TUESDAY

JULY 16, 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 July 9, 2013 meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the July 9, 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

Discussion was had in regards to the tower at the landfill. Estimate to finish the project is six years. Mr. Dunlap would like to meet with sheriff to see if we could piggy back on one of the phone companies' towers out there.

13-227

# 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 13-27 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

# TUESDAY

# JULY 16, 2013

EGULAR SESS	ION			TUESDAY			JULY
	SCHEDULE		Page: 1		CLAIM SCHEDULE		Page: 2
tch Number: 27 Date:	Reference:		_	Batch Number: 27	Date: 07/18/2013	Reference:	
I hereby certify that there Appropriation Codes to cove	r the payment of the foll	lowing cla	ous aims.	Vendor ANDREA COOKE	Amount PO/L 20.00 33949/	ine Warrant 1 000000	Account 00475
21	ach by Bette Audite			FUEL REIMB			00475
We hereby approve for payme vouchers as itemized below.	nt by the County Auditor	the follo	owing	001-010 C PLEAS ADULT P 001-012 HUMAN RESOURCES	469.55 * * To	tal * *	
Tampy B from				SUE BOMMER	46.45 33825/	1 000000	00300
long fin				MILEAGE REIMB 001-012 HUMAN RESOURCES	46.45 * * To	tal * *	
County Commissioners				001-013 JUVENILE COURT	40,45 - 10	cal " "	
Vendor GENERAL FUND	Amount PO/Line	Warrant	Account	FIRELANDS FAS PRINT BUSINESS CARDS	38.00 33428/	1 000000	00175
-001 COUNTY COMMISSIONERS				ROESCH ASSOCIATES I CLASP ENVELOPE	NC 154.85 33428/ S, CHAIR MAT INV A 82703		00175
NORLSON INC TRANSCRIPTION PKG INV 28	596.50 34015/1	000000	00200	VERIZON WIRELESS CELL PHONES IN	92.99 33434/	1 000000	00475
-001 COUNTY COMMISSIONERS	596.50 * * Total *	*		001-013 JUVENILE COURT	285.84 * * Tot	tal * *	
-003 AUTO DATA PROCESSING				001-015 JUVENILE C DETENT			
DIGITAL DATA TECHNOLOGIES I ACCUGLOBE DATA MAINT INV DIGITAL DATA TECHNOLOGIES I	700.00 33645/1 10966 1,250.00 33645/1	000000	00275	BI INC 06/13 ELECTRON SENECA COUNTY YOUTH	2,007.70 33436/1 IC MONITORING ACCT 2200		00475
ACCUGLOBE INTERNET INV 1:	1,250.00 33645/1	000000	00275	06/13 DETENTIO	CENTER 6,370.00 33436/1 N CARE	L 000000	00475
-003 AUTO DATA PROCESSING	1,950.00 * * Total *	*		001-015 JUVENILE C DETENT	ION 8,377.70 * * Tot	al * *	
-005 TREASURER				001-016 PROBATE COURT GRAPHIC PAPER PRODUC			
WILLARD TIMES JUNCTION PUBLICATION OF LEGAL NOT: MT BUSINESS TECHNOLOGIES IN	87.04 33889/1 CE ACCT 02100576 199.65 33891/2	000000	00325	MARRIAGE ABSTR KATHLEEN H NOFTZ	CTS 193.00 33437/1 ACT SHEETS INV 91922 112.15 33442/1		00175
RICOH MP2550 CNIN201120M			00525	MILBAGE REIMB			00475
-005 TREASURER	286.69 * * Total *	*		001-016 PROBATE COURT 001-018 CORONER	305.15 * * Tot	al * *	
-010 C PLEAS ADULT P HURON COUNTY COMMISSIONERS	45.60 33947/1	000000	00175	LUCAS COUNTY CORONER	2,130.00 33873/1	. 000000	00525
COPY PAPER/ADULT PROB MT BUSINESS TECHNOLOGIES IN	323.04 33948/1	000000	00200	AUTOPSIES INV 5 CHARLES M SCOTT JR	5018,25,34,39,52,57,86 & 5100 160.00 33873/1		00525
RICOH MP3350 CNIN198845M EAST SIDE FUEL PLUS FUEL INV 1169	80.91 33949/1	000000	00475	BODY TRANSPORT	INV 87		
CLAIM	SCHEDULE		Page: 3		CLAIM SCHEDULE		Page: 4
		erence:		Batch Number: 27	Date: 07/18/2013	Reference:	
Vendor	Amount PO/Line	Warrant	Account	Vendor WADSWORTH SLAWSON I	NC 1,749.70 33835/		Account 00280
-018 CORONER	2,290.00 * * Total *	• •		MADSORIA SLAWSON I MAINT AGREEMEN JACCO & ASSOCIATES PM AGREEMENT I	T INV 10421		00280
-019 POLICE & MUNY COURTS	000 07 (-			PM AGREEMENT I JEFFREY DEEBLE CELL PHONE	NV 450 25.00 33836/		00475
NORWALK MUNICIPAL COURT WITNESSES OR JURORS	279.63 33828/1	000000	00554	TIMOTHY BETTAC CELL PHONE	25.00 33836/	1 000000	00475
019 POLICE & MUNY COURTS	279.63 * * Total *	* *		VERIZON SELECT SERV TELEPHONE 0001	3182918022Y	000000	00525
021 CAPITAL IMPROVEMENTS	13 COF 05 (-			OHIO TELECOM INC TELEPHONE/GF I	3,635.45 NV 13638	000000	00525
GUNDLACH SHEET METAL WORKS ADMIN COOLING TOWER INV HILLS INTERIORS INC	13,625.00 33830/1 522487 7,762.00 34019/1	000000	00200	OHIO EDISON ELECTRIC EXELON CORPORATION	12,416.28 219.73	000000	00526
ADMIN CARPETING			00557	JAIL GAS/INV 0 CITY OF NORWALK	010577768 1,961.30	000000	00528
021 CAPITAL IMPROVEMENTS	21,387.00 * * Total *	*		WATER & SEWER 001-022 BLDG & G-M & OPER			
-022 BLDG & G-M & OPERATI BROHL & APPELL INC	14.00 33831/1	000000	00175	001-022 BLDG & G-M & OPER 001-023 SHERIFF	ATI 23,924.42 * * To	Lal * *	
LAMPS INV S13694060001 G & L SUPPLY CO	280.06 33831/1	000000	00175	WEX BANK	599.55 33676/2	1 000000	00175
CLEANING SUP/396105 & 39 SHERWIN WILLIAMS CORP PAINT & SUPPLIES ACCT 62	113.52 33831/1	000000	00175	FUEL INV 33441 SHELL GAS INV 065191	139.12 33676/	1 000000	00175
JOHN DEERE FINANCIAL	325.37 33831/1 35130	000000	00175	FIRELANDS FAS PRINT 100 CERTIFICAT	100.00 33676/3 ES INV 28568		00175
REFRIGERATION SALES CORP FULTERS INV 4442447-00	437.46 33831/1	000000	00175	STEPHEN MANCUSO FUEL REIMB	57.65 33676/		00175
MAPLE CITY SAW & MOWER TRIMMER INV 116605, 1167 SUE BOMMER	28.31 33831/1 86 44.93 33832/1	000000	00175	PEN CUP, LETTER STAPLES CREDIT PLAN	BRC 123.85 33676/ TRAYS, PAPER TOWELS ACCT 6032 3 933 33 33676/	2020 0027 8904	00175 4 00175
FUEL REIMB WEX BANK	429.64 33832/1	000000	00177	TONER, KODAK R STAPLES CREDIT PLAN	933.33 33676/ EADER,STAPLE REMOVER 6011 1000 279.98 33678/	5476 841 1 000000	00200
GAS INV 33424772 BROHL & APPELL INC	239.11 33834/1	000000	00275	WEBSITE SOFTWA 3M COGENT INC CCW SYSTEM INV	RE INV 1417174002 2.700.00 33704/3		00200
FAUCET, FILL VALVE ETC ACC WOLFF BROS SUPPLY INC MOTOR, HEATER INV 13595731	363.56 33834/1	000000	00275	TIME WARNER CABLE NEW HAVEN OUTP	102.71 33679/3 OST ACCT 318458701	1 000000	00275
