAMP, ASSEMBLY TRUCK SALES & SERVICE INC ACTION AUTO SUPPLY INC PRESSURE HOSE, OIL, STARTE JOHN DEERE FINANCIAL HOTO GUPPLY INC HOTO GENER FINANCIAL HOTE GENER FINANCIAL HOTE GENERAL GENERAL HAMBER BULBS NORBALH HARDWARE LID HAMMER, BULBS OF METERS & GYLLEDES	13/2014 Ref Amount PO/Line Ses.98 34403/1 VEI, BUBNING FITTINOS 134.54 34403/1 664.40 34403/1 PLUO, BLADOES 1,365.51 34403/1 1,365.51 34403/1 1,365.51 34403/1 1,365.51 34403/1 1,365.51 34403/1 1,365.51 34403/1 1,365.51 34403/1 1,365.51 34403/1 1,365.51 34403/1 1,365.51 34403/1 32.95 34406/1 463.73 34406/1	Warrant 000000 000000 000000 000000 000000 0000	Accou 00275 00275 00275 00275 00475 00475 00475 00475
Vendor Vendor -123 WIA WIA SPECIAL FUNDS - JPC -124 SPECIAL FUNDS - JPC -124 SPECIAL FUNDS - JPC -124 SPECIAL FUNDS - JPC SPECIAL FUNDS - JPC AUTO TAX -125 AUTO TAX - OFFICE	Date: 03/13/2014 Amount 5,921 C C C SERVICES 1,178 1,178	Refe PO/Line 55 * * Total * 55 * * Total * 14 34362/1 14 * * Total *	Warrant	Account 00475	Vendor Vendor Vendor JORN DERRE FIRANCIAL MOTO ELECTRIC INC FAN REPAIRS, PASCO MOTOR MINAY INC FIN LAMP, ASSEMBLY TRUCK SALES & SERVICE INC FLATE, TUSE, FLIDI, ARM, AI ACTION AUTO SUPPLY INC JORN DESRE FIRANCIAL HEATER TYLLITY, SHOVEL, LEF K-MART (55.27)	13/2014 Ref Amount PO/Line 28.96 34403/1 VEL, BERGER, TITTMOS 134.48 34603/1 FLORE BERGER, TITTMOS 134.48 34603/1 FLORE BERGER, TITTMOS 134.20 34406/1 FELT, BETGER, TITTMOS 179.80 34406/1 32.95 34406/1 463.73 34406/1 126.63 34406/1	Warrant 000000 000000 000000 000000 000000 0000	Accou 00275 00275 00275 00275 00475 00475 00475
Vendor Vendor -123 WIA WIA SPECIAL FUNDS - JPC -124 SPECIAL FUNDS - JPC BARRY W VERMERREN LL 2/14 MEDIATION : -124 SPECIAL FUNDS - JPC SPECIAL FUNDS - JPC AUTO TAX -125 AUTO TAX - OFFICE SUMPLEY OF SUPERIOR OF S	Date: 03/13/2014 Amount 5,921. C C C SERVICES 1,178.	Refe PO/Line 55 * * Total * 55 * * Total * 65 * * Total * 614 34362/1 14 * * Total * 614 * * Total * 615 * 6	Warrant	Account	Date: 03/ Vendor Vendor JOHN DEERE FINANCIAL MOTO ELECTRIC INC FAN REPAIRS, FASCO MOTOR MIDNAY INC BILL TRUCK SALES & SERVICE INC FANT SHOULD ARM ALL ACTION AUTO SUPPLY INC JOHN DEERE FINANCIAL JOHN DEERE FINANCIAL HEATER UTILITY, SHOVEL, LEF K-MART (9527) MORNALE MADURABE LID HORMART (9527) MAMMER, BULLS O E NEIGH & GOMS INC REFILL CILIDERS REFILL CILIDERS	13/2014 Ref Amount PO/Line 28.96 34403/1 VEL, BERGER, TITTMOS 134.46 34603/1 FLOG BERGER, TITTMOS 134.46 34603/1 FLOG BERGER, TITTMOS 134.20 34406/1 FELT, BETG, HITMOS 179.80 34406/1 32.95 34406/1 463.73 34406/1 126.63 34406/1	Warrant 000000 000000 000000 000000 000000 0000	Accou 00275 00275 00275 00275 00475 00475 00475 00475
Ch Number: 09 Vendor -123 WIA WIA SPECIAL FUNDS - JPC -124 SPECIAL FUNDS - JPC SPECIAL FUNDS - JPC SPECIAL FUNDS - JPC SPECIAL FUNDS - JPC AUTO TAX -125 AUTO TAX - OFFICE SHIPLEYS OFFICE SUPP ADMESTVS, BINDES GORDON FLESCH COMPAND	Date: 03/13/2014 Amount 5,921. C C C SERVICES 1,178. 1,178. LV INC R CLIFS, STAPLER WALL Y INC 194.	Reft PO/Line 55 * * Total * 55 * * Total * 14 34362/1 14 * * Total * 15 34300/1 17 34302/1	Warrant	Account 00475 00175 00275	Patch Number: 09 Vendor Vendor JOHN DEERE FINANCIAL HEATER UTILITY, SHOVEL, LE FAN REFAIRS, PASCO MOTOR HIDNAY INC CLOSED SAME SERVICE INC FRANCE SAME SAME SAME SAME SAME SAME SAME SAM	13/2014 Ref Amount PO/Line Vel., BORNING, PITTINGS 134.54 34403/1 664.40 34403/1 PLUO, BLADGES 134.54 34403/1 PLUO, BLADGES 134.08 34403/1 DUSTER, CLAMP 542.08 34406/1 281. BLIT. HITCH 6/1 VEL. BORNING, PITTINGS 179.80 34406/1 32.95 34406/1 463.73 34406/1 126.64 34406/1 3RS, GLOVES	Warrant 000000 000000 000000 000000 000000 0000	Accou 00275 00275 00275 00275 00475 00475 00475 00475
Ch Number: 09 Vendor -123 WIA WIA SPECIAL FUNDS - JPC -124 SPECIAL FUNDS - JPC SPECIAL FUNDS - JPC SPECIAL FUNDS - JPC SPECIAL FUNDS - JPC AUTO TAX -125 AUTO TAX - OFFICE SHIPLEYS OFFICE SUPP ADMESTVS, BINDES GORDON FLESCH COMPAND	Date: 03/13/2014 Amount 5,921. C C C SERVICES 1,178. 1,178. LV INC R CLIFS, STAPLER WALL Y INC 194.	Reft PO/Line FO/Line FO/Line FO A Total * FO A TOTAL *	Warrant	Account 00475 00175 00275 00275	Patch Number: 09 Vendor Vendor JOHN DEERE FINANCIAL MENTER UTILITY, SHOVEL, LE FAN REFAIRS, PASCO MOTOR KINAY INC. CLEVIS & SERVICE NO. FINANCIAL FRANCIS & SERVICE NO. FRANC	13/2014 Ref Amount PO/Line Vel., BORNING, PITTINGS 134.54 34403/1 664.40 34403/1 PLUO, BLADGES 134.54 34403/1 PLUO, BLADGES 134.08 34403/1 DUSTER, CLAMP 542.08 34406/1 281. BLIT. HITCH 6/1 VEL. BORNING, PITTINGS 179.80 34406/1 32.95 34406/1 463.73 34406/1 126.64 34406/1 3RS, GLOVES	Warrant 000000 000000 000000 000000 000000 0000	Accou 00275 00275 00275 00275 00475 00475 00475 00475
Ch Number: 09 Vendor -123 WIA WIA SPECIAL FUNDS - JPC -124 SPECIAL FUNDS - JPC SPECIAL FUNDS - JPC SPECIAL FUNDS - JPC SPECIAL FUNDS - JPC AUTO TAX -125 AUTO TAX - OFFICE SHIPLEYS OFFICE SUPP ADMESTVS, BINDES GORDON FLESCH COMPAND	Date: 03/13/2014 Amount 5,921. C C C SERVICES 1,178. 1,178. LV INC R CLIFS, STAPLER WALL Y INC 194.	Refr PO/Line PO/Line 155 * * Total * 155 * * Total * 156 * * Total * 157 * * Total * 157 * * Total * 158 * * Total * 159 * 34300/1 157 * 158 * 1	Warrant	Account 00475 00175 00275 00275 00475	Batch Number: 09 Vendor JOHN DEERE FINANCIAL MOTO ELECTRIC INC FAN REPAIRS, FASCO MOTOR HIDWAY INC PIN, LAMP, ASSEMBLY TRUCK SALES & SERVICE INC FAN REPAIRS, FASCO MOTOR FILATE, TUBE, FLUID, ARM, AI ACTION AUTO SUPPLY INC FRESSURE HORE, FLUID, ARM, AI ACTION AUTO SUPPLY INC FRESSURE HORE, FLUID, ARM, AI ACTION AUTO SUPPLY INC FRESSURE HORE, FLUID, AFMARMENT HEATER UTILITY, SHOVEL, LEF HARTER UTILITY, SHOVEL, LEF HART (95.27) MAILBOXES NORMART (95.27) MAILBOXES ROBERS BULBS O P MEYER & SONS INC REFILL CYLLIDERS ROBERS BULBS ELECTRIC TAPE, BRAKE CLEAN 125-126 AUTO TAX - ROADS 125-127 AUTO TAX - ROADS 125-127 AUTO TAX - BELIGES WM DAUGH CONCRETE CO INC	13/2014 Ref Amount PO/Line 28.98 34403/1 VEL, BERNIER, FITTINGS 134.58 34403/1 FLUO, BLANDES 105.48 34403/1 FLUO, BLANDES 105.40 34403/1 FLUO, BLANDES 132.08 34403/1 32.95 34406/1 463.73 34406/1 126.64 34406/1 28.89 34406/1 51.89 34406/1 51.89 34406/1 51.89 34406/1 51.89 34406/1 51.89 34406/1 51.89 34406/1 51.10 34406/1 51.10 34406/1 51.10 34406/1	Warrant 000000 000000 000000 000000 000000 0000	Accou- 00275 00275 00275 00275 00475 00475 00475 00475
