TUESDAY

JUNE 11, 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 June 6, 2013 meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the June 6, 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

13-195

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 13-22 authorize the Huron County Auditor to make the necessary warrants; and further

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

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

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

CLAIM SCHEDULE Page: 1	CLAIM S	СНЕД	ULB		Page:
ch Number: 22 Date: Reference:	Batch Number: 22 Date: 06/13	/2013	Refe	rence:	
I hereby certify that there are sufficient funds in the Various	Vendor A	mount	PO/Line	Warrant	Account
Appropriation Codes to cover the payment of the following claims.	001-013 JUVENILE COURT				
We hereby approve for payment by the County Auditor the following vouchers as itemized below.	HURON COUNTY COMMISSIONERS COPY PAPER/JUVENILE	205.20	33428/1	000000	00175
vouchers as itemized below.	001-013 JUVENILE COURT	205.20	* * Total *	*	
Tan Wis and	001-014 JUVENILE C PROBATION				
County Commissioners	KATHLEEN M FOX MILEAGE REIMB	60.74	33435/1	000000	00475
Vendor Amount PO/Line Warrant Account	001-014 JUVENILE C PROBATION	60.74	* * Total *	•	
GENERAL FUND	001-015 JUVENILE C DETENTION				
-001 COUNTY COMMISSIONERS	SENECA COUNTY YOUTH CENTER 05/13 DETENTION CARE	5,980.00	33436/1	000000	00475
CCAO SERVICE CORPORATION 13.40 34017/1 000000 00300 SUMMER CONF INV 21386,21387,21388	001-015 JUVENILE C DETENTION	5,980.00	* * Total *	*	
CCAO SERVICE CORPORATION 211.60 33822/1 000000 00300 SUMMER CONF INV 21386,21387,21388	001-017 CLERK OF COURTS				
-001 COUNTY COMMISSIONERS 225.00 * * Total * *	QUALITY BUSINESS SYSTEMS YELLOW KARDEX FOLDER INV 135		33907/1	000000	00175
-002 MICROFILMING	FRANCOTYP-POSTALIA INC	179.85	33918/1	000000	00275
LAWRENCE BINDING SYSTEMS IN 95.65 33672/1 000000 00175 BINDING STRIPS/COVERS INV 21590	POSTAGE METER RENTAL INV RIL SHIPLEYS OFFICE SUPPLY INC NOTARY STAMP INV 0188874-001		33910/1	000000	00475
-002 MICROFILMING 95.65 * * Total * *	001-017 CLERK OF COURTS	258.35	* * Total *	*	
-003 AUTO DATA PROCESSING	001-022 BLDG & G-M & OPERATI				
GRAPHIC PAPER PRODUCTS 222.50 33643/1 000000 00175 CIGARETTE LICENSE ENVELOPES INV 91747	TRACTOR SUPPLY CAULK ACCT 6035 3012 0010 21		33831/1	000000	00175
GOVT FINANCE OFFICERS ASSOC 870.00 33646/1 000000 00475 CAFR	SHERWIN WILLIAMS CORP PAINT INV 4856-1		33831/1	000000	00175
-003 AUTO DATA PROCESSING 1.092.50 * * Total * *	K-MART (9527) FOR WELLS @ SHADY LANE	7.58	33831/1	000000	00175
-005 KOTO DATA PROCESSING 1,092.50 ** TOTAL **	EAST SIDE FUEL PLUS FUEL INV 1114	947.64	33832/1	000000	00177
	REFRIGERATION SALES CORP	693.54	33834/1	000000	00275
HURON COUNTY COMMISSIONERS 45.60 33887/1 000000 00175 COPY PAPER/TREASURER	GAUGE, FAN, REFRIGERANT O E MEYER & SONS INC	38.91	33834/1	000000	00275
-005 TREASURER 45.60 * * Total * *	NITROGEN, CYLINDER ACCT 03782 BROHL & APPELL INC CONTRACTORS INV S1361178.001	25.38	33834/1	000000	00275

TUESDAY

JUNE 11, 2013

Vendor Nacunit PO/Link Warrant Account 01 Discorrect 0.00000 00024 1-022 LOU & G. M. & CORRECT 2.2.2.05 + * Total * * 1-023 Discorrect 2.2.2.05 + * Total * * 01-023 STATUS 2.2.2.05 + * Total * * 01-023 Discorrect 3.6.33.40 * Total * * 01-023 Discorrect 3.6.33.40 * Total * * 01-023 Discorrect 3.6.33.40 * Total * * 01-023 Discorrect Supervisition 3.6.33.40 * Total * * 01-024 Discorrect Supervisition 3.6.33.40 * Total * * 01-025 Discorrect Supervisition 3.6.33.40 * Total * * 01-026 Discorrect Supervisition 3.6.33.40 * Total * * 01-026 Discorrect Supervisition 3.6.33.40 * Total * * 01-026 Discorrect Supervisition 3.6.33.40 * * Total * * 01-026 Discorrect Supervisition 3.6.33.40 * * Total * * 01000000000000 Discorrect Supervisitio	c	CLAIM SCHEDU	ULE		Page: 3		CLAIM	SCHEDI	ULE		Page:
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1 DOG & KENNEL FILEL RASS KIM ALBERCIT LL _ 1,266.75 3363/1 00000 00510 2 DOG & KENNEL COMPUTE COMMISSIONERS 22.80 33877/1 00000 00175 1 MURON COUNTY COMMISSIONERS 22.80 33877/1 00000 00175 ISS. 1.47 33878/1 00000 00200 4 BLACK DUTY PAREM 1.6.73 33878/1 00000 00200 4 BLACK DUTY FAREM 10.46 33876/1 00000 00205 7 TABASS SERVICES.ACCT# 102639531301 115-115 ABM & OPERATION 1-05 DOG & KENNEL 295.51 * * Total * * -999 AUDITOR ASSESSMENT 200.00 * * Total * * FAILFFIELD COMPUTER 200.00 * * Total * * -999 AUDITOR ASSESSMENT 200.00 * * Total * * POBLIC ASSISTANCE 135.1 * Total * * JLJL VERSENT 200.00 * * Total * * JLJL VERSENT 200.00 * * Total * * JJLL VERSENT 136.03 33623/1 00000 00300 JLL VERSENT 139.63 33623/1 00000 00300 JLL VERSENT 