MOTO BLECTRIC INC CAPACITOR/034026	7.90 33834/1	000000	00275	TREASURER STATE OF	DHIO 1,494.00 33680/2 DISPATCH INV 14L171	2 000000	00475
O E MEYER & SONS INC NITROGENA ACCT 03782 CARTER LUMBER CO	24.46 33834/1	000000	00275	001-023 SHERIFF	6,530.19 * * Tot	tal * *	
OB WINDOW PRJ/ACCT G1390 KRYSTOWSKI TRACTOR SALES IN FLAT IDLER INV 58177	119.58 33834/1 25 47.49 33834/1	000000	00275	001-024 RECORDER			
стути	SCHEDULE		Page: 5		CLAIM SCHEDULE		Page: 6
		erence:		Batch Number: 27	Date: 07/18/2013	Reference:	
SHIPLEYS OFFICE SUPPLY INC	Amount PO/Line 28.66 33665/1	Warrant	Account 00175	Vendor	Amount PO/L	ine Warrant	Account
STAPLES, PENS, CORR TAPE	INV 0189665-001			001-035 PUBLIC ASSISTANCE	45,700.75 * * To	tal * *	
-024 RECORDER	28.66 * * Total *	•		001-036 JAIL OPERATIONS			
TIME WARNER CABLE	89.95 33556/1	000000	00200	FIRELANDS FAS PRINT 200 HANDBOOKS WAL-MART COMMUNITY	TNV 28567		00176
INTERNET ACCT 057493001 WEX BANK	112.69 33556/1	000000	00200	INMATES RX ACC FTMC MED PARK & MIS JAIL DR SERVIC			00177
FUEL INV 33415237 026 DISASTER SERVICE				FTMC MED PARK & MIS	C BILLIN 11,972.03 33706/		00177
-026 DISASTER SERVICE -028 OSU/4-H	202.64 * * Total *	*		JAIL DR SERVIC SHIHASI KINGS MILLS ROOMS FOR SPAN	ES INV 5577 LTD 209.88 33696/ ISH TRAINING		00280
OHIO STATE UNIVERSITY EXT	38,875.00 34011/1	000000	00557	COMMAND SPANISH INC TRAINING INV 2 DAVID R DUVALL INC	396.00.33696/		00280
QUARTERLY APPROPRIATION	20.075.00.0			DRIVING SIMULA	TOR INV 3478		00280
	38,875.00 * * Total *			TREASURER STATE OF	100.00 33696/ NG BACKGROUND INV 9236 OHIO 747.00 33886/		00280
		000000	00475	JAIL TERM INV OHIO EDISON	14L171 7,777.10	000000	00475
029 HEALTH & WELFARE HURON COUNTY HEALTH DEPT	3,000.00 34012/1			JAIL ELECTRIC EXELON CORPORATION JAIL GAS/INV 0		000000	00527
029 HEALTH & WELFARE HURON COUNTY HEALTH DEPT QUARTERLY APPROPRIATION	-,,-			JAIL GAS/INV 0 CITY OF NORWALK JAIL WATER & S	3,892.57	000000	00528
029 HEALTH & WELFARE HURON COUNTY HEALTH DEPT QUARTERLY APPROPRIATION 029 HEALTH & WELFARE	3,000.00 34012/1 3,000.00 * * Total *	*		UALL WATER & S			
029 HEALTH & WELFARE HURON COUNTY HEALTH DEPT QUARTERLY APPROPRIATION 029 HEALTH & WELFARE 030 HEALTH & V STATISTIC CITY OF NORMALK	-,,-	*	00564	001-036 JAIL OPERATIONS	34,022.78 * * To:		
029 HEALTH & WELFARE HURON COUNTY HEALTH DEFT OUARTERLY APPROVINITION 029 HEALTH & WELFARE 030 HEALTH & V STATISTIC CITY OF NORMALK LEGAL SERVICES	3,000.00 * * Total * 3,400.00 33838/1	000000	00564	001-036 JAIL OPERATIONS 001-039 INSURANCE & TAXES		cal	
029 HEALTH & WELFARE HURON COUNTY HEALTH DEFT QUARTERLY APPROPRIATION 029 HEALTH & WELFARE 030 HEALTH & V STATISTIC CITY OF NORMALK LEGGL BEWICTES 030 HEALTH & V STATISTIC	3,000.00 * * Total *	000000	00564	001-039 INSURANCE & TAXES CCAO SERVICE CORPOR	ATION 4.240.00 33843/		00569
-029 HEALTH & WELFARE HURON COUNTY HEALTH DEFT QUARTERIX APPROPRIATION -029 HEALTH & WELFARE -030 HEALTH & V STATISTIC -100 PORMALK LEGGL SERVICES -030 HEALTH & V STATISTIC -032 HEALTH & V STATISTIC -032 HEALTH & V STATISTIC	3,000.00 * * Total * 3,400.00 33838/1 3,400.00 * * Total *	000000	00564	001-039 INSURANCE & TAXES CCAO SERVICE CORPOR	ATION 4,240.00 33843/ ADMIN PREM/894 2,500.00 33843/	1 000000	00569
-029 HEALTH & WELFARE HURON COUNTY HEALTH DEFT QUARTERLY APPROPRIATION -029 HEALTH & WELFARE -030 HEALTH & WELFARE -030 HEALTH & V STATISTIC -030 HEALTH & V STATISTIC -032 HEALTH & V STATISTIC	3,000.00 * * Total * 3,400.00 33838/1	000000		001-039 INSURANCE & TAXES CCAO SERVICE CORPOR BWC RETRO PROG COMP MANAGEMENT INC	ATION 4,240.00 33843/ ADMIN PREM/894 2,500.00 33843/	1 000000 1 000000	
-029 HEALTH & WELFARE HURCH COUNTY HEALTH DEFT QUARTERLY APPROPENTION -029 HEALTH & WELFARE -030 HEALTH & WELFARE -030 HEALTH & WENTISTIC -032 MECHANIC/GARAGE DON HEALTH & V STATISTIC -032 MECHANIC/GARAGE DON TESTER FORD LINNON MER FILTER ACCT HURCH MER FILTER INV 2204917	3,000.00 * * Total * 3,400.00 33838/1 3,400.00 * * Total * 70.12 33839/1 100.00 33839/1	000000 * 000000	00175	001-039 INSURANCE & TAXES CCAO SERVICE CORPOR BWC RETRO PROG COMP MANAGEMENT INC WORKERS COMP/C	ATION 4,240.00 33843/ ADMIN PREM/894 2,500.00 33843/ M000047468	1 000000 1 000000	
-029 HEALTH & WELFARE HURON COUNTY HEALTH DEFT COURTERLY A PROVINTION -029 HEALTH & WELFARE -030 HEALTH & WELFARE CITY OF NORMLK LEGAL SERVICES -030 HEALTH & V STATISTIC -032 MECHANIC/GRAGE DON TESTER FOR LINCOLM MER ZIEDLER TIRE THEN MOD LINCOLM MER ZIEDLER TIRE THEN MOD LINCOLM MER ZIEDLER TIRE THEN MOD LINCOLM MER THEN MOD LINCOLM	3,000.00 * * Total * 3,400.00 33838/1 3,400.00 * * Total * 70.12 33839/1	000000 * 000000	00175	001-039 INSURANCE & TAXES CCAO SERVICE CORRES DEFINITION FOR COMPANY AND AND A COMPANY WORKERS COMPIC 001-039 INSURANCE & TAXES 001-040 MISCELLANEOUS CHRISTIE LANE INVIS CONTRE INV 18	ATION 4,240.00 33843/ ADMIN PREM/894 2,500.00 33843/ M000047468 6,740.00 * * Tol 6,740.00 * * Tol TRIES IN 569.80 34018/	1 000000 1 000000 tal * *	
CUARTERLY APPROPRIATION -029 HEALTH & WELFARE -030 HEALTH & V STATISTIC CITY OF NORMALK LEGAL SERVICES -030 HEALTH & V STATISTIC -030 HEALTH & V STATISTIC -030 HEALTH & V STATISTIC -031 HEALTH & VSTATISTIC DON SERVICE VOID LINCOLM MER DIFLEMENTING ZIEGLER THR	3,000.00 * * Total * 3,400.00 33838/1 3,400.00 * * Total * 70.12 33839/1 100.00 33839/1	000000 * 000000	00175	001-039 INSURANCE & TAXES CCAO BERVICE CORPOR INC RETTO PROD COMP MARAGEMENT INC WORKERS COMP/C 001-039 INSURANCE & TAXES 001-040 MISCELLANEOUS	ATION 4,240.00 33843/ ADMIN FREM/894 2,500.00 38443/ 6,740.00 ** Tol TRIES IN 569.80 34018/ 5600 5000 34018/ 50.00 34018/	1 000000 1 000000 tal * * 1 000000 1 000000	00569