ch Number: 09 Vendor -123 WIA WIA SPECIAL FUNDS - JPC -124 SPECIAL FUNDS - JPC -124 SPECIAL FUNDS - JPC -124 SPECIAL FUNDS - JPC SPECIAL FUNDS - JPC AUTO TAX -125 AUTO TAX - OFFICE SHIPLEN'S OFFICE SUPP ADHESIVE, BINDES GORDODENIS ON COPIL REPORT USA INC. FORTAGE MACHINE BROHLES GORDOTE SPECIAL FUNDS - GORDODENIS ON COPIL REPORT USA INC. FORTAGE MACHINE BROHLES STEM MOUNT, PRO-	Date: 03/13/2014 Amount 5,921. C C C 1,178. LY INC LY INC LY INC ERS LY INC SHAPLER MALE ANNUAL RENTAL 21. TO CONTROL 2,500.0	Reft PO/Line 55 * * Total * 155 * * Total * 14 34362/1 14 * * Total * 14 * * Total * 19 34302/1 10 34302/1 10 34302/1 10 34302/1	Warrant 000000 000000 000000 000000	Account 00475 00175 00275 00275 00475	Batch Number: 09 Vendor JOHN DEERE FINANCIAL MOTO ELECTRIC INC FAN REPAIRS, FASCO MOTOR HIDWAY INC PIN, LAMP, ASSEMBLY TRUCK SALES & SERVICE INC FAN REPAIRS, FASCO MOTOR FILATE, TUBE, FLUID, ARM, AI ACTION AUTO SUPPLY INC FRESSURE HORE, FLUID, ARM, AI ACTION AUTO SUPPLY INC FRESSURE HORE, FLUID, ARM, AI ACTION AUTO SUPPLY INC FRESSURE HORE, FLUID, AFMARMENT HEATER UTILITY, SHOVEL, LEF HARTER UTILITY, SHOVEL, LEF HART (95.27) MAILBOXES NORMART (95.27) MAILBOXES ROBERS BULBS O P MEYER & SONS INC REFILL CYLLIDERS ROBERS BULBS ELECTRIC TAPE, BRAKE CLEAN 125-126 AUTO TAX - ROADS 125-127 AUTO TAX - ROADS 125-127 AUTO TAX - BELIGES WM DAUGH CONCRETE CO INC	13/2014 Ref Amount PO/Line 28.98 34403/1 VEL, BERNIER, FITTINGS 134.58 34403/1 FLUO, BLANDES 105.48 34403/1 FLUO, BLANDES 105.40 34403/1 FLUO, BLANDES 132.08 34403/1 32.95 34406/1 463.73 34406/1 126.64 34406/1 28.89 34406/1 51.89 34406/1 51.89 34406/1 51.89 34406/1 51.89 34406/1 51.89 34406/1 51.89 34406/1 51.10 34406/1 51.10 34406/1 51.10 34406/1	Warrant 000000 000000 000000 000000 000000 0000	Accou- 00275 00275 00275 00275 00475 00475 00475 00475
Ch Number: 09 Vendor -123 WIA WIA SPECIAL FUNDS - JPC -124 SPECIAL FUNDS - JPC -124 SPECIAL FUNDS - JPC SPECIAL FUNDS - JPC AUTO TAX -125 AUTO TAX - OFFICE SHIPLEN'S OFFICE SUPP ADHESIVE, BINDER GORD OFFICE SUPP ADHESIVE, BINDER FORTAGE MACHINE BROWN STEM MOUNT, PRO- COUNTY RISK SHARING STEM MOUNT, PRO-	Date: 03/13/2014 Amount 5,921. C C C 1,178. LY INC LY INC LY INC ERS LY INC SHAPLER MALE ANNUAL RENTAL 21. TO CONTROL 2,500.0	Refr PO/Line 55 * * Total * 65 * * Total * 44 * * Total * 44 * * Total * 45 * * Total * 40 * * Total * 41 * * Total * 42 * * Total * 43 * * Total * 44 * * Total * 45 * * Total * 46 * * Total * 47 * Total * 48 * * Total * 49 * Total * 40 * * Total * 40 * * Total * 40 * * Total * 41 * * Total * 42 * * Total * 44 * * Total * 45 * Total * 46 * * Total * 47 * Total * 48 * Total * 48 * Total * 49 * Total * 40 * Total * 41 * * Total * 42 * Total * 43 * Total * 44 * * Total * 44 * * Total * 45 * Total * 46 * Total * 47 * Total * 48 * Total *	Warrant 000000 000000 000000 000000	Account 00475 00175 00275 00275 00475 00475	Date: 03/ Vendor Vendor JOHN DEERE FINANCIAL MOTO ELECTRIC INC. FAN REPAIRS, FARCO MOTOR RAN REPAIRS, FARCO MOTOR CLEVIS FIN, LAMP, ASSEMBLY TRUCK SALES & SERVICE INC FLATE, TUBE, FLIID, ARM, A CLEVIS FINE, A	13/2014 Ref Amount Po/Line 9.9.99 34407/1 VVII, BUSKIND, PUTTING 134.94 34403/1 664.40 34403/1 664.40 34403/1 664.40 34403/1 664.40 34403/1 665.51 34403/1 00000000000000000000000000000000000	Warrant 000000 000000 000000 000000 000000 0000	Accou- 00275 00275 00275 00275 00475 00475 00475 00475 00475 00475
Ch Number: 09 Vendor -123 WIA WIA WIA WIA WIA WIA WIA WIA	Date: 03/13/2014 Amount 5,921. C C C 1,178. LY INC LY INC LY INC ERS LY INC SHAPLER MALE ANNUAL RENTAL 21. TO CONTROL 2,500.0	Refr PO/Line 55 * * Total * 55 * * Total * 55 * * Total * 44 * * Total * 44 * * Total * 44 * * Total * 19 34300/1 19 34302/1 10 34302/1 10 34302/1 10 34302/1 10 34302/1 10 34302/1 10 34302/1 10 34302/1 10 34302/1 10 34302/1 10 34302/1 10 34302/1 10 34302/1	Warrant	Account 00475 00175 00275 00275 00475 00475 00475	Patch Number: 09 Vendor Vendor JOHN DEERE FINANCIAL HEATER UTILITY, SHOVEL, LE FAN REPAIRS, PASCO MOTOR KINAY INC. CLEVILLE SERVICE TANG FRICKLOW SAME SERVICE TANG FRIATE, TURN FLUID, ARM, AI ACTION AUTO SUPPLY INC. FRESSURE HORSE, FLUID, ARM, AI ACTION AUTO SUPPLY INC. FRESSURE HORSE, FLUID, ARM, AI ACTION AUTO SUPPLY INC. K-MART (9527) MAILBOXES NOMALK HARDMARE LID O S MEYER & SOMS INC. REFILL CYLLIDERS ROBERT W HOLTZ ELECTRIC TAPE, BRAKE CLEAN 125-126 AUTO TAX - ROADS 125-127 AUTO TAX - BRIDGES WM DAUGH CONCRETE OO INC. CONCRETE JOHN DEERE FRANCIAL LOWES BEROM, FLOAT, GLASS HOSSER CONSTRUCTION INC.	13/2014 Ref	Warrant 000000 000000 000000 000000 000000 0000	Accou- 00275 00275 00275 00275 00475 00475 00475 00475 00475 00475 00475