130.00 3363/1 00000 00300 TAINING M WEBS 130.00 3363/1 00000 00300 TAINING M WEBS 130.00 3363/1 000000 00300 TAINING M WEBS 130.00 3363/1 000000 00300 THE HEMANTION SERVICES 480.00 33613/1 000000 00300 JLL VERSENTANCE TAVICES 480.00 33613/1 000000 00200	tch Number: 22 Vendor 2 DRUG LAW ENFORCEMENT 2-102 DRUG LAW ENFORCEMEN VERIZON WIRELESS QUERIN & DUNCAN	Date: 06/13/2013 Amount IT 100.15 CELL INV 9704429650 AC	Refe PO/Line 33684/1 XXT 38597897	Warrant 000000 79-00001	Account	Vendor MNJ TECHNOLOGIES TONER-LEXMAR MNJ TECHNOLOGIES LEXMARK PHOT MT BUSINESS TECHN COPIER USAGE	Date: 06/1 DIRECT INC K PRINTERS DIRECT INC CONDUCTORS DLOGIES IN -ADMIN-MAY 2013	13/2013 Amount 345.00 201.30 176.01	Refe PO/Line 33640/1 33640/1 33640/1	Warrant 0000000 0000000 0000000	Accour 00475 00475 00475
DOG & KENNEL CONSULTING SERVICES-05/01-05//14/2013 1:05 DOG & KENNEL 1:5:000 0:0175 NUMPRIC CONTY CONTINGUESTIONERS 2:8:033877/1 0:0000 0:0175 1:15:115 ADM. & 0PERATION 1:5:013 SAVE. 1:5:015 ADM. & 0PERATION 1:5:033.00 ** Total ** 1:15:115 ADM. & 0DEGATION 1:1:0:04 33876/1 0:0000 0:200 0:200 1:10:06 & KENNEL 2:5:5:1 ** Total ** 1:5:015 ADM. & 0PERATION 1:5:03.02 ** Total ** -:05 DOG & KENNEL 2:5:5:1 ** Total ** 1:0:00000 0:0175 1:0:00000 0:00000 <td< td=""><td>tch Number: 22 Vendor 2 DRUG LAW ENFORCEMENT 2-102 DRUG LAW ENFORCEMEN VERIZON WIRELESS QUERIN & DUNCAN</td><td>Date: 06/13/2013 Amount IT 100.15 CELL INV 9704429650 AC</td><td>Refe PO/Line 33684/1 XXT 38597897</td><td>Warrant 000000 79-00001</td><td>Account</td><td>Vendor MNJ TECHNOLOGIES TONER-LEXMAR NNJ TECHNOLOGIES LEXMARK PHOT MT BUGINESS TECHN COPIER USAGE MT EUGINESS TECHN</td><td>Date: 06/1 DIRECT INC K PRINTERS DIRECT INC O CONDUCTORS DLOGIES IN ADMIN-MAY 2013 DLOGIES IN</td><td>13/2013 Amount 345.00 201.30 176.01 569.25</td><td>Refe PO/Line 33640/1 33640/1 33640/1 33640/1</td><td>Warrant 0000000 0000000 0000000 0000000</td><td>Accour 00475 00475 00475 00475</td></td<>	tch Number: 22 Vendor 2 DRUG LAW ENFORCEMENT 2-102 DRUG LAW ENFORCEMEN VERIZON WIRELESS QUERIN & DUNCAN	Date: 06/13/2013 Amount IT 100.15 CELL INV 9704429650 AC	Refe PO/Line 33684/1 XXT 38597897	Warrant 000000 79-00001	Account	Vendor MNJ TECHNOLOGIES TONER-LEXMAR NNJ TECHNOLOGIES LEXMARK PHOT MT BUGINESS TECHN COPIER USAGE MT EUGINESS TECHN	Date: 06/1 DIRECT INC K PRINTERS DIRECT INC O CONDUCTORS DLOGIES IN ADMIN-MAY 2013 DLOGIES IN	13/2013 Amount 345.00 201.30 176.01 569.25	Refe PO/Line 33640/1 33640/1 33640/1 33640/1	Warrant 0000000 0000000 0000000 0000000	Accour 00475 00475 00475 00475
HURCH COUNTY CONSISTINGERS 22.80 33877/1 00000 00175 UNIFORM 4 ALL INC 11.67 33878/1 000000 00200 4 BLACK DUTY PARK 11.67 33878/1 000000 00200 4 BLACK DUTY PARK 11.67 33878/1 000000 00200 7 BLACK DUTY PARK 110.46 33876/1 000000 00205 105 DOG & KENNIL 295.51 ** total ** 100.00 33876/1 000000 00205 -999 AUDITOR ASSESSMENT 200.00 3* total ** 10.70 33628/1 000000 00175 FAILFFIELD COMPUTER 200.00 ** total ** 115-116 SOCIAL SERVICES 10.70 33628/1 000000 00300 999 AUDITOR ASSESSMENT 200.00 ** total ** 115-116 SOCIAL SERVICES 313.24 33641/1 000000 00475 FUELL/SESSTANCE 10.5.18 SESSMENT 304.28 33641/1 000000 00475 JILL SUBSCINCENTON 198.96 33623/1 000000 00300 115-125 SESSMENT 304.28 33641/1 000000 00205 FUELL/SESSTEAMET 198.96 33623/1 000000 00300 115-116 SOCIAL SERVICES 941.35 ** total * <td>tch Number: 22 Vendor 2 ORIG LAW ENFORCEMENT 2-102 DRUG LAW ENFORCEMEN VERIZON WIRELESS QUERIN & DUNCAN . 2-102 DRUG LAW ENFORCEMENT</td> <td>Date: 06/13/2013 Amount TT CELL INV 9704429650 AC TT 100.15</td> <td>Refe PO/Line 33684/1 XCT 38597897 * * Total *</td> <td>Warrant 0000000 79-00001</td> <td>Account</td> <td>Vendor MNJ TSCHNOLOGIES CONSL-LEMMA MNJ TSCHNOLOGIES LEMMAK PHOT MT BUSINESS TSCHNO COPISK USAGE MT BUSINESS TSCHNOL COPISK USAGE RICCI UNNESS TSCHNOL RICCI UNNESS KIM AJ FISHEL MASS KIM AJ</td> <td>Date: 06/1 DIRECT INC K PRINTERS DIRECT INC D CONDUCTORS DLOGIES IN ADMIN-MAY 2013 DLOGIES IN FS/WFD-MAY 201 DRECHT LL</td> <td>13/2013 Amount 345.00 201.30 176.01 569.25 3 496.00 1.268.75</td> <td>Refe PO/Line 33640/1 33640/1 33640/1 33640/1 33640/1</td> <td>Warrant 000000 000000 000000 000000 000000</td> <td>Accour 00475 00475 00475 00475 00475</td>	tch Number: 22 Vendor 2 ORIG LAW ENFORCEMENT 2-102 DRUG LAW ENFORCEMEN VERIZON WIRELESS QUERIN & DUNCAN . 2-102 DRUG LAW ENFORCEMENT	Date: 06/13/2013 Amount TT CELL INV 9704429650 AC TT 100.15	Refe PO/Line 33684/1 XCT 38597897 * * Total *	Warrant 0000000 79-00001	Account	Vendor MNJ TSCHNOLOGIES CONSL-LEMMA MNJ TSCHNOLOGIES LEMMAK PHOT MT BUSINESS TSCHNO COPISK USAGE MT BUSINESS TSCHNOL COPISK USAGE RICCI UNNESS TSCHNOL RICCI UNNESS KIM AJ FISHEL MASS KIM AJ	Date: 06/1 DIRECT INC K PRINTERS DIRECT INC D CONDUCTORS DLOGIES IN ADMIN-MAY 2013 DLOGIES IN FS/WFD-MAY 201 DRECHT LL	13/2013 Amount 345.00 201.30 176.01 569.25 3 496.00 1.268.75	Refe PO/Line 33640/1 33640/1 33640/1 33640/1 33640/1	Warrant 000000 000000 000000 000000 000000	Accour 00475 00475 00475 00475 00475