## THESDAV

## JULY 16, 2013

<b>REGULAR S</b>	ESSIC	N				TUESDAY	JULY
	CLAIM :				Page:		Page: 8
Batch Number: 27 Vendor	Date: 07/10			erence:		Batch Number: 27 Date: 07/18/2013 Reference:	
MATTHEW HAWLEY		Amount	PO/Line 33845/1	Warrant 000000	Account 00570	Vendor Amount PO/Line Warrant 105-999 AUDITOR ASSESSMENT	Account
DBA201100014 & FREEMAN & FREEMAN		1,927.00		000000	00570	FAIRFIELD COMPUTER 200 00 33658/1 000000 (	00175
CRI20121075 & C TIMOTHY H DEMPSEY CC	RB1300206ABC . LPA		33845/1	000000	00570	MONTHLY DOG LICENSING SUBSCRIPTION INV 20130701-5	10175
INDIGENT CRI203 HILTZ WIEDEMANN ALLT	3189 'ON &	353.00	33845/1	000000	00570	105-999 AUDITOR ASSESSMENT 200.00 * * Total * *	
INDIGENT CR1201 ERIC A MARKS INDIGENT H-12-0		1,003.70	33845/1	000000	00570	105 DOG & KENNEL 1,198.79 * * Total * *	
INDIGENT H-12-0 RANDAL L STRICKLER C INDIGENT	14 10 LPA	1,108.00	33845/1	000000	00570	115 PUBLIC ASSISTANCE	
001-040 MISCELLANEOUS		13 739 60	* * Total *			115-115 ADM. & OPERATION CITY OF NORWALK 457.65 33639/1 000000 0	
001-042 BUREAU OF INSPECTI	ON	10,750.50	IOCAL -			WATER/SEWER 05/17-06/19/13	0350
BALESTRA HARR & SCHE	RER	3,000.00	33847/1	000000	00551	UTILITIES 05/31-06/28/13	0475
SCHEDULE OF FEE	AWARDS EXP				00001	LANGUAGE TESTING-A ROBLERO MNJ TECHNOLOGIES DIRECT INC 69.00.33640/1 000000 0	0475
001-042 BUREAU OF INSPECTI	ON	3,000.00	* * Total *	*		SURGE PROTECTORS-10 OUTLETS	0475
001 GENERAL FUND	2	15,607.57	* * Total *	*			0475
105 DOG & KENNEL 105-105 DOG & KENNEL						LENORA MINOR 967.50 33640/1 000000 0	0475
NORWALK ACE HARDWARE						TUITION REIMB LENORA MINOR 967.50 33640/1 000000 0	0475
DRASS COUPLING QUILL CORPORATION	SET, HOSE WASH	34.53 ERS,LINT R	33877/1 OLLERS INV	000000	00175	TUITION REIMB SEAGATE OFFICE PRODUCTS 498.50 33640/1 000000 0	0475
GLOVES, INK TON SAN BAY CO	ER INV 380002	4		000000	00175	RESUME PAPER/ENVELOPES-JOB STORE TREASURER STATE OF OHIO 898.00 33640/1 000000 0	0475
JOHN DEERE FINANCIAL	INV S024406-0	1	33877/1 33877/1	000000	00175	FINGERPRINTS-JOBS/MISC	
WATER HOSE OHIO TELECOM INC				000000	00175	115-115 ADM. & OPERATION 10,643.48 * * Total * *	
TELEPHONE/DOG W	ARDEN INV 136	38	33876/1	000000	00275	115-116 SOCIAL SERVICES	
SPEEDWAY SUPERAMERIC. FUEL ACCT 100 1	327 848	274.77		000000	00275	NON-TAXABLE TRAVEL	0300
VERIZON WIRELESS WIRELESS ACCT 8- WEX BANK	12011712-0000	1 INV 9706		000000	00275	NON-TAXABLE TRAVEL	0300
FUEL ACCT 0496- BROWNING FERRIS OF 0	00-189146-4 I	150.08 NV 3341745	9	000000	00275	FUEL-PCSA	0475
TRASH PICKUP IN	/ 0263-000299	110.84 642	338/0/1	000000	00275	COPIER USAGE-JUNE 2013	0475
105-105 DOG & KENNEL		998.79	* * Total *	*		TREASURER STATE OF OHIO 362.00 33641/1 000000 00 FINGERPRINTS-DAYCARE	0475
Batch Number: 27	CLAIM :				Page:		Page: 10
Batch Number: 27 Vendor	Date: 07/18			erence:		Batch Number: 27 Date: 07/18/2013 Reference: Vendor Amount PO/Line Warrant	3.000
Vendor		Amount	PO/Line	Warrant	Account		Account
115-116 SOCIAL SERVICES		588.58	* * Total *	• •		BLADES, SCRAPPER, BUCKET, ROLLER, FITTING	00475 00475
115 PUBLIC ASSISTANCE		11 030 05				ELECTRIC CHARGES ODL	00475
115 PUBLIC ASSISTANCE		11,232.06	* * Total *			TRASH PICKUP INV 0263-000299661	00475
117-117 CHILD SUPPORT ENFORC	RC					HIGHBAY LIGHTS FOR SHOP	10475
HURON COUNTY CLERK C IV-D CONTRACT M HURON COUNTY JOB & F	AY 2013 AMILY S	2,137.68 72,878.13		000000	00470 00485	125-125 AUTO TAX - OFFICE 4,590.27 * * Total * * 125-126 AUTO TAX - ROADS	
CSEA TRANSFER I 117-117 CHILD SUPPORT ENFO							00210
11/-11/ CHILD SUPPORT ENPC	RC	75,015.81	* * Total *			STONE LOGISTICAL SERVICES 859.66 33532/1 000000 0 BARRICADE LIGHTS	00210
117 CHILD SUPPORT ENFORC		75,015.81	* * Total *	*		NORWALK CONCETE INDUSTRY I 188.00 33532/1 000000 0 ACTCH BASIN FOR SH-030-02.52	00210
124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JP	c					SWARTZ POTATO FARM LLC 132.40 33532/1 000000 0 10 IN DW COUPLERS & ADAPTORS FOR STOCK	00210
BARRY W VERMEEREN LL	c	1,104.78	33444/1	000000	00475	WM DAUCH CONCRETE CO INC 370.58 33532/1 000000 0 CONCRETE	00210
06/13 MEDIATION SANDUSKY COUNTY TASC		216.00		000000	00475	ABERS TRUCK CENTER 128.90 33514/1 000000 0 ADJUSTER, FLUID #206 ACCT 2100	00275
06/13 DRUG TEST	ING				00475	LIGHT FIXTURES, CORD, DRAIN OPENER	00275
124-124 SPECIAL FUNDS - JP	c	1,320.78	* * Total *	*		TRANSFER CASE #83	00275
124 SPECIAL FUNDS - JPC		1.320.78	* * Total *	*		DRILL BIT, WOOD, DRYWALL RF-027-00.04	0275
125 AUTO TAX						STENCIL SET, COUPLING, SHAFT, BEARING	0275
125-125 AUTO TAX - OFFICE						FEMALE SWIVEL, WIRE HOSE, BALL VALVE	0275
AMERICAN ELECTRIC PO ELECTRIC ACCT 0		2	33488/1	000000	00475	ZIEGLER TIRE 1,757.00 33514/1 000000 0	0275
BROHL & APPELL INC		640.74		000000	00475	NORTHERN OHIO TRUCK CENTER 2,597.70 33514/1 000000 0	0275
CARTER LUMBER CO DRILL BIT, WOOD,	ORYWALL RF-02	130.94 7-00.04	33511/1	000000	00475	PERKINS MOTOR SERVICE LTD 1,206.35 33514/1 000000 0 LIFT PUMP, PIN LOCK BOLT, NUT & WASHER FOR #208	0275
UNIFORM CHARGES		V		000000	00475	LIFT DIMP DIN LOCK DOLT NUT 5 NACHED FOR HOAR	0275
CITY OF NORWALK WATER & SEWER HOME DEPOT CREDIT SE	WICEC	250.01		000000	00475	SHEARER EQUIPMENT 579.56 33514/1 000000 0	0275
HOME DEPOT CREDIT SEI INSECTICIDE HURON COUNTY TRANSFEI	AVICES	23.91 18.90	33511/1	000000	00475	KIT, BUSHING, O-RING, V-BELT, TUBE	0275
SOLID WASTE DIS	POSAL INV 107	66	55494/1	00000	00475	KIT, BUSHING, O-RING, V-BELT, TUBE	0275
Batch Number: 27	CLAIM : Date: 07/14			erence:	Page: 1:	CLAIM SCHEDULE Batch Number: 27 Date: 07/18/2013 Reference:	Page: 12
Vendor		Amount	PO/Line	Warrant	Account	Vendor Amount PO/Line Warrant	Account
TOM'S AUTO REPAIR IN REPAIR HOLE IN	CONDENSOR FOR	1,769.23		000000	00275	135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS	
SANDUSKY NEWSPAPERS LEGAL NOTICES H	INC NOR BIDS & DD/	128.34 JECTS CTO	33516/1 F 1236110	000000	00325		00475
			33517/1	000000	00475	CABLE INTERNET ACCT 057149001	
CINTAS CORP LOC 318 UNIFORM CHARGES	BATHROOM CT	162.20	33502/1	000000	00475	135-135 CONCEALED WEAPONS 71.35 * * Total * *	
CONSTRUCTION EQUIPME	NT &	125.10	33517/1	000000	00475	135 CONCEALED WEAPONS 71.35 * * Total * *	
KIMBALL MIDWEST KEYSTOCK.SET SC	REW. TERMINAL.	552.40 DISC WAR	33517/1 R	000000	00475	137 DYS SUBSIDY	
PAINT TRAYS.LIN	ERS & COVERS	40.52	33517/1	000000	00475	137 DIS SUBSIDI 137-137 DYS SUBSIDY-VARIABLE	
SIESEL DISTRIBUTING DISINFECTANT, CL	LLC	241.71	33517/1	000000	00475	WEX BANK 88.27 33451/1 000000 0 FUEL INV 33413676	00475
125-126 AUTO TAX - ROADS	10#515		* * Total *			FUEL INV 33413676         EICH 030000           HURON COUNTY COMMISSIONERS         22.50 33451/1         000000 0           VEHICLE MAINF/JUVENILE         000000 0         0	0475
125-127 AUTO TAX - BRIDGES			ocar *	-		137-137 DYS SUBSIDY-VARIABLE 110.77 * * Total * *	
CARTER LUMBER CO		165.52	33528/1	000000	00210		
DRILL BIT, WOOD, HANSON AGGREGATES MI	DRYWALL RF-02 DWEST I	7-00.04 6,469.40		000000	00210	137 DYS SUBSIDY 110.77 * * Total * *	

DRILL BIT, WOOD, DRYWALL RF-02	7=00 04			00210
HANSON AGGREGATES MIDWEST I STONE		33503/1	000000	00210
WM DAUCH CONCRETE CO INC CONCRETE	9,154.89	33504/1	000000	00210
CONSTRUCTION EQUIPMENT & STENCIL SET, COUPLING, SHAFT, BI	242.20 RARING	33520/1	000000	00475
UNIVERSAL EQUIP & RENTAL IN ROCK AIR DRILL FOR GW-144-00	38.50	33520/1	000000	00475
125-127 AUTO TAX - BRIDGES	L6,070.51	* * Total	• •	
125 AUTO TAX	1,813.00	* * Total		
131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT				
GREAT AMERICA FINANCIAL SVC RIOCH AFICIO MP 3350 INV 1392	128.34 0216	34043/1	000000	00200
131-131 RECORDERS EQUIPMENT	128.34	* * Total *	*	
131 RECORDERS EQUIPMENT	128.34	* * Total *	•	

