

REGULAR SESSION

TUESDAY

DECEMBER 17, 2013

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 December 12, 2013 meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the December 12, 2013 meeting(s) and approve as presented. Joe Hintz seconded the motion. Voting was as follows:

Aye – Gary W. Bauer

Aye - Tom Dunlap

Aye – Joe Hintz

13-437

IN THE MATTER OF CERTIFYING CLAIMS SCHEDULES TO THE HURON COUNTY

AUDITOR FOR PAYMENT

Joe Hintz 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 13-49 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

CLAIM SCHEDULE

Page: 1

Batch Number: 49

Date:

Reference:

I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims.

Ronald Trach by Bauer Auditor

We hereby approve for payment by the County Auditor the following vouchers as itemized below.

County Commissioners

Vendor

Amount

PO/Line

Warrant

Account

001 GENERAL FUND

001-001 COUNTY COMMISSIONERS

CHERYL NOLAN

13.95 34138/1

000000

00300

NON TAXABLE REIMB

VICKIE ZIMBA

15.45 34138/1

000000

00300

NON TAXABLE REIMB

001-001 COUNTY COMMISSIONERS

29.40 * * Total * *

001-002 MICROFILMING

QUILL CORPORATION

23.98 34049/1

000000

00175

STACKING TRAY INV 7441359

POSTMASTER NORMAL

67.20 34049/1

000000

00175

POSTAGE

ISSG INC

750.00 34042/1

000000

00525

MICROFILM/WEB HOSTING INV 5704

SUNBELT SCANS LLC

705.92 34042/1

000000

00525

MICROFILMING

ENDICOTT MICROFILM INC

58.25 34042/1

000000

00525

MICROFILM INV 35304

001-002 MICROFILMING

1,605.35 * * Total * *

001-003 AUTO DATA PROCESSING

UNITED STATES POSTAL SERVICE

6,189.83 34183/1

000000

00275

POSTAGE METER ACCT 35920719

UNITED STATES POSTAL SERVICE

3,810.17 34239/1

000000

00275

POSTAGE METER ACCT 35920719

HURON COUNTY COMMISSIONERS

91.20 34239/1

000000

00275

COPY PAPER/AUDITOR

CLAIM SCHEDULE

Page: 2

Batch Number: 49

Date: 12/19/2013

Reference:

Vendor

Amount

PO/Line

Warrant

Account

001-003 AUTO DATA PROCESSING

10,091.20 * * Total * *

001-005 TREASURER

UNITED STATES POSTAL SERVICE

1,469.61 34237/1

000000

00175

POSTAGE FOR METER ACCT 35920719

UNITED STATES POSTAL SERVICE

101.27 33887/1

000000

00175

POSTAGE FOR METER ACCT 35920719

MT BUSINESS TECHNOLOGIES INC

0.68

000000

00280

RICOR COPIER C9121786M

AUTOMATED BUSINESS MACHINE

11,898.00 34097/1

000000

00525

JAGUAR SOFTWARE INV 331563

MT BUSINESS TECHNOLOGIES INC

202.94 33891/2

000000

00525

RICOR COPIER C9121786M

001-005 TREASURER

13,672.50 * * Total * *

001-008 COMMON PLEAS COURT

MATTHEW BENDER & CO INC

527.82 34053/1

000000

00200

LAW BOOKS INV 5134954X, 51897458 ACCT 7127460000

JUDGE THOMAS J POKORNY

89.77 33999/1

000000

00260

MILEAGE REIMB

JUDGE THOMAS J POKORNY

176.91 34062/1

000000

00260

MILEAGE REIMB

JAMES W CONWAY

105.56 34056/2

000000

00300

HOTEL & MILEAGE REIMB

JAMES W CONWAY

500.00 34060/1

000000

00300

HOTEL & MILEAGE REIMB

FURNITURE MEDIC BY

480.00 34057/1

000000

00475

REPAIR JURY CHAIR

ANDERSON RESOURCE GROUP INC

724.03 34057/1

000000

00475

JURY QUESTIONNAIRES INV 5467

001-008 COMMON PLEAS COURT

2,604.09 * * Total * *

001-009 COMMON PLEAS JURY C

SANDUSKY NEWSPAPERS INC

23.25 34007/1

000000

00325

JURY ADVERTISING INV 1236115

CIVITAS MEDIA LLC

34.26 34007/1

000000

00325

JURY ADVERTISING ACCT 40000303

001-009 COMMON PLEAS JURY C

57.51 * * Total * *

001-010 C PLEAS ADULT P

REGULAR SESSION

TUESDAY

DECEMBER 17, 2013

C L A I M S C H E D U L E					Page: 3
Batch Number: 49	Date: 12/19/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
MT BUSINESS TECHNOLOGIES IN	309.42	34233/1	000000	00200	
RYCH ME1352 CHIN218763M					
SHIPLEYS OFFICE SUPPLY INC	788.00	34233/1	000000	00200	
SHREDDER MACHINE INV 0193205-001					
VERIZON WIRELESS	166.50	34096/1	000000	00475	
CELL PHONE INV 9715553723 ACCT	781834425-000001				
UNITED STATES POSTAL SERVIC	115.00	34096/1	000000	00475	
POSTAGE METER ACCT 106000117627					
SHIPLEYS OFFICE SUPPLY INC	91.00	34096/1	000000	00475	
SHREDDER MACHINE INV 0193205-001					
001-010 C PLEAS ADULT P	1,369.92	** Total **			
001-013 JUVENILE COURT					
CDW GOVERNMENT INC	651.76	33428/1	000000	00175	
COMPUTER BACKUP & CLEANING INV HK43431					
STAPLES CREDIT PLAN	219.99	33428/1	000000	00175	
STAPLES, MARKERS, TAPE ACCT 6035	5178 2077 7109				
ROESCH ASSOCIATES INC	18.87	33428/1	000000	00175	
MULTI COLOR INV A83073					
US BANK EQUIPMENT FINANCE	2,248.40	33457/1	000000	00200	
COPIER LEASE 12/12/13-01/12/14					
CDW GOVERNMENT INC	1,894.64	33457/1	000000	00200	
COMPUTER HARD DRIVE & SOFTWARE INV DWDK370 ACCT 4303141					
DELL MARKETING L.P.	2,655.90	33457/1	000000	00200	
COMPUTERS/SOFTWARE INV XJ866309 KASRP8004 XJ86MM49FS					
MAGDALENA MAVS	250.00	33431/1	000000	00380	
SPANISH INTERPRETING					
CHRISTIE LANE INDUSTRIES IN	22.50	33434/1	000000	00475	
DOCUMENT SHREDDING					
VERIZON WIRELESS	93.23	33434/1	000000	00475	
CELL PHONES ACCT INV 9716070230					
HURON COUNTY TRANSFER STATI	15.66	33434/1	000000	00475	
LANDFILL FEE					
001-013 JUVENILE COURT	8,070.95	** Total **			
001-014 JUVENILE C PROBATION					
NATHAN PERANI	1,027.17	33435/1	000000	00475	
MILEAGE REIMB					
TAYLOR BALL	106.22	33435/1	000000	00475	
MILEAGE REIMB					
STEPHEN MUTCHLES	84.19	33435/1	000000	00475	
MILEAGE REIMB					
KATHLEEN M FOX	131.36	33435/1	000000	00475	
MILEAGE REIMB					

C L A I M S C H E D U L E					Page: 4
Batch Number: 49	Date: 12/19/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
001-014 JUVENILE C PROBATION	1,348.94	** Total **			
001-015 JUVENILE C DETENTION					
BI INC	4,190.00	33458/1	000000	00475	
ELECTRONIC MONITORING ACCT 2200					
SENECA COUNTY YOUTH CENTER	6,110.00	33458/1	000000	00475	
11/13 DETENTION CARE					
ERIE COUNTY FAMILY COURT	63.53	33458/1	000000	00475	
DETENTION CARE					
SENECA COUNTY YOUTH CENTER	5,850.00	33458/1	000000	00475	
12/13 DETENTION CARE					
001-015 JUVENILE C DETENTION	16,213.53	** Total **			
001-016 PROBATE COURT					
STAPLES CREDIT PLAN	241.28	33437/1	000000	00175	
STAPLES, MARKERS, TAPE ACCT 6035	5178 2077 7109				
OHIO ASSOC OF PROBATE JUDGE	350.00	33442/1	000000	00475	
ANNUAL MEMBERSHIP DUES					
KATHLEEN H NOFTZ	167.24	33442/1	000000	00475	
MILEAGE REIMB					
001-016 PROBATE COURT	758.52	** Total **			
001-017 CLERK OF COURTS					
UNITED STATES POSTAL SERVIC	13,500.00	33928/1	000000	00175	
POSTAGE BY PHONE METER ACCT 106000117627					
SHIPLEYS OFFICE SUPPLY INC	1,127.50	33928/1	000000	00175	
RIBB/TONER/LABEL ETC ACCT 298-0					
MT BUSINESS TECHNOLOGIES IN	619.54	33925/1	000000	00275	
RICH AFICIO M4400 INV CNIN217887M					
SUSAN HAZEL	107.35	33922/1	000000	00300	
MILEAGE OCCA MTG 12/4-5					
CDW GOVERNMENT INC	395.62	33910/1	000000	00475	
1 YR LIC GOV INV HK60851					
001-017 CLERK OF COURTS	15,750.01	** Total **			
001-018 CORONER					
LUCAS COUNTY CORONER	1,800.00	33875/1	000000	00525	
AUTOPSY FEES INV 5466,5487,COR-5504					
LUCAS COUNTY CORONER	200.00	33417/1	000000	00525	
AUTOPSY FEES INV 5466,5487,COR-5504					

C L A I M S C H E D U L E					Page: 5
Batch Number: 49	Date: 12/19/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
001-018 CORONER	2,000.00	** Total **			
001-019 POLICE & MUNY COURTS					
NORMALK MUNICIPAL COURT	476.36	33828/2	000000	00554	
WITNESSES OR JURORS					
001-019 POLICE & MUNY COURTS	476.36	** Total **			
001-021 CAPITAL IMPROVEMENTS					
UNIQUE INSTALLERS LLC	9,600.00	33830/1	000000	00200	
PHONE SYS BUNDLE INV 10383					
HURON COUNTY ENGINEER	4,142.21	33830/1	000000	00200	
INSTALL ROADSIDE CULVERT SR 601					
001-021 CAPITAL IMPROVEMENTS	13,742.21	** Total **			
001-022 BLDG & G-M & OPERATI					
HURON COUNTY ENGINEER	52.50	34144/1	000000	00175	
SALT INV 272					
BROHL & APPELL INC	36.71	34144/1	000000	00175	
LAMPFS,BALLASTS INV 81406949					
WEX BANK	697.19	33832/1	000000	00177	
FUEL INV 34989966 ACCT 0496-00-189072-2					
MO ELECTRIC INC	19.90	34026/1	000000	00275	
BELT INV 35006					
TREASURER STATE OF OHIO	295.25	34024/1	000000	00280	
ELEVATOR SERV EL3979787					
S A COMRALE CO INC	2,936.00	34024/1	000000	00280	
PIPE & VALVE INSP/CUST 55362					
TRACTOR SUPPLY	228.08	33836/1	000000	00475	
BAG CLOTHING 6035 3012 0289 0164					
TRACTOR SUPPLY	254.78	34145/1	000000	00475	
BAG CLOTHING 6035 3012 0289 0164					
VERIZON SELECT SERVICES	18.73		000000	00525	
PHONES ACCT 00013182918022Y					
OHIO EDISON	10,169.78		000000	00526	
ELECTRIC					
COLUMBIA GAS	4,096.33		000000	00527	
GAS					
CITY OF NORMALK	1,982.78		000000	00528	
WATER & SEWER					
001-022 BLDG & G-M & OPERATI	20,788.03	** Total **			