COPY PARE COPY FARE COPY FARE <thcopy fare<="" th=""> <thcopy fare<="" th=""> <thc< td=""><td>tch Number: 22 Vendor 2 DRUG LAW ENFORCEMENT -1-102 DRUG LAW ENFORCEMENT VERIZON WIRELESS QUERLIN & DUNCAN - -1-102 DRUG LAW ENFORCEMENT 2 DRUG LAW ENFORCEMENT 1 DGL & KENNEL</td><td>Date: 06/13/2013 Amount TT CELL INV 9704429650 AC TT 100.15</td><td>Refe PO/Line 33684/1 XCT 38597897 * * Total *</td><td>Warrant 0000000 79-00001</td><td>Account</td><td>Vendor MMJ TECHNOLOGIES TONER-LEXMAR MMJ TECHNOLOGIES MT BUGINESS TECHN COPIER USAGE MT BUGINESS TECHN COPIER USAGE MT BUGINESS TECHN TCOM USA INCC TONER-LA FISHEL HASS KIM J CONSULTING SI</td><td>Date: 06/1 DIRECT INC K PRINTERS DIRECT INC D CONDUCTORS D CONDUCTORS LOCATES IN -ADMIN-MAY 2013 -FS/WFD-MAY 201 LERECHT LL ERVICES-05/01-0</td><td>13/2013 Amount 345.00 201.30 176.01 569.25 3 496.00 1,268.75 5/14/2013</td><td>Refe PO/Line 33640/1 33640/1 33640/1 33640/1 33640/1 33640/1 33644/1</td><td>Warrant 000000 000000 000000 000000 000000 0000</td><td>Accour 00475 00475 00475 00475 00475</td></thc<></thcopy></thcopy>	tch Number: 22 Vendor 2 DRUG LAW ENFORCEMENT -1-102 DRUG LAW ENFORCEMENT VERIZON WIRELESS QUERLIN & DUNCAN - -1-102 DRUG LAW ENFORCEMENT 2 DRUG LAW ENFORCEMENT 1 DGL & KENNEL	Date: 06/13/2013 Amount TT CELL INV 9704429650 AC TT 100.15	Refe PO/Line 33684/1 XCT 38597897 * * Total *	Warrant 0000000 79-00001	Account	Vendor MMJ TECHNOLOGIES TONER-LEXMAR MMJ TECHNOLOGIES MT BUGINESS TECHN COPIER USAGE MT BUGINESS TECHN COPIER USAGE MT BUGINESS TECHN TCOM USA INCC TONER-LA FISHEL HASS KIM J CONSULTING SI	Date: 06/1 DIRECT INC K PRINTERS DIRECT INC D CONDUCTORS D CONDUCTORS LOCATES IN -ADMIN-MAY 2013 -FS/WFD-MAY 201 LERECHT LL ERVICES-05/01-0	13/2013 Amount 345.00 201.30 176.01 569.25 3 496.00 1,268.75 5/14/2013	Refe PO/Line 33640/1 33640/1 33640/1 33640/1 33640/1 33640/1 33644/1	Warrant 000000 000000 000000 000000 000000 0000	Accour 00475 00475 00475 00475 00475
Display and the service Acct : 302639533191 00000 002/5 CARGINAL TRAVEL 8.75 33629/1 000000 00300 -105 <d0g &="" kennel<="" td=""> 295.51 ** 100 100 00000 002/5 NON TALABLE TRAVEL 10.70 33629/1 000000 00300 -999 AUDITOR ASSESSMENT 200.00 33658/1 000000 00175 INTRAME TRAVEL 10.70 33629/1 000000 00475 -999 AUDITOR ASSESSMENT 200.00 *<tode att="" intervention<="" td=""> 100.00 *<tode att="" intervention<="" td=""> 304.28 33641/1 000000 00475 -999 AUDITOR ASSESSMENT 200.00 * Total * 115-116 SOCIAL SERVICES 941.35 * Total * DOG & KENNEL 495.51 * Total * 115 115-116 SOCIAL SERVICES 941.35 * Total * DILL EVERSOLIN LOOKAL CONNELING 198.96 33623/1 000000 00300 THE LEARNING EDDE LLC 160.00 33613/1 000000 00280 THALL MUNCH WEBE 52.88.33 33639/1</tode></tode></d0g>	Cch Number: 22 Vendor 2 DRUG LAW ENFORCEMENT -1-02 DRUG LAW ENFORCEMENT VERIZON WIFELESS QUERIN & DUNCAN . 2-102 DRUG LAW ENFORCEMENT 2 DRUG LAW ENFORCEMENT -105 DOG & KENNEL -105 DOG & KENNEL	Date: 05/13/2013 Amount TT CELL INV 9704429650 AC TT 100.15 100.15	Refe PO/Line 33664/1 XCT 38597897 * * Total * * * Total *	Warrant 000000 79-00001 * *	Account 00260	Vendor NNJ TECHNICACIES TORBE-LEXEMA NNJ TECHNICACIES LEXEMARK PUT M BLORMARK PUT COPIES USAGE NF BUSINSS TECHNIC COPIES USAGE RICON USAS INC FISHEL HASE KIN AL CONSULTING SI 115-115 ADM. & OPERATION	Date: 06/1 DIRECT INC K PRINTERS DIRECT INC D CONDUCTORS D CONDUCTO	13/2013 Amount 345.00 201.30 176.01 569.25 3 496.00 1,268.75 5/14/2013	Refe PO/Line 33640/1 33640/1 33640/1 33640/1 33640/1 33640/1 33644/1	Warrant 000000 000000 000000 000000 000000 0000	Accour 00475 00475 00475 00475 00475
-9-99 AUDITOR ASSESSMENT PAIRFIELD CONFORM MUMTHLY DOG LICENSING INV 20130601-4 -999 AUDITOR ASSESSMENT 200.00 * * Total * * DOG & KENNEL 495.51 * * Total * * DIG & KENNEL 495.51 * * Total * 115.FUBLICASSISTANCE 115.FUBLICASSISTANCE 105.FUTCRENC-D BEACCE 480.00 33613/1 000000 00280 THE LEARNING EXCELL 5.700.00 * UTILITIES,ACCT * LIOUFFRANCE-T. JEENAM 5.288.33363/1 000000 00350 UTILITIES,ACCT * LIOUFFRANCE-T. JEENAM 5.288.33363/1 000000 00350 UTILITIES,ACCT * LIOUFFRANCE-T. JEENAM 400.00 33640/1 000000 00475 HIDRON COUNTY TENASIT SYSTEM 6.400.00 33640/1 000000 00475 HIDRON TOCHTY TENASIT SYSTEM 4.40.00 34640/1 000000 00475 HIDRON	Cch Number: 22 Vendor 2 DRUG LAW ENFORCEMENT -1-02 DRUG LAW ENFORCEMENT VERIZON WIFELESS QUERIN & DUNCAN . 