CLAIM SCHEDULE         D           Batch Number: 27         Date: 07/18/2013         Reference:           Vendor         Anount         PO/Line         Warrant           NORWALK NARWARE LTD         460.37         33511/1         000000         C           BLOCH NUMBER: CONADES OLI         1,674.41         33496/1         000000         C           BLORDER SCHAPPER, BUCKER, KOLLBRE, FYTTIMO         010         812.50         000000         C           BLORDER SCHAPPER, BUCKER, KOLLBRE, FYTTIMO         013.92.43         33498/1         000000         C           DIRORMING FEBRIE SOF CHAD         349.24         33498/1         000000         C           HIGHBAY LIGHTS FOR SHOP         917.04         33511/1         000000         C           HIGHBAY LIGHTS FOR SHOP         917.04         33511/1         000000         C           125-125 AUTO TAK - OPER         4,590.27 ** total **         125-126 AUTO TAK - ROADS         125-126 AUTO TAK - ROADS         125-126 AUTO TAK - ROADS	00475	Page: Account 00475 00475 00475 00475 00475
Batch Number: 27         Date: 07/18/2013         Reference:           Vendor         Amount         PO/Line         Warrant           NONMALK HARWARE LTD         460.37         33511/1         000000         0           Dialog SCALPER, BUCKET, ROLLES, KOLLES, KOL	Account 00475 00475 00475	Account 00475 00475 00475 00475 00475
Batch Number: 27         Date: 07/18/2013         Reference:           Vendor         Acount         PO/Line         Warrant           NORWALK HARWARE LTD         460.37         33511/1         000000         0           Distance         400.37         33511/1         000000         0           Distance         1,674.41         3495/1         000000         0           Distance         149.24         3489/1         000000         0           TRASH PICKUP INV 023-00239661         917.04         33511/1         000000         0           HIGHBAY TOR SHOP         917.04         33511/1         000000         0           125-125 AUTO TAX - OPTICE         4,590.27 * * Total * *         125-126 AUTO TAX - ROADS         4	Account 00475 00475 00475	Account 00475 00475 00475 00475 00475
Batch Number: 27         Date: 07/18/2013         Reference:           Vendor         Amount         PO/Line         Warrant           NORWALK HARWARE LTD         460.37         33511/1         000000         0           NORWALK HARWARE LTD         460.37         33511/1         000000         0           NORWALK HARWARE LTD         460.37         33511/1         000000         0           MELESS SCRAPPER, BUCKET, ROLLES, PTTING         149.24         349.41         000000         0           BROWING FERRIS OF OHIO         149.24         349.24         349.10         000000         0           TRASH PICKUP INV 023-00239661         WOLFP BROS SUPPLY INV 023-00239661         917.04         35511/1         000000         0           HIGHRAY LIMITS FOR SHOP         917.04         35511/1         000000         0           125-125 AUTO TAX - OPICIE         4,590.27 * Total * *         125-126 AUTO TAX - ROADS	Account 00475 00475 00475	Account 00475 00475 00475 00475 00475
Batch Number: 27         Date: 07/18/2013         Reference:           Vendor         Amount         PO/Line         Warrant           NORWALK HARWARE LTD         460.37         33511/1         000000         0           NORWALK HARWARE LTD         460.37         33511/1         000000         0           NORWALK HARWARE LTD         460.37         33511/1         000000         0           MELESS SCRAPPER, BUCKET, ROLLES, PTTING         149.24         349.41         000000         0           BROWING FERRIS OF OHIO         149.24         349.24         349.10         000000         0           TRASH PICKUP INV 023-00239661         WOLFP BROS SUPPLY INV 023-00239661         917.04         35511/1         000000         0           HIGHRAY LIMITS FOR SHOP         917.04         35511/1         000000         0           125-125 AUTO TAX - OPICIE         4,590.27 * Total * *         125-126 AUTO TAX - ROADS	Account 00475 00475 00475	Account 00475 00475 00475 00475 00475
Batch Number: 27         Date: 07/18/2013         Reference:           Vendor         Amount         PO/Line         Warrant           NORWALK HARWARE LTD         460.37         33511/1         000000         0           NORWALK HARWARE LTD         460.37         33511/1         000000         0           NORWALK HARWARE LTD         460.37         33511/1         000000         0           MELESS SCRAPPER, BUCKET, ROLLES, PTTING         149.24         349.41         000000         0           BROWING FERRIS OF OHIO         149.24         349.24         349.10         000000         0           TRASH PICKUP INV 023-00239661         WOLFP BROS SUPPLY INV 023-00239661         917.04         35511/1         000000         0           HIGHRAY LIMITS FOR SHOP         917.04         35511/1         000000         0           125-125 AUTO TAX - OPICIE         4,590.27 * Total * *         125-126 AUTO TAX - ROADS	Account 00475 00475 00475	Account 00475 00475 00475 00475 00475
Batch Number: 27         Date: 07/18/2013         Reference:           Vendor         Amount         PO/Line         Warrant           NORWALK HARWARE LTD         460.37         33511/1         000000         0           NORWALK HARWARE LTD         460.37         33511/1         000000         0           NORWALK HARWARE LTD         460.37         33511/1         000000         0           MELESS SCRAPPER, BUCKET, ROLLES, PTTING         149.24         349.41         000000         0           BROWING FERRIS OF OHIO         149.24         349.24         349.10         000000         0           TRASH PICKUP INV 023-00239661         WOLFP BROS SUPPLY INV 023-00239661         917.04         35511/1         000000         0           HIGHRAY LIMITS FOR SHOP         917.04         35511/1         000000         0           125-125 AUTO TAX - OPICIE         4,590.27 * Total * *         125-126 AUTO TAX - ROADS	Account 00475 00475 00475	Account 00475 00475 00475 00475 00475
Batch Number: 27         Date: 07/18/2013         Reference:           Vendor         Amount         PO/Line         Warrant           NORWALK HARWARE LITD         460.37         33511/1         000000         0           MILDERS, SCRAPPER, BUCKET, ROLLER, FUTTING         00100         10         000000         0           BROWING FERRIS OF CHARGES ODL         1.674.44         349.64         349.84         000000         0           MILDER MACTERIC CHARGES ODL         149.24         349.84         1000000         0           MILDER MARCHER CHARGES ODL         149.24         349.84         1000000         0           MILDER MARCHER CHARGES OBL         149.24         35511/1         000000         0           MILDER MARCHER FERRIS OF OHIO         349.24         35511/1         000000         0           MILDERMART TAK         917.04         35511/1         000000         0           125-125 AUTO TAK - OPFICE         4,590.27 * Total * *         125-126 AUTO TAK - AUTO TAK         7           125-126 AUTO TAK - AUTO TAK         AUTO TAK         AUTO TAK         7         14	Account 00475 00475 00475	Account 00475 00475 00475 00475 00475
Vendor         Ascount         FO/Line         Warrant           NORWALK HARWARE LTD         460.37         33511/1         000000         0           BLADES, SCRAPPER BUCKET, ROLLER, FUTING         000000         0         0         000000         0           OHIO BUISON         1.674.41         33496/1         000000         0         0         000000         0           BROWING FEREIG 00 CHIO         149.24         33498/1         000000         0         0         0         0           WOLFF BROK 00 FEREIG 00 CHIO         149.24         33511/1         000000         0	00475 00475 00475	00475 00475 00475 00475 00475
NORMALK NAMENES LID.         460.37         35511/1         000000         0           ONTO EDISON         1.674.43         33496/1         000000         0           NINE EDISON         1.674.43         33496/1         000000         0           BRONN TASEF FLOCKED FOR         349.24         3349.84         300000         0           WOLFF BROS SUPPLY INC         917.04         33511/1         000000         0           HIGHBAY LIGHTS FOR SHOP         917.04         33511/1         000000         0           125-125 AUTO TAX - OFFICE         4,590.27         * total *         125-126 AUTO TAX - ROADS	00475 00475 00475	00475 00475 00475 00475 00475
BLADGS, SCRAPPER, BUCKET, ROLLER, PITTINO OHIO BUSON         1,674.41 33496/1         000000         0           BROWINSKI         1,674.41 33496/1         000000         0           BROWINSKI         349.24 33498/1         000000         0           BROWINSKI         0.023.00239661         349.24 33498/1         000000         0           WOLFF BROS BUPLY INC         0.01.003.00239661         0.00000         0         0           125-125 AUTO TAX - OFFICE         4,590.27 * * Total * *         125-126 AUTO TAX - ROADS         125-126 AUTO TAX - ROADS	00475 00475	00475 00475 00475 00475
ELECTRIC CHARGES ODL 349.24 33498/1 000000 0 FROMING FERRIS 07 0243-00029961 WOLFF LASH FICKUP INV 0243-00029961 HIGHEAY LIGHTF FOR SHOP 125-125 AUTO TAX - OPFICE 4,590.27 * * Total * * 125-126 AUTO TAX - ROADS	00475	00475 00475 00210
HIGHBAY LIGHTS FOR SHOP 125-125 AUTO TAX - OFFICE 4,590.27 * * Total * * 125-126 AUTO TAX - ROADS		00475
HIGHBAY LIGHTS FOR SHOP 125-125 AUTO TAX - OFFICE 4,590.27 * * Total * * 125-126 AUTO TAX - ROADS	00475	00210
125-126 AUTO TAX - ROADS		
HANSON AGGREGATES MIDWEST I 5,947.48 33500/1 000000 0	00210	
LOGISTICAL SERVICES REP 66 33E32/1 000000 0	00210	00210
BARRICADE LIGHTS	00210	
ACTCH BASIN FOR SH-030-02.52 SWARTZ POTATO FARM LLC 132.40 33532/1 000000 0	00210	
10 IN DW COUPLERS & ADAPTORS FOR STOCK	00210	
WM DAUCH CONCRETE CO INC 370.58 33532/1 000000 0 CONCRETE 128.90 33514/1 000000 0		00210
ADJUSTER, FLUID #206 ACCT 2100		00075
LIGHT FIVTURES CORD DRAIN ORENER		00275
BOBS AUTO WRECKING & RECOVE 500.00 33514/1 000000 0 TRANSFER CASE #03 CRATER LUMBER CO 33.12 33514/1 000000 0		00275
CARTER LUMBER CO 33.12 33514/1 000000 0 DRILL BIT, WOOD, DRYWALL RF-027-00.04	00275	00275 00275
STENCIL SET, COUPLING, SHAFT, BEARING	00275	00275 00275 00275
	00275	00275 00275 00275 00275
ZIEGLER TIES REPAIR & REFLACE TIES FOR 4415 6 4437 NORTHERM ONLO TRUCK CENTER PERMIN SHOE IT, PARTERY, CONTROL PAREL ACCT 56430 PERLINS HOD IT, PARTERY, CONTROL PAREL ACCT 56430 PERLINS MOTOR BERVICE LTD PERLINS TOTOR BERVICE LTD PERLINS TOTOR DERVICE LTD PERLINS TOTOR DERVICE LTD PERLINS MOTOR DERVICE LTD		00275 00275 00275 00275
NORTHERN OHIO TRUCK CENTER 2,597.70 33514/1 000000 0 REMAN SHOE KIT, BATTERY, CONTROL PANEL ACCT 545430	00275	00275 00275 00275 00275 00275