C L A I M S C H E D U L E					Page: 6
Batch Number: 49	Date: 12/19/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
001-023 SHERIFF					
RED DIAMOND UNIFORM &	179.97	33726/1	000000	00200	
UNIFORM ITEMS FOR LARSON INV 247427					
CUSTOM METAL WORKS INC	435.00	33726/1	000000	00200	
TOOL & FRY BAR INV 68935					
STAPLES CREDIT PLAN	3,449.58	33726/1	000000	00200	
MONITORS, STAPLES, LAPTOPS INV 925853353,92657619					
SERVICENET NET INC	189.00	33679/1	000000	00275	
RADIATION BADGES INV 5146,5386,5730					
TIME WARNER CABLE	102.95	33679/1	000000	00275	
NEW HAVEN OUTPOST ACCT 318458701					
NORMALK HARDWARE LTD	13.96	33679/1	000000	00275	
KEYS FOR CRUISERS ACCT 10140					
FISHER AUTO PARTS	184.32	33679/1	000000	00275	
ALTERNATOR, WINDSHIELD WIPER ACCT 440130					
MT BUSINESS TECHNOLOGIES IN	273.77	33679/1	000000	00275	
RICH AFICIO M55002 CHIN217890M					
CUSTOM AUTO COLLISION & PAI	337.67	33679/1	000000	00275	
SERVICE ON DASHBOARD INV 603					
HURON COUNTY COMMISSIONERS	87.32	33679/1	000000	00275	
VEHICLE MAINT/SHERIFF					
BETSCHMAN SECURITY INC	483.00	33679/1	000000	00275	
WAKEMAN OUTPOST LOCKS INV 16985,16986					
BETSCHMAN SECURITY INC	517.00	33730/1	000000	00275	
WAKEMAN OUTPOST LOCKS INV 16985,16986					
INDEPENDENT EVALUATORS INC	205.00	33680/2	000000	00475	
EVALUATION FOR INSCHO INV 30700					
001-023 SHERIFF	6,703.54	** Total **			
001-026 DISASTER SERVICE					
DOMINO'S PIZZA	176.24	34099/1	000000	00200	
TRAINING LUNCH 12/03 & 12/06					
P J LINDY & COMPANY INC	533.00	34099/1	000000	00200	
TRAINING LUNCH 12/02,4,5,7					
WEX BANK	108.30	34099/1	000000	00200	
PHONE INV 34969108					
TIME WARNER CABLE	89.95	34099/1	000000	00200	
UNIVERSITY ACCT 057493001					
MODERN BUILDERS SUPPLY INC	41.85	34099/1	000000	00200	
CHAIR, FIER FOR ROOF CUST 17-96887500					
RADIO SHACK CORP	46.10	34099/1	000000	00200	
VEHICLE & OFFICE ADAPTERS INV 011502					
EMERGENCY MGMT ASSOC OF OHI	225.00	34099/1	000000	00200	
DUES FOR NORTON & ROBLIN					

C L A I M S C H E D U L E					Page: 7
Batch Number: 49	Date: 12/19/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
001-026 DISASTER SERVICE	1,220.44	** Total **			
001-027 PUBLIC DEFENDER COMM					
WEST M RUGGLES	30.00	33944/1	000000	00140	
COMMISSION COSTS					
HAROLD FREEMAN	40.00	33944/1	000000	00140	
COMMISSION COSTS					
ERIN GAIL BARTLE	40.00	33944/1	000000	00140	
COMMISSION COSTS					
MICHAEL B JACKSON	20.00	33944/1	000000	00140	
COMMISSION COSTS					
JAMES ANDERSON	30.00	33944/1	000000	00140	
COMMISSION COSTS					
DAVID LONGO	40.00	33944/1	000000	00140	
MILEAGE REIMB					
HURON COUNTY COMMISSIONERS	45.60	33940/1	000000	00175	
COPY PAPER/PUB DEF					
DAVID LONGO	44.03	33941/2	000000	00200	
MILEAGE REIMB					
T DOUGLAS CLIFFORD	94.92	34124/1	000000	00300	
MILEAGE REIMB					
DAVID LONGO	125.39	34124/1	000000	00300	
MILEAGE REIMB					
DAVID LONGO	62.35	34115/1	000000	00475	
MILEAGE REIMB					
001-027 PUBLIC DEFENDER COMM	572.29	** Total **			
001-036 JAIL OPERATIONS					
KEVIN KOEHLER	10.00	33691/2	000000	00176	
FUEL REIMB/BLANCHE MYERS TRANSPORT					
NORMALK DENTAL CENTER LLC	930.00	33721/1	000000	00177	
STEVEN STARKS TRMT 12/05/13					
PTMC MED PARK & MISC BILLIN	18,404.10	33721/1	000000	00177	
JAIL DR-DRG/MURRES-NOV					
ARAMARK CORRECTIONAL SERVIC	5,338.20	33703/1	000000	00178	
INMATE FOOD 10/24-11/20/13					
ARAMARK CORRECTIONAL SERVIC	7,671.60	33733/1	000000	00178	
INMATE FOOD 10/24-11/20/13					
RAKICH & RAKICH INC	368.55	33694/1	000000	00200	
UNIFORM ITEMS INV 16857,16858					
TEXT & DATA TECHNOLOGIES IN	1,689.23	33694/1	000000	00200	
JAMIN SOFTWARE UPGRADE/NEW SERVER INV 20593					
TEXT & DATA TECHNOLOGIES IN	14,910.77	33731/1	000000	00200	
JAMIN SOFTWARE UPGRADE/NEW SERVER INV 20593					