2-102 DRUG LAW ENFORCEMENT 2 DRUG LAW ENFORCEMENT -105 DOG & KENNEL -105 DOG & KENNEL	Date: 05/13/2013 Amount TT CELL INV 9704429650 AC TT 100.15 100.15	Refe PO/Line 33664/1 XCT 38597897 * * Total * * * Total *	Warrant 000000 79-00001 * *	Account 00260 00175	Vendor MN TECHNOLOZIES TECHNOLOZIES UNDE-LEXMAR PHOL MT BUGINGS TECHNO MT BUGINGS TECHNO MT BUGINGS TECHNO TONER-12A FISHEL HASS KITA FISHEL HASS KITA 115-115 ANN. & OPERATION 115-116 SOCIAL SERVICES	Date: 06/1 DIRECT INC K PRINTERS DIRECT INC D CONDUCTORS D CONDUCTO	13/2013 Amount 345.00 201.30 176.01 569.25 3 496.00 1,268.75 5/14/2013 15,683.60	Refe PO/Line 33640/1 33640/1 33640/1 33640/1 33640/1 33640/1 33634/1 * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Accour 00475 00475 00475 00475 00475 00475 00510
-999 AUDITOR ASSESSMENT PAIRFIELD CONFORM 200.00 33658/1 00000 00175 PAIRFIELD CONFORM 200.00 33658/1 00000 00175 -999 AUDITOR ASSESSMENT 200.00 * Total * DOG & KENNEL 495.51 * Total * DOG & KENNEL 495.51 * Total * DIS -UBACK 2014 SEVICES 941.35 * Total * DIS -UBACK 2014 SEVICES 16.00 0361.1 000000 00280 THE LANATION SEVICES 16.00 0361.1 000000 00280 THE LANATION SEVICES 155.00 33613/1 000000 00280 UTILITIES,ACCT 1.100000 55.288.33 3639/1 000000 00300 RACHEL E070ACH ROVACH 215.75 31613/1 000000 00280 UTILITIES,ACCT 1.1000 THE 010 0000 00280 UTILITIES,ACCT 1.1000 THE 010 0000 00280 DIS - TTELENDER SEVICES 2016	tch Number: 22 Vendor D ROG LAW ENFORCEMENT -1-22 RUG LAW ENFORCEMENT OURLING MIRELESS QUERIN & DUNCAN 2-102 DRUG LAW ENFORCEMENT DOG & KENNEL -105 DOG & KENNEL HURON COUNTY COMMISSI HURON COUNTY ACMINISSI UNIFORM 4 ALL INC 4 BLACK DUTY PAR	Date: 05/13/2013 Amount TT 100.15 CELL INV 970422550 AC TT 100.15 100.55 ONERS 22.80 161.87 T5, 4 DUTY DR8S.6HR7	Refe PO/Line 33684/1 XT 38597897 * * Total * * * Total * 33877/1 33877/1 33877/1 53877/1	000000 79-00001 * * * * 000000 0000000	Account 00260 00175 00200	Vendor MNJ TECHNICACIES TRUMBE-LEWAR MNJ TECHNICACIES LEWARK PUT M ECOPIES USAGE MF BUSINSS TECHNIC COPIES USAGE RICON USAS IN FISHEL HAS KIM AI CONSULTING SI 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES	Date: 06/1 DIRECT INC C PRINTERS DIRECT INC D CONDUCTORS DLOGIES IN ADMIN-MAY 2013 DLOGIES IN FS/WED-NAY 201 LERECHT LL ERVICES-05/01-0	3/2013 Amount 345.00 201.30 176.01 569.25 3 496.00 1,268.75 5/14/2013 15,683.60 480.38	Refe PO/Line 33640/1 33640/1 33640/1 33640/1 33640/1 33640/1 33640/1 33641/1 * * Total * 33629/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00510
-999 AUDITOR ASSESSMENT PAIRFIELD CONFORM 200.00 33658/1 00000 00175 PAIRFIELD CONFORM 200.00 33658/1 00000 00175 -999 AUDITOR ASSESSMENT 200.00 * Total * DOG & KENNEL 495.51 * Total * DOG & KENNEL 495.51 * Total * DIS -UBACK 2014 SEVICES 941.35 * Total * DIS -UBACK 2014 SEVICES 16.00 0361.1 000000 00280 THE LANATION SEVICES 16.00 0361.1 000000 00280 THE LANATION SEVICES 155.00 33613/1 000000 00280 UTILITIES,ACCT 1.100000 55.288.33 3639/1 000000 00300 RACHEL E070ACH ROVACH 215.75 31613/1 000000 00280 UTILITIES,ACCT 1.1000 THE 010 0000 00280 UTILITIES,ACCT 1.1000 THE 010 0000 00280 DIS - TTELENDER SEVICES 2016	tch Number: 22 Vendor D DRUG LAW ENFORCEMENT -1-22 DRUG LAW ENFORCEMENT CURENICA ENFORCEMENT 2-102 DRUG LAW ENFORCEMENT 2-102 DRUG LAW ENFORCEMENT E DRUG LAW ENFORCEMENT E DRUG LAW ENFORCEMENT HURON COUNTY COMMISSI UNIFORM 4 ALL INC 4 BLACK DUTY PARE ENFORMING FERRES OF ON TIRBAR SERVICE, ACC	Date: 05/13/2013 Amount IT CELL INV 970422650 AC IT 100.15 100.5 ONERS 22.80 161.87 T5, 4 DUTY DR8S SHIRT 10.94	Refe PO/Line 33684/1 XCT 38597897 * * Total * * * Total * 33877/1 33878/1 S/INV#:3233 33876/1	Warrant 79-0001 * * * * 000000 000000 115 000000	Account 00260 00175 00200	Vendor MNJ TECHNICACIES TRUMBE-LEWAR MNJ TECHNICACIES LEWARK PUT M ECOPIES USAGE MF BUSINSS TECHNIC COPIES USAGE RICON USAS IN FISHEL HAS KIM AI CONSULTING SI 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES	Date: 06/1 DIRECT INC C PRINTERS DIRECT INC D CONDUCTORS DLOGIES IN ADMIN-MAY 2013 DLOGIES IN FS/WED-NAY 201 LERECHT LL ERVICES-05/01-0	3/2013 Amount 345.00 201.30 176.01 569.25 3 496.00 1,268.75 5/14/2013 15,683.60 480.38 8.75	Refd PO/Line 33640/1 33640/1 33640/1 33640/1 33640/1 33634/1 * * Total * 33629/1 33629/1	Warrant 000000 000000 000000 000000 000000 0000	Accour 00475 00475 00475 00475 00475 00475 00510
