SPECIAL SESSION

WEDNESDAY

FEBRUARY 13, 2013

The Board of Huron County Commissioners met this date in Special 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 February 5, 2013 meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the February 5, 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

13-49

Signature only

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

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the term of Carl Essex expired;

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 one year term effective January 1, 2013 – December 31, 2013 on the Airport Authority Board;

WHEREAS, this term of less than 5-years is necessary to get all the airport board appointments back on a 5-year term rotation." now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby re-appoints Carl Essex to the Airport Authority Board for a one year term effective January 1, 2013 – December 31, 2013; 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

13-50

Signature only

IN THE MATTER OF APPOINTING JEFF SAVAGE TO THE AIRPORT AUTHORITY BOARD

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Airport Authority Board has a vacancy;

and

WHEREAS, the board of Huron County Commissioners is in receipt of a letter from Jeff Savage requesting to be appointed to the Airport Authority Board;

and

WHEREAS, it is the desire of the Board of Huron County Commissioners to appoint Jeff Savage to a three year term effective January 1, 2013 – December 31, 2015 on the Airport Authority Board;

WHEREAS, this term of less than 5-years is necessary to get all the airport board appointments back on a 5-year term rotation." now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby appoints Jeff Savage to the Airport Authority Board for a three year term effective January 1, 2013 – December 31, 2015; 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

13-51

Signature only

IN THE MATTER OF APPOINTING JOHN EVANS TO THE AIRPORT AUTHORITY BOARD

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Airport Authority Board has a vacancy;

and

WHEREAS, the board of Huron County Commissioners is in receipt of a letter from John Evans requesting to be appointed to the Airport Authority Board;

and

WHEREAS, it is the desire of the Board of Huron County Commissioners to appoint John Evans to a five year term effective January 1, 2013 – December 31, 2017 on the Airport Authority Board;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby appoints John Evans to the Airport Authority Board for a five year term effective January 1, 2013 – December 31, 2017; 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