C L A I M S C H E D U L E					Page: 8
Batch Number: 49	Date: 12/19/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
MT BUSINESS TECHNOLOGIES IN	547.52	33728/1	000000	00275	
RICOR AFICIO MF5002 CHIN217890M					
ALL PRST INSECT CONTROL INC	140.00	33728/1	000000	00275	
PEST CONTROL INV 6711					
PLUMBMASTER INC	144.65	33728/1	000000	00275	
ACORN O-RING INV IN-00954988					
WATCH SYSTEMS LLC	35.00	33728/1	000000	00275	
SEX OFFENDER NOTIFICATION INV 21267-PAUL DOTSON					
OHIO EDISON	6,064.64		000000	00526	
JAIL ELECTRIC					
CITY OF NORMALK	3,278.34		000000	00528	
JAIL WATER/SEWER					
001-036 JAIL OPERATIONS	59,132.60	* * Total	* *		
001-040 MISCELLANEOUS					
NORMALK SCHOOL DISTRICT	5,062.50	34146/1	000000	00569	
SHADY LAKE PARK LEASED LAND					
VICKIE S SUFFING LPA INC	153.00	33845/1	000000	00570	
INDIGENT					
RANDAL STRICKLER CO LPA	576.00	33845/1	000000	00570	
INDIGENT					
001-040 MISCELLANEOUS	5,791.50	* * Total	* *		
001-042 BUREAU OF INSPECTION					
TREASURER STATE OF OHIO	328.00	33847/1	000000	00551	
IPA QUALITY REVIEW/13A53HUROF112					
001-042 BUREAU OF INSPECTION	328.00	* * Total	* *		
001 GENERAL FUND	182,326.89	* * Total	* *		
103 D.U.I. ENFORCEMENT &					
103-103 D.U.I. ENFORCEMENT &					
NATIONAL PATENT	58.89	33685/1	000000	00260	
DATA MASTER TICKETS INV 72347					
103-103 D.U.I. ENFORCEMENT &	58.89	* * Total	* *		
103 D.U.I. ENFORCEMENT &	58.89	* * Total	* *		

REGULAR SESSION

TUESDAY

DECEMBER 17, 2013

C L A I M S C H E D U L E					Page: 9
Batch Number: 49	Date: 12/19/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
105 DOG & KENNEL					
105-105 DOG & KENNEL					
GALL'S INC	123.62	33879/1	000000	00210	
ROCKY BOOTS/GARY INV 001313515					
OCDMA (OH CO DOG WARDEN ASS	200.00	33876/1	000000	00275	
2014 MEMBERSHIP APPLICATION					
SPEEDWAY LLC	110.30	33876/1	000000	00275	
NOV FUEL ACCT 100 1327 848	45.50	33876/1	000000	00275	
HURON COUNTY COMMISSIONERS	4264.4269		000000	00275	
VEHICLE MAINT/DOG WARDEN INV	383.86	33876/1	000000	00275	
WEX BANK					
FUEL INV 34981939					
105-105 DOG & KENNEL	863.28	** Total **			
105 DOG & KENNEL	863.28	** Total **			
109 PREPAYMENT INTEREST					
109-109 PREPAYMENT INTEREST					
UNITED STATES POSTAL SERVIC	900.00	34236/1	000000	00175	
POSTAGE FOR METER ACCT 35920719					
109-109 PREPAYMENT INTEREST	900.00	** Total **			
109 PREPAYMENT INTEREST	900.00	** Total **			
115 PUBLIC ASSISTANCE					
115-115 ADM. & OPERATION					
TAMMIS SERRANO	94.87	34157/1	000000	00300	
HOW TAXABLE TRAVEL REIMB					
CITY OF NORMALK	488.31	33994/1	000000	00350	
WATER/SEWER 10/17-11/18/13 A00-00150-00					
OHIO Edison	5,104.18	33994/1	000000	00350	
UTILITIES 10/30-11/27/13 ACCT 110 011 249 304					
COLES ENERGY	2,826.75	34158/1	000000	00475	
FUEL VOUCHERS-NOV 2013					
HURON COUNTY CHAMBER	150.00	34158/1	000000	00475	
MEMBERSHIP-2014					
NORMALK REFLECTOR INC	124.80	34158/1	000000	00475	
NEWSPAPER-JOB STORE-1 YR SUBSCRIPTION					
PITNEY BOWES INC	364.77	34158/1	000000	00475	
INK-POSTAGE METER INV 376421					
SOMMERS LANDSCAPING	250.00	34158/1	000000	00475	
TRIM LANDSCAPE INV 00519					

C L A I M S C H E D U L E					Page: 10
Batch Number: 49	Date: 12/19/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
SOMMERS LANDSCAPING	300.00	34158/1	000000	00475	
EDGING ALL BEDS INV 00587					
SOMMERS LANDSCAPING	300.00	34158/1	000000	00475	
MULCH-BROWN-10 YDS INV 00588					
115-115 ADM. & OPERATION	10,003.68	** Total **			
115-116 SOCIAL SERVICES					
COLES ENERGY	797.72	33995/1	000000	00475	
FUEL VOUCHERS-NOV 2013					
115-116 SOCIAL SERVICES	797.72	** Total **			
115 PUBLIC ASSISTANCE	10,801.40	** Total **			
118 PROBATION SERVICES					
118-118 PROBATION SERVICES					
HURON COUNTY COMMISSIONERS	14.00	33946/1	000000	00201	
VEHICLE MAINT/ADULT PROBATION INV 4262					
118-118 PROBATION SERVICES	14.00	** Total **			
118 PROBATION SERVICES	14.00	** Total **			
124 SPECIAL FUNDS - JPC					
124-124 SPECIAL FUNDS - JPC					
GEN-DIAGNOSTICS INC	632.70	33444/1	000000	00475	
DRUG TESTING INV 39892					
SANDUSKY COUNTY TASC	440.00	33444/1	000000	00475	
DRUG TESTING 11/13,12/13					
BARRY W VERMEEREN LLC	1,944.41	33444/1	000000	00475	
MEDIATION SERVICES 11/13 & 12/13					
124-124 SPECIAL FUNDS - JPC	3,017.11	** Total **			
124 SPECIAL FUNDS - JPC	3,017.11	** Total **			
125 AUTO TAX					
125-125 AUTO TAX - OFFICE					
SAN BAY CO	193.41	34085/1	000000	00175	
SOAP, TOILET PAPER					