Ch Number: 09 Vendor -123 WIA WIA WIA WIA WIA WIA WIA WIA	Date: 03/13/2014 Amount 5,921. C C C 1,178. LY INC LY INC LY INC ERS LY INC SHAPLER MALE ANNUAL RENTAL 21. TO CONTROL 2,500.0	Refr PO/Line 55 * * Total * 65 * * Total * 44 * * Total * 44 * * Total * 45 * * Total * 40 * * Total * 41 * * Total * 42 * * Total * 43 * * Total * 44 * * Total * 45 * * Total * 46 * * Total * 47 * Total * 48 * * Total * 49 * Total * 40 * * Total * 40 * * Total * 40 * * Total * 41 * * Total * 42 * * Total * 44 * * Total * 45 * Total * 46 * * Total * 47 * Total * 48 * Total * 48 * Total * 49 * Total * 40 * Total * 41 * * Total * 42 * Total * 43 * Total * 44 * * Total * 44 * * Total * 45 * Total * 46 * Total * 47 * Total * 48 * Total *	Warrant 000000 000000 000000 000000	Account 00475 00175 00275 00275 00475 00475	Date: 03/ Vendor JOHN DEERS FINANCIAL MOTO BEARS FINANCIAL MOTO BEARS FINANCIAL MOTO BEARS FINANCIAL MOTO BEARS FINANCIAL FAN REPAIRS, FASCO MOTOR LOCAL SERVICE SORVICE INC FLATE, TUBE, FLIID, ARM, AB ACTIVATE ALLES & SERVICE INC FLATE, TUBE, FLIID, ARM, AB ACTIVATE AND FERSIVE HOOR, OIL, STARTE JOHN DESER FINANCIAL HEATER UTILITY, SHOVEL, LE HEATER UTILITY, SHOVEL, LE HEATER UTILITY, SHOVEL, LE REPLIL CYLINDERS ROBERT W HOLTS REPLIL CYLINDERS ROBERT W HOLTS ELECTRIC TAPE, BRAKE CLEAN 125-126 AUTO TAX - BRIDGES WM DAUCH CONCRETE CO INC CONCRETE OONCRETE METORIAL HEATER UTILITY, SHOVEL, LE TUPPHAR BOUIFMENT & SUPPLY GUOVE, BROOM, PLONT, GLASS HOUSE, COUNTY, SHOVEL, LE LOCAL SHARE FOR NI-067-02.* 125-127 AUTO TAX - BRIDGES	13/2014 Ref Amount Po/Line 9.9.99 34407/1 VVII, BUSKIND, PUTTING 134.94 34403/1 664.40 34403/1 664.40 34403/1 664.40 34403/1 664.40 34403/1 665.51 34403/1 00000000000000000000000000000000000	Warrant 000000 000000 000000 000000 000000 0000	Accou- 00275 00275 00275 00275 00275 00475 00475 00475 00475 00475 00475 00475
Ch Number: 09 Vendor -123 WIA WIA WIA SPECIAL FUNDS - JPC -124 SPECIAL FUNDS - JPC -124 SPECIAL FUNDS - JPC -124 SPECIAL FUNDS - JPC -125 SPECIAL FUNDS - JPC AUTO TAX -125 AUTO TAX - OFFICE SHIPLEYS OFFICE SUPPI ADHESIVE, BINDER GORDON FLEECH COMPAN NEOPOST USA INC FOSTAGE MACHINE BOOLH & APPELL INC COUNTY EITS SHARING DEDUCTIBLE ON AC FUNDAMENT SHARING FUNDAMENT SHARING DEDUCTIBLE ON AC FUNDAMENT SHARING FUNDAMENT SHARI	Date: 03/13/2014 Amount 5,921. 5,921. C C C 1,178. C 1,178. LY INC R CLIFS, STAPLER WALL EX INC 194. ROUGH STAPLE TO CONTROL 2,500. CCIDENT 90.8 RIZERY OUTPOST 18. 6.500 MOTOR 4.5 6.500 MOTOR 4.5	Refr PO/Line 55 * * Total * 55 * * Total * 55 * * Total * 44 * * Total * 44 * * Total * 44 * * Total * 19 34300/1 19 34302/1 10 34302/1 10 34302/1 10 34302/1 10 34302/1 10 34302/1 10 34302/1 10 34302/1 10 34302/1 10 34302/1 10 34302/1 10 34302/1 10 34302/1	Warrant	Account 00475 00175 00275 00275 00475 00475 00475	Date: 03/ Vendor Vendor JOHN DEBRE FINANCIAL MOTO ELECTRIC INC FAN REPAIRS, PASCO MOTOR KINAY INC BIN. LAMP, ASSEMBLY TRUCK SALES & SERVICE INC FLATE, TUSE, FLIDI, ARM, AI ACTION AUTO SUPPLY INC FLATE, TUSE, FLIDI, ARM, AI ACTION AUTO SUPPLY INC FLATE, TUSE, FLIDI, ARM, AI ACTION AUTO SUPPLY INC FLATE, TUSE, FLIDI, ARM, AI COND. BESRE FINANCIAL HEAVER TILLITY, SHOVEL, LE K-MART (9527) NORMALK HARDWARE LTD HAMMER, BULLINGERS ROBERT W HOLIZ ELECTRIC TAPE, BRAKE CLEAN 125-126 AUTO TAX - ROADS 125-127 AUTO TAX - BEIDGES WM DAUCH CONCRETE CO INC CONCRETE JOHN DESER FINANCIAL HEATER UTILITY, SHOVEL, LE HEATER UTILITY, SHOVEL, LE HEATER UTILITY, SHOVEL, LE HEATER UTILITY, SHOVEL, LE LOCAL SHAME FOR NIOST-OZ.* 125-127 AUTO TAX - BRIDGES 125-128 ENDINEREINO	13/2014 Ref Amount Po/Line 28/99/94407/108 134/95/94407/108 644/95/95/96/96/96/96/96/96/96/96/96/96/96/96/96/	Warrant 000000 0000000 0000000 000000 000000 0000	Accord 00275 00275 00275 00275 00475 00475 00475 00475 00475 00475 00475 00475
Vendor Vendor 3-123 WIA S WIA S SPECIAL FUNDS - JPC 1-24 SPECIAL FUNDS - JPC 1-24 SPECIAL FUNDS - JPC SPECIAL FUNDS - JPC SPECIAL FUNDS - JPC SAUTO TAX 1-125 AUTO TAX - OFFICE SHIPLEYS OFFICE SUPP ADMESIVE, SINDE GONDON FLESCH COMPAN NEOPOST VEN A NO FOSTAGE MACHINE BROHL & APPELL INC COUNTY RISK SHARING PROSPECTIAL FUNDS - APPELL SHOPLES OFFICE SUPP ADMESIVE, SINDE OCOUNTY RISK SHARING FOSTAGE MACHINE BROHL & APPELL RECTAIC CURACES MOTO ELECTRIC TOWN FAN REPAILS, FAR BOMNAMES PICKUR CHE 1-125 AUTO TAX - OFFICE	Date: 03/13/2014 Amount 5,921. 5,921. C C C 1,178. C 1,178. LY INC R CLIFS, STAPLER WALL EX INC 194. ROUGH STAPLE TO CONTROL 2,500. CCIDENT 90.8 RIZERY OUTPOST 18. 6.500 MOTOR 4.5 6.500 MOTOR 4.5	Refr PO/Line 55 * * Total * 55 * * Total * 55 * * Total * 44 4362/1 44 * * Total * 44 * * Total * 19 34300/1 8785 19 34300/1 19 34302/1 19 34400/1 10 34302/1 18 34400/1 18 34286/1 19 34328/1 18 3428/1	Warrant	Account 00475 00175 00275 00275 00475 00475 00475	Date: 03/ Vendor JOHN DEERS FINANCIAL MOTO BEARS FINANCIAL MOTO BEARS FINANCIAL MOTO BEARS FINANCIAL MOTO BEARS FINANCIAL FAN REPAIRS, FASCO MOTOR LOCAL SERVICE SORVICE INC FLATE, TUBE, FLIID, ARM, AB ACTIVATE ALLES & SERVICE INC FLATE, TUBE, FLIID, ARM, AB ACTIVATE AND FERSIVE HOOR, OIL, STARTE JOHN DESER FINANCIAL HEATER UTILITY, SHOVEL, LE HEATER UTILITY, SHOVEL, LE HEATER UTILITY, SHOVEL, LE REPLIL CYLINDERS ROBERT W HOLTS REPLIL CYLINDERS ROBERT W HOLTS ELECTRIC TAPE, BRAKE CLEAN 125-126 AUTO TAX - BRIDGES WM DAUCH CONCRETE CO INC CONCRETE OONCRETE METORIAL HEATER UTILITY, SHOVEL, LE TUPPHAR BOUIFMENT & SUPPLY GUOVE, BROOM, PLONT, GLASS HOUSE, COUNTY, SHOVEL, LE LOCAL SHARE FOR NI-067-02.* 125-127 AUTO TAX - BRIDGES	13/2014 Ref Amount Po/Line 9.9.99 34407/1 VVII, BUSKING, PUTTING 134.94 44403/1 664.40 34403/1 664.40 34403/1 664.40 34403/1 664.40 34403/1 668.51 34403/1 00000000000000000000000000000000000	Warrant 000000 000000 000000 000000 000000 0000	Accou- 00275 00275 00275 00275 00275 00475 00475 00475 00475 00475 00475 00475