13-52

RESOLUTION

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

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

CLAI	IM SCHEDULE		Page:	1	CLAIM	SCHEDI	JLE		Page: 2
Batch Number: 05 Date:	Reference: C	5-13		Batch Number: 05	Date: 02	1/15/2013	Refe	erence:	
I hereby certify that the	ere are sufficient funds in over the payment of the fol		ous	Vendor		Amount	PO/Line	Warrant	Account
Voland Thack	the bons State Audit	or		001-014 JUVENILE C PROB	ATION	65.60	* * Total *	* *	
We hereby approve for pay	ment by the County Auditor	the follo	owina	001-017 CLERK OF COURTS		05100	10001		
vouchers as itemized belo	ow.	che rorre	Jurid	OHIO CLERK OF COU	RTS ASSOC	1,064.28	33910/1	888894	00475
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County Commissioners					NER	60.00	33873/1	888895	00525
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QUILL CORPORATION	84.11 33643/1	889021	00175	NORWALK AREA HEAL' TRANSPORT - : FUNERAL DIRECTOR : BODY TRANSPOR	INVOICE 13-10 SERVICES	140.00	33873/1	888897	00525
CLEANING CARTRIDGE - I DIGITAL DATA TECHNOLOGIES I ACCUGLOBE DATA MAINT -	700.00 33645/1 I INVOICE 10460	888888	00275	001-018 CORONER	KI - INVOICE		* * Total *	* *	
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001-003 AUTO DATA PROCESSING	898.31 * * Total	* *		CITY OF NORWALK		3,400.00	33828/1	889023	00554
001-010 C PLEAS ADULT P				4TH QUARTER I					
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001-013 JUVENILE COURT				MOTO ELECTRIC INC	39		33834/1	888901	00275
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Batch Number: 05 Date: Vendor CARTER LIMBER CO JAIL DOOR CLOSERS ACC: R J BECK PROTECTIVE SYSTEM COURT DOOR INV 48161 STANLEY ACCESS TECH LLC JES DOOR INV 9024845; TINOTHY BETTAC HONG REIMB	Ref Amount PO/Line T G139012545.00 33834/1 22 23.16 33835/1 22 25.00 33836/1	Warrant 888905 889024 888906 888907	Account 00275 00280 00280	Batch Number: 05 Vendor 001 GENERAL FUND 105 DOG & KENNEL 105-105 DOG & KENNEL	Date: 02	72,498.57	PO/Line * * Total *	Warrant * *	Account
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Batch Number: 05 Date Vendor CARTER LUMBER CO JAIL DOOR CLOSERS ACC: R DESCRIPTION STORM STANLEY ACCESS TROCK LIC JES DOOR INV 09024845; THOMPILE BETTAC JUST DOOR INV 09024845; THOMPILE BETTAC LULL PHOR REIMB OHIO EDISON REMERCENCO	802/15/2013 Ref Amount Po/Line 941.72 33834/1 C03390125 2,455.00 33835/1 233.16 33835/1 25.00 33836/1 7,726.07	Warrant 888905 889024 888906 888907	Account 00275 00280 00280 00475	Batch Number: 05 Vendor 001 GENERAL FUND 105 DOG & KENNEL 105-105 DOG & KENNEL	Date: 02	72,498.57	PO/Line * * Total *	Warrant * * 888925	Account 00175 00175
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Batch Number: 05 Date Vendor CARTER LUBBER CO. R J BECK PROTECTIVE SYSTEM COURT DOOR INW 48161 STANLEY ACRES PROJECTIVE SYSTEM CHILD PROOF REIMS COURT PROOF	102/15/2013 Ref Amount Po/Line 941.72 31834/1 10390125 2.455.00 33835/1 22 33.16 33835/1 25.00 33836/1 7,726.07 473.79 17 1,117.59 1857.86 116.250.83 * * Total ALLS 07/15/31-07/18/32 257.27 * * Total	Warrant 888905 889024 888906 888907 888908 888909 888910 889025 888911 * *	Account 00275 00280 00280 00475 00475 00526 00527 00528 00529	Batch Number: 05 Vendor Vendor 001 GENERAL FUND 105 DOG & KERNEL 105-105 DOG & KERNEL SAN BAY CO. BLACKITATION GULLIN TOWER, P. BROWNING FERRO BROWNING FERRO TARABH COARU CARU AND TARABH COARU OHIO STATE UNIVOIC	Date: 02 LS - ACCOUNT APER CLIPS - POHIO COLUMN ANY - ACCOUNT SITY LIONS - 2012 ENT SENT SENT SENT SENT SENT SENT SENT	/15/2013 Annount 72,498.57 72,498.57 129.83 0003243 249.47 INVOICE 90613 3-0261-9533 439.44 1,225.70 2,155.68 12.00 200.00 CICE 20130203 212.00	Refe PO/Line * * Total * 33877/1 33877/1 23 33876/1 33880/1 * * Total * 33658/1 33658/1	888925 889027 889028 888926 888927 **	Account 00175 00175 00275 00275 00280
Batch Number: 05 Date Vendor CARTER LIMBER CO JAIL DOOR CLOSED ACC. R NEOL DOOR LIVE STOCK R NEOL DOOR LIVE STOCK JESTONLEY ACCESS TECH LIC JESTONLEY ACCESS TECH LIC JESTONLEY ACCESS TECH LIC JESTONLEY BETTAC CHE LIPHONE REIMB OHIO EDISONLY CHE AGA HOLDINGS INC JAIL GAS INV 000879284 CITY OF NORWALK WATER & ESWER WATER & ESWER 101-023 SHERIFF LOCAL TV & ELECTRONICS INC DO1-023 SHERIFF LOCAL TV & ELECTRONICS STOCK DO1-024 SHERIFF LOCAL TV & ELECTRONICS STOCK DO1-025 SHERIFF DO1-031 CHILDRENS SERVICE HINDRONICS DO1-025 SHERIFF LOCAL TV & ELECTRONICS STOCK DO1-025 SHERIFF DO1-031 CHILDRENS SERVICE HINDRONICS DO1-025 SHERIFF DO1-031 CHILDRENS SERVICE	102/15/2013 Ref Amount Po/Line 941.72 31834/1 10390125 2.455.00 33835/1 22 33.16 33835/1 25.00 33836/1 7,726.07 473.79 17 1,117.59 1857.86 116.250.83 * * Total ALLS 07/15/31-07/18/32 257.27 * * Total	Warrant 888905 889024 888906 888907 888908 888909 888911 * * * * * * * * * * * * * * * * * *	Account 00275 00280 00280 00475 00475 00526 00528 00529	Batch Number: 05 Vendor Vendor 001 GENERAL FUND 105 DOG & KENNEL 105-105 DOG & KENNEL SAN BAN CO BLEACY, TOWER GUILL CORPORATION INK TOWER, 10 BROWNLING FERRILS OF BROWNLING FERRILS OF FRANT SIDE FUEL FUEL - INVOIC OHIO STATE OUNDER 105-105 DOG & KENNEL 105-1099 AUDITOR ASSESSMI GILBERT HARDWARE TAG REFURD PAIRFIELD COMUTER 105-999 AUDITOR ASSESSMI 105-099 AUDITOR ASSESSMI 105-090 & KENNEL	Date: 02 LS - ACCOUNT APER CLIPS - POHIO COLUMN ANY - ACCOUNT SITY LIONS - 2012 ENT SENT SENT SENT SENT SENT SENT SENT	/15/2013 Annount 72,498.57 72,498.57 129.83 0003243 249.47 1NVOICE 90613 3-0649.48 1,225.70 2,155.68 12.00 200.00 OICE 20130203 212.00 2,367.68	Refe PO/Line * * Total * 33877/1 33877/1 33876/1 33876/1 33880/1 * * Total * 33658/1 -05 * * Total *	888925 889027 889028 888926 888927	Account 00175 00175 00275 00275 00280 00175
Batch Number: 05 Date Vendor CARTER LUBBER OF CLOSES ACC. R J BECK PROTECTIVE SYSTEM COURT DOOR INV 88161. STANLEY ACCESS TREY IN 80161. STANLEY ACCESS TREY IN 80161. THOMPHY BETTAN 90268452. CITL PHONE REIMB JEFFREY DEBELS BELGETRE OHIO EDISON HINCTRE OHIO EDISON ALL CAS INV 000579284. CITY OF NORMALK MANTER & SEMENT HUNDOWNALK HUN	102/15/2013 Ref Amount Po/Line PO/Line 1039012/45/2013 3834/1 235.00 33835/1 25.00 33835/1 25.00 33836/1 25.00 33836/1 7,726.07 473.79 17 473.79 1857.86 11 6.250.83 * * Total 257.27 32575/1 316.363.64 33626/1	Warrant 888905 889024 888906 888907 888908 888909 888911 * * * * * * * * * * * * * * * * * *	Account 00275 00280 00280 00475 00475 00526 00528 00529	Batch Number: 05 Vendor Vendor 001 GENERAL FUND 105 DOG & KERNEL SAN BAY CO BLACKINGTON BLACKINGTON GULLIN TOWER, P BROWNING FERRIN AND FARY CO TARABH JOANU AND FORE INVOIC OHIO STATE UNIVER DOG REGISTRA 105-105 DOG & KERNEL 105-999 AUDITOR ASSESSM GILBERT HARDWARE TAR SEPUND TAR SEPUND TO TAR SETTINCE DOG TAG MAIN 105-999 AUDITOR ASSESSM 115 PUBLIC ASSISTANCE 115 FUBLIC ASSISTANCE 115-115 ARM. & OPERATION TARMIE WHIDIT TARMIE WHIDIT TARMIE WHIDIT TARMIE WHIDIT	Date: 02 LS - ACCOUNT APER CLIES - POHIO ENT - ACCOUNT SITY ICHORS - 2012 ENT ENT ENT ENT INESS CARDS - INESS CARDS -	/15/2013 Amount 72,498.57 21,29.83 00032429.47 1NVOCCE 90615 110.04 439.84 1,225.70 2,155.68 12.00 200.00 CICE 2013/2020 2,367.68	Po/Line * * Total * 33877/1 33877/1 33877/1 33876/1 33880/1 * * Total * 33658/1 -055 * * Total *	Warrant 888925 889027 889028 888926 888927 8888929	Account 00175 00175 00275 00275 00275 00275 00175
Batch Number: 05 Date Vendor CARTER LIMBER CO CARTER LIMBER CO CARTER LIMBER CO CARTER LIMBER CO R J BECK PROTECTIONS ACC R J BECK PROTECTION SYSTEM COURT DOOR INV 48161 STANLEY ACCESS TREAT BY COURT OF STANLEY COURT TRANSFER STANT ARCH INV 1025 & 1052 001-022 BLDG & G-M & OPERATI 001-023 SHERIFF LOCAL TV & ELECTRONICS INC PARTIAL WED SITE & EMM 001-023 CHELIFE STANLEY COURT OF STANLEY COURT OF STANLEY 001-031 CHILDRENS SERVICE UNDOOR COUNTY COMMISSIONERS KERE 031 TO 145 JAN 20 001-031 CHILDRENS SERVICE 001-034 CALL OPERATIONS	102/15/2013 Ref Amount PO/Line 1039012941.72 33834/1 2,455.00 318935/1 22 25.00 318936/1 25.00 318936/1 7,726.07 473.79 1,117.59 116,250.83 * * Total 16,250.83 * * Total 118,507/15/71-07/18/12 257.27 257.27 32575/1 36,363.64 33626/1 36,363.64 * * Total	Warrant 888905 889024 888906 888907 888908 888909 888911 * * * * * * * * * * * * * * * * * *	Account 00275 00280 00280 00475 00475 00526 00528 00529	Batch Number: 05 Vendor Vendor 001 GENERAL FUND 105 DOG & KERNEL SAN BAY CO BLACKINGTON BLACKINGTON GULLIN TOWER, P BROWNING FERRIN AND FARY CO TARABH JOANU AND FORE INVOIC OHIO STATE UNIVER DOG REGISTRA 105-105 DOG & KERNEL 105-999 AUDITOR ASSESSM GILBERT HARDWARE TAR SEPUND TAR SEPUND TO TAR SETTINCE DOG TAG MAIN 105-999 AUDITOR ASSESSM 115 PUBLIC ASSISTANCE 115 FUBLIC ASSISTANCE 115-115 ARM. & OPERATION TARMIE WHIDIT TARMIE WHIDIT TARMIE WHIDIT TARMIE WHIDIT	Date: 02 LS - ACCOUNT APER CLIES - POHIO ENT - ACCOUNT SITY ICHORS - 2012 ENT ENT ENT ENT INESS CARDS - INESS CARDS -	/15/2013 Amount 72,498.57 21,29.83 00032429.47 1NVOCCE 90615 110.04 439.84 1,225.70 2,155.68 12.00 200.00 CICE 2013/2020 2,367.68	Refe Po/Line * * Total * 33877/1 33877/1 33876/1 91 33886/1 * * Total * 33658/1 33658/1 33658/1 3363/1 476-001 33621/1 476-001	888925 889027 889028 888926 888927 * * * * * * * * * * * * * * * * * * *	Account 00175 00175 00275 00275 00280 00175 00175 00175