PERKINS MOTOR SERVICE LTD 1,206.35 33514/1 000000 0 LIFT PIMP, PIN LOCK BOLT NUT & WASHER FOR #308	00275 00275	00275 00275 00275 00275 00275 00275
		00275 00275 00275 00275 00275 00275 00275
PERKINS MOTOR SERVICE LTD 88.38 33514/1 000000 0	00275	00275 00275 00275 00275 00275 00275 00275 00275
LIFT PUMP, PIN LOCK BOLT, NUT & WASHER FOR #208 SHEARER EQUIPMENT 579.56 33514/1 000000 0	00275 00275	00275 00275 00275 00275 00275 00275 00275 00275
ADM ODDING I PUPP NOZZI P KIT DI OMPD	00275 00275 00275	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275
ADM ODDING I PUPP NOTTI PLONED	00275 00275 00275 00275 00275	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275
ARM, SPRING, LEVER, NOZZLE KIT, BLOWER SOUTHEASTERN EQUIPMENT CO I 1,109.68 33537/1 000000 0 KIT, BUSHING, O-RING, V-BELT, TUBE	00275 00275 00275 00275	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275
ABM_SPRING_LEVER, NOZZLE KIT_BLOWER SOUTHERSTERN EQUIPMENT CO I 1, 109.66 33537/1 000000 0 KIT_BUGHING, O-RING, V-BELT_TUBE SOUTHERSTERN EQUIPMENT CO 215.26 33514/1 000000 0	00275 00275 00275 00275 00275	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275
ABM_SPRING_LEVER, NOZZLE KIT_BLOWER SOUTHERSTERN EQUIPMENT CO I 1, 109.66 33537/1 000000 0 KIT_BUGHING, O-RING, V-BELT_TUBE SOUTHERSTERN EQUIPMENT CO 215.26 33514/1 000000 0	00275 00275 00275 00275 00275	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275
ABM, SPRING, LEVER, NOZZLE KIT, BLOWER SOUTHEASTERN EQUIPMENT CO I 1, 109, 66 33537/1 000000 0 KIT, BUGHING, O-RING, V-BELF, 7UBB SOUTHEASTERN EQUIPMENT CO I 215, 26 33514/1 000000 0	00275 00275 00275 00275 00275	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275
ARM, ŠPRINO, LEVER, NOZELE KIT, BLOMER SOUTHADETERN ROUTHENT CO I 1, 109.68 33537/1 000000 0 SOUTHEATERN ROUTHENT CO I 215.26 33514/1 000000 0 KIT, BUSHING, O-RING, V-BELT, TUBE	00275 00275 00275 00275 00275 00275	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275
ANN, ŠPRINO, LEVER, NOZLE RIT, BLOMER SOUTHARSTERN BOUTHMENT CO I 1, 1, 09.68 33537/1 000000 0 KIT, BUSHINO, O-RINO, V-BELT, TUBE SOUTHING, SUBHINO, O-RINO, V-BELT, TUBE CLAIM SCHEDULE 1	00275 00275 00275 00275 00275 00275	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275
ARM, SPRING, LEVER, NOZLE RIT, BLOMER           SOUTHARATERN BOUTHART CO I 1, 109.68 33537/1 000000 0           KIT, BUSHING, O-RING, V-BELT, TOBE           SOUTHARATING, O-RING, V-BELT, TUBE           SOUTHARATING, O-RING, V-BELT, TUBE           CLAIM SCHEDULE           Batch Number: 27           Date: 07/18/2013           Reference:	00275 00275 00275 00275 00275 00275	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275
ANN, SPRING, LEVER, NOZLE RIT, BLOMER SOUTHASTERN BOUTHMART CO I 1, 1,09.68 33537/1 000000 0 KIT, BUSHING, O-RING, V-BELT, TUBE SOUTHING, SOUTHING, SOUTHING	00275 00275 00275 00275 00275 00275	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275
ARM, SPRING, LEVER, NOZLE RIT, BLOMER SOUTHARSTERN BOLTMENT CO I 1, 190.68 33537/1 000000 0 KIT, HOSHING, O-RING, V-BELT, TUBE SOUTHAGTING BOLTMENT CO I NIT, BUBHING, O-KING, V-BELT, TUBE C LA I M S C H E D U L E I Batch Number: 27 Date: 07/18/2013 Reference: Vendor Amount PO/Line Warrant 135 CONCALED WEAPONS	00275 00275 00275 00275 00275 00275 00275	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275
ARM, SPRING, LEVER, NOZLE RIT, BLOMER SOUTHARSTERN BOUTHARSTO I 1, 109.68 33537/1 000000 0 KIT, BOSHING, O-KING, V-BELT, TUBE SOUTHARTING BOOLPMONT ON I NIT, BUSHING, O-KING, V-BELT, TUBE C L A I M S C H E D U L E I Batch Number: 27 Date: 07/18/2013 Reference: Vendor Anount PO/Line Warrant 135 CONCELED ERPONS	00275 00275 00275 00275 00275 00275	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275
ANN, SPRING, LEVER, NOZLE RIT, BLOWER SOUTHARSTERN BOUTHMENT CO I ., 1, 09.68 33537/1 000000 0 KIT, BUSHING, O-RING, V-BELT, TUBE SOUTHING, SOUTHING, V-BELT, TUBE CLAIM SCHEDULE I RUT, BUSHING, O-RING, V-BELT, TUBE CLAIM SCHEDULE I Batch Number: 27 Date: 07/18/2013 Reference: Vendor Amount FO/Line Warrant 135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS TIC MANNER CALLE 71.35 33702/1 000000 (	00275 00275 00275 00275 00275 00275 00275	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275
ARM, SPRING, LEVER, NOZLER KIT, BLOMER           SOUTHARTERN REQUTEMENT CO I, 1,09.68 33537/1 000000 0           KIT, BUSHING, O-RING, V-BELT, TUBE           SOUTHARTERN REQUTEMENT CO I, 1,09.68 33537/1 000000 0           KIT, BUSHING, O-RING, V-BELT, TUBE           SOUTHARTERN REQUTEMENT, O-RING, V-BELT, TUBE           SOUTHARTERN, O-RING, V-BELT, TUBE           Batch Number: 27         Date: 07/18/2013           Wendor         Amount           135 CONCEALED WEAPONS         71.35 33702/1 000000 0           ITHE WARKER CARLE         CALE INTERNET ACCT 057149001           135-135 CONCEALED WEAPONS         71.35 * * Total * *	00275 00275 00275 00275 00275 00275 00275	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275
ARM, SPRING, LEVER, NOZLER KIT, BLOMER           SOUTHARTERN REQUTEMENT CO I, 1,09.68 33537/1 000000 0           KIT, BUSHING, O-RING, V-BELT, TUBE           SOUTHARTERN REQUTEMENT CO I, 1,09.68 33537/1 000000 0           KIT, BUSHING, O-RING, V-BELT, TUBE           SOUTHARTERN REQUTEMENT, O-RING, V-BELT, TUBE           SOUTHARTERN, O-RING, V-BELT, TUBE           Batch Number: 27         Date: 07/18/2013           Wendor         Amount           135 CONCEALED WEAPONS         71.35 33702/1 000000 0           ITHE WARKER CARLE         CALE INTERNET ACCT 057149001           135-135 CONCEALED WEAPONS         71.35 * * Total * *	00275 00275 00275 00275 00275 00275 00275	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275
ANN, SPRING, LEVER, NOZLER KIT, BLOMER           SOUTHAGTERN ROUTMENT CO I, 1,09.68 33537/1 000000 0           KIT, HOSHING, O-RING, V-BELT, TUBE           SOUTHAGTERN ROUTMENT CO I, 1,09.68 33537/1 000000 0           KIT, HOSHING, O-RING, V-BELT, TUBE           SOUTHAGTERN ROUTMENT, O-RING, V-BELT, TUBE           BACCHALED WEAPONS           CLAIM SCHEDULE           Batch Number: 27           Date: 07/18/2013           Reference:           Vendor           ANAURE CABLE           CALE INTERNET ACCT 057149001           135 -135 CONCEALED WEAPONS           135 CONCEALED WEAPONS           137 UPS SIMENTY	00275 00275 00275 00275 00275 00275 00275	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275
ANN, SPRING, LEVER, NOZLER KIT, BLOMER           SOUTHARTERN BOUTHMENT CO I, 1, 09.68 33537/1 000000 0           KIT, BUSHING, O-RING, V-BELT, TUBE           SOUTHARTERN BOUTHMENT CO I, 1, 09.68 33537/1 000000 0           KIT, BUSHING, O-RING, V-BELT, TUBE           SOUTHMENT CO I, 1, 09.68 33537/1 000000 0           KIT, BUSHING, O-RING, V-BELT, TUBE           SUTHMENT CO I, 1, 09.68 33537/1 000000 0           KIT, BUSHING, O-RING, V-BELT, TUBE           Batch Number: 27 Date: 07/18/2013 Reference:           Vendor           Mumber: 27 Date: 07/18/2013 Reference:           Vendor           THE WANNER CABLE           CALE INTERNET ACCT 057149001           135 - 135 CONCEALED WEAPONS           71.35 * * Total * *           135 ONCEALED WEAPONS           71.35 * * Total * *           135 ONCEALED WEAPONS           71.35 \$ * Total * *           135 ONCEALED WEAPONS           71.35 \$ * Total * *           137 DYZ SUBSTDY           137-137 DYS SUBSTDY VARIABLE	00275 00275 00275 00275 00275 00275 00275 00275 00275	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275
ANN, SPRING, LEVER, NOZZLE KIT, BLOMER SOUTHAGTERN ROUTHENT CO I . 1, 109.68 33537/1 000000 0 KIT, BUSHING, O-RING, V-BELT, TUBE SOUTHAGTERN ROUTHENCY - BELT, TUBE SOUTHAGTERN ROUTHENCY - BELT, TUBE C L A I M S C H E D U L E I REACH Number: 27 Date: 07/18/2013 Reference: Vendor Anount PO/Line Warrant 135 CONCEALED WEAPONS TIME WANNER CALLS C CALE INTERNET ACCT 057149001 135-135 CONCEALED WEAPONS 71.35 ** Total ** 135 TOTS SUBSIDY 137 TYS SUBSIDY 137-137 DYS SUBSIDY 137-137 DYS SUBSIDY 137-137 DYS SUBSIDY 137-137 DYS SUBSIDY	00275 00275 00275 00275 00275 00275 00275 00275 00275	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275
ARM. SPRING, LEVER, NOZLE KIT, BLOMER           SOUTHBATTERN BOUTHERT CO I         1.00.68 33537/1         000000 0           SOUTHBATTERN BOUTHERT CO I         1.100.68 33537/1         000000 0           SOUTHBATTERN BOUTHERT CO I         1.100.68 33537/1         000000 0           SOUTHBATTERN BOUTHERT CO I         1.100.68 33537/1         000000 0           SOUTHBATTERN BOUTHERT CO I         1         15.26 33514/1         000000 0           KIT, BUSHING, O-RING, V-BELT, TUBE         18         18         18           Batch Number: 27         Date: 07/18/2013         Reference:	00275 00275 00275 00275 00275 00275 00275 00275 00275	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275
ARM. SPRING, LEVER, NOZLE KIT, BLOMER           SOUTHBATTERN BOUTHERT CO I         1.109.68 33537/1         000000 0           KIT, BUSHING, O-RING, V-BELT, TUBE         15.26 33514/1         000000 0           Ratch Number: 27         Date: 07/18/2013         Reference:           Vendor         Amount         FO/Line         Martant           135 - CONCEALED WEAPONS         135-33 CONCEALED WEAPONS         71.35 33702/1         000000 0           135-135 CONCEALED WEAPONS         71.35 * * Total *         137 DYS GUBSITY         137-37 DYS GUBSITY           137-137 DYS GUBSITY         137-137 DYS GUBSITY         88.27 33451/1         000000 0           WEM BANK         RELINYERINE         88.27 33451/1         000000 0           VENICH LEW MINK         22.50 33451/1         000000 0	00275 00275 00275 00275 00275 00275 00275 00275 00275	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275
ANN, SPRING, LEVER, NOZLER KIT, BLOMER           SOUTHARTERN REQUTENENT CO I, 1, 00.68 33537/1         000000 0           KIT, HUGSING, O-RING, V-BELT, TUBE         SIS.26 33514/1         000000 0           SOUTHARTERN REQUTENTS OL I, 1, 00.68 33537/1         000000 0         0           KIT, HUGSING, O-RING, V-BELT, TUBE         SIS.26 33514/1         000000 0           KIT, BUSHING, O-RING, V-BELT, TUBE         SIS.26 33514/1         000000 0           KIT, BUSHING, O-RING, V-BELT, TUBE         SIS.26 33514/1         000000 0           Batch Number: 27         Date: 07/18/2013         Reference:	00275 00275 00275 00275 00275 00275 00275 00275 00275	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275
ARM. SPRING, LEVER, NOZLER LTT, BLOMER           SOUTHAATTERN ROUTHERNT CO I	00275 00275 00275 00275 00275 00275 00275 00275 00275	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275
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#### TUESDAY