Vendor Vendor	Date: 03/13/2014 Amount 5,921. 5,921. C C 1,178. C SERVICES 1,178. 1,178. LY INC 194. R CLIPS, STAPLER WALD Y INC 194. ANNUAL RENTAL 21. TO CONTROL 2,500. CULDEN 90. B RIPLEF OUTPOST 4.5 SCO MOTOR 401. ARRGES 3,747.	Refr PO/Line 55 * * Total * 55 * * Total * 55 * * Total * 44 4362/1 44 * * Total * 44 * * Total * 19 34300/1 8785 19 34300/1 19 34302/1 19 34400/1 10 34302/1 18 34400/1 18 34286/1 19 34328/1 18 3428/1	Warrant	Account 00475 00175 00275 00275 00475 00475 00475	Date: 03/ Vendor Vendor JOHN DEERE FINANCIAL MATER UTILITY, SHOVEL, LE MOTO ELECTRIC INC. FAN REPAIRS, PARCO MOTOR HAN REPAIRS, PARCO MOTOR CLEVIS FIN, LAMP, ASSEMBLY TRUCK SALES & SERVICE INC. FLATE, TUBE, FLIID, ARM, AI CLEVIS FIN, LAMP, ASSEMBLY TRUCK SALES & SERVICE INC. FRESSURE HOSE, OIL, STARTE JOHN DESER FINANCIAL HEATER UTILITY, SHOVEL, LE MATILENCES NORWALK HARDWARE ITD O S MEYER & SOMS INC. REFILL CYLINDERS ROBERT W HOLTS. ELECTRIC TAPE, BRAKE CLEAN 125-126 AUTO TAX - BEIDGES WM DAUCH CONCRETE CO INC. JOHN DEERE FINANCIAL HEATER UTILITY, SHOVEL, LE TUPPARA EQUIPMENT & SOPPLY, MOSSER CONSTRUCTION INCN. JOHN DEERE FINANCIAL HEATER UTILITY, SHOVEL, LE LOCAL SHARE FOR NI-067-02.* LOCAL SHARE FOR NI-067-02.* 125-126 RUNGIMERRING	13/2014 Ref Amount Po/Line 9.9.99 34407/1 VVII, BUSKING, PUTTING 134.94 44403/1 664.40 34403/1 664.40 34403/1 664.40 34403/1 664.40 34403/1 668.51 34403/1 00000000000000000000000000000000000	Warrant 00000 00000 00000 00000 00000 00000 0000	Accord 00275 00275 00275 00275 00475 00475 00475 00475 00475 00475 00475 00475
Vendor 3-123 WIA 3 WIA 5 PECIAL FUNDS - JPC 1-124 SPECIAL FUNDS - JPC 5 AUTO TAX 1-125 AUTO TAX - OFFICE 5 WIFLEYS OFFICE SUPP 7 ANHSIVE, SINDE 6 GORDON FLESCH COMPAN 1 WIECOGOT PAA INC 1 POSTAGE MACHINE FOSTAGE MACHINE FOSTAGE MACHINE FORTAGE FORTAGE MACHINE FORTAGE FORTAGE 1-125 AUTO TAX - OFFICE FIRELANDE SUPPLY CO FIRELANDER SUPPLY CO FIRELANDER SUPPLY CO FIRELANDER SUPPLY CO FORTAGE MACHINE FANS GRAGERGATES MIT ANASON AGGREGATES MIT HANSON AGGREGATES MIT FANSON AGGRE	Date: 03/13/2014 Amount 5,921. 5,921. C C 1,178. C SERVICES 1,178. 1,178. LY INC 194. R CLIPS, STAPLER WALD Y INC 194. ANNUAL RENTAL 21. TO CONTROL 2,500. CULDEN 90. B RIPLEF OUTPOST 4.5 SCO MOTOR 401. ARRGES 3,747.	Refr PO/Line 55 * * Total * 55 * * Total * 44 * 4362/1 44 * * Total * 44 * * Total * 45 * * 34302/1 46 * * 34302/1 47 * 34302/1 48 * 34400/1 49 * 34302/1 49 * 34302/1 40 * 34302/1 40 * 34302/1 41 * 34302/1 42 * 34302/1 43 * * Total *	Warrant	Account 00475 00175 00275 00275 00475 00475 00475 00475	Date: 03/ Vendor JOHN DEERS FINANCIAL HEATER UTILITY, SHOVEL, LE MOTO ELECTRIC INC. FAN REPAIRS, FASCO MOTOR MIDNA, REPAIRS, FASCO MOTOR MIDNA, REPAIRS, FASCO MOTOR MIDNA, REPAIRS, FASCO MOTOR FERSIONE SORVICE INC. FLATE, TUBE, FLIID, ARM, AI CHAPTER THE PROBE FOR ANY MACHINERS FINANCIAL HEATER UTILITY, SHOVEL, LE K-MANGER, BUILD, ARM, AI MALIEDAUS NORWALK HARDWARE ITD HAMMER, BUILDS REFILL CYLINDERS ROBERT W HOLIZ ELECTRIC TAPE, BRAKE CLEAN 125-126 AUTO TAX - BRIDGES WM DAUCH CONCRETE CO INC CONCRETE MODEL JOHN BARDWARE UTILITY, SHOVEL, LE TUPPARE BUILDRING LA LECTRIC TAPE, STACK LOCAL SHARE FOR NI-067-02. 125-127 AUTO TAX - BRIDGES LOCAL SHARE FOR NI-067-02. 125-128 ENGINERRING SHIPLEYS OPPICS SUPPLY INC ADMESTIVE, STY 125-128 ENGINERRING SHIPLEYS OPPICS SUPPLY INC ADMESTIVE, STY	13/2014 Ref Amount Po/Line 128.59 34407/1 Vell, PSSSING, 4403/1 564.40 34403/1 564.40 34403/1 564.40 34403/1 564.40 34403/1 664.40 34403/1 661.93 34406/1 661.93 34406/1 728. 861.31 34406/1 128.40 34406/1 126.64 34406/1 126.64 34406/1 126.64 34406/1 133.115.68 * * Total 4 5.123.50 34298/1 85.91 34411/1 7EL, MUSHING, PITTINGS 103.88 34411/1 85.91 34411/1 7EL, MUSHING, PITTINGS 103.88 34411/1 6,712.79 * * Total 4 299.32 * * Total 1 7 104.88 404.81	Warrant 00000 00000 00000 00000 00000 00000 0000	Accord 00275 00275 00275 00275 00475 00475 00475 00475 00475 00475 00475 00475
Vendor 3-123 WIA 3 WIA 3 WIA 3 SPECIAL FUNDS - JPC 1-124 SPECIAL FUNDS - JPC 3 AUTO TAX 1-125 AUTO TAX - OFFICE SHIPLEYS OFFICE SUPP 1-125 AUTO TAX - OFFICE SHIPLEYS OFFICE SUPP 1-125 AUTO TAX - OFFICE STEM MOUNT, PHOTO COUNT BUTCH 1-125 AUTO TAX - OFFICE WOTO ELECTRIC CHARGE MOTO FIRE LANGE ELECTRIC CHARGE MOTO FAN REPAILS, FAN ERCONING FEREIS OF OUT TRASH FICKUM CHARGE 1-125 AUTO TAX - OFFICE -126 AUTO TAX - OFFICE -126 AUTO TAX - OFFICE	Date: 03/13/2014 Amount 5,921. C C C 1,178. C C 1,178. LY INC R CLIFS, STAPLER WALL RRS 194. ROUNTAL 21. RO CONTROL 2.1. RO CONTROL 2.500. COPPIN RIPLER OUTPOST 4.5 ROSCO MOTOR 4.5 ROSCO MOTOR 4.5 ROSCO MOTOR 3,747.6 DWRST I 7,245.6	Refr PO/Line 155 * * Total * 155 * * Total * 157 * * Total * 158 * * Total * 159 * * * Total * 159 * * * Total * 150 * * * * Total * 150 * * * * * * * * * * * * * * * * * * *	Warrant	Account 00475 00175 00275 00275 00475 00475 00475 00475	Vendor Vendor JOHN BERRE FIRMCIAL JOHN BERRE FIRMCIAL MOTO ELECTRIC INC FAN REPAIRS, FASCO MOTOR MIDNAY INC BIN, LAMP, ASSEMBLY TRUCK SALES & SERVICE INC FLATE, TUBE, FLIDI, ARM, AI ACTION AND SUPPLY INC JOHN DEERE FIRMCIAL JOHN DEERE FIRMCIAL HEATER UTILITY, SHOVEL, LEE K-MANT LEONES NORWALK HARDWARE LTD HEATER WILLES OF HAMMER, BUILDER REFILL CYLINDER ROBERT W HOLTZ ELECTRIC TAPE, BRAKE CLEAN 125-126 AUTO TAX - BRIDGES WH DAUCH CONCRETE JOHN DEERE FIRMCIAL TUPPHAN EQUIPMENT & SUPPLY GLOVE, SHOOM, FLOT, GLASS HOSSER CONSTRUCTION INC LECAL SHARE FOR HI-087-02. 125-127 AUTO TAX - BRIDGES 125-128 ENGINEERING SHIPLEYS OFFICE SUPPLY INC ADMESIC SHIPLEYS OFFICE SUPPLY INC ADMESIC SUPPLEY SUPPLY INC SHIPLEYS OFFICE SUPPLY INC ADMESICE, BINDER CLIPS, STU	13/2014 Ref Amount Po/Line 128.99 84407/10 124.58 34403/10 124.58 34403/10 664.40 34403/1 664.40 34403/1 10000000000000000000000000000000000	Warrant 00000 00000 00000 00000 00000 00000 0000	Accord 00275 00275 00275 00275 00475 00475 00475 00475 00475 00475 00475 00475