Batch Number: 05 Date Vendor CARTER LIMBER CO CARTER LIMBER CO CARTER LIMBER CO CARTER LIMBER CO R J BECK PROTECTIONS ACC R J BECK PROTECTION SYSTEM COURT DOOR INV 48161 STANLEY ACCESS TREAT BY COURT OF STANLEY COURT TRANSFER STANT ARCH INV 1025 & 1052 001-022 BLDG & G-M & OPERATI 001-023 SHERIFF LOCAL TV & ELECTRONICS INC PARTIAL WED SITE & EMM 001-023 CHELIFE STANLEY COURT OF STANLEY COURT OF STANLEY 001-031 CHILDRENS SERVICE UNDOOR COUNTY COMMISSIONERS KERE 031 TO 145 JAN 20 001-031 CHILDRENS SERVICE 001-034 CALL OPERATIONS	102/15/2013 Ref Amount PO/Line 1039012941.72 33834/1 2,455.00 318935/1 22 25.00 318936/1 25.00 318936/1 7,726.07 473.79 1,117.59 116,250.83 * * Total 16,250.83 * * Total 118,507/15/71-07/18/12 257.27 257.27 32575/1 36,363.64 33626/1 36,363.64 * * Total	Warrant	Account 00275 00275 00280 00280 00475 00475 00527 00528 00529	Batch Number: 05 Vendor Vendor 001 GENERAL FUND 105 DOG & KERNEL SAN BAY CO BLACKINGTON BLACKINGTON GULLIN TOWER, P BROWNING FERRIN AND FARY CO TARABH JOANU AND FORE INVOIC OHIO STATE UNIVER DOG REGISTRA 105-105 DOG & KERNEL 105-999 AUDITOR ASSESSM GILBERT HARDWARE TAR SEPUND TAR SEPUND TO TAR SETTINCE DOG TAG MAIN 105-999 AUDITOR ASSESSM 115 PUBLIC ASSISTANCE 115 FUBLIC ASSISTANCE 115-115 ARM. & OPERATION TARMIE WHIDIT TARMIE WHIDIT TARMIE WHIDIT TARMIE WHIDIT	Date: 02 LS - ACCOUNT APER CLIES - POHIO ENT - ACCOUNT SITY ICHORS - 2012 ENT ENT ENT ENT INESS CARDS - INESS CARDS -	/15/2013 Amount 72,498.57 21,29.83 00032429.47 1NVOCCE 90615 110.04 439.84 1,225.70 2,155.68 12.00 200.00 CICE 2013/2020 2,367.68	Refe Po/Line * * Total * 33877/1 33877/1 33876/1 33880/1 * * Total * 33658/1 33658/1 33658/1 33628/1 33621/1 33624/1	** 888925 889027 889028 888926 888927 * 888928 888929 * 8888938 888939 888933	Account 00175 00175 00275 00275 00280 00175 00175 00175 00175
Batch Number: 05 Date Vendor CARTER LUBBER CO CARTER LUBBER CO CARTER LUBBER CO R J BECK PROTECTIONES ACC R J BECK PROTECTION 951EM COURT DOOR INV 48161 STRINLEY ACCESS FROM 19024845 CITY OF STRING STRING BUFFREY DESELR UFFREY DESELR BUFFREY DESELR CITY OF NORMALK MATER & SHEWER UNCON COUNTY TRANSFER STATT MASH INV 1955 & 1632 001-023 SHERIFF LOCAL TV & ELECTRONICS INC PARTIAL WED SITE & BM 001-023 SHERIFF 001-031 CHILDRENS SERVICE HURON COUNTY COMMISSIONERS XERE 031 TO 145 JAN 20 001-031 CHILDRENS SERVICE 001-036 JALI OPERATIONS OHLOSIONAL SERVICE	102/15/2013 Ref Amount PO/Line 1039012941.72 33834/1 2,455.00 318935/1 22 25.00 318936/1 25.00 318936/1 7,726.07 473.79 1,117.59 116,250.83 * * Total 16,250.83 * * Total 118,507/15/71-07/18/12 257.27 257.27 32575/1 36,363.64 33626/1 36,363.64 * * Total	Warrant	Account 00275 00280 00280 00475 00475 00526 00527 00528 00529 00525 00525 00525 00526	Batch Number: 05 Vendor Vendor 001 GENERAL FUND 105 DOG & KERNEL SAN BAY CO BLACKINGTON BLACKINGTON GULLIN TOWER, P BROWNING FERRIN AND FARY CO TARABH JOANU AND FORE INVOIC OHIO STATE UNIVER DOG REGISTRA 105-105 DOG & KERNEL 105-999 AUDITOR ASSESSM GILBERT HARDWARE TAR SEPUND TAR SEPUND TO TAR SETTINCE DOG TAG MAIN 105-999 AUDITOR ASSESSM 115 PUBLIC ASSISTANCE 115 FUBLIC ASSISTANCE 115-115 ARM. & OPERATION TARMIE WHIDIT TARMIE WHIDIT TARMIE WHIDIT TARMIE WHIDIT	Date: 02 LS - ACCOUNT APER CLIES - POHIO ENT - ACCOUNT SITY ICHORS - 2012 ENT ENT ENT ENT INESS CARDS - INESS CARDS -	/15/2013 Amount 72,498.57 21,29.83 00032429.47 1NVOCCE 90615 110.04 439.84 1,225.70 2,155.68 12.00 200.00 CICE 2013/2020 2,367.68	Refe PO/Line * * Total * 33877/1 33877/1 33876/1 33876/1 33658/1 -05 * * Total * 33658/1 -05 * * Total * 33621/1 476-001 33624/1 33624/1	** 888925 889027 889028 888927 * 888927 * 888928 888929 * 888939 888933 888939 888933	Account 00175 00175 00275 00275 00276 00175 00175 00175 00175 00175
Batch Number: 05 Date Vendor CARTER LUBBER CLOSES ACC. R J BECK PROTECTIVE SYSTEM COURT DOOR INV 88161. STANLEY ACCESS THE SYSTEM COURT DOOR INV 88161. STANLEY ACCESS THE SYSTEM JEFFREY ACCESS THE SYSTEM GEFREY ACCESS THE SYSTEM GEFREY ACCESS THE SYSTEM JEFFREY ACCESS THE SYSTEM HIGHWALK HANTER & SENER HIGHWALK HORN ACCESS THE SYSTEM HIGHWALK JEFFREY OOL-023 SHERTFF LOCAL TY & SECTEMATICS INC FABRILL WES SITE & EMM JOI-031 CHILDRENS SERVICE HURON COUNTY COMMISSIONERS KFER 031 TO 145 JAN 26 OHIO SOLIDAD THE STANLEY JAN 26 JAN 26 JAN 26 OHIO SOLIDAD THE STANLEY JAN 26 JAN 26 OHIO SOLIDAD THE STANLEY JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JA	**ROUNT** Ref Amount** Po/Line **F G139012*45:* 00 33834/1 **25:* 00 33836/1 **25:* 00 33836/1 **25:* 00 33836/1 **27:* 25:* 00 33836/1 **27:* 25:* 00 33836/1 **27:* 25:* 00 33836/1 **27:* 25:* 00 33836/1 **27:* 27:* 27:* 00 33836/1 **37:* 473.79 **37:* 473.79 **37:* 473.79 **37:* 473.79 **38:* 47:* 10 1	Warrant 888905 889024 888907 888908 888909 888911 * 888912 * 888912 * 8889026 * 888909 888910	Account 00275 00280 00280 00475 00475 00526 00527 00528 00529	Batch Number: 05 Vendor Vendor 001 GENERAL FUND 105 DOG & KERNEL SAN BAY CO BLEACH FUND GUILLIN TOWER, P BROWNING FERRAL BAT BAR A JANUAL FOR BAR BAY CO TRABAH JANUAL HAT THE JANUAL CHILD TOWER, P BROWNING FERRAL 105-105 DOG & KERNEL 105-105 DOG & KERNEL 105-105 DOG & KERNEL 105-999 AUDITOR ASSESSM GILBERT HARDWARE TAG REFUND FARFIELD COMPETE 105 DOG GAN MAIN 105-999 AUDITOR ASSESSM 115-105 ARM. & OPERATION TAMME RUHDIT TAMME RUHDIT TAMME RUHDIT GENERALLS, BUSS OHIO EDISON ELECTRIC A ELECTRIC CA EXECUTIVE CL. RECO FIRHER-TITUS RECOI FIRELEDICAL TEST FIRE	Date: 02 LS - ACCOUNT ADDRCCLIPS - FOHIO SIPP FOHIO SIPP FOHIO SIPP SIPP SIPP SIPP SIPP SIPP SIPP SI	/15/2013 Amount 72,498.57 129.83 00034239.47 110.04 3-0261-95131 110.04 1,225.70 2,155.68 12.00 200.00 01CE 20130201 212.00 2,367.68 1MNOICE 0188 4,27.95 49 304 304 304 304 304 304 304 305 305 305 305 306 307 306 307 307 307 307 307 307 307 307 307 307	Po/Line * * Total * 33877/1 33877/1 33876/1 91 33880/1 * * Total * 33658/1 33658/1 33628/1 33621/1 33621/1 33624/1	** 888925 889027 889028 888926 888927 * 888928 888929 * 888939 888939 888933 888933 888935 888935	Account 00175 00175 00275 00275 00275 00275 00175 00175 00175 00475 00475
Batch Number: 05 Date Vendor CARTER LIMBER CO CARTER LIMBER CO CARTER LIMBER CO R J BECK PROTECTIONES ACC. R J BECK PROTECTION SYSTEM COURT DOOR INV 48161 STRINLEY ACCESS TREVE LIC CRUE PHONE REIMS JEFFREY DESELR HERETTE CO CRUE PHONE REIMS HERETTE CO GOAR HOLDING NEW HERET CO COT OF NORMALK MATER & SENER HUKON COUNTY TRANSFER STATT TASH INV 1955 & 1652 001-023 SHERIFF LOCAL TV & ELECTRONICS INC PARTIAL WES SITE & BM 001-033 CHILDRENS SERVICE HUKON COUNTY COMMISSIONERS KERE 031 TO 145 JAN 20 001-031 CHILDRENS SERVICE 001-034 CALL OPERATIONS OHL DESIGN JALL ELECTRIC CNE GAS HOLDINGS INV 000879284 CITY JALL SAR INV 000879284 CITY JALL SAR INV 000879284 LIMBON COUNTY COMMISSIONERS KERE 031 TO 145 JAN 20 001-031 CHILDRENS SERVICE 001-034 CALL OPERATIONS OHL DESIGN JALL SAR HOLDINGS INV ORONSYSTEM LIMBON COUNTY TRANSFER STATT JALL MATER & SEMER HUKON COUNTY TRANSFER STATT UNION COUNTY TRANSFER STATT UNION COUNTY TRANSFER STATE LIMBON	102/15/2013 Ref Amount Pol/Line 1 01390112-12 33834/1 2 2455.00 33835/1 22 23.3.16 33835/1 25.00 33836/1 7,726.07 4737.79 1,117.59 116,250.83 * * Total 16,250.83 * * Total 1818 07/19/31-07/18/12 257.27 * * Total 1913 36,363.64 3626/1 31 36,363.64 * * Total 1 5,434.37 2,233.62 2,036.30 1 0285.96	Warrant - 888905	Account 00275 00280 00280 00475 00475 00526 00527 00528 00525	Batch Number: 05 Vendor Vendor Ool GENERAL FUND 105 DOG & KENNEL 105-105 DOG & KENNEL SAN BAN CO BLEACH, TOWER OUTLL CORPORATION INK TOWER, 10 BERNING THE LAND RAST SIDE FUEL FUEL - INVOICE 105-105 DOG & KENNEL 105-105 DOG & KENNEL 105-105 DOG & KENNEL 105-999 AUDITOR ASSESSMI OUBBER HARDWARE TAG REQUED FAIRY DOG TAG MAIN 105-999 AUDITOR ASSESSMI 105 DOG & KENNEL 115-115 ADM. & OPERATION TAMMIE WENDT FENCILLS, BUSI OH MENDICAL RECORD ELECTRIC - AG EXECUTIVE COURT MEDICAL RECORD FIRMELING RECORD MEDICAL RECORD FIRMELING RECORD MEDICAL FREE FIRMELANGE RADIOLOG MEDICAL FREE MEDICAL FREE FIRMELANGE RADIOLOG MEDICAL FREE MEDICAL FREE	Date: 02 LS - ACCOUNT ADER CLIPS - FORMOUS ES 900	/15/2013 Annount 72,498.57 72,498.57 129.83 0003243 249.47 1NVOICE 30613 3-0261-95333 439.44 1,225.70 2,155.68 12.00 200.00 CICE 20130201 212.00 2,367.68 INVOICE 0.08:49 304.41 481.30 3,644.48 413.00	Refe Po/Line * * Total * 33877/1 33877/1 33877/1 33876/1 91 33886/1 * * Total * 33658/1 33658/1 33628/1 33624/1 33624/1 33624/1 33624/1	Warrant * * 888925 889027 889028 888926 888927 * 888928 888929 * 888933 888933 888934 888935 888936 888937	Account 00175 00175 00275 00275 00275 00275 00175 00175 00175 00175 00475 00475 00475
Batch Number: 05 Date Vendor CARTER LUBBER CLOSES ACC. R J BECK PROTECTIVE SYSTEM COURT DOOR INV 88161. STANLEY ACCESS THE SYSTEM COURT DOOR INV 88161. STANLEY ACCESS THE SYSTEM JEFFREY ACCESS THE SYSTEM GEFREY ACCESS THE SYSTEM GEFREY ACCESS THE SYSTEM JEFFREY ACCESS THE SYSTEM HIGHWALK HANTER & SENER HIGHWALK HORN ACCESS THE SYSTEM HIGHWALK JEFFREY OOL-023 SHERTFF LOCAL TY & SECTEMATICS INC FABRILL WES SITE & EMM JOI-031 CHILDRENS SERVICE HURON COUNTY COMMISSIONERS KFER 031 TO 145 JAN 26 OHIO SOLIDAD THE STANLEY JAN 26 JAN 26 JAN 26 OHIO SOLIDAD THE STANLEY JAN 26 JAN 26 OHIO SOLIDAD THE STANLEY JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JAN 26 JA	**ROUNT** Ref Amount** Po/Line **F G139012*45:* 00 33834/1 **25:* 00 33836/1 **25:* 00 33836/1 **25:* 00 33836/1 **27:* 25:* 00 33836/1 **27:* 25:* 00 33836/1 **27:* 25:* 00 33836/1 **27:* 25:* 00 33836/1 **27:* 27:* 27:* 00 33836/1 **37:* 473.79 **37:* 473.79 **37:* 473.79 **37:* 473.79 **38:* 47:* 10 1	Warrant - 888905	Account 00275 00280 00280 00475 00475 00526 00527 00528 00525	Batch Number: 05 Vendor Vendor 001 GENERAL FUND 105 DOG & KERNEL SAN BAY CO BLEACH FUND GUILLIN TOWER, P BROWNING FERRAL BAT BAR A JANUAL FOR BAR BAY CO TRABAH JANUAL HAT THE JANUAL CHILD TOWER, P BROWNING FERRAL 105-105 DOG & KERNEL 105-105 DOG & KERNEL 105-105 DOG & KERNEL 105-999 AUDITOR ASSESSM GILBERT HARDWARE TAG REFUND FARFIELD COMPETE 105 DOG GAN MAIN 105-999 AUDITOR ASSESSM 115-105 ARM. & OPERATION TAMME RUHDIT TAMME RUHDIT TAMME RUHDIT GENERALLS, BUSS OHIO EDISON ELECTRIC A ELECTRIC CA EXECUTIVE CL. RECO FIRHER-TITUS RECOI FIRELEDICAL TEST FIRE	Date: 02 LS - ACCOUNT ADER CLIPS - FORMOUS ES 900	/15/2013 Annount 72,498.57 72,498.57 129.83 0003243 249.47 1NVOICE 30613 3-0261-95333 439.44 1,225.70 2,155.68 12.00 200.00 CICE 20130201 212.00 2,367.68 INVOICE 0.08:49 304.41 481.30 3,644.48 413.00	Po/Line * * Total * 33877/1 33877/1 33876/1 91 33880/1 * * Total * 33658/1 33658/1 33628/1 33621/1 33621/1 33624/1	** 888925 889027 889028 888926 888927 * 888928 888929 * 888939 888939 888933 888933 888935 888935	Account 00175 00175 00275 00275 00275 00275 00175 00175 00175 00475 00475