-999 AUDITOR ASSESSMENT 200.00 ** Total ** DOG & KENNEL 495.51 ** Total * 115-116 SOCIAL SERVICES 941.35 ** Total ** PUBLIC ASSISTANCE 16,624.95 ** Total ** 123 WIA 123-123 WIA 123-1	Ch Number: 22 Vendor D RUG LAW ENFORCEMENT 1-102 RUG LAW ENFORCEMENT CUERTICS WITELESS OUBERN & DURCS. CUERTICS NUMBERS CUERTICS DESCRIPTION DOG & KEINNEL 105 DOG & KEINNEL HURDN CUENTY COMMISSI CUEY PAPER HURDN CUENTY COMMISSI UNITOS DAGACK DUTY PAPER HURDN CUENTY COMMISSI NUT PAPER SERVICE, ACC TRASH SERVICE, ACC -105 DOG & KEINNEL	Date: 05/13/2013 Amount IT CELL INV 970422650 AC IT 100.15 100.5 ONERS 22.80 161.87 T5, 4 DUTY DR8S SHIRT 10.94	Refe PO/Line 33684/1 XCT 38597897 * * Total * * * Total * 33877/1 33878/1 S:INV#:3233 33876/1	Warrant 79-0001 * * * * 000000 000000 115 000000	Account 00260 00175 00200	Vendor MNJ TECHNOLOGIES TONBE-LEWAN MNJ TECHNOLOGIES MILLENSS TECHNOLOGIES MILLENSS TECHNOLOGIES MILLENSS TECHNOL COPIES USAGE MILLENSS TECHNOL FISHEL HAS EIN AL FISHEL HAS EIN AL FISHEL HAS EIN AL FISHEL HAS EIN AL FISHEL HAS EIN AL CONSULTIOS 115-115 ADM. & OPERATIO 115-115 ADM. & OPERATIO 115-115 ADM. & OPERATIO CAROLAN SPEINGER NON TAXABLE T NON TAXABLE	Date: 06/1 DIRECT INC & FRINTERO DICONDUCTORS DICONDUCTOR	3/2013 Amount 345.00 201.30 176.01 569.25 3 496.00 1,268.75 5/14/201 15,683.60 480.38 8.75 10.70	Refr PO/Line 33640/1 33640/1 33640/1 33640/1 33640/1 33634/1 * * Total * 33629/1 33629/1 33629/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00510
DOG & KENNEL 495.51 ** Total ** 115 FUBLIC ASSISTANCE 123 WIA PUBLIC ASSISTANCE 123 WIA 123 WIA 123 WIA JILL FUERDIC MOLAN 198.96 33623/1 00000 00300 S-TUTORINO-1 BEARCE 460.00 33613/1 000000 00280 JULL FUERDICAL COUNSELING 180.00 33623/1 000000 00300 THE LEARNING EDGE LLC 160.00 33613/1 000000 00280 BEBRI INFORMATION SERVICES 150.00 33623/1 000000 00300 THE LEARNING EDGE LLC 160.00 33613/1 000000 00280 ONT TAANDATION SERVICES 150.00 33623/1 000000 00300 RATELE KONTARINO-R WITHOW 325.00 33613/1 000000 00280 UTILITIES,ACCTH:110011249304 5,288.33 3639/1 000000 00350 MIDWAY INC 235.75 33613/1 000000 00280 UTILITIES,ACCTH:110011249304 6,400.00 33640/1 000000 00475 MIDWAY INC 25/11-A TUNA 29.08 03613/1 000000 00280 UNIT TOTALUTER NET	tch Number: 22 Vendor 2 DROG LAW ENFORCEMENT VELIZON WIFFORCEMENT VERIZON WIFFELESS QUENIX & DUNCATHER -102 DROG LAW ENFORCEMENT 105 DOG & KENNEL 105 DOG & KENNEL HURON COUNTY COMMISSI QUENC & KENNEL HURON COUNTY COMMISSI & BLACK DUTY PAR BROWNING FERRIS OF OIL THASH SERVICE, ACC -105 DOG & KENNEL	Date: 06/13/2013 Amount TT CELL INV 9704429650 AC TT 100.15 100.15 100.15 0NERS 22.80 ONERS 22.80 0NERS 101.97 T5, 4 DUTY DRESS SHIFT 103.64 CTH:302639533191	Refe PO/Line 33684/1 XCT 38597897 * Total * * Total * 33877/1 33777/1 33777/1 33777/1 33777/1 337777/1 3377777/1 3377777777777777777777777777777777777	Warrant 000000 79-00001 * * * * * * 000000 000000 000000 115 000000	Account 00260 00175 00200 00275	Vendor MNJ TECHNICACIES NNJ TECHNICACIES LEMARK PHOT MT BUGINESS TECHN MT BUGINESS TECHN MT BUGINESS TECHN TOPERE USAGE RICON USA INC TURNESS INT AI CONSULTING SI 115-115 ADM. 4 OPERATION 115-116 SOCIAL SERVICES ROBIN NNOTT NON TAXABLE : CAROLING SPIRNEE CAROLING SPIRNEE MT BUGINESS TECHN	Date: 06/1 UIRRCT INC S.REINTENC S.REINTENC D.CONDUCTORS D.CONDUCTORS D.CONDUCTORS D.CONDUCTORS D.CONTENC S.REINTENC	3/2013 Amount 345.00 201.30 176.01 176.01 1,268.75 5/14/2013 15,683.60 480.38 8.75 10.70 2013	Ref(PO/Line 33640/1 33640/1 33640/1 33640/1 33640/1 33634/1 33629/1 33629/1 33629/1 33629/1 33629/1	Warrant 000000 000000 000000 000000 000000 0000	Accour 00475 00475 00475 00475 00475 00510 00300 00300 00300 00300 00300
UPUBLIC NSIGEFANCE -115 ADM. & OPERATION 123 HIA 123 HIA 123-123 HIA 124 DEPRESSION 123-123 HIA 125 ADM. & OPERATION 198.96 33623/1 00000 00300 THE LEARNING EDGE LLC 480.00 33613/1 00000 00280 NON TAXABLE TRAVEL 180.00 33623/1 00000 00300 THE LEARNING EDGE LLC 480.00 33613/1 00000 00280 POPERSIGNAL CONNELING 180.00 33623/1 00000 00300 THE LEARNING EDGE LLC 160.00 33613/1 00000 00280 SEED INNORMATION BERVICES 150.00 33623/1 000000 00300 REACH RUTHNON 325.00 33613/1 000000 00280 SEED INNORMATION SERVICES 5,288.33 3639/1 000000 00350 MIDWAY INC 25.75 33613/1 000000 00280 UTILTHES/ACCTH 110011249304 6,400.00 33640/1 000000 00475 MIDWAY INC 25.76 33613/1 000000 00280 WAIT TENENDACHER DIVENT THK 6,400.00 33640/1 000000 00475 MIDWAY INC 25.76 33613/1 000000 00280	tch Number: 22 Vendor D RUG LAW ENFORCEMENT -1.02 DRUG LAW ENFORCEMENT -1.02 DRUG LAW ENFORCEMENT -1.02 DRUG LAM ENFORCEMENT -1.02 DRUG LAM ENFORCEMENT -1.05 DOG & KEINNEL -1.05 DOG & KEINNEL HURON COUNTY COMMISSI MUNITORIA PARE HURON COUNTY COMMISSI + DAGE COUNTY COMMISSI + DECOMPTING FERRIS OF OH -TRABA BERVICE, ACC -1.05 DOG & KEINNEL -3.99 AUDITOR ASSESSMENT FAREFEIGH COMPTING	Date: 05/13/2013 Amount TT CELL INV 97042950 Ac TT 100.15 100.15 100.55 ONERS 22.80 161.87 T5, 4 DUTY DERS SHIRT 10.263953191 295.51 200.00	Refe PO/Line 33684/1 XCT 38597897 * Total * * Total * 33877/1 33777/1 33777/1 33777/1 33777/1 337777/1 3377777/1 3377777777777777777777777777777777777	Warrant 000000 