C L A I M S C H E D U L E					Page: 11
Batch Number: 49	Date: 12/19/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
SHIPLEYS OFFICE SUPPLY INC	29.83	34085/1	000000	00175	
BINDERS, INK CARTRIDGES, PAPER					
MAILROOM FINANCE INC	500.00	33483/1	000000	00175	
POSTAGE					
BROHL & APPELL INC	464.56	34081/1	000000	00475	
PIPE, VENT, BOX, ETAL.					
CITY OF NORMALK	182.37	33489/1	000000	00475	
WATER & SEWER CHARGES					
CINTAS CORP LOC 318	140.00	33491/1	000000	00475	
UNIFORM CHARGES					
MEMARD INC	41.97	34081/1	000000	00475	
AMPLIFIED ANTENNA, UTILITY LIGHTER					
RADIO SHOCK CORP	24.97	34081/1	000000	00475	
FEMALE CONNECTOR, SPLITTER					
BROWNING FERREIS OF OHIO	401.63	33498/1	000000	00475	
TRASH PICKUP CHARGES					
125-125 AUTO TAX - OFFICE	1,978.74	** Total **			
125-126 AUTO TAX - ROADS					
ACTION AUTO SUPPLY INC	659.90	34088/1	000000	00200	
JUMPSTART, BLOW GUN, ETAL.					
CONSTRUCTION EQUIPMENT &	382.06	34088/1	000000	00200	
WRENCH, SOCKET, RATCHET, ETAL.					
NORTHERN OHIO TRUCK CENTER	178.45	34088/1	000000	00200	
SEAL, YOKE, GASKET, ETAL.					
CUSTOM METAL WORKS INC	41.20	34080/1	000000	00210	
CUSTOM CUT METAL FOR SIGN					
NEWMAN SIGNS INC	1,331.25	34080/1	000000	00210	
REVERSE CURVE, WASHER PLAT SIGNS					
ACTION AUTO SUPPLY INC	30.45	34079/1	000000	00275	
JUMPSTART, BLOW GUN, ETAL.					
BOBS AUTO WRECKING & RECOVER	220.00	34079/1	000000	00275	
SPEEDOMETER FOR #12					
CUSTOM METAL WORKS INC	2,512.61	34079/1	000000	00275	
CUSTOM CUT METAL FOR SIGN					
COOPER HYDRAULIC HOSE	162.63	34079/1	000000	00275	
WIRE HOSE, CONNECTORS, ETAL.					
DAVID PRICE METAL SERVICES	238.32	34079/1	000000	00275	
CUSTOM CUT STEEL FOR PRECAST					
DEXTER-LOCATOR COMPANY	3,694.40	34079/1	000000	00275	
BUSHING, WELDMENT PIN, NUT, ETAL.					
LESCH BOAT COVER & CANVAS I	87.00	34079/1	000000	00275	
REPLACE PANEL IN SEAT					
MIDWAY INC	117.85	34079/1	000000	00275	
MARKER KIT, WIPER BLADES, ETAL.					
NORTHERN OHIO TRUCK CENTER	1,473.31	34079/1	000000	00275	
SEAL, YOKE, GASKET, ETAL.					

C L A I M S C H E D U L E					Page: 12
Batch Number: 49	Date: 12/19/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
SCS GEARBOX INC	946.67	34079/1	000000	00275	
BEWPOX SHAFTS, SPRINGLOCK, ETAL.					
SHEARER EQUIPMENT	974.11	34079/1	000000	00275	
CHAIN, BEARING, LIGHT, ETAL.					
TRUCKPRO INC	201.92	34079/1	000000	00275	
TARP, CLEANER, COVER, LED LITE					
SANDUSKY NEWSPAPERS INC	427.80	34077/1	000000	00325	
LEGAL NOTICES					
ACTION AUTO SUPPLY INC	251.90	34076/1	000000	00475	
JUMPSTART, BLOW GUN, ETAL.					
CUSTOM METAL WORKS INC	56.00	34076/1	000000	00475	
CUSTOM CUT METAL FOR SIGN					
CINTAS CORP LOC 318	202.75	33502/1	000000	00475	
UNIFORM CHARGES					
CONSTRUCTION EQUIPMENT &	229.74	34076/1	000000	00475	
WRENCH, SOCKET, RATCHET, ETAL.					
JOHN DEERE FINANCIAL	136.85	34076/1	000000	00475	
FLIERS, WRENCH, CAR WAX, ETAL.					
KIMBALL MIDWEST	818.27	34076/1	000000	00475	
TERMINAL, DISC, WHEEL, ETAL.					
O E MEYER & SONS INC	359.25	34076/1	000000	00475	
WOXLE, ELECTRODE, CUTTING TIP					
PRESTO BRASS FITTINGS INC	1,941.79	34076/1	000000	00475	
HOSE END, WHEEL FIT, HOSE, ETAL.					
ROBERT W HOLTZ	1,196.96	34076/1	000000	00475	
STABILIZER, PAINT, HOOKS, ETAL.					
TRUCKPRO INC	131.15	34076/1	000000	00475	
TARP, CLEANER, COVER, LED LITE					
TUFFMAN EQUIPMENT & SUPPLY	197.00	34076/1	000000	00475	
BAR PLUGS, GLOVES, GLASSES					
ZEP MANUFACTURING COMPANY	362.58	34076/1	000000	00475	
ZEP 40, ZEP 2000 AERO					
125-126 AUTO TAX - ROADS	19,564.17	** Total **			
125-127 AUTO TAX - BRIDGES					
DAVID PRICE METAL SERVICES	3,842.00	34075/1	000000	00210	
CUSTOM CUT STEEL FOR PRECAST					
CONSTRUCTION EQUIPMENT &	89.84	34072/1	000000	00475	
WRENCH, SOCKET, RATCHET, ETAL.					
JOHN DEERE FINANCIAL	101.89	34072/1	000000	00475	
FLIERS, WRENCH, CAR WAX, ETAL.					
TUFFMAN EQUIPMENT & SUPPLY	205.64	34072/1	000000	00475	
BAR PLUGS, GLOVES, GLASSES					
125-127 AUTO TAX - BRIDGES	4,239.37	** Total **			