CLAIM	SCHEDI	JLE		Page: 9
Batch Number: 09 Date: 03	/13/2014	Refe	rence:	
Vendor	Amount	PO/Line	Warrant	Account
BARRY W VERMEEREN LLC MEDIATION (JANUARY 14)				
129-129 SPECIAL PROJECTS CP	530.30	* * Total *	*	
129 SPECIAL PROJECTS CP	530.30	* * Total *		
131 RECORDERS TECHNOLOGY 131-131 RECORDERS EQUIPMENT				
GREATAMERICA FINANCIAL RICOH 3350 LEASE:INV#:1499		34481/1	000000	00200
ME DUGINING MIGUNOLOGING IN	00.00	34481/1	000000	00200
MAINT; INV#: MMT16791 SUNBELT SCANS LLC MICROFILMING; INV#:1133	120.76	34481/1	000000	00200
131-131 RECORDERS EQUIPMENT	338.68	* * Total *	*	
131 RECORDERS TECHNOLOGY	338.68	* * Total *	*	
133 JUVENILE COURT COMPU 133-133 JUVENILE COURT COMPU				
CROS NET INC ANNUAL WEB INTERNET FEE CO		34361/1 4	000000	00260
133-133 JUVENILE COURT COMPU	20.00	* * Total *	*	
133 JUVENILE COURT COMPU	20.00	* * Total *	*	
145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE F				
A-1 SEWER & DRAIN INC ESAA-M SHIVAK-PLUMBING	279.00	34419/1	000000	00150
BRITTANY LANEY I.L. B LANEY-WEP	72.00	34419/1	000000	00150
JIMMY SAMUBLS FOSTER CARE CHILD EXPENSE		34419/1	000000	00150
SENECA COUNTY DJFS FOSTER CARE CHILD EXPENSE	5,425.00	34419/1	000000	00150
145-145 CHILDREN'S SERVICE F	6,176.00	* * Total *	*	