# JULY 16, 2013

Batch Number: 27 Vendor									
	Date: 07/18/2013		rence:			07/18/2013	Referen		
					Vendor	Amount	PO/Line Wa	arrant	Account
SAFELY HOME INC FOSTER CARE CHI	ILD ROOM & BOARD	8 33616/1	000000		185 911	110.00	* * Total * *		
TREASURER STATE OF ( FOSTER CARE FIN	NGERPRINTS	0 33616/1	000000	00150	192 HOMELAND SECURITY				
OHIO EDISON ESAA-J JACKSON-	-UTILITIES	1 33616/1	000000	00150	192-192 HOMELAND SECURITY				
STAMPEDE OF DREAMS T ESAA-B FIRESTON	NE-THERAPY	0 33616/1	000000	00150	HURON COUNTY TREASURER REIMB TO FUND 177 FOR	20,551.00 VASU	33560/1 00	00000	00281
HURON COUNTY JOB & H XFER TO PA APR-	FAMILY S 188,602.3 -JUN 2013	3 33615/1	000000	00160	192-192 HOMELAND SECURITY	20,551.00	* * Total * *		
45-145 CHILDREN'S SERVICE	EF 230,573.5	1 * * Total *	*		192 HOMBLAND SECURITY	20 551 00	* * Total * *		
5 CHILDREN'S SERVICE	230,573.5	l * * Total *	*		198 NSP GRANT	20,551.00	IOCal		
0 MUNY ROAD					198-198 NSP GRANT				
30-180 MUNY ROAD MILAN VILLAGE					CT CONSULTANTS INC INV 9335,36 & 37	910.57	33859/3 00	0000	00480
MILAN VILLAGE OLD STATE RD ST	1,978.7 FORM SEWER	2 33853/1	000000	00475	198-198 NSP GRANT	910.57	* * Total * *		
0-180 MUNY ROAD	1,978.7	2 * * Total *	* -		198 NSP GRANT	910.57	* * Total * *		
0 MUNY ROAD	1,978.7	2 * * Total *	*		310 PERMANENT IMPROVEMEN		1000A		
4 VOCA					310-310 PERMANENT IMPROVEMEN				
4-184 VOCA					WILHELM CONSTRUCTION COMPAN 22 E MAIN ST WINDOW INT	22,100.00 : V 2187	34020/1 00	0000	00545
SHIPLEYS OFFICE SUPP TONER INV 01896	47-001	33984/1	000000	00175	310-310 PERMANENT IMPROVEMEN	22,100.00	* * Total * *		
SHIPLEYS OFFICE SUPP TONER INV 01896	47-001 30.48	33989/1	000000	00175	310 PERMANENT IMPROVEMEN				
4-184 VOCA	114.99	* * Total *	*		320 COUNTY CAPITAL PROJ	22,100.00	* * Total * *		
4 VOCA	114 00	* * Total *			320-320 COUNTY CAPITAL PROJ				
5 911	114.9	· · · IOLAL ·	•		STUDER OBRINGER INC HCOB/AP #70800002	29,311.20	33868/1 000	0000	00525
5-185 911					320-320 COUNTY CAPITAL PROJ	29.311.20	* * Total * *		
RICHARD M GATTON PSAP REPAIR INV	110.00	33554/1	000000	00525					
5-185 911	110.00	* * Total *	*		320 COUNTY CAPITAL PROJ	29,311.20 *	* * Total * *		
5-165 911									
2-102 311									
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atch Number: 27	CLAIM SCHBD Date: 07/18/2013	Refe	rence:		Batch Number: 27 Date:	07/18/2013	Referen		
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atch Number: 27 Vendor 20 LANDFILL 20-501 TRANSPER STATION GREENFIELD TOWNSHIP	CLAIM SCHED Date: 07/18/2013 Amount	Refe			Batch Number: 27 Date: Vendor 550 HEALTH INSURANCE 560-560 HEALTH INSURANCE CERIDIAN	07/18/2013 Amount	Referen PO/Line Wa	arrant	Accoun
Atch Number; 27 Vendor 20 LANDFILL 0-501 TRANSFER STATION GREENFILLD COMMENT JUNE HOST FRE HUGNG COUNTY SHMD	CLAIM SCHED Date: 07/18/2013 Amount	Refe PO/Line 9 33478/1	Warrant	Account	Batch Number: 27 Date: Vendor 560 HEALTH INSURANCE 560-560 HEALTH INSURANCE CERTIDIAN COBRA INV 332529685	07/18/2013 Amount 268.65	Referen PO/Line Wa 33864/1 00	arrant	Accoun
Atch Number: 27 Vendor 10 LANDFILL 0501 TRANSPER STATION GREENFIELD TONNSHIP JUNE HOST PER HURON COURT'S SHOP ONLIO SHIVED FORTED	C L A I M S C H E D Date: 07/18/2013 Amount 747.3 13,453.0	Refe PO/Line 9 33478/1 2 33478/1	Warrant	Account 00260	Batch Number: 27 Date: Vendor 550 HEALTH INSURANCE 560-560 HEALTH INSURANCE CERIDIAN	07/18/2013 Amount 268.65	Referen PO/Line Wa	arrant	Accoun
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Atch Number: 27 Vendor Definition (1997) GREENFIELD COMMENT JUNE HOST FEE HURON COUNTY SHOU JUNE GEN FEES OTTAMA SANDUSKY SEN JUNE GEN FEES RICHLAND COUNTY EGU CINTAS CORP LOC 318	C L A I M S C H E D Date: 07/18/2013 Amount 747.3 13,453.0 ION AGEN 14,610.8 ECA 2.9 TONAL SW 150.0 599.2	Refe PO/Line 9 33478/1 2 33478/1 4 33478/1 3 33478/1	Warrant 000000 000000 000000 000000	Account 00260 00260 00260 00260	Batch Number: 27 Date: Vendor 560-560 HEALTH INGURANCE 560-560 HEALTH INGURANCE CORRA INV 332529685 560-560 HEALTH INGURANCE 560 HEALTH INGURANCE 635-635 COMMISSARY TRUST	07/18/2013 Amount 268.65 268.65 268.65	Referen PO/Line Wa 33864/1 00 * * Total * * * * Total * *	arrant	Accoum
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RICHLAND COUNTY REGIONAL SW	150.00	33478/1	000000	00260
JUNE GEN FEES CINTAS CORP LOC 318 JUNE UNIFORM RENTAL ACCT 31				
CINTAS CORP LOC 318	589.22	33479/1	000000	00280
JUNE UNIFORM RENTAL ACCT 31	8-00052			
JUNE UNIFORM RENTAL ACCT 31 ZIEGLER TIRE TIRE REPAIR ACCT HURM05 SUNRISE COOPERATIVE INC	403.76	33479/1	000000	00280
TIRE REPAIR ACCT HURM05				
SUNRISE COOPERATIVE INC	3,410.12	33479/1	000000	00280
ENVIRO TIRE RECYCLING SCRAP TIRE DISPOSAL	491.75	33479/1	000000	00280
SCRAP TIRE DISPOSAL				
BROWNING FERRIS OF OHIO RECYCLING DISPOSAL INV 0263	472.50	33479/1	000000	00280
RECYCLING DISPOSAL INV 0263	-000298995			
RECYCLING DISPOSAL INV 0263 O E MEYER & SONS INC	93.01	33479/1	000000	00280
TRUCK SALES & SERVICE INC	1,917.44	33479/1	000000	00280
ROLL OFF REPAIR ACCT 6470MS				
ROLL OFF REPAIR ACCT 6470MS CITY OF SHELBY JUNE LEACHATE DISPOSAL	228.59	33479/1	000000	00280
JUNE LEACHATE DISPOSAL				
MIDWAY INC	304.79	33479/1	000000	00280
ROLL OFF PARTS INV 147384,14	48734			
HOLTGREVEN SCALE & ELECTRON	313.00	33479/1	000000	00280
QUARTERLY TESTING INV 13886	4			
FIRELANDS ELECTRIC CO-OP IN	2,169.52	33479/1	000000	00280
SHIPLEYS OFFICE SUPPLY INC	225.38	33479/1	000000	00280
MILLER MOBILE WRENCHIN SERV	150.00	33479/1	000000	00280
ROLL OFF TOW INV 8061				
MILLER MOBILE WRENCHIN SERV ROLL OFF TOW INV 8061 ARMATROUT SANITATION ROLL OFF WORK	1,325.00	33479/1	000000	00280
ROLL OFF WORK				
ERIE COUNTY LANDFILL JUNE TRASH DISPOSAL	83,670.31	33479/1	000000	00280
JUNE TRASH DISPOSAL				