C L A I M S C H E D U L E					Page: 13
Batch Number: 49	Date: 12/19/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
125-128 ENGINEERING					
SHIPLEYS OFFICE SUPPLY INC	196.42	34071/1	000000	00175	
BINDERS, INK CARTRIDGES, PAPER					
TUFFMAN EQUIPMENT & SUPPLY	124.00	34068/1	000000	00475	
BAR PLUGS, GLOVES, GLASSES					
125-128 ENGINEERING	320.42	** Total **			
125 AUTO TAX	26,102.70	** Total **			
129 SPECIAL PROJECTS CP					
129-129 SPECIAL PROJECTS CP					
SANDUSKY COUNTY COMMISSIONE	2,963.37	34058/1	000000	00475	
MEDIATION (NOVEMBER 13)					
BARRY W VERMEEREN LLC	883.82	34058/1	000000	00475	
MEDIATION (NOVEMBER 13)					
129-129 SPECIAL PROJECTS CP	3,847.19	** Total **			
129 SPECIAL PROJECTS CP	3,847.19	** Total **			
131 RECORDERS EQUIPMENT					
131-131 RECORDERS EQUIPMENT					
MT BUSINESS TECHNOLOGIES IN	99.00	34047/1	000000	00200	
MANAGED SERVER INV HW16257					
DOCUMENT TECHNOLOGY SYSTEMS	1,377.00	34047/1	000000	00200	
RECORDING-NOVEMBER INV 1133					
GREAT AMERICA LEASING CORP	254.72	34047/1	000000	00200	
RICHM AFICIO MP4002 INV 14564140					
GREAT AMERICA LEASING CORP	118.92	34047/1	000000	00200	
RICHM AFICIO MP 3350 INV 14560259					
131-131 RECORDERS EQUIPMENT	1,849.64	** Total **			
131 RECORDERS EQUIPMENT	1,849.64	** Total **			
132 CLERK OF COURTS - TI					
132-132 CLERK OF COURTS - TI					
POSTMASTER NORMALK	79.58	33911/1	000000	00175	
STAMPS					
CDW GOVERNMENT INC	269.99	33924/1	000000	00475	
OFFICE STD INV HJ32455					

C L A I M S C H E D U L E					Page: 14
Batch Number: 49	Date: 12/19/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
CDW GOVERNMENT INC	38.22	33924/1	000000	00475	
1 YEAR LICENSE GOV INV HK60851					
132-132 CLERK OF COURTS - TI	387.79	** Total **			
132 CLERK OF COURTS - TI	387.79	** Total **			
134 CLERK OF COURT COMPU					
134-134 CLERK OF COURT COMPU					
HENSCHEN & ASSOCIATES INC.	33,498.75	33927/1	000000	00260	
DJVO IMAGE, REDACT MODULE, ONSITE TRAINING INV 12269-A					
134-134 CLERK OF COURT COMPU	33,498.75	** Total **			
134 CLERK OF COURT COMPU	33,498.75	** Total **			
137 DYS SUBSIDY					
137-137 DYS SUBSIDY-VARIABLE					
WEX BANK	77.34	33451/1	000000	00475	
FUEL INV 35008686					
MARY ANN LAMB	480.25	33451/1	000000	00475	
MILEAGE REIMB					
TARA RANDLEMAN	61.87	33451/1	000000	00475	
MILEAGE REIMB					
ZOOMIES	159.90	33459/1	000000	00525	
RESTITUTION JUV 2013 00204					
137-137 DYS SUBSIDY-VARIABLE	779.36	** Total **			
137 DYS SUBSIDY	779.36	** Total **			
139 COMMON PLEAS COMPUTE					
139-139 COMMON PLEAS COMPUTE					
HENSCHEN & ASSOCIATES INC.	125.00	34061/1	000000	00475	
COMPUTER SUPPORT INV 12353-C					
139-139 COMMON PLEAS COMPUTE	125.00	** Total **			
139 COMMON PLEAS COMPUTE	125.00	** Total **			