		SCHEDU			Page: 10
Batch Number: 09	Date: 03/	13/2014	Refe	rence:	
Vendor		Amount	PO/Line	Warrant	Account
145 CHILDREN'S SERVICE		6,176.00	* * Total *	*	
171 HURON COUNTY BLOCK R 171-171 HURON COUNTY BLOCK F	R				
WSOS COMMUNITY ACTION RLF COORD/INV 423		200.00	34616/1	000000	00475
171-171 HURON COUNTY BLOCK F	R	200.00	* * Total *	*	
171 HURON COUNTY BLOCK R		200.00	* * Total *	*	
184 VOCA 184-184 VOCA					
SHIPLEYS OFFICE SUPPLY FORM, MONEY RECEI		804.95	34684/1	000000	00175
184-184 VOCA		804.95	* * Total *	*	
184 VOCA		804.95	* * Total *	*	
185 911 185-185 911					
FRONTIER 911 TARIFF CHARGE	S;ACCT#:4	784.52 196680248121	34544/1 9065	000000	00526
185-185 911		784.52	* * Total *	*	
185 911		784.52	* * Total *	*	
195 LOCAL EMERGENCY PLAN 195-195 LOCAL EMERGENCY PLAN					
MT BUSINESS TECHNOLOGI COPIER LEASE; INV#			34647/1	000000	00475
195-195 LOCAL EMERGENCY PLAN		16.27	* * Total *	*	
195 LOCAL EMERGENCY PLAN		16.27	* * Total *	*	