79-00001 * * * * * * 000000 000000 000000 115 000000	Account 00260 00175 00200 00275	Vendor MNJ TECHNICACIES NNJ TECHNICACIES LEMARK PHOT MT BUGINESS TECHN MT BUGINESS TECHN MT BUGINESS TECHN TOPERE USAGE RICON USA INC TURNESS INT AI CONSULTING SI 115-115 ADM. 4 OPERATION 115-116 SOCIAL SERVICES ROBIN NNOTT NON TAXABLE : CAROLING SPIRNEE CAROLING SPIRNEE MT BUGINESS TECHN	Date: 06/1 UIRRCT INC S.REINTENC S.REINTENC D.CONDUCTORS D.CONDUCTORS D.CONDUCTORS D.CONDUCTORS D.CONTENC S.REINTENC	3/2013 Amount 345.00 201.30 176.01 176.01 1,268.75 5/14/2013 15,683.60 480.38 8.75 10.70 2013	Ref(PO/Line 33640/1 33640/1 33640/1 33640/1 33640/1 33634/1 33629/1 33629/1 33629/1 33629/1 33629/1	Warrant 000000 000000 000000 000000 000000 0000	Accour 00475 00475 00475 00475 00475 00510 00300 00300 00300 00300 00300
UPBLIC NSIGEFANCE -115 ADM. & OPERATION 123 HIA 123 JLL PREPARTON 123 HIA 124 JLS ADM. & OPERATION 198.96 33623/1 000000 00300 THE LEARNING EDGE LLC SS-TUTORINO-D BEARCE 480.00 33613/1 000000 00280 NON TAXABLE TRAVEL NON TAXABLE TRAVEL 180.00 33623/1 000000 00300 THE LEARNING EDGE LLC SS-TUTORINO-D BEARCE 480.00 33613/1 000000 00280 SEED INFORMATION SERVICES 150.00 33623/1 000000 00300 THE LEARNING EDGE LLC NEW CONSTRUCT 160.00 33613/1 000000 00280 SEED INFORMATION SERVICES 150.00 33623/1 000000 00350 THE LEARNING EDGE LLC NEW CONSTRUCT 160.00 33613/1 000000 00280 SEED INFORMATION SERVICES 52.88.33 3539/1 000000 00350 TOTORIS-D SERVICE 255.75 33613/1 000000 00280 UTILITIES/ACCTHILIO011249304 5,288.33 3639/1 000000 00475 THE HERNAVIATION 250.00 33613/1 000000 00280 WAIT TENEDAUGUEES DIFENT INC 4,000.00 33640/1 000000 00475 THE HERNAVIENT SERVERCESCE 250.00 33613/1 000000 <td>tch Number: 22 Vendor 2003 LAW ENFORCEMENT 2-102 DRUG LAW ENFORCEMENT VERIZON WIFELESS QUENIE & DUNCAN -102 DRUG LAW ENFORCEMENT 1050 DA KENNEL HURON COUNTY COMMISSI NOOS KENNEL HURON COUNTY COMMISSI UNIFOOR & ALLE NC 4 BLACK DUTY PAN BEOWING FERIS 30 FOIL 105 DO 4 KENNEL -105 DO 4 KENNEL</td> <td>Date: 06/13/2013 Amount TT CELL INV 9704/23560 AC TT 100.15 100.15 100.15 00NERS 22.80 00NERS 22.80 00NERS 22.80 100.61 205.95 100.85 295.91 295.91 295.91 200.000 NSING INV 20130601-4</td> <td>Refe PO/Line 33684/1 XT 36597897 * Total * * Total * 33877/1 33878/1 \$, INW#:2233 33876/1 * * Total * 33876/1 * * Total *</td> <td>Warrant 000000 79-00001 * * * * 000000 000000 115 000000 (* * 000000</td> <td>Account 00260 00175 00200 00275</td> <td>Vendor MNJ TECHNOLOGIES TRUBE-LEWAR MNJ TECHNOLOGIES LEWARK PUT COPIES USAGE WT BLEMARK PUT COPIES USAGE WT BUINSS TECHNO COPIES USAGE RICCOMBE-12A FISHEL HAS FIT AN FISHEL HAS FIT AN CONSULTING SIT 115-115 ADM. & OPERATION 115-115 ADM. & OPERATI</td> <td>Date: 06/1 UIRRCT INC S.REINTENC S.REINTENC D.CONDUCTORS D.CONDUCTORS D.CONDUCTORS D.CONDUCTORS D.CONTENC S.REINTENC</td> <td>3/2013 Amount 345.00 201.30 176.01 1,268.75 5/14/2013 15,683.60 480.38 8.75 10.70 137.24 2013 304.28</td> <td>Ref(PO/Line 33640/1 33640/1 33640/1 33640/1 33640/1 33640/1 336240/1 33629/1 33629/1 33629/1 33629/1 33629/1 33629/1 33641/1</td> <td>Warrant 000000 000000 000000 000000 000000 0000</td> <td>Accour 00475 00475 00475 00475 00475 00510 00300 00300 00300 00300 00300</td>	tch Number: 22 Vendor 2003 LAW ENFORCEMENT 2-102 DRUG LAW ENFORCEMENT VERIZON WIFELESS QUENIE & DUNCAN -102 DRUG LAW ENFORCEMENT 1050 DA KENNEL HURON COUNTY COMMISSI NOOS KENNEL HURON COUNTY COMMISSI UNIFOOR & ALLE NC 4 BLACK DUTY PAN BEOWING FERIS 30 FOIL 105 DO 4 KENNEL -105 DO 4 KENNEL	Date: 06/13/2013 Amount TT CELL INV 9704/23560 AC TT 100.15 100.15 100.15 00NERS 22.80 00NERS 22.80 00NERS 22.80 100.61 205.95 100.85 295.91 295.91 295.91 200.000 NSING INV 20130601-4	Refe PO/Line 33684/1 XT 36597897 * Total * * Total * 33877/1 33878/1 \$, INW#:2233 33876/1 * * Total * 33876/1 * * Total *	Warrant 000000 79-00001 * * * * 000000 000000 115 000000 (* * 000000	Account 00260 00175 00200 00275	Vendor MNJ TECHNOLOGIES TRUBE-LEWAR MNJ TECHNOLOGIES LEWARK PUT COPIES USAGE WT BLEMARK PUT COPIES USAGE WT BUINSS TECHNO COPIES USAGE RICCOMBE-12A FISHEL HAS FIT AN FISHEL HAS FIT AN CONSULTING SIT 115-115 ADM. & OPERATION 115-115 ADM. & OPERATI	Date: 06/1 UIRRCT INC S.REINTENC S.REINTENC D.CONDUCTORS D.CONDUCTORS D.CONDUCTORS D.CONDUCTORS D.CONTENC S.REINTENC	3/2013 Amount 345.00 201.30 176.01 1,268.75 5/14/2013 15,683.60 480.38 8.75 10.70 137.24 2013 304.28	Ref(PO/Line 33640/1 33640/1 33640/1 33640/1 33640/1 33640/1 336240/1 33629/1 33629/1 33629/1 33629/1 33629/1 33629/1 33641/1	Warrant 000000 000000 000000 000000 000000 0000	Accour 00475 00475 00475 00475 00475 00510 00300 00300 00300 00300 00300