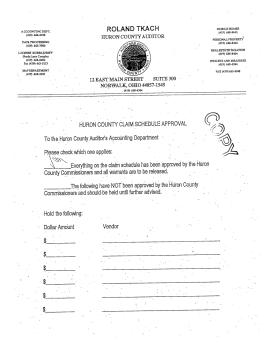
124,728.57 \* \* Total \* \*

124,728.57 \* \* Total \* \*

500-501 TRANSFER STATION

500 LANDFILL

CLA	ІМ ЅСНЕД	ULE		Page: 16
Batch Number: 27 Date	: 07/18/2013	Refe	rence:	
Vendor 560 HEALTH INSURANCE 560-560 HEALTH INSURANCE	Amount			
CERIDIAN COBRA INV 332529685	268.65	33864/1	000000	00260
560-560 HEALTH INSURANCE	268.65	* * Total *	*	
560 HEALTH INSURANCE	268.65	* * Total *	*	
635 COMMISSARY TRUST 635-635 COMMISSARY TRUST				
TREASURER STATE OF OHIO SALES TAX-COMMISSARY :	967.44 STORE 01/01/13-0	33705/1 6/30/13	000000	00260
635-635 COMMISSARY TRUST	967.44	* * Total *	*	
635 COMMISSARY TRUST	967.44	* * Total *	*	
640 CANINE TRUST FUND 640-640 CANINE TRUST FUND				
MARY E DUNHAM BEA'S BATH 07/10/13	70.00	33701/1	000000	00260
640-640 CANINE TRUST FUND	70.00	* * Total *	*	
640 CANINE TRUST FUND	70.00	* * Total *	•	
*** End of Report ***				



TUESDAY

### JULY 16, 2013

<u>At 9:19 a.m.</u> Jason Roblin, EMA came before the board and reported on the storm damage in the county concentrating on Bellevue. Mr. Roblin explained there was more wind damage in Bellevue than any other area in Huron County. It has been declared a disaster in Bellevue. Twenty-five homes had major damage. Four homes have been deemed totally unlivable. Mr. Roblin explained that Bellevue will need to get an estimate of the total cost of damage to apply for the FEMA Fund. Mr. Roblin explained that the fire station in Bellevue took a lighting strike that took out a radio and tornado siren.

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

Roland Tkach, Auditor came before the board and stated that he does not see any increases in the budget for next year. Mr. Tkach explained that on July 25, 2013 by the Ohio Revised Code the Local Government Fund Revenue estimates will be released.

Sue Bommer, HR stated that Rich Yanke, All State Insurance that was in last week about adding additional plans. Mr. Tkach stated that ten percent (10%) of the employees must take All State's plans. Ms. Bommer will contact Mr. Yanke regarding the agreement.

Ms. Bommer also discussed her budget in regards travel. Ms. Bommer stated that she needs more money in her travel budget. Mr. Bauer suggested needs to put together estimates for her major expenses and submit it to Cheryl Nolan.

13-228

## IN THE MATTER OF RE-APPOINTMENTS/APPOINTMENTS TO THE ALCOHOL, DRUG ADDITION SERVICES BOARD OF HURON COUNTY (FORMERLY THE HURON COUNTY ADAMHS BOARD)

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS**, several terms on the Alcohol, Drug Addition Services Board of Huron County formerly Huron County ADAMHS Board; and

**WHEREAS**, it is the desire of the Board of Huron County Commissioners to re-appoint/appoint those members as all have agreed to continue to serve; and

**WHEREAS**, two appoints are due to a change in the law (ORC 340.02) that allows a Board member to apply for a consecutive term if the new term is sought from an alternative appointing authority;

now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby re-appoints/appoints the following persons to the Alcohol, Drug Additions Services Board of Huron County with terms commencing as follows:

Michael Gordon	re-appointment four-year term	July 1, 2013 to June 30, 2017
Ambrose O'Brien	appointment four-year	July 1, 2013 to June 30, 2017
Toni Griffith	appointment four-year	July 1, 2013 to June 30, 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

# IN THE MATTER OF APPROVING CHANGE ORDER NO. 2 WITH STUDER OBRINGER, INC. FIFTH FLOOR HURON COUNTY OFFICE BUILDING

Joe Hintz moved the adoption of the following resolution:

**WHEREAS**, a change order has been presented to install ardex cemetitious underlayment to fill the existing sidewalk joints in the concrete and install the carpet as specified (direct glue-down) and install deadbolt hardware to secure record storage Room 512 on the fifth floor Huron County Office Building;

WHEREAS, this work will be performed for the cost of nine hundred sixty-one dollars \$961.00; and

**WHEREAS,** the sum of \$961.00.00 is hereby added to the adjusted price quote as of June 18, 2013 thereby is \$90,591.00 and the new quote to date thereby is \$90,591.00; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the change order No. 2 as submitted with Studer-Obringer, Inc. as listed above; and further

**BE IT RESOLVED**, that it will change the amount of the contract from\$89,630.00 to \$90,591.00; 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:

	-
CHANGE OWNER RECEIVED	40× 5/0 419492 1033
PROJECT: HUP IN COUNTY CHANGE ORDER NUMBER TWO (HAIRE, Address CM PLOX, PLOPASTIONS DATE, UNE 246, 2013 TO CONTRACTOR: (HAIRE, ADDRES) TO CONTRACTOR: (HAIRE, ADDRES) TO CONTRACTOR: (HAIRE, ADDRES) TO CONTRACTOR: (HAIRE ADDRES) (HAIRE ADDRES) (HAI	Commercial Flooring Toledo RECEIVED
The Contract is changed as follows: 1. INSTALL ARPEX CEMENTITIONS UNDERLAYMENT to REPAIR UNEXPECTANTY ROUGH SUBFLOOR. INSTALL ELUE. DOWN CAPPET DIRECT AS SPECIFIED, ND 796-7	COMPANY'S study Obringer COMPANY'S Consected ATTN: VIA: email RE: Humon Company Offices FROM: Chuck Rainer Number of Pages including Cover Sheet: 1
INSTALL ELUE. DENNA CAPTER DATE AS JEUNICE, ADD 796 2. INSTALL ADDITION DEADBOLT DECK HAPDWARE TO SECURE PECEPOS STOPPER POOM 512 ADD TOTAL 961	PROPOSAL We propose to furnish the necessary labor, muterial, and equipment in order to complete the following scopes of work: Floor remediation per my site visit and phone conversations with Eric Hiler: 1. Furnish and install 32 oz. needle-punch carpet cushion under all new carpet5729.00
Not valid until signed by the Owner, Architect and Contractor.           The output of rounds Sanit/Guargesettilistinguich Net yes:           The discussion of the Owner, Architect and Contractor.           The discussion of the Owner, Architect and Contractor.           The discussion of the Owner, Architect and Contractor.           The Contract Sanit/Guargesettilistinguich Net yes           Long to Develope the Owner, Net yes	Or 2. Furnish and install Ardex cementifious underlayment to fill the existing sidewalk joints in A CC 174 and 184
The device of solumental completions and other date of the Completion filteration in August 1 1 2013 NOTE: The answer device in the contract time, Contract Time or Generated Manimum Prove which have have anthronized by Construction: Contract of the Con	Sincerely, Chuck Rayner President Commercial Flooring of Taledo N.NIEL. J. FREDERICK DN.NIEL. J. FREDERICK A. R. CHITECT, A. R. CHITECT
$\begin{array}{c} \begin{array}{c} \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$	Tel W Rts Welett Get Communitation for the of the Sector
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Change order #2 Studer

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

#### IN THE MATTER OF EXTENDING THE BID OPENING DATE FOR CERTAIN ASPHALT RESURFACING EFFORTS IN HURON COUNTY DUE TO THE ISSUANCE OF AN ADDENDUM

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Huron County Engineer requested the Commissioners seek bids for various forms of asphalt resurfacing efforts; and

**WHEREAS,** notice of this was placed in a newspaper of general circulation, pursuant to Section 307.86 of the Ohio Revised Code; and

**WHEREAS,** to the issuance of an addendum it is necessary to extend the bid opening date until Monday, July 29<sup>th</sup>, 2013 at 11:30 a.m.; now therefore

**BE IT RESOLVED**, that the Board of Commissioners does hereby approve of extending the time to receive bids for various forms of asphalt resurfacing efforts in Huron County, Ohio; and further

**BE IT RESOLVED**, that bids for these various forms of asphalt resurfacing will be extended to, and opened at, the offices of the Board of Commissioners on Monday, July 29th, 2013 in accord with the following schedule:

#### Until 11:30 a.m. for Hot Mix, Chip and Seal, and Fog Seal Resurfacing

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.