REGULAR SESSION

TUESDAY

DECEMBER 17, 2013

CLAIM SCHEDULE						Page: 15
Batch Number: 49	Date: 12/19/2013	Reference:				
Vendor	Amount	PO/Line	Warrant	Account		
145 CHILDREN'S SERVICE						
145-145 CHILDREN'S SERVICE F						
BEECH BROOK	3,663.66	33618/1	000000	00150		
FOSTER CARE CHILD ROOM & BOARD						
BOBBIE & KENT KENNE	252.00	33618/1	000000	00150		
ESAA-M FLIOGR-RHSPTIE CARE						
GREGORY C KECK PHD	495.00	33618/1	000000	00150		
PASS- THERAPY						
GREGORY C KECK PHD	510.00	33618/1	000000	00150		
PASS- THERAPY						
SOCIAL SECURITY	8,484.00	33618/1	000000	00150		
REFUND OF OVERPAYMENT						
THE TWELVE OF OHIO INC	4,185.62	33618/1	000000	00150		
FOSTER CARE CHILD ROOM & BOARD						
AMY VANDERPOOL	200.00	33618/1	000000	00150		
FOSTER CARE DAY CARE						
APPLEWOOD CENTERS INC	9,984.00	33618/1	000000	00150		
FOSTER CARE CHILD ROOM & BOARD						
APPLEWOOD CENTERS INC	9,984.00	33618/1	000000	00150		
FOSTER CARE CHILD ROOM & BOARD						
BELLEFAIRIE JCS	647.10	33618/1	000000	00150		
FOSTER CARE CHILD ROOM & BOARD						
COMMUNITY TEACHING HOMES IN	4,930.00	33618/1	000000	00150		
FOSTER CARE CHILD ROOM & BOARD						
GREGORY C KECK PHD	750.00	33618/1	000000	00150		
FOSTER CARE CHLD EXPENSE/THERAPY						
AMBER LAMTE	500.00	33618/1	000000	00150		
FOSTER CARE CHILD EXPENSE						
COMMUNITY CHLD CARE CENTER	910.00	33618/1	000000	00150		
ESAA-R MCK-DAYCARE						
HURON COUNTY FAMILY & CHILD	2,000.00	33618/1	000000	00150		
FAMILY & CHILDREN FIRST COUNCIL CONTRIBUTION 2014						
APRIL CAMPBELL	500.00	33618/1	000000	00150		
FOSTER CARE CHILD ROOM & BOARD						
145-145 CHILDREN'S SERVICE F	47,995.38	*** Total *				
145 CHILDREN'S SERVICE	47,995.38	*** Total *				
160 DITCH MAINTENANCE						
160-160 DITCH MAINTENANCE						
TERRY MCCONNELL EXCAVATING	7,540.00	34197/1	000000	00275		
EXCAVATOR WORK INV 5023						
HURON COUNTY SOIL & WATER	613.66	33811/1	000000	00475		
EQUIPMENT USE						

CLAIM SCHEDULE						Page: 17
Batch Number: 49	Date: 12/19/2013	Reference:				
Vendor	Amount	PO/Line	Warrant	Account		
OTTAWA SANDUSKY COUNTY	48.96	34125/1	000000	00260		
NOVEMBER GENERATION FEES						
OHIO ENVIRO PROTECTION AGEN	250.00	34125/1	000000	00260		
ANNUAL DISCHARGE FEE						
PEACOCK WATER	41.00	33482/1	000000	00280		
DRINKING WATER						
SLESSMAN ENTERPRISE	68.00	33482/1	000000	00280		
CISTERN WATER						
SHIPLEYS OFFICE SUPPLY INC	337.24	33482/1	000000	00280		
PAPER & SUPPLIES						
CINTAS CORP LOC 3118	810.56	33482/1	000000	00280		
UNIFORM RENTALS						
CITY OF SHELBY	911.74	33482/1	000000	00280		
NOVEMBER LEACHATE DISPOSAL						
O E MEYER & SONS INC	206.01	33482/1	000000	00280		
OXYGEN TANK REFILLS & RENTAL						
ZIEGLER TIRE	549.00	33482/1	000000	00280		
TIRE REPAIR/REPLACEMENT						
BROWNING FERRIS OF OHIO	365.40	33482/1	000000	00280		
NOVEMBER RECYCLING DISPOSAL						
SUNRISS COOPERATIVE INC	3,011.13	33482/1	000000	00280		
DIESEL FUEL						
MIDWAY INC	385.07	33482/1	000000	00280		
YARD DOG PARTS						
FIRELANDS ELECTRIC CO-OP IN	1,853.81	33482/1	000000	00280		
NOVEMBER ELECTRIC SERVICE						
PIPHER TRUCKING LLC	1,753.34	33482/1	000000	00280		
NOVEMBER LEACHATE HAULING						
CUSTOM METAL WORKS INC	218.75	33482/1	000000	00280		
7 GAUGE SHEET STEEL						
FRONTIER	303.42	33482/1	000000	00280		
PHONE SERVICE 419-744-2413						
OHIO CAT	266.67	33482/1	000000	00280		
LOADER & SERVICE PARTS						
JOHN DEERE FINANCIAL	411.33	33482/1	000000	00280		
WELDING ROD, FACE SHIELDS, ETC.						
ADVANCED COMPUTER	199.20	33482/1	000000	00280		
DIAL UP INTERNET SERVICE						
DAVID HOWAN	75.00	33482/1	000000	00280		
CELL PHONE - OCT THRU DEC						
NICHOLAS LAFERTY	480.00	33482/1	000000	00280		
YARD DOG SERVICE/REPAIR						
ERIE COUNTY AUDITOR	59,975.86	33482/1	000000	00280		
NOVEMBER TRASH DISPOSAL						
ERIE COUNTY AUDITOR	20,606.80	34126/1	000000	00280		
NOVEMBER TRASH DISPOSAL						
500-501 TRANSFER STATION	120,696.85	*** Total *				

CLAIM SCHEDULE						Page: 19
Batch Number: 49	Date: 12/19/2013	Reference:				
Vendor	Amount	PO/Line	Warrant	Account		
640-640 CANINE TRUST FUND	125.95	*** Total *				
640 CANINE TRUST FUND	125.95	*** Total *				

*** End of Report ***

ACCOUNTING DEPT.
(419) 668-8458
DATA PROCESSING
(419) 663-7990
LICENSEE BUREAU/INVT
Thrup Law Group
(419) 668-8462
Fax (419) 668-8463
HELP DEPARTMENT
(419) 668-3301

ROLAND TKACH

HURON COUNTY AUDITOR



12 EAST MAIN STREET SUITE 300
NORWALK, OHIO 44857-1545
(419) 668-4394

MOBILE SERVICES
(419) 668-8463
PERSONAL PROPERTY
(419) 668-8464
REAL ESTATE TAXATION
(419) 668-8466
WEBSITE AND WEBSITES
(419) 668-8284
FAX (419) 668-4098

HURON COUNTY CLAIM SCHEDULE APPROVAL

To the Huron County Auditor's Accounting Department

Please check which one applies:

☒ Everything on the claim schedule has been approved by the Huron County Commissioners and all warrants are to be released.