Batch Number: 05 Date Vendor CARTER LIMBER CO CARTER LIMBER CO CARTER LIMBER CO R J BECK PROTECTIONES ACC. R J BECK PROTECTION SYSTEM COURT DOOR INV 48161 STRINLEY ACCESS TREVE LIC CRUE PHONE REIMS JEFFREY DESELR HERETTE CO CRUE PHONE REIMS HERETTE CO GOAR HOLDING NEW HERET CO COT OF NORMALK MATER & SENER HUKON COUNTY TRANSFER STATT TASH INV 1955 & 1652 001-023 SHERIFF LOCAL TV & ELECTRONICS INC PARTIAL WES SITE & BM 001-033 CHILDRENS SERVICE HUKON COUNTY COMMISSIONERS KERE 031 TO 145 JAN 20 001-031 CHILDRENS SERVICE 001-034 CALL OPERATIONS OHL DESIGN JALL ELECTRIC CNE GAS HOLDINGS INV 000879284 CITY JALL SAR INV 000879284 CITY JALL SAR INV 000879284 LIMBON COUNTY COMMISSIONERS KERE 031 TO 145 JAN 20 001-031 CHILDRENS SERVICE 001-034 CALL OPERATIONS OHL DESIGN JALL SAR HOLDINGS INV ORONSYSTEM LIMBON COUNTY TRANSFER STATT JALL MATER & SEMER HUKON COUNTY TRANSFER STATT UNION COUNTY TRANSFER STATT UNION COUNTY TRANSFER STATE LIMBON	102/15/2013 Ref Amount Pol/Line 1 01390112-12 33834/1 2 2455.00 33835/1 22 23.3.16 33835/1 25.00 33836/1 7,726.07 4737.79 1,117.59 116,250.83 * * Total 16,250.83 * * Total 1818 07/19/31-07/18/12 257.27 * * Total 1913 36,363.64 3626/1 31 36,363.64 * * Total 1 5,434.37 2,233.62 2,036.30 1 0285.96	Warrant - 888905	Account 00275 00280 00280 00475 00475 00526 00527 00528 00525	Batch Number: 05 Vendor Vendor Ool GENERAL FUND 105 DOG & KENNEL 105-105 DOG & KENNEL SAN BAN CO BLEACH, TOWER OUTLL CORPORATION INK TOWER, 10 BERNING THE LAND RAST SIDE FUEL FUEL - INVOICE 105-105 DOG & KENNEL 105-105 DOG & KENNEL 105-105 DOG & KENNEL 105-999 AUDITOR ASSESSMI OUBBER HARDWARE TAG REQUED FAIRY DOG TAG MAIN 105-999 AUDITOR ASSESSMI 105 DOG & KENNEL 115-115 ADM. & OPERATION TAMMIE WENDT FENCILLS, BUSI OH MENDICAL RECORD ELECTRIC - AG EXECUTIVE COURT MEDICAL RECORD FIRMELING RECORD MEDICAL RECORD FIRMELING RECORD MEDICAL FREE FIRMELANGE RADIOLOG MEDICAL FREE MEDICAL FREE FIRMELANGE RADIOLOG MEDICAL FREE MEDICAL FREE	Date: 02 LS - ACCOUNT ADER CLIPS - FORMOUS ES 900	/15/2013 Annount 72,498.57 72,498.57 129.83 0003243 249.47 1NVOICE 30613 3-0261-95333 439.44 1,225.70 2,155.68 12.00 200.00 CICE 20130201 212.00 2,367.68 INVOICE 0.08:49 304.41 481.30 3,644.48 413.00	Refe Po/Line * * Total * 33877/1 33877/1 33877/1 33876/1 91 33886/1 * * Total * 33658/1 33658/1 33628/1 33624/1 33624/1 33624/1 33624/1	Warrant * * 888925 889027 889028 888926 888927 * 888928 888929 * 888933 888933 888934 888935 888936 888937	Account 00175 00175 00275 00275 00275 00275 00175 00175 00175 00175 00475 00475 00475
Batch Number: 05 Date Vendor CARTER LIMBER CO CARTER LIMBER CO CARTER LIMBER CO R J BECK PROTECTIONES ACC. R J BECK PROTECTION SYSTEM COURT DOOR INV 48161 STRINLEY ACCESS TREVE LIC CRUE PHONE REIMS JEFFREY DESELR HERETTE CO CRUE PHONE REIMS HERETTE CO GOAR HOLDING NEW HERET CO COT OF NORMALK MATER & SENER HUKON COUNTY TRANSFER STATT TASH INV 1955 & 1652 001-023 SHERIFF LOCAL TV & ELECTRONICS INC PARTIAL WES SITE & BM 001-033 CHILDRENS SERVICE HUKON COUNTY COMMISSIONERS KERE 031 TO 145 JAN 20 001-031 CHILDRENS SERVICE 001-034 CALL OPERATIONS OHL DESIGN JALL ELECTRIC CNE GAS HOLDINGS INV 000879284 CITY JALL SAR INV 000879284 CITY JALL SAR INV 000879284 LIMBON COUNTY COMMISSIONERS KERE 031 TO 145 JAN 20 001-031 CHILDRENS SERVICE 001-034 CALL OPERATIONS OHL DESIGN JALL SAR HOLDINGS INV ORONSYSTEM LIMBON COUNTY TRANSFER STATT JALL MATER & SEMER HUKON COUNTY TRANSFER STATT UNION COUNTY TRANSFER STATT UNION COUNTY TRANSFER STATE LIMBON	102/15/2013 Ref Amount Pol/Line 1 01390112-12 33834/1 2 2455.00 33835/1 22 23.3.16 33835/1 25.00 33836/1 7,726.07 4737.79 1,117.59 116,250.83 * * Total 16,250.83 * * Total 1818 07/19/31-07/18/12 257.27 * * Total 1913 36,363.64 3626/1 31 36,363.64 * * Total 1 5,434.37 2,233.62 2,036.30 1 0285.96	Warrant - 888905	Account 00275 00280 00280 00475 00475 00526 00527 00528 00525	Batch Number: 05 Vendor Vendor Ool GENERAL FUND 105 DOG & KENNEL 105-105 DOG & KENNEL SAN BAN CO BLEACH, TOWER OUTLL CORPORATION INK TOWER, 10 BERNING THE LAND RAST SIDE FUEL FUEL - INVOICE 105-105 DOG & KENNEL 105-105 DOG & KENNEL 105-105 DOG & KENNEL 105-999 AUDITOR ASSESSMI OUBBER HARDWARE TAG REQUED FAIRY DOG TAG MAIN 105-999 AUDITOR ASSESSMI 105 DOG & KENNEL 115-115 ADM. & OPERATION TAMMIE WENDT FENCILLS, BUSI OH MENDICAL RECORD ELECTRIC - AG EXECUTIVE COURT MEDICAL RECORD FIRMELING RECORD MEDICAL RECORD FIRMELING RECORD MEDICAL FREE FIRMELANGE RADIOLOG MEDICAL FREE MEDICAL FREE FIRMELANGE RADIOLOG MEDICAL FREE MEDICAL FREE	Date: 02 LS - ACCOUNT ADER CLIPS - FORMOUS ES 900	/15/2013 Annount 72,498.57 72,498.57 129.83 0003243 249.47 1NVOICE 30613 3-0261-95333 439.44 1,225.70 2,155.68 12.00 200.00 CICE 20130201 212.00 2,367.68 INVOICE 0.08:49 304.41 481.30 3,644.48 413.00	Refe Po/Line * * Total * 33877/1 33877/1 33877/1 33876/1 91 33886/1 * * Total * 33658/1 33658/1 33628/1 33624/1 33624/1 33624/1 33624/1	Warrant * * 888925 889027 889028 888926 888927 * 888928 888929 * 888933 888933 888934 888935 888936 888937	Account 00175 00175 00275 00275 00275 00275 00175 00175 00175 00175 00475 00475 00475
Batch Number: 05 Date Vendor CARTER LIMBER CO CARTER LIMBER CO CARTER LIMBER CO R J BECK PROTECTIONES ACC. R J BECK PROTECTION SYSTEM COURT DOOR INV 48161 STRINLEY ACCESS TREVE LIC CRUE PHONE REIMS JEFFREY DESELR HERETTE CO CRUE PHONE REIMS HERETTE CO GOAR HOLDING NEW HERET CO COT OF NORMALK MATER & SENER HUKON COUNTY TRANSFER STATT TASH INV 1955 & 1652 001-023 SHERIFF LOCAL TV & ELECTRONICS INC PARTIAL WES SITE & BM 001-033 CHILDRENS SERVICE HUKON COUNTY COMMISSIONERS KERE 031 TO 145 JAN 20 001-031 CHILDRENS SERVICE 001-034 CALL OPERATIONS OHL DESIGN JALL ELECTRIC CNE GAS HOLDINGS INV 000879284 CITY JALL SAR INV 000879284 CITY JALL SAR INV 000879284 LIMBON COUNTY COMMISSIONERS KERE 031 TO 145 JAN 20 001-031 CHILDRENS SERVICE 001-034 CALL OPERATIONS OHL DESIGN JALL SAR HOLDINGS INV ORONSYSTEM LIMBON COUNTY TRANSFER STATT JALL MATER & SEMER HUKON COUNTY TRANSFER STATT UNION COUNTY TRANSFER STATT UNION COUNTY TRANSFER STATE LIMBON	102/15/2013 Ref Amount Pol/Line 1 01390112-12 33834/1 2 2455.00 33835/1 22 23.3.16 33835/1 25.00 33836/1 7,726.07 4737.79 1,117.59 116,250.83 * * Total 16,250.83 * * Total 1818 07/19/31-07/18/12 257.27 * * Total 1913 36,363.64 3626/1 31 36,363.64 * * Total 1 5,434.37 2,233.62 2,036.30 1 0285.96	Warrant - 888905	Account 00275 00280 00280 00475 00475 00526 00527 00528 00525	Batch Number: 05 Vendor Vendor Ool GENERAL FUND 105 DOG & KENNEL 105-105 DOG & KENNEL SAN BAN CO BLEACH, TOWER OUTLL CORPORATION INK TOWER, 10 BERNING THE LAND RAST SIDE FUEL FUEL - INVOICE 105-105 DOG & KENNEL 105-105 DOG & KENNEL 105-105 DOG & KENNEL 105-999 AUDITOR ASSESSMI OUBBER HARDWARE TAG REQUED FAIRY DOG TAG MAIN 105-999 AUDITOR ASSESSMI 105 DOG & KENNEL 115-115 ADM. & OPERATION TAMMIE WENDT FENCILLS, BUSI OH MENDICAL RECORD ELECTRIC - AG EXECUTIVE COURT MEDICAL RECORD FIRMELING RECORD MEDICAL RECORD FIRMELING RECORD MEDICAL FREE FIRMELANGE RADIOLOG MEDICAL FREE MEDICAL FREE FIRMELANGE RADIOLOG MEDICAL FREE MEDICAL FREE	Date: 02 LS - ACCOUNT ADER CLIPS - FORMOUS ES 900	/15/2013 Annount 72,498.57 72,498.57 129.83 0003243 249.47 1NVOICE 90613 3-0261-95333 439.44 1,225.70 2,155.68 12.00 200.00 CICE 20130201 212.00 2,367.68 INVOICE 0188 466.86 INVOICE 0188 49.304 422.00 3,644.48 413.00	Refe Po/Line * * Total * 33877/1 33877/1 33877/1 33876/1 91 33886/1 * * Total * 33658/1 33658/1 33628/1 33624/1 33624/1 33624/1 33624/1	Warrant * * 888925 889027 889028 888926 888927 * 888928 888929 * 888933 888933 888934 888935 888936 888937	Account 00175 00175 00275 00275 00275 00275 00175 00175 00175 00175 00475 00475 00475
Batch Number: 05 Date Vendor CARTER LIMBER CO CARTER LIMBER CO CARTER LIMBER CO R J BECK PROTECTIONES ACC. R J BECK PROTECTION SYSTEM COURT DOOR INV 48161 STRINLEY ACCESS TREVE LIC CRUE PHONE REIMS JEFFREY DESELR HERETTE CO CRUE PHONE REIMS HERETTE CO GOAR HOLDING NEW HERET CO COT OF NORMALK MATER & SENER HUKON COUNTY TRANSFER STATT TASH INV 1955 & 1652 001-023 SHERIFF LOCAL TV & ELECTRONICS INC PARTIAL WES SITE & BM 001-033 CHILDRENS SERVICE HUKON COUNTY COMMISSIONERS KERE 031 TO 145 JAN 20 001-031 CHILDRENS SERVICE 001-034 CALL OPERATIONS OHL DESIGN JALL ELECTRIC CNE GAS HOLDINGS INV 000879284 CITY JALL SAR INV 000879284 CITY JALL SAR INV 000879284 LIMBON COUNTY COMMISSIONERS KERE 031 TO 145 JAN 20 001-031 CHILDRENS SERVICE 001-034 CALL OPERATIONS OHL DESIGN JALL SAR HOLDINGS INV ORONSYSTEM LIMBON COUNTY TRANSFER STATT JALL MATER & SEMER HUKON COUNTY TRANSFER STATT UNION COUNTY TRANSFER STATT UNION COUNTY TRANSFER STATE LIMBON	102/15/2013 Ref Amount Pol/Line 1 01390112-12 33834/1 2 2455.00 33835/1 22 23.3.16 33835/1 25.00 33836/1 7,726.07 4737.79 1,117.59 116,250.83 * * Total 16,250.83 * * Total 1818 07/19/31-07/18/12 257.27 * * Total 1913 36,363.64 3626/1 31 36,363.64 * * Total 1 5,434.37 2,233.62 2,036.30 1 0285.96	Warrant - 888905	Account 00275 00280 00280 00475 00475 00526 00527 00528 00525	Batch Number: 05 Vendor Vendor Ool GENERAL FUND 105 DOG & KENNEL 105-105 DOG & KENNEL SAN BAN CO BLEACH, TOWER OUTLL CORPORATION INK TOWER, 10 BERNING THE LAND RAST SIDE FUEL FUEL - INVOICE 105-105 DOG & KENNEL 105-105 DOG & KENNEL 105-105 DOG & KENNEL 105-999 AUDITOR ASSESSMI OUBBER HARDWARE TAG REQUED FAIRY DOG TAG MAIN 105-999 AUDITOR ASSESSMI 105 DOG & KENNEL 115-115 ADM. & OPERATION TAMMIE WENDT FENCILLS, BUSI OH MENDICAL RECORD ELECTRIC - AG EXECUTIVE COURT MEDICAL RECORD FIRMELING RECORD MEDICAL RECORD FIRMELING RECORD MEDICAL FREE FIRMELANGE RADIOLOG MEDICAL FREE MEDICAL FREE FIRMELANGE RADIOLOG MEDICAL FREE MEDICAL FREE	Date: 02 LS - ACCOUNT ADER CLIPS - FORMOUS ES 900	/15/2013 Annount 72,498.57 72,498.57 129.83 0003243 249.47 1NVOICE 90613 3-0261-95333 439.44 1,225.70 2,155.68 12.00 200.00 CICE 20130201 212.00 2,367.68 INVOICE 0188 466.86 INVOICE 0188 49.304 422.00 3,644.48 413.00	Refe Po/Line * * Total * 33877/1 33877/1 33877/1 33876/1 91 33886/1 * * Total * 33658/1 33658/1 33628/1 33624/1 33624/1 33624/1 33624/1	Warrant * * 888925 889027 889028 888926 888927 * 888928 888929 * 888933 888933 888934 888935 888936 888937	Account 00175 00175 00275 00275 00275 00275 00175 00175 00175 00175 00475 00475 00475