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SERE INFL INFL <th< td=""><td>tch Number: 22 Vendor D DRUG LAW ENFORCEMENT 1-102 DRUG LAW ENFORCEMENT 2-102 DRUG LAW ENFORCEMENT 2-102 DRUG LAW ENFORCEMENT 2-102 DRUG LAW ENFORCEMENT 2-102 DRUG LAW ENFORCEMENT 2-105 DOG & KENNEL -105 DOG & KENNEL -399 AUDITOR ASSESSMENT FAIRFIELC COMPUTER MONTHLY DOG LICES -399 AUDITOR ASSESSMENT DOG & KENNEL</td><td>Date: 05/13/2013 Amount TT CELL INV 970422563 AC TT 100.15 TT 100.15 TT 100.15 ONERS 22.80 161.97 T5, 4 DUTY DRESS SHIRT T0 110.84 CTH:3026391391 295.51 NSING INV 20130601-4 200.00</td><td>Refe PO/Line 33684/1 XT 38597697 * Total * 33877/1 33977/1 33978/1 \$; INV\$:3233 33876/1 * Total * 33658/1 * Total *</td><td>Warrant 000000 79-00001 * * * * 000000 000000 000000 * *</td><td>Account 00260 00175 00200 00275</td><td>Vandar MMJ TECHNICOGIES TORRE LEXANA MGJ TECHNICOGIES MGJ TECHNICOGIES MGT BUSINGS TECHNIC COPERS UNDER MGT BUSINGS TECHNIC MGT BUSINGS TECHNIC TORRE 12A TECHNICAL SERVICES 115-115 ADM. & OPERATION 115-115 ADM. & OPERATION CAROLINA SPRINGER NON TAXABLE : NON TAXABLE : NON TAXABLE : MGT BUSINESS TECHNIC PUEL PCS 115-116 SOCIAL SERVICES 115 PUBLIC ASSISTANCE</td><td>Date: 06/1 UIRRCT INC S.REINTENC S.REINTENC D.CONDUCTORS D.CONDUCTORS D.CONDUCTORS D.CONDUCTORS D.CONTENC S.REINTENC</td><td>3/2013 Amount 345.00 201.30 176.01 569.25 3495.00 1,268.75 5/14/2013 15,683.60 480.38 8.75 10.70 137.24 2013 304.28 941.35</td><td>Ref(PO/Line 33640/1 33640/1 33640/1 33640/1 33640/1 33640/1 33640/1 33629/1 33629/1 33629/1 33629/1 33629/1 33641/1 33641/1 * * Total *</td><td>Warrant 000000 000000 000000 000000 000000 0000</td><td>Accour 00475 00475 00475 00475 00475 00510 00300 00300 00300 00300 00300</td></th<>	tch Number: 22 Vendor D DRUG LAW ENFORCEMENT 1-102 DRUG LAW ENFORCEMENT 2-102 DRUG LAW ENFORCEMENT 2-102 DRUG LAW ENFORCEMENT 2-102 DRUG LAW ENFORCEMENT 2-102 DRUG LAW ENFORCEMENT 2-105 DOG & KENNEL -105 DOG & KENNEL -399 AUDITOR ASSESSMENT FAIRFIELC COMPUTER MONTHLY DOG LICES -399 AUDITOR ASSESSMENT DOG & KENNEL	Date: 05/13/2013 Amount TT CELL INV 970422563 AC TT 100.15 TT 100.15 TT 100.15 ONERS 22.80 161.97 T5, 4 DUTY DRESS SHIRT T0 110.84 CTH:3026391391 295.51 NSING INV 20130601-4 200.00	Refe PO/Line 33684/1 XT 38597697 * Total * 33877/1 33977/1 33978/1 \$; INV\$:3233 33876/1 * Total * 33658/1 * Total *	Warrant 000000 79-00001 * * * * 000000 000000 000000 * *	Account 00260 00175 00200 00275	Vandar MMJ TECHNICOGIES TORRE LEXANA MGJ TECHNICOGIES MGJ TECHNICOGIES MGT BUSINGS TECHNIC COPERS UNDER MGT BUSINGS TECHNIC MGT BUSINGS TECHNIC TORRE 12A TECHNICAL SERVICES 115-115 ADM. & OPERATION 115-115 ADM. & OPERATION CAROLINA SPRINGER NON TAXABLE : NON TAXABLE : NON TAXABLE : MGT BUSINESS TECHNIC PUEL PCS 115-116 SOCIAL SERVICES 115 PUBLIC ASSISTANCE	Date: 06/1 UIRRCT INC S.REINTENC S.REINTENC D.CONDUCTORS D.CONDUCTORS D.CONDUCTORS D.CONDUCTORS D.CONTENC S.REINTENC	3/2013 Amount 345.00 201.30 176.01 569.25 3495.00 1,268.75 5/14/2013 15,683.60 480.38 8.75 10.70 137.24 2013 304.28 941.35	Ref(PO/Line 33640/1 33640/1 33640/1 33640/1 33640/1 33640/1 33640/1 33629/1 33629/1 33629/1 33629/1 33629/1 33641/1 33641/1 * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Accour 00475 00475 00475 00475 00475 00510 00300 00300 00300 00300 00300
SERE INFL INFL <th< td=""><td>tch Number: 22 Vendor 2 DROG LAM ENFORCEMENT VENTION INTELESS QUENTIA & DUNCANT VENTION INTELESS QUENTIA & DUNCANT 10 DROG LAM ENFORCEMENT 10 DROG & KENNEL 105 DOG & KENNEL HURON COUNTY COMMISSI 000 & KENNEL 105 DOG & KENNEL 105 DOG & KENNEL 109 AUDITOR ASSESSMENT FALTFIELD COMPUTER MONTHLY DOG LICES -099 AUDITOR ASSESSMENT DOG & KENNEL 105 AUDITOR ASSESSMENT 105 AUDITOR ASSESSMENT</td><td>Date: 06/13/2013 Amount TT CELL INV 9704225650 AC TT 100.15 TT 100.15 TT 100.15 ONERS 22.80 ONERS 22.80 ONERS 22.80 ONERS 101.97 T5, 4 DUTY DRESS SHIFT 105.85 T5, 4 DUTY DRESS SHIFT 295.51 200.000 NSING INV 20130601-4 200.000</td><td>Refe PO/Line 33684/1 XT 38597897 * • Total • * • Total • 33877/1 33877/1 33877/1 33877/1 33877/1 33877/1 33778/1 \$ • Total • 33678/1 * • Total • * • Total • * • Total •</td><td>Warrant ,000000 ,9-0001 </td><td>Account 00260 00175 00200 00275</td><td>Vendor MNJ TECHNOLOGIES TURBE-LEWAN MNJ TECHNOLOGIES LEWARAN PHOL COPIES USAGE WF USINESS TECHNO COPIES USAGE RICCO DIBE:12A FISHEL HASS KIM AI CONSULTION SERVICES I15-115 ADM. & OPERATION 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES ROBIN MONT CORFEE USAGE NON TAXABLE : TAMEL MARINE COPIES USAGE FUELMAR FUELMAR FUELMAR FUELMAR FUELMAR FUELMAR 115-116 SOCIAL SERVICES 115-116 SOCIAL SERVIC</td><td>Date: 06/1 DIRECTINC SECONDUCTORS DIRECTINC DOUTES IN DIRECTINC DIRECTINC DOUTES IN DIRECTINC DIRECTI</td><td>3/2013 Amount 345.00 