CLA	IM SCHEDU	JLE		Page: 11	CLAIM	SCHED	OFE		Page: 12
Batch Number: 09 Date	: 03/13/2014	Refe	erence:		Batch Number: 09 Date: 03	3/13/2014	Refe	erence:	
Vendor	Amount	PO/Line	Warrant	Account	Vendor	Amount	PO/Line	Warrant	Account
500 LANDFILL 500-501 TRANSFER STATION	Amount	PO/ LINE	warranc	Account	500-501 TRANSFER STATION		* * Total *		
					500-501 IRANSPER STATION	93,504.23	· · IOCAI ·		
OHIO ENVIRO PROTECTION AGE FEBRUARY GEN FEES OTTAWA SANDUSKY COUNTY	N 10,771.65	34530/1	000000	00260	500 LANDFILL	93,504.23	* * Total *	*	
FBB GBN FEES			000000	00260	525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE				
PEB GEN FEES RICHLAND COUNTY SWMA FEB GEN FEES GREENFIELD TOWNSHIP		34530/1			ENVIRO TIRE RECYCLING	12,000.00	24625/1	000000	00250
GREENFIELD TOWNSHIP FEB HOST FFE HURON COUNTY SWMD FEB GEN FEBS NICHOLAS LAFERTY SVC CALLS, REPAIRS BROHL & APPELL INC PVC PIPE O E MEYER & SONS INC DEB TANK DEBTAIL	564.78		000000	00260	TIRE RECYCLE GRANT HURON COUNTY TRANSFER STATI RECYCLING	3,640.00	,	000000	00250
HURON COUNTY SWMD FEB GEN FEBS	10,165.91	,	000000	00260	RECYCLING FEDEX				
NICHOLAS LAFERTY SVC CALLS, REPAIRS	750.50		000000	00280	SHIPPING; INV#: 255662424	20.11	34624/1	000000	00475
BROHL & APPELL INC PVC PIPE	111.35		000000	00280	525-525 LANDFILL SOLID WASTE	15,660.11	* * Total *	*	
O E MEYER & SONS INC FEB TANK RENTAL		34529/1	000000	00280					
MIDWAY INC TRUCK PARTS FIRELANDS ELECTRIC CO-OP I FEB ELECTRICITY COOPER HYDRAULIC HOSE	838.83	34529/1	000000	00280	525 LANDFILL SOLID WASTE	15,660.11	* * Total *	*	
FIRELANDS ELECTRIC CO-OP I	N 2,076.83	34529/1	000000	00280	635 COMMISSARY TRUST 635-635 COMMISSARY TRUST				
		34529/1	000000	00280	HARLAN C HUESTIS	144.00	34332/1	000000	00260
JOHN DEERE FINANCIAL PLUG RUBBER, CONNECTO	33.97	34529/1	000000	00280				000000	00260
		13-35148 34529/1	000000	00280	2 BOXES #10 EMBOSSED ENVE	LOPES	34332/1	000000	00260
FEB PHONE SVC SOUTHEASTERN EQUIPMENT CO	I 20.84	34529/1	000000	00280	CLEANING SUPPLIES INV 412	90A, 42432A, 42	34332/1 2432B		
		34529/1	000000	00280	12 HAIRCUTS 02/27/14 POSTMASTER NORWALK 2 BOXES #10 EMMOSSED ENVE GERGELY'S MAINTENANCE KING CLEANING SUPPLIES INV 412 GERGELY'S MAINTENANCE KING CLEANING SUPPLIES INV 412:	332.33 90A,42432A,42	34329/1 2432B	000000	00260
BLAKE'S SANITATION LTD JETTING AT T.S. BROWNING FERRIS OF OHIO FEB RECYCLING DISPOSAL PIFHER TRUCKING LLC	471.90		000000	00280	635-635 COMMISSARY TRUST		* * Total *	*	
FEB RECYCLING DISPOSAL PIFHER TRUCKING LLC	L 2,918,27		000000	00280					
	1,539.83		000000	00280	635 COMMISSARY TRUST	2,118.12	* * Total *	*	
CITY OF SHELBY FEB LEACHATE DISPOSAL ZIEGLER TIRE	738.88		000000	00280					
TIRES & REPAIR G & G AUTO PARTS SHOP, OR/GR CHEVY ERIE COUNTY LANDFILL FEB TRASH DISPOSAL	455.44		000000	00280	*** End of Report ***				
SHOP, OR/GR CHEVY									
FEB TRASH DISPOSAL	32,292.90		000000	00280					
	29,159.31	34533/1	000000	00280					
FEB TRASH DISPOSAL									
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feb trash disposal									
FEB TRASH DISPOSAL									
	POLAND TKACH								
ACCOUNTING GEPT:	ROLAND TKACH			MOBILE HOMES (45): 668-8643					
ACCOMPTING DEPT. F. (175) 48-4845. HII	ROLAND TKACH								
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14-72