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Vendor HALLMARK	Amount 8	PO/Line Warran 624/1 888943	Account 00475	Vendor	Amount	PO/Line Warrant	Accou
AGENCY SUPPLIES			******	123-123 WIA	62,036.47 *	* Total * *	
15-115 ADM. & OPERATION 15-116 SOCIAL SERVICES	9,180.24 * *	* Total * *		123 WIA	62,036.47 *	* Total * *	
OHIO COALITION FOR	375.00 336	629/1 888945	00300	124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC			
OCAPS MARY DOWNING	45.00 336		00475	BARRY W VERMEEREN LLC	1,060.59 334	444/1 888954	00475
FUEL FUELMAN	248.92 336	625/1 889031	00475	MEDIATION SERVICES GEN-DIAGNOSTICS INC	128.20 334		00475
FUEL - ACCOUNT BO MEMORIAL HOSPITAL EAP - DEC 2012	38.00 336	525/1 888938	00475	DRUG TESTING SUPPLIE 124-124 SPECIAL FUNDS - JPC	1,188.79 * 1	* Total * *	
-116 SOCIAL SERVICES	706.92 * 1	* Total * *					
				124 SPECIAL FUNDS - JPC .	1,188.79 * *	* Total * *	
PUBLIC ASSISTANCE	9,887.16 * *	* Total * *		125 AUTO TAX 125-125 AUTO TAX - OFFICE			
-123 WIA				MICROCHARGED CORP WEB HOSTING & DOMAIN TIME WARNER CABLE	309.40 333 REGISTRATION		00275
HURON COUNTY JOB & FAM WIA RMS TO PA - M GREAT LAKES TRUCK DRIV	MILY S 22,750.54 336 MAY 2012		00280	BROADBAND INTERNET S	ERVICE		00275
CDL TRAINING - CA OHIO BUSINESS COLLEGE	VING 4,995.00 336 ASTO 1,373.37 336		00280	MARK A WROBLEWEKI COMPUTER CONSULTING AMERICAN ELECTRIC POWER C ELECTRIC - ACCT O'CT CITT OF NORWALK WATER - ACCT C30-500 FIRELANDS ELECTRIC CO-OP ELECTRIC FOR RIPLEY	247.50 334 SERVICES OR 14.56 333		00275
			00280	ELECTRIC - ACCT 072- CITY OF NORWALK	336-298-0-2 256.88 333		00475
OHIO BUSINESS COLLEGE TUITION/BOOKS - F GREAT LAKES TRUCK DRIV HEAVY EQUIP TRAIN GREAT LAKES TRUCK DRIV CDL TRAINING - P CREAT LAKES TRUCK DRIV CDL TRAINING - P	R SKORVANIK VING 5,795.00 336		00280	WATER - ACCT C30-500 FIRELANDS ELECTRIC CO-OP	71-00 IN 92.88 333	861/1 888957	00475
GREAT LAKES TRUCK DRIV	NING - K SANDERS VING 5,081.50 336	513/1 888950	00280	NEW HAVEN SUPPLY CO INC THERMOSTAT, COUPLING	OUTPOST 217.51 333	861/1 888959	00475
GREAT LAKES TRUCK DRIV CDL TRAINING - H	VING 5,081.50 336 GERBER	888950	00280	ONIO EDISON ELECTRIC - ACCT 110	1,638.95 333	861/1 888960	00475
			00280	BROWNING FERRIS OF OHIO	349.24 334		00475
SECOND CHANCE AUTO LLC CAR REPAIR - HARL MNJ TECHNOLOGIES DIREC LAPTOP - A HEHL TRANSFORMATION NETWORK LIFE SKILLS - K C	CT INC 670.00 336		00280	WOLFF BROS SUPPLY INC BASEBOARD HEATERS, T	243.98 333 HERMOSTATS	861/1 888962	00475
TRANSFORMATION NETWORK LIFE SKILLS - K C GREAT LAKES TRUCK DRIV	K 400.00 336 CZUPIK	,	00280	125-125 AUTO TAX - OFFICE	3,706.16 * *	Total * *	
CDL TRAINING - J	GENTRY JING 6.576.50 336	,-	00280	125-126 AUTO TAX - ROADS			
CDL TRAINING - B	FLOWERS			BURKETT & SONS INC. ICE-O-MATIC MACHINE	1,626.64 333	855/1 888965	00200
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	Date: 02/15/2013	Reference:_	Page: /		e: 02/15/2013	Reference:	Page:
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MIDWAY INC		355/1 888975	00200	MAPLE CITY SAW & MOWER CHAIN OIL, WINTER BA	Amount 155.88 33	365/1 888973	00475
STREACKER TRACTOR SALE	LEMENT, BRACKET ES INC 1,291.62 333 -BOOM, HITCHPOST PIN	355/1 888979	00200	CHAIN OIL, WINTER BA MIDMAY INC BULB, CLEANER, ELEME MIDMAY INC BULB, CLEANER, ELEME O B MEYER & SONS INC CYLINDER REFILLS TUFFMAN SOULPHENT & SUPPL	AR CHAIN 69.35 33	517/1 888975	00475
CALE ODDEDC 5100	101071 6 5100104373	499/1 888976	00210	MIDWAY INC BULB CLEANER BLEME	352.02 33	365/1 888975	00475
ACTION AUTO SUPPLY INC ALTERNATOR, FUEL	C 963.17 335 INJECTOR, GASKETS	514/1 888963	00275	O E MEYER & SONS INC CYLINDER REFILLS	171.12 33		00475
ACTION AUTO SUPPLY INC ALTERNATOR, FUEL ACTION AUTO SUPPLY INC ALTERNATOR, FUEL COOPER HYDRAULIC HOSE	C 608.32 333 INJECTOR, GASKETS		00275	TUFFMAN EQUIPMENT & SUPPL GLOVES, VISQUEEN, BC	Y 87.75 33! KOTS, HAMMER, KNIFE	517/1 888983	00475
			00275 00275	125-126 AUTO TAX - ROADS	31,096.25 *	* Total * *	
CUSTOM BLECTRIC SERVICE STARTER FOR TRUCK	CE INC 155.00 333 K #210 C 3,673.77 333		00275	125-127 AUTO TAX - BRIDGES			
STARTER FOR TRUCK CUSTOM METAL WORKS INC CHANNELS, BRACKET DEXTER-LOCATOR COMPANY	TS, DRIVE SHAFTS Y 745.94 333		00275	WM DAUCH CONCRETE CO INC CONCRETE			00210
FILTER GAUGE & HY FASTENAL COMPANY	YDRAULIC MOTOR 23.68 335	514/1 888971	00275	WM DAUCH CONCRETE CO INC CONCRETE	13,507.81 335		00210
NUTS FOR #987 LIBERTY AUTO PARTS INC	C 237.15 335	514/1 888972	00275	CONSTRUCTION EQUIPMENT & BULL PIN, BLADES, GL TUFFMAN EQUIPMENT & SUPPL	910.32 333 ASSES, GLOVES	369/1 888982	00475
SHOCK-REFLEX, TRA ZIEGLER TIRE REPAIR & REPLACE	689.76 335 TIRE FOR TRUCKS		00275	GLOVES, VISQUEEN, BO	OTS, HAMMER, KNIFE	520/1 888983 369/1 888983	00475
MIDWAY INC BULB, CLEANER, EI	317.72 333 LEMENT, BRACKET		00275	GLOVES, VISQUEEN, BO	OTS, HAMMER, KNIFE		-V4/5
MIDWAY INC BULB, CLEANER, EL	159.91 335 LEMENT, BRACKET		00275	125-127 AUTO TAX - BRIDGES	16,487.21 * *	* Total * *	
OHIO CAT CATCH, COVER & BF STREACKER TRACTOR SALE QUIK HITCH FOR A-			00275 00275	125-128 ENGINEERING MARK A WROBLEWSKI	112.50 334	187/1 889036	00275
			00275	COMPUTER CONSULTING TUFFMAN EQUIPMENT & SUPPL	SERVICES		00275
BUSHING FOR #438 WILLIAMS NORWALK TIRE	& ALT 754.52 335		00275	GLOVES, VISQUEEN, BO	OTS, HAMMER, KNIFE		00475
IDLER ARM & BALL ACTION AUTO SUPPLY INC	JOINT 214.53 333		00475	125-128 ENGINEERING	175.09 * *	* Total * *	
ALTERNATOR, FUEL ACTION AUTO SUPPLY INC	INJECTOR, GASKETS C 431.38 335	517/1 888963	00475	125 AUTO TAX	51,464.71 * *	Total * *	
BAUM HYDRAULICS CORPOR	C 431.38 335 INJECTOR, GASKETS RATION 85.39 335	517/1 888964	00475	131 RECORDERS EQUIPMENT			
SWIVEL ALLOW EYE CINTAS CORP LOC 318 UNIFORM RENTAL CH	78.04 333	888966	00475	131-131 RECORDERS EQUIPMENT OHIO TELECOM INC	79.94 336	666/1 888889	00200
CINTAS CORP LOC 318 UNIFORM RENTAL CH	117.06 335	888966	00475	INTERENET - INVOICE	0012072	888889	00200
CUSTOM METAL WORKS INC CHANNELS, BRACKET	C 292.50 333	365/1 888969	00475	131-131 RECORDERS EQUIPMENT	79.94 * *	Total * *	
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	Date: 02/15/2013	Reference:_			e: 02/15/2013	Reference: PO/Line Warrant	• .
Vendor	Amount I	PO/Line Warran	Account	Vendor J.A. JANES INC	Amount 1		Acco 00150
	79.94 * 1	* Total * *		GROCERIES - VONKAMP CLIFF CANNON	550.00 33		00150
				RENT - DENGER WILLIAM D KOPAS JR	10.00 336		00150
CLERK OF COURTS - TI	I	915/1 888894	00475	CPR CARDS - CHAFFINS OHIO EDISON UTILITIES - KEYSOR	290.00 336		00150
CLERK OF COURTS - TI -132 CLERK OF COURTS - TI OHIO CLERK OF COURTS A	ASSOC 1,064.28 339			UTILITIES - KEYSOR COMMUNITY TEACHING HOMES FOSTER CARE CHILD RO	IN 5,270.00 336	616/1 888993	00150
CLERK OF COURTS - TI -132 CLERK OF COURTS - T: OHIO CLERK OF COURTS A 1/2 YEAR MEMBERSH	ASSOC 1,064.28 335 HIP					516/1 889040	00150
CLERK OF COURTS - TI -132 CLERK OF COURTS - T: OHIO CLERK OF COURTS : 1/2 YEAR MEMBERS! -132 CLERK OF COURTS - T: CLERK OF COURTS - TI	ASSOC 1,064.28 335 HIP	* Total * *		DEBBIE NOTTKE FOSTER CARE CHILD EX 145-145 CHILDREN'S SERVICE F	44.00 336	* Total * *	
CLERK OF COURTS - TI -133 CLERK OF COURTS - TI -134 CLERK OF COURTS - TI -124 CLERK OF COURTS - TI -132 CLERK OF COURTS - TI -134 CLERK OF COURT COMPU -134 CLERK OF COURT COMPU -134 CLERK OF COURT COMPU -14 CLERK OF COURT COMPU	ASSOC 1,064.28 339 HTP 1,064.28 * ' 1,064.28 * ' U 274.40 339 NG DOMAIN REGISTRATION	* Total * * * Total * * 916/1 888985	00260	DEBBIE NOTTKE FOSTER CARE CHILD EX	44.00 336 PENSE		
CLERK OF COURTS - TI -132 CLERK OF COURTS - TI -134 CLERK OF COURT COMPU	ASSOC 1,064.28 339 HTP 1,064.28 * ' 1,064.28 * ' U 274.40 339 NG DOMAIN REGISTRATION	* Total * * * Total * *	00260	DEBSIE NOTTER FOSTER CARE CHILD EX 145-145 CHILDREN'S SERVICE 145 CHILDREN'S SERVICE 184 VOCA 184-184 VOCA 184-184 VOCA	7,824.69 * 17,824.69 * 17,824.69 * 17,824.69	* Total * *	00175
CLERK OF COURTS - TI -133 CLERK OF COURTS - TI -134 CLERK OF COURTS - TI -124 CLERK OF COURTS - TI -134 CLERK OF COURTS - TI -134 CLERK OF COURT COMPU	ASSOC 1,064.28 * * 1,064.28 * * 1,064.28 * * 1,064.28 * * 1,064.28 * * 1,064.28 * * 1,064.28 * * 1,064.28 * * 1,064.28 * * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28	* Total * * * Total * * 916/1 888985	00260	DEBSIE NOTTKE FOSTER CARE CHILD EX 145-145 CHILDREN'S SERVICE F 145 CHILDREN'S SERVICE 184 VOCA 184-184 VOCA	7,824.69 * * * * * * * * * * * * * * * * * * *	* Total * *	00175 00175 00280
CLERK OF COURTS - TI -132 CLERK OF COURTS - TI -132 CLERK OF COURTS - TI -1/2 YEAR MEMBERS! -132 CLERK OF COURTS - TI -132 CLERK OF COURT COMPU -134 CLERK OF COURT COMPU -137 CURSUBSIDY - 137 DWS SUBSIDY-VARIABLE	ASSOC 1,064.28 33: I 1,064.28 * ' 1,064.28 * ' U 274.40 33: NG DOMAIN REGISTRATION U 274.40 * ' 274.40 * ' E 139.89 334	* Total * * * Total * * 916/1 888985 * Total * * * Total * *	00475	DEBBIE NOTIFICA 145-145 CHILDREN'S SERVICE F 145 CHILDREN'S SERVICE 184 VOCA 184-184 VOCA MAL-MART COMMUNITY BRC LABELS, BINDERS - AC SHIPLEYS OFFICE SUPPLY BRY MY BUSINESS TEMPLOAJORES MY BUSINESS TEMPLOAJORES	7,824.69 * 1 7,824.69 * 1 7,824.69 * 1 7,824.69 * 1 7,824.69 * 1 7,824.69 * 1 7,824.69 * 1 7,824.69 * 1 7,824.69 * 1 7,824.69 * 1 7,824.69 * 1 7,824.69 * 1 7,824.69 * 1 7,824.69 * 1 7,824.69 * 1 7,824.69 * 1 7,824.69 * 1	* Total * *	00175
CLERK OF COURTS - TI -133 CLERK OF COURTS - TI -134 CLERK OF COURTS - TI -124 CLERK OF COURTS - TI -132 CLERK OF COURTS - TI -134 CLERK OF COURT COMPU -135 CUSSIDY - SUBSIDY - VARIABLE -137 DIS SUBSIDY - VARIABLE	ASSOC 1,064.28 * * 1,064.28 * * 1,064.28 * * 1,064.28 * * 1,064.28 * * 1,064.28 * * 1,064.28 * * 1,064.28 * * 1,064.28 * * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28	* Total * * * Total * * 916/1 888985 * Total * * * Total * *		DEBSIE NOTICE ARE CHILD EX 145-145 CHILDREN'S SERVICE F 145 CHILDREN'S SERVICE 184 VOCA 184-184 VOCA 184-184 VOCA MAL-MART COMMUNITY BRC LABRIS, BINDERS - AC SHIPLEYS OFFICE SUPPLY IN PAPER, TORRE, FOLDER MT BUSINESS TECHNOLOGIES COPIES - INVOICE CHI	7,824.69 * 7,824.69 * 7,824.69 * 7,824.69 * CT 6032 2020 0091 901 00	* Total * * 984/1 888995 51 889041 888996	00175
CLERK OF COURTS - TI -133 CLERK OF COURTS - TI -134 CLERK OF COURTS - TI -124 CLERK OF COURTS - TI -132 CLERK OF COURTS - TI -134 CLERK OF COURT COMPU -137 DIS SUBSIDY -VARIABLE -137 DIS SUBSIDY -VARIABLE -137 DIS SUBSIDY -VARIABLE -137 DIS SUBSIDY -VARIABLE -138 SUBSIDY -VARIABL	ASSOC 1,064.28 33 HTP 1,064.28 * 1 1,064.28 * 1 1,064.28 * 1 1,064.28 * 1 1 274.40 335 NO DOMAIN REGISTRATION U 274.40 * 7 E 139.89 334 07 105.20 334	* Total * * * Total * * 916/1 888985 * Total * * * Total * *	00475	DEBSIE NOTICE AS POSTER CARE CHILD EX 145-145 CHILDREN'S SERVICE F 145 CHILDREN'S SERVICE 184 VOCA 184-184 VOCA MAL-MART COMMUNITY BRC LABELS, BINDERS - AC SHIPLEYS OFFICE SUPPLY IN A PAREN, TOURN, FOLDER AT BURCHES THOUSE CNI 184-184 VOCA 184-184 VOCA	7,824.69 * 7,824.69 * 7,824.69 * 7,824.69 * CT 6032 2020 0091 901 00	* Total * * 984/1 888995 984/1 889041 986/1 888996 * Total * *	00175
1/2 YEAR MEMBERSIS -132 CLEERK OF COURTS - TI CLEERK OF COURTS - TI CLEERK OF COURT COMPU -134 CLEERK OF COURT COMPU -135 DYS SUBSIDY-VARIABLE EAST SIDE FULL FULL EAST SIDE FULL FULL EAST SUBSIDY-VARIABLE -137 DYS SUBSIDY-VARIABLE -138 DYS SUBSIDY-VARIABLE -137 DYS SUBSIDY-VARIABLE -138 DYS SUBSIDY-VARIABLE -138 DYS SUBSIDY-VARIABLE -138 DYS SUBSIDY-VARIABLE -139 DYS SUBSIDY-VARIABLE	ASSOC 1,064.28 * * 1 1,064.28 * * 1 1,064.28 * * 1 U 274.40 333 NO DOMAIN REGISTRATION U 274.40 * * 2 407 139.89 334 105.20 334 E 245.09 * * 4	* Total * *	00475	DEBBIE NOTTER CARE CHILD EX 145-145 CHILDREN'S SERVICE F 145 CHILDREN'S SERVICE F 144 VOCA 184 VOCA MAL-MART COMMUNITY BRC LABELS, BINDERS - AC SHIPLEYS OFFICE SUPPLY IN MT BUSINESS THOMAN COLES COPIES THOMAN COLES 184-184 VOCA 184 VOCA 184 VOCA 184 VOCA 184 VOCA 184 VOCA 185 NSP GRANT 198-198 NSP GRANT 198-198 NSP GRANT CT CONSULTANTS INC CHONNULTANTS INC CHONNULTANTS INC CHONNULTANTS INC LABEL SERVERLESS	7,824.69 * 7,824.69 * 7,824.69 * 7,824.69 * 7,824.69 * 68.37 333 65. ACCT 72-0.82 331 N179651M 260.60 * 260.60 * 3,602.14 338 STBREN: WILDS.00 338 STBREN: WILDS.00 338	* Total * * * * * * * * * * * * * * * * * * *	00175
CLERK OF COURTS - TI -133 CLERK OF COURTS - TI -134 CLERK OF COURTS -11/2 VEAR MEMBERS! -132 CLERK OF COURTS - TI -134 CLERK OF COURTS - TI -134 CLERK OF COURT COMPU -137 DYS SUBSIDY-VARIABLE -134 CLERK OF COURT COMPU -137 DYS SUBSIDY-VARIABLE -135 SUBSIDY -137 DYS SUBSIDY-VARIABLE -138 CHILDREN'S SERVICE -145 CHILDREN'S SERVICE -146 CHILDREN'S SERVICE -147 CHILDREN'S SERVICE -148 CHILDREN'S S	ASSOC 1,064.28 * * 1,064.28 * * 1,064.28 * * 1,064.28 * * 1,064.28 * * 1,064.28 * * 1,064.28 * * 1,064.28 * * 1,064.28 * * 1,064.28 * * 1,064.28 * * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064.28 * 1,064	* Total * *	00475	DEBSIZ NOTICE R TOSTER CARE CHILD EX 145-145 CHILDREN'S SERVICE F 145 CHILDREN'S SERVICE F 144 VOCA 184-184 VOCA MAL-MART COMMUNITY BRC LABELS, BINDERS - AC SHIPLEYS OFFICE SUPPLY IN PAPER, TONER, FOLDER MT BUSINESS TECHNOLOGIES COPIES - INVOKE CH 184-184 VOCA 184 VOCA 198 NSP GRANT 198-199 NSP GRANT CT CONSULTANTS INC ADMIN INVOKE 25-32 JA KILBY ENTERPRISES CT CONSULTANTS IN KREFER CT CONSULTANTS IN KREFER CT CONSULTANTS IN KREFER	7,824.69 * 7,824.69 * 7,824.69 * 7,824.69 * 7,824.69 * 202.0093.905 C	* Total * * * * * * * * * * * * * * * * * * *	00175 00280 00480
CLERK OF COURTS - TI -133 CLERK OF COURTS - TI -134 CLERK OF COURTS - TI -136 CLERK OF COURTS -136 CLERK OF COURTS - TI -136 CLERK OF COURTS - TI -136 CLERK OF COURT COMPU -136 CLERK OF COURT COMPU -137 CLERK OF COURT COMPU -137 CLERK OF COURT COMPU -137 DYS SUBSIDY-VARIABLE -138 CHILDREN'S SERVICE -145 CHILDREN'S SERVICE -145 CHILDREN'S SERVICE -147 CAMPBELL	ASSOC 1,064.28 33 HTP 1,064.28 * 1 1,064.28 * 1 U 274.40 33 NO DOMAIN REGISTRATION U 274.40 * 7 274.40 * 7 E E 139.89 334 07 105.20 334 E 245.09 * 7 245.09 * 7	* Total * *	00475 00475	DEBSIZ NOTICE AND CONTROL OF THE CON	7,824.69 * 7,824.69 * 7,824.69 * 7,824.69 * 7,824.69 * 202.0093.905 C	* Total * * 984/1 888995 513 1888/1 889941 886/1 888996 * Total * * * Total * * 1559/1 888998 1660/1 888997 1660/1 888998	00175 00280 00480 00481
CLERK OF COURTS - TI -133 CLERK OF COURTS - TI -134 CLERK OF COURTS -11/2 VEAR MEMBERS! -132 CLERK OF COURTS - TI -134 CLERK OF COURTS - TI -134 CLERK OF COURT COMPU -137 DYS SUBSIDY-VARIABLE -134 CLERK OF COURT COMPU -137 DYS SUBSIDY-VARIABLE -135 SUBSIDY -137 DYS SUBSIDY-VARIABLE -138 CHILDREN'S SERVICE -145 CHILDREN'S SERVICE -146 CHILDREN'S SERVICE -147 CHILDREN'S SERVICE -148 CHILDREN'S S	ASSOC 1,064.28 33: I 1,064.28 * 1 I,064.28 * 1 U 274.40 333 NG DOMAIN REGISTRATION U 274.40 * 1 E 139.89 334 O7 105.20 334 E 245.09 * 1 S45.09 * 1 F 392.00 336 GUUR 612.72 336 LUD 306.23 346	* Total * * * Total * *	00475 00475 00150	DEBSITE NOTTER CARE CHILD EX 145-145 CHILDREN'S SERVICE F 145 VOLCA 184-184 VOCA MAL-MART COMMUNITY SRC SILLEBELS, EXNESSED AV SAFET TOWNS, FOLDER HT BOSINESS TENNOLOSIES LOVERS - INVOICE CMI 184-184 VOCA 184 VOCA 184 VOCA 185 NSP GRANT CT CONSULTANTS INC ADMIN INVOICE 25-32 A ZOM CARE CONSULTANTS INC CONSULTANTS INC CONSULTANTS INC CONSULTANTS INC 224 & ZOM CARE CHILDREN CT CONSULTANTS INC 224 & ZOM CARE CHILDREN A	7,824.69 * 7,824.69 * 7,824.69 * 7,824.69 * 7,824.69 * 68.37 33 67.33 2002.002.50 68.37 33 67.32 2002.002.50 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33 68.37 33	* Total * * 984/1 888995 188/1 88994 1886/1 888996 * Total * * * Total * * 159/1 888998 160/1 888997 Total * *	00175 00280 00480 00481