Discussion: Gary Bauer stated that he had a conversation with County Engineer Joe Kovach in regards to the paving that needs to be completed at the Huron County Fair Grounds. Mr. Kovach had said that it would depend on this bid results and now that this bid opening has been delayed it may cause concern in regards to the paving at the fair grounds. Mr. Bauer sill discuss this situation with Mr. Kovach.

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

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

13-231

# IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #099 IN THE GENERAL FUND TO FUND #040

Joe Hintz moved the adoption of the following resolution:

WHEREAS, a transfer of funds is needed for the #040 miscellaneous fund; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 099-00600-001 in the amount of \$42,000.00 to the miscellaneous fund #040-00569-001 other line; and further

**BE IT RESOLVED**, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 040 account;

and further

**BE IT RESOLVED**, that the foregoing resolution was adopted and all actions and deliberations of the

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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

13-232

### IN THE MATTER OF LETTING BIDS FOR THE CLARKSFIELD TOWNSHIP STREET IMPROVEMENT; GREENWICH TOWNSHIP STREET IMPROVEMENTS; NEW LONDON VILLAGE STREET IMPROVEMENTS; RIPLEY TOWNSHIP STREET IMPROVEMENTS

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, Huron County is seeking bids for the Clarksfield Township Street Improvements; Greenwich Township Street Improvements; New London Village Street Improvements and Ripley Township Street Improvements; and

**WHEREAS**, notice must be placed in a newspaper of general circulation, pursuant to Section 307.87 of the Ohio Revised Code; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby approve of letting bids for the Clarksfield Township Street Improvements; Greenwich Township Street Improvements; New London Village Street Improvements and Ripley Township Street Improvements; and further

**BE IT RESOLVED**, that notice of this will be placed in a newspaper of general circulation on Thursday, July 18, 2013, Thursday, July 25, 2013, and posted on the County's internet site on the Worldwide Web at <a href="http://www.hccommissioners.com">http://www.hccommissioners.com</a>, and bids will be opened on Thursday, August 1, 2013 at 10:00 a.m.; 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

## PUBLIC NOTICE NOTICE TO CONTRACTORS

Separate sealed bids for the following four (4) projects will be received by the Huron County Board of Commissioners at their office, 180 Milan Avenue, until Thursday, August 1, 2013 at 10:00 am and then at said office opened and read aloud: 1) Clarksfield Township Street Improvements; 2) Greenwich Township Street Improvements; 3) New London Village Street Improvements; and 4) Ripley Township Street Improvements.

Plans, specifications and bid forms may be secured at the office of the Huron County Commissioners, located at 180 Milan Avenue, Norwalk Ohio beginning at 9:00 a.m. on Thursday, July 18, 2013.

Each bid must be accompanied by either a bid bond in an amount of one hundred percent (100%) of the bid amount with a surety satisfactory to the Huron County Treasurer, or by certified

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#### JULY 16, 2013

check, cashier's check, or letter of credit upon a solvent bank in the amount of not less than ten percent (10%) of the bid amount in favor of the aforesaid Huron County Treasurer. Bid bonds shall be accompanied by Proof of Authority of the officials or agents signing the bond. The estimated cost of each project is: Clarksfield Twp \$17,000; Greenwich Twp \$28,500; New London Village \$35,700; Ripley Twp \$36,800.

Bids shall be sealed and marked for each project accordingly as: "Clarksfield Twp Street Improvements - DO NOT OPEN"; "Greenwich Twp Street Improvements - DO NOT OPEN"; "New London Village Street Improvements - DO NOT OPEN"; or "Ripley Twp Street Improvements - DO NOT OPEN" and delivered to:

Huron county Board of Commissioners 180 Milan Avenue Norwalk, OH 44857

The County will not assure responsibility for bids forwarded by mail and no bid will be accepted after specified hours above.

The projects are funded by the Federal Community Development Block Grant. All bids are to be in whole dollars.

Attention of bidders is called to all of the requirements contained within the bid packet received, particularly to the Federal Davis-Bacon Wages, various insurance requirements, various equal opportunity provisions, and the requirement of the payment bond and performance bond for one hundred percent (100%) of the contract price.

No bidder may withdraw his/her bid within thirty (30) days after the actual date of the opening thereof.

Huron Board of Commissioners reserves the right to reject any or all bids, to waive irregularities in the bidding, and to award the bid on the basis of the lowest and best bidder as it deems to be in the best interest of the County of Huron, Ohio.

Huron County Commissioners Published: July 18, 2013 and July 25, 2013

# IN THE MATTER OF TRAVEL

Joe Hintz moved to approve the following travel request this day. 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

Sue Bommer, HR/LP on July 26, 2013, to Delaware, Ohio, for CLCCA Summer meeting.

#### IN THE MATTER OF REQUEST FOR LEAVE

**Ronald Ackerman**/Buildings & Grounds/sick/5:00 p.m. – 1:30 p.m. July 9, 2013/ 1:00 p.m. – 1:30 p.m. July 30, 2013/vacation/10:00 a.m. – 1:00 p.m. July 12, 2013/5:00 a.m. July 15, 2013 – 1:30 p.m. July 17, 2013/10:00 a.m. – 1:30 p.m. July 18, 2013; July 19, 2013; and July 22, 2013 **Darwin Pesnell**/Buildings & Grounds/vacation/8:00 a.m. – 4:30 p.m./July 3, 2013. **Cheryl Nolan**/Commissioners/vacation/8:00 a.m. July 18, 2013 – 4:30 p.m./ July 19, 2013. **Vickie Ziemba**/Commissioners/vacation/8:00 a.m. – 4:30 p.m. July 18, 2013 and July 23, 2013. **Lon Burton**Mechanic/vacation/7:00 a.m. – 3:30 p.m. July 17, 2013. **Christina Norton**/EMA/sick/3:00 p.m. – 4:30 p.m. July 17, 2013; July 24, 2013; July 31, 2013; August 7, 2013; August 14, 2013; August 21, 2013; August 28, 2013.

# **REGULAR SESSION SIGNINGS**

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Surge P 0 80x 1212 porcession® Point, F123264-1212 Phone 888-867-8877 Phone 888-867-8877 Phone 888-867-8877 Phone 888-867-8877 Phone 888-867-8877	PO Box 12/2 Destin, FL 32560-12/2 Phone 88-68-7837 Water and Face Power To asses E-mail: orders/flumreserverseeta-to-cos
E-mail: orders@surgesuppression.com	rak obc-sub-bg/y E-mail: orders@surgesupression.com
CREDIT APPLICATION	CREDIT TERMS
COMPANY INFORMATION	1, Garn Baver, as officer, partner and/or owner understand that in
Company Name: Huron County DBA: N/a. Address (Physica): 130 Milan ave. Address (Billing): 130 Milan ave.	I. <u>CARV</u> Baver, as officer, partner and/or owner understand that in applying for credit with Surge Suppression Incorporated, I am agreeing to the terms listed below:
city: Norwalk City: Morrise (Billing): 100 Milan due,	<ul> <li>Terms are set by Surge Suppression Incorporated and will be no more than Net 30 days from the invoice date for customers who credit application has been submitted and approved.</li> </ul>
State: 0 zip Code: 44857 State: 0 zip Code: 44857	<ul> <li>If at any time payment is not received by the date due, a 1½ % finance charge will be assessed against the overdue balance and added to the account.</li> </ul>
Phone Number: 419-668-6262 Fax Number: 419-668-2095	<ul> <li>Any overdue involces may result in loss of credit terms and subsequent orders will be on a C.O.D. basis or aid in nationac.</li> </ul>
TYPE OF OWNERSHIP & Government	<ul> <li>Surge Suppression Incorporated, reserves the right to change terms and/ or close credit account of any time</li> </ul>
□ Partnersnip □ Individual □ Corporation – State of	
Principle Owner: M/A Contact: Sue Bommer: Number of years in business: 7815 D & B Number: M A	<ul> <li>Surge Suppression Incorporated, does not discount for early payment.</li> </ul>
Federal ID# 34-6400672 Tax Exempt # (If applicable) Same	Stowade II III Q
TRADE REFERENCES	Signet Jay W Boun Dute: 7/1/17 Title: President Duron Courty Board of Commissioners
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Page   1	Page   2
REQUEST FOR EXPENDITURE OF OVER \$590.00	
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## **Credit application**

#### Signed subordination agreements for Robert D. Sroka and Jessica L. Sroka.

# **OTHER BUSINESS**

Tom Dunlap discussed writing ODOT a letter to thank them for the work at South Norwalk Road.

## Assistant Prosecutor's Report

Daivia Kasper stated that she is working on several contracts. The CCAO gas contracts, 9-1-1 contracts and the Auditor's software contracts.

Discussed the fuel bid for county fuel. Mrs. Nolan explained that Circle K will offer a discount of five cents (\$.05) not at the pump, but when they bill us.

<u>At 10:13 a.m</u>. Tom Dunlap moved to adjourn Joe Hintz seconded the motion. The meeting stood adjourned.

# REGULAR SESSION TUESDAY 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 July 16, 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 at10:13 a.m.

**Signatures on File**