IN THE MATTER OF ENTERING INTO CONTRACT OGLESBY CONSTRUCTION, INC. FOR THE UPGRADING OF EXISTING PAVEMENT MARKINGS ON VARIOUS ROADS

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, per Resolution 14-68 bids were awarded to Oglesby Construction, Inc. for the upgrading of existing pavement markings on various road;

WHEREAS, the Board of Huron County Commissioners desires to enter into contract with Oglesby Construction, Inc. 1600 Toledo Road, Norwalk, Ohio 44857 in the amount of \$147,986.53 for the upgrade of existing pavement markings on various county roads 2014;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve entering into contract with Oglesby Construction, Inc. 1600 Toledo Road, Norwalk, Ohio 44857 in the amount of \$147,986.53 base bid as attached hereto and incorporated herein; and further

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

Revised Code.

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Gary W. Bauer Aye – Tom Dunlap Aye – Joe Hintz

• Contract on file.

IN THE MATTER OF REQUEST FOR LEAVE

Gary Ousley/Dog Warden/Sick/8:00 a.m. March 5, 2014 – 4:30 p.m. March 7, 2014. Tom Dunlap, Commissioner/Cheryl Nolan/Administrator/Clerk/Vickie Ziemba/ Administrative Assistant/Roland Tkach/Auditor/Dennis Stieber/Deputy Auditor/Lynn Chapin/IT Auditor's office on March 14, 2014 to Fulton County for review of and training of accounting system.

Assistant Prosecutor's report

Ms. Kasper discussed the energy contracts and stated that she had sent her comments back to Amy Hoffman with suggested revisions.

Ms. Kasper discussed the Eagle Creek project. The contractor for the project would like a formal letter sent giving permission to cross the County's property. Ms. Kasper explained that a revision on the location of the project was completed and this revision gives Christie Lane more of their back yard. Ms. Kasper explained she emailed this to John Swartz, Christie Lane, and Gary Gillen, Engineer's Office asking for their feedback. If they do not have any objections to this project, then she will move forward.

Ms. Kasper discussed an email from Congressman Bob Gibbs regarding the possibility of closing the airport that she would be happy to discuss this with Mr. Hintz.

Ms. Kasper discussed the credit card policy. Ms. Kasper stated that back in 2005 she wrote to the Board about credit cards and procurement cards this is the structure of these two devises, these are the policy decisions in order to implement these. Ms. Kasper explained at that time a procurement card policy had been written that the Auditor did not approve. Now the Auditor wants a credit card policy, however the questions still have not been answered regarding the policy decisions. Ms. Kasper has no objection if the Commissioners would like to use Dr. Dee's credit card policy, expect that it is written for a \$10,000.00 credit limit. Would this card be issued in the name of the employees or the Office's name? CCAO recommends that the cards be in the employee's name. Mr. Bauer stated that it's time to approve a policy and put it to bed. Mr. Bauer asked Ms. Kasper if she could write up the policy; however Ms. Kasper is not sure what they want in it. Ms. Nolan suggested that a copy of Dr. Dee's policy be sent to all Commissioners and they can relay what they want to Ms. Nolan.

At 10:12 a.m. Sue Bommer, HR came before the board in regards to a new computer for the new HR program. Ms. Bommer stated she was informed that her laptop would not accommodate the new software. She had received multiple quotes from vendors for a new computer. Ms. Bommer explained that Mr. Reagan would need to be notified to see when he would be able to install the software on the new computer.

Ms. Bommer stated that the total would be roughly under \$1,150.00. The computer can be delivered within two days by standard UPS. Mr. Bauer stated that Ms. Bommer needs to get the final numbers and they can run it through as an expenditure over \$1,000.00 and it will come out of Ms. Bommer's budget.

At 10:28 a.m. the board recessed

At 10:38 a.m. the board resumed regular session.

The board discussed the pay increases for the county departments. Mr. Hintz explained that there are three scenarios for the pay increases, 1%, 2% and 3%. Mr. Hintz doesn't have a problem with the raises. Mr. Dunlap stated the only issue he has is that some Department Heads have already given their staff a raises. Mr. Dunlap stated that a decision needs to be made. A suggestion was made to make a decision to award the raises, but let each department determine the percentage. Mr. Dunlap stated that Ms. Nolan needs to

find out which departments have or have not given raises; those who have not can incorporate it into their final budget.

OTHER BUSINESS

Mr. Dunlap asked for information in regards to the planning commission board. Mr. Dunlap questioned who needs to attend the planning commission meetings. Ms. Kasper stated that all three commissioners are on the planning commission board; therefore they should attend the meeting.

Ms. Kasper commented on the discussion regarding the airport property hangar. Ms. Kasper explained she had a suggestion, send a letter to the Auditor to have it reappraised by the Auditor's Commercial Appraiser. Send a copy of the original appraisal with the letter. Mr. Hintz will discuss this with Mr. Tkach.

Mr. Bauer discussed meeting dates that the board has received. Mr. Bauer, Mr. Hintz, Mr. Dunlap and Ms. Nolan to attend the six county meeting on April 3, 2014.

At 11:11 a.m. Tom Dunlap moved to adjourn. Gary W. Bauer seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

The board Huron County Commissioners hereby attest that all actions and deliberations of the Board legally required to be public were conducted in an open session on this date and that the foregoing minutes represent the official action of the Board.

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 March 11, 2014.

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 11:11 a.m.

Signature on File