Batch Number: 05		JLE	Page: 11		CLAIM SCHEDU		Page: 12
	Date: 02/15/2013	Reference:		Batch Number: 05	Date: 02/15/2013	Reference:	-
Vendor	Amount	PO/Line Warrant	Account	Vendor	Amount	PO/Line Warrant	Account
310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVE	MEN			620 HARTER TRUST	285.00 *	* Total * *	
GUNDLACH SHEET META JAIL CHILLER C	L WORKS 10,550.00 OMPRESSOR - INVOICE 5214	33300/1 888999 48	00545				
310-310 PERMANENT IMPROVE	MEN 10,550.00	* * Total * *		*** End of Report ***			
310 PERMANENT IMPROVEMEN		* * Total * *					
525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WA							
HURON COUNTY TRANSF RECYCLING SERV STAPLES CREDIT PLAN TAPE, INK - IN PETER J WELCH MILEAGE	ER STATI 4,000.00		00250				
STAPLES CREDIT PLAN TAPE, INK - IN	86.95 VOICE 78143	33142/1 889003	00250				
PETER J WELCH MILEAGE	117.32	33144/1 889042	00300				
PAM HANSBERGER MILEAGE VERIZON WIRBLESS	52.80	33144/1 889001	00300				
VERIZON WIRBLESS CELL PHONE - I	72.78 NVOICE 2863192912	33143/1 889000	00475				
525-525 LANDFILL SOLID WA	STE 4,329.85	* * Total * *					
525 LANDFILL SOLID WASTE	4,329.85	* * Total * *					
560 HEALTH INSURANCE 560-560 HEALTH INSURANCE							
	5,318.75 5 - INVOICE 147684		00260				
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13-53