☐ The following have NOT been approved by the Huron County Commissioners and should be held until further advised.

Hold the following:

Dollar Amount	Vendor
\$	
\$	
\$	
\$	
\$	
\$	

12-13-13
Scanned
JJS

COPY

WHEREAS, there are unappropriated funds in the Common Pleas Special Projects Fund #129 that need to be appropriated for expenses; now therefore

REGULAR SESSION

TUESDAY

DECEMBER 17, 2013

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of appropriating \$2,025.00 of unappropriated funds as follows:

TO: 129-00475-129 other expenses \$2,025.00 and further

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

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

13-440

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

Tom Dunlap 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.

Joe Hintz 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

- Agreement on file.

13-441

IN THE MATTER OF RE-APPOINTING CARL ESSEX TO THE AIRPORT AUTHORITY BOARD

Joe Hintz moved the adoption of the following resolution:

WHEREAS, the term of Carl Essex expires on December 31, 2013; and

WHEREAS, the board of Huron County Commissioners is in receipt of a letter from Carl Essex requesting to be re-appointed to the Airport Authority Board; and

WHEREAS, it is the desire of the Board of Huron County Commissioners to re-appoint Carl Essex to a

Carl Essex, Jeff Savage, and John Evans, Airport Authority Board members came before the board to address the complaint that was filed with the FAA in regards to the safety concerns of the Huron County Airport. Mr. Essex stated that the Airport Authority Board is complying a response to these complaints.

REGULAR SESSION**TUESDAY****DECEMBER 17, 2013**

Mr. Bauer stated what has been spent at the Airport for the airport purposes were paid to the Engineer from the farm rent for stump removal in the amount of \$2,967.10 on June 6, 2013 and for culverts in the amount of \$4,142.21 on December 20, 2013. Discussion was had in regards to the building that is in bad repair and taking the taxes off. Mr. Bauer stated that the Airport Authority must make a formal request to the Commissioners, who will then forward this to the Auditor. Mr. Bauer stated that it needs to be submitted before March 2014. Gary Bauer stated that the commissioners appreciate the work that the airport board is doing.

Mr. Evans stated that the Commissioners' need to decide if the airport will be sold. It is a 3-year process to sell the airport. Mr. Savage stated if the judgment is more than a \$1.00 they are very hesitant in committing any funds to resolve these issues. Mr. Bauer asked if the airport should be shut down until the safety issues are taken care of. Mr. Essex stated that he feels that the issues addressed can be resolved while the facility is open and that is the call of the FAA after the complaint has been answered.

At 10:31 a.m. the board recessed.

At 10:39 a.m. regular session resumed.

At 10:40 a.m. Tom Dunlap moved to enter into **Executive Session ORC 121.22 (G) (1)** to consider the appointment, **employment, dismissal, discipline**, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or **complaints against a public employee**, official, licensee, or regulated individual. Joe Hintz 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

At 11:06 a.m. Tom Dunlap to end Executive Session ORC 121.22 (G) 1. Joe Hintz 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

At 11:08 a.m. regular session resumed.

Action taken:

Joe Hintz moved to terminate Lon Burton as the Huron County mechanic. 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***

11:18 a.m. Regular session resumed.

OTHER BUSINESS

Gary Bauer discussed the bid for the sewer system at Christie Lane. Ms. Nolan stated that Dr. Dee Zeffiro-Krenisky found out that A.J. Riley was actually under \$3.00 not over the other bidder. Ms. Nolan stated Dr. Zeffiro-Krenisky was going to take this to her board regarding the error, and they will get a recommendation from Richland Engineering, that will be submitted to the Commissioners' to award the bid.

IN THE MATTER OF REQUEST FOR LEAVE

Cheryl Nolan/Commissioners/Vacation/8:00 a.m. – 4:30 p.m. December 26, 2013/Vacation/8:00 a.m. – 4:30 p.m. December 30, 2013.

Jeff Deeble/Building & Grounds/Personal Time/6:00 a.m. December 18, 2013 – 2:30 p.m. December 19, 2013.

REGULAR SESSION**TUESDAY****DECEMBER 17, 2013**

Timothy Bettac/HVAC/Personal Time/2:30 p.m. – 4:30 p.m. December 24, 2013.

Stephen Minor/Buildings & Grounds/Sick/12:30 p.m. – 2:30 p.m. December 4, 2013/Sick/12:30 p.m. – 2:30 p.m. December 10, 2013.

Darwin Pesnell/Buildings & Grounds/Vacation/8:00 a.m. – 4:30 p.m. December 23, 2013/Personal Time/8:00 a.m.-2:30 p.m. December 24, 2013/Vacation/2:30 p.m. – 4:30 p.m. December 24, 2013.

Maria Lyons/Building & Grounds/Sick/5:00 a.m. – 10:00 p.m. December 13, 2013.

Ronald Ackerman/Building & Grounds/Sick/8:00 a.m. – 12:00 p.m. December 11, 2013.

At 11:39 a.m. Tom Dunlap moved to adjourn. Joe Hintz 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 December 17, 2013.

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 11:39 a.m.

Signatures on File