IN THE MATTER OF DISPOSING COUNTY PROPERTY

Tom Dunlap moved the adoption of the following resolution.

WHEREAS, the Huron County Sheriff's office has seven (7) portable Vertex VX-800 radios that are wide band, along with the charger unit that are outdated and with new FCC regulations are no longer allowed to be used;

and

WHEREAS, the Board of County Commissioners hereby determines that they are not needed for public use:

WHEREAS, pursuant to Ohio Revised Code section 307.12(I), the Board has the authority to discard or salvage such property;

now therefore

BE IT RESOLVED, that the board hereby directs that the seven (7) portable Vertex VX-800 radios and charger unit be disposed of; 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

13-54

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE NSP GRANT FUND #198

Joe Hintz moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

and

WHEREAS, the Board of Huron County Commissioners finds the request to be reasonable; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the following appropriation adjustment:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount	
	198	00480	198	\$11,000.00		198	00481	198	\$62,000.00	
		Admini	istration				Housing	Develop	oment	
	198	00482	198	\$51,000.00						
		Demol	ition						and fu	rther

BE IT RESOLVED, that the Huron County Auditor is authorized and instructed to record said appropriation adjustment as approved; and further

BE IT RESOLVED, that the Clerk of the Board is instructed to certify a copy of this resolution to the Huron County Auditor and the department requesting said adjustment; and further

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

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

At 9:15 a.m. Pete Welch came before the board in regards to a contract with ARCADIS for groundwater sampling and semi-annual reports for detection monitoring for 2013 and also a contract for NPDES permit sample reporting for 2013 at the Huron County Sanitary Landfill. The cost is around \$8,000.00 less than last year for the monitoring and \$3,000.00 less than last year for the NPDES permit sample reporting as we just went out for RFQs for consultants so they are feeling the pressure. Mr. Welch also discussed bringing in Americus to do an energy audit on the county facilities. They will do this for free they only ask in return that when you decide to do any of this work they get a chance to bid on the work. The county will receive a report on the audit. Mr. Welch stated that he would like to bring them in to do such audit. The board agreed to do so. Mr. Welch also discussed the Solid Waste District study for the flow control issues and the privatization of Norwalk's waste collection. Mr. Welch stated that they have received two proposals to do that work. Mr. Welch stated that the county is committed to \$12,500.00 to do the study. We have two costs come in one was around \$40,000.00 and the other was \$25,000.00. Due to the budget constraints we

SPECIAL SESSION WEDNESDAY FEBRUARY 13, 2013 will probably go with the one at \$25,000.00. Within the next two weeks he will come before the board to recommend one of these firms.

At 9:30 a.m. Public Comment

Tom Routh came before the board and presented his thoughts on the hazards that have been created at the Huron County airport. Mr. Routh expressed his concerns in regards to the stumps that have been left on airport property after harvesting certain trees on such property.

13-55

IN THE MATTER OF APPROVING THE CONTRACT BY AND BETWEEN NORTH POINT EDCUCATIONAL SERVICE CENTER (NORTH POINT) (fka Erie-Huron-Ottawa Educational Service Center)HEREINAFTER REFERRED TO AS "ESC" AND THE BOARD OF HURON COUNTY COMMISSIONERS (OWNER)

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the owner owns and operates an administration building known as the Huron County Administration Building; and

WHEREAS, the Owner is desirous of maintaining office space provided to ESC, 180 Milan Avenue, Norwalk, Ohio;

WHEREAS, under the provisions of Section 3319.19 (D)(2), the owner and ESC are fully authorized to enter into this Building Occupancy and Maintenance Agreement; and

WHEREAS, Owner and ESC are operating under a Building Occupancy and Maintenance Agreement with original term expiring June 30, 2008 and renewed through June 30, 2012; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the agreement with the ESC 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.

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

* Contract on file.

13-56

IN THE MATTER OF APPROVING LEASE AGREEMENT BY AND BETWEEN THE BOARD OF HURON COUNTYCOMMISSIONERS OF HURON COUNTY, OHIO (the "Lessor") AND THE BOARD OF HEALTH HURON COUNTY GENERAL HEALTH DISTRICT (the "Lessee")

Joe Hintz moved the adoption of the following resolution:

WHEREAS, the Board may grant leases, rights, and easements to the United States government, to the state or any department or agency thereof, or to municipal corporations or other governmental subdivisions of the state for public purposes, where such lease, right, or easement is not deemed by the Board to be inconsistent with the needs of such land for public use by the county, for such length of time, upon such terms, and for such purposes as the Board deems for the best interests of the county, pursuant to ORC §307.09(B);

WHEREAS, the Board of Huron County Commissioners finds it to be in the best interests of the County to enter into a long-term lease with the Board of Health Huron County General Health District to facilitate long-term planning for certain capital and permanent improvements to be paid, in part, with the lease rents;

WHEREAS, the Lessor does hereby demise and lease to the Lessee a portion of the building known as the Huron County Administration Building, 180 Milan Avenue, Norwalk, Ohio; and

WHEREAS, the portion of the Building being leased by the Lessee is currently a total of approximately 6,602 square feet, which includes approximately 1,512 sq.ft. on the first floor, and 5,090 sq.ft. on the basement floor and is depicted on the floor plan attached to the lease agreement; and

WHEREAS, this lease shall be for a term of twenty (20) years, commencing as of January 1, 2013 and ending on December 31, 2032 unless this Lease is sooner terminated as provided in attached lease agreement;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the agreement with the Board of Health Huron County General Health District 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.

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

• Lease on file.

13-57

IN THE MATTER OF AGREEMENT BY AND BETWEEN HURON COUNTY BOARD OF COMMISSIONERS (hereinafter referred to Huron County) AND THE CITY OFSHELBY POLICE DEPARTMENT (hereinafter referred to Shelby) FOR HOUSING PRISONERS

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, Shelby has inadequate facilities for confining and supporting all prisoners which Shelby is required by law to confine and support by reason of sentence imposed upon them as a result of convictions or guilty pleas to charges of violations of any state or local law or ordinance; and

WHEREAS, Huron County owns and operates a full-service jail and presently is in a position to enter into contractual arrangements for confining and support prisoners; and

WHEREAS, it is the desire of Huron County to enter into an agreement with Shelby to house prisoners as recommended by the Huron County Sheriff;

now therefore

BE IT RESOLVED, that Huron County approves of the agreement with Shelby as approved by the Huron County Sheriff 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.

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.

13-58

IN THE MATTER OF ADVERTISING FOR THE POSITION OF FULL TIME CLERICAL ASSISTANT

Joe Hintz moved the adoption of the following resolution:

WHEREAS, it is the desire of the Board of Huron County Commissioners to hire a full time Clerical Assistant;

BE IT RESOLVED, that the Board of Huron County Commissioners will solicit applicants for the position of a full time Clerical Assistant Unclassified; and further

BE IT RESOLVED, that said position will be in a pay range of \$12.00 - \$14.00 per hour, 40 hours per week;

BE IT RESOLVED, that all those applying must submit a cover letter, resume with references and a Huron County application for employment submitted to Huron County Commissioners' office by 4:00 p.m. Friday, March 1, 2013; 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

CLERICAL ASSISTANT

Clerical Assistant, 40 hours per week, for Huron County Commissioners. Basic keyboarding, math, composition, Windows/Microsoft Office proficiency required. See full job description at www.hccommissioners.com Application available at the Commissioners' Office or online at www.hccommissioners.com. Send cover letter, resume, names and contact information for three professional references, and Huron County Application for Employment by 4:00 p.m., March 1, 2013, to Huron County Commissioners' office, 180 Milan Avenue, Suite 7, Norwalk, Ohio 44857. All applications are subject to public records law. Interviews will be scheduled by appointment. EEO.

Publish: February 15, 2013

JOB OPENING: UNCLASSIFIED, NON-EXEMPT CLERICAL ASSISTANT

The Huron County Commissioners seek applications for the full-time position of Clerical/Assistant. This is a non-exempt, unclassified position ORC 124.11 (A) (8) under the administrative direction of the Administrator/Clerk. The Clerical Assistant will support the Administrator/Clerk and the Administrative Assistant.

A complete job description can be seen at <u>www.hccommissioners.com</u>. Interested parties must submit a letter of interest, resume, *Huron County Job Application* (available online at <u>www.hccommissioners.com</u>)

at the Huron County Commissioners Office, 180 Milan Ave., Norwalk, OH and names and contact information for three references to the Huron County Commissioners' office, 180 Milan Avenue, Suite 7, Norwalk, OH 44857 by 4:00 p.m., March 1, 2013. Applications must be complete for consideration. All applications are subject to public records law. Interviews will be scheduled by appointment.

Essential Functions:

- Receptionist/clerical and administration support
- Manages and distributes communication as required
- Greets and directs individuals to desired locations
- Prepares correspondence and proofreads to ensure accuracy
- Indexes Commissioners' journal
- Processes resolutions and paperwork for Commissioners' board meetings
- Transcribes meeting minutes
- Organizes various meetings for the Commissioners, (such as the Planning Commission) and assists in the development of agendas, minutes and notices for these meetings
- All other duties requested by the Administrator/Clerk
- Must be able to perform the essential functions of the position with or without reasonable accommodation.

Salary: \$12.00 - \$14.00

Huron County is an Equal Opportunity Employer.

13-59

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

Tom Dunlap moved the following resolution:

WHEREAS, the is a need for an appropriation adjustment;

and

WHEREAS, the Board of Huron County Commissioners finds the request to be reasonable;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the following appropriation adjustments:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount	
	023	00125	001	\$ 2,875.00		023	00450	001	\$2,875.00	
		Salary					Unemple	oyment	and t	urther

BE IT RESOLVED, that the Huron County Auditor is authorized and instructed to record said appropriation adjustment as approved; and further

BE IT RESOLVED, that the Clerk of the Board is instructed to certify a copy of this resolution to the Huron County Auditor and the department requesting said adjustment; and further

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

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

Aye - Gary W. Bauer Aye - Tom Dunlap Aye - Joe Hintz 13-60

IN THE MATTER OF APPOINTMENTS AND RE-APPOINTMENTS TO THE COMMUNITY CORRECTIONS BOARD

Joe Hintz moved the adoption of the following resolution:

WHEREAS, Section 5149.34 of the Ohio Revised Code provides that the local corrections planning board shall consist of at least thirteen members;

WHEREAS, AMSub HB 86, effective September 30, 2011 expanded the membership of a county community corrections board; and

WHEREAS, it is the desire of the Board of Huron County Commissioners to appoint and re-appoint the following members as all have agreed to serve; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby appoints and re-appoints the following persons to the Huron County Community Corrections Board with terms commencing January 6, 2013 and ending January 6, 2016:

Newly Appointed:

Tom Dunlap County Commissioner

Re-appointed:

Judge James W. Conway
Chief David Light
Judge of the Court of Common Pleas
Chief Law Enforcement Officer of Norwalk

Valerie O'Brien Victim of Crime Dexter B. Chandler Field of Correction

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 Abstain - Tom Dunlap Aye - Joe Hintz

PROCLAMATION

WHEREAS, the Board of Huron County Commissioners desires to recognize Cora Stoddard for her years of dedicated services to the residents of Huron County; and

WHEREAS, Ms. Stoddard has served Huron County for the past 25 years during this time Ms. Stoddard fulfilled several positions and finished her career as Employment Services Counselor/Child Care Caseworker;

WHEREAS, Ms. Stoddard served with honor and respect, and has always been a faithful servant of Huron County citizens;

NOW THEREFORE BE IT RESOLVED, that the Board of Huron County Commissioners on behalf of all residents of Huron County, do commend Cora Stoddard for her loyalty and commitment to Huron County:

IN WITNESS WHEREOF:

We have hereunto subscribed our names this 13th day of February, in the Year of Our Lord Two Thousand Thirteen.

HURON COUNTY COMMISSIONERS

Gary W. Bauer, Tom Dunlap, Joe Hintz

HOLIDAY NOTICE

ALL HURON COUNTY OFFICES WILL BE CLOSED ON MONDAY, FEBRUARY 18, 2013 TO OBSERVE PRESIDENTS' DAY THE HURON COUNTY TRANSFER STATION WILL BE OPEN

HURON COUNTY COMMISSIONERS Gary W. Bauer, Tom Dunlap, Joe Hintz

IN THE MATTER OF TRAVEL

Joe Hintz moved to approve the following travel requests this day. Tom Dunlap seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

Gary W. Bauer, Commissioner, on February 15, 2013, to Columbus, Ohio, for CCAO Board meeting. **IN THE MATTER OF REQUEST FOR LEAVE**

Tim Bettac/Buildings & Grounds/Bereavement 12:00 p.m. – 2:30 p.m. February 8, 2013. **Cheryl Nolan**/Commissioners/sick/8:00 a.m. – 9:00 a.m. February 1, 2013.

Peter Welch/SWMD/sick/7:30 a.m. February 20, 2013 – 3:30 p.m. February 21, 2013.

Sue Bommer, HR came before the board to discussion the fact that the Department of Job and Family Services puts on a wellness fair day with Willard Hospital and the have arranged for Willard Hospital to come in on three separate days. Ms. Bommer stated that she had stated that she could set one up at the Huron County Administration Building and stated that the second thing is that it would cost \$25.00 per employee. Department of Job and Family Services pays for their employees. Lynn Chapin is going to take this information back to the Auditor to see if he will pay for his employees. Ms. Bommer stated that she is here today to ask the board if they would pay these fees for the commissioners' employees. Ms. Bommer further explained what screenings you would get for the \$25.00.

Tom Dunlap moved to pay the \$25.00 fee per commissioner employee to participate in the wellness fair day. 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

Ms. Bommer also discussed a topic that was brought up at the safety committee meeting in regards to ID cards for county employees and further stated that the EMA office has a machine to make the ID and Jason Roblin stated that he would make them for the county employees. Mr. Dunlap stated that he feels this is something that should be addressed once we have an elected officials meeting set and discuss at such meeting.

Assistant Prosecutor's report

Daivia Kasper stated that she would like to nail down the resolution to appoint the positions that are unclassified as we have a time limit to do so. Discussion was had in regards to the resolution regarding unclassified and classified positions. Ms. Kasper explained the position as the Clerk to the Board, the Director of DJFS by statute are in the unclassified positions. Mr. Dunlap asked about the Mechanic being on this resolution. Ms. Kasper stated that the board had talked about identifying the mechanic as a

department head which would be appropriate as a department head the same as the Human Resource Director. They control their own budget, they report to the board of commissioners and are in charge of ordering their own supplies.

OTHER BUSINESS

Mr. Bauer stated that there were many important items listed in the CIDs this time, and further stated that on April 5, 2013 that Senate districts 13,22 and 27 are meeting at Berry's restaurant. Mr. Bauer stated that he feels that the county commissioners need to invite the senators to this session. Mr. Bauer also discussed the sales tax changes that may be coming once again can be found in the CIDs. Discussion was had in regards to the OSU Extension funding, Soil and Water funding and also Ag Society funding

At 10:14 a.m. the board recessed.

At 10:30 a.m. Kathleen Schaffer, Treasurer, came before the board in regards to a new line item for Citizen's Bank fees. This is to repay the charges. The line item will be 00280 bank fees and this line needs \$7,500.00.

Other Business cont.

Mr. Bauer stated that he had spoken with Lucinda Smith in regards to the contract with DJFS. The contract is not going to happen but DJFS will continue to use Huron County Transit through the voucher system. Mr. Bauer stated that they had also had a discussion in regards to the ODOT bus garage. Mr. Bauer stated that this garage needs to be built on land owned by the county not Senior Enrichment and further stated that the process would take 4 years to build the garage with this piece being in place.

The board discussed the option of leasing sheriff's cruisers. Mr. Bauer stated that once he has all the information together he would be able then to make a decision.

At 10:46 a.m. Joe Hintz 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. 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

<u>At 10:51 a.m.</u> Tom Dunlap moved 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 11:10 a.m. Kathy Sarli, came before the board to present a power point presentation Access Ohio FY2040. A Preference Survey was presented as the first public involvement activity. Survey was conducted in 2012 and it is a valid statewide sample of random Ohio households, 1,900 households sampled, one hundred and fifty (150) per district. Respondents were able to take the survey online, over the phone or on paper. The results were reviewed through the power point. ODOT conclusions were the majority of the public doesn't understand transportation funding. Access Ohio presents a unique opportunity for ODOT to educate the public on transportation funding. Further explanation was presented in regards to transportation funding, how many transportation dollars are generated by a penny in gas tax and what the money is spent on.

Discussion was had in regards to the HCOB and the floor space.

<u>At 12:04 p.m.</u> Joe Hintz moved to adjourn. Tom Dunlap seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

The 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 February 13, 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 12:04 p.m.

Signatures on File