201.30 176.01 5,59.25 3,496.00 176.01 15,683.60 480.38 8.75 10.70 137.24 203 304.28 941.35 16,624.95</td><td>Refr PO/Line 33640/1 33640/1 33640/1 33640/1 33640/1 33640/1 33629/1 33629/1 33629/1 33629/1 33629/1 33629/1 33642/1 * • • • • • • • • • • • • • • • • • • •</td><td>Warrant 000000 000000 000000 000000 000000 0000</td><td>Account 00475 00475 00475 00475 00510 00300 00300 00300 00475 00475</td></th<>	tch Number: 22 Vendor 2 DROG LAM ENFORCEMENT VENTION INTELESS QUENTIA & DUNCANT VENTION INTELESS QUENTIA & DUNCANT 10 DROG LAM ENFORCEMENT 10 DROG & KENNEL 105 DOG & KENNEL HURON COUNTY COMMISSI 000 & KENNEL 105 DOG & KENNEL 105 DOG & KENNEL 109 AUDITOR ASSESSMENT FALTFIELD COMPUTER MONTHLY DOG LICES -099 AUDITOR ASSESSMENT DOG & KENNEL 105 AUDITOR ASSESSMENT 105 AUDITOR ASSESSMENT	Date: 06/13/2013 Amount TT CELL INV 9704225650 AC TT 100.15 TT 100.15 TT 100.15 ONERS 22.80 ONERS 22.80 ONERS 22.80 ONERS 101.97 T5, 4 DUTY DRESS SHIFT 105.85 T5, 4 DUTY DRESS SHIFT 295.51 200.000 NSING INV 20130601-4 200.000	Refe PO/Line 33684/1 XT 38597897 * • Total • * • Total • 33877/1 33877/1 33877/1 33877/1 33877/1 33877/1 33778/1 \$ • Total • 33678/1 * • Total • * • Total • * • Total •	Warrant ,000000 ,9-0001 	Account 00260 00175 00200 00275	Vendor MNJ TECHNOLOGIES TURBE-LEWAN MNJ TECHNOLOGIES LEWARAN PHOL COPIES USAGE WF USINESS TECHNO COPIES USAGE RICCO DIBE:12A FISHEL HASS KIM AI CONSULTION SERVICES I15-115 ADM. & OPERATION 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES ROBIN MONT CORFEE USAGE NON TAXABLE : TAMEL MARINE COPIES USAGE FUELMAR FUELMAR FUELMAR FUELMAR FUELMAR FUELMAR 115-116 SOCIAL SERVICES 115-116 SOCIAL SERVIC	Date: 06/1 DIRECTINC SECONDUCTORS DIRECTINC DOUTES IN DIRECTINC DIRECTINC DOUTES IN DIRECTINC DIRECTI	3/2013 Amount 345.00 201.30 176.01 5,59.25 3,496.00 176.01 15,683.60 480.38 8.75 10.70 137.24 203 304.28 941.35 16,624.95	Refr PO/Line 33640/1 33640/1 33640/1 33640/1 33640/1 33640/1 33629/1 33629/1 33629/1 33629/1 33629/1 33629/1 33642/1 * • • • • • • • • • • • • • • • • • • •	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00510 00300 00300 00300 00475 00475
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MNJ TECHNOLOGIES DIRECT INC 410.00.33640/1 000000 00475 THE HURON CEMENT PRODUCTS C 540.00.33613/1 000000 00280	tch Number: 22 Vendor 2 DROG LAW ENFORCEMENT 2 DROG LAW ENFORCEMENT VERIZON WIFELESS QUERIN & EUNCACH 2-102 DROG LAW ENFORCEMENT 2 DROG LAW ENFORCEMENT 105 DOG & KENNEL HURON COUNTY COMISSI 105 DOG & KENNEL 105 AUX 0.0 DENTATION 115 KUM. & OPERATION 115 K	Date: 06/13/2013 Amount TT CELL INV 9704225650 AC TT 100.15 CELL INV 9704225650 AC TT 100.15 ONERS 22.80 ONERS 22.80 ONERS 22.80 ONERS 22.80 INUTY DRESS SHIFT 295.51 200.000 NSING INV 20130601-4 200.000 NSING INV 20130601-4 200.000 198.51 198.96 198.	Refe PO/Line 33684/1 XT 38597897 * • Total • * • Total • 33877/1 33978/1 S; INV% 33978/1 33778/1 * • Total • 33658/1 * • Total • 33658/1 * • Total • 33623/1 33623/1 33623/1	Varrant 000000 000000 000000 000000 000000	Account 00260 00175 00200 00275 00175	Vendor MNJ TECHNOLOGIES TUNBE.LEMANN MNJ TECHNOLOGIES MNJ TECHNOLOGIES MNJ TECHNOLOGIES MNJ TECHNOLOGIES MNJ TECHNOLOGIES MNJ MINISSE TECHNO COPIEN UNAGE RICCOMBULINGS RICCOMBULINGS 115-115 ADM. & OPERATION 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES MNT BUSINESS TECHNO COMPULINGS NON TAXABLE NON TAXABLE NON TAXABLE 115-116 SOCIAL SERVICES 115-116 SOCIAL SERVICES 115	Date: 06/1 UIRRCT INC S.REINTERC S.REINTERC D.CONDUCTORS D.CONDUCTORS D.CONDUCTORS D.CONDUCTORS D.CONDUCTORS D.CONDUCTORS D.CONTECT RAVEL RAVEL RAVEL RAVEL RAVEL RAVEL RAVEL LLC BEARCE LLC BEARCE LLC	3/2013 Amount 345.00 201.30 176.01 569.25 3496.00 1,268.76 480.38 8.75 10.70 137.24 941.35 16,624.95 480.00 160.00 325.05	Reft PO/Line 33640/1 33640/1 33640/1 33640/1 33640/1 33640/1 33640/1 33629/1 33613/1 33613/1 33613/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475 00300 00300 00300 00300 00475 00475
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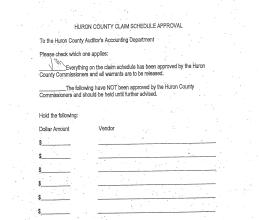
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Vendor	Amount	PO/Line	Warrant	Account	Vendor	Amount	PO/Line	Warrant	Accoun
	DUCTS C 580.00 /13 F STANLEY	33613/1	000000	00280	ACTION AUTO SUPPLY IN		54 33530/1	000000	00200
AMANDA HEHL SS-RENT/UTILITI	350.00	33613/1	000000	00280	MICKY MITCHELL SAWZALL WITH BAT	TERY, PRESSURE PARTS	0 33530/1	000000	00200
3-123 WIA	2,961.55	* * Total			TUFFMAN EQUIPMENT & S BIT, GLOVES, SAL	E KIT, BATTERY, FLAG	, TIE DOWNS	000000	00200
					FIRELANDS SUPPLY CO SEED, FERTILIZER	FOR HA-058-C, GW-139	-01.75	000000	00210
3 WIA	2,961.55	* * Total	* *		RILEY MATERIALS INC TOP SOIL FOR CL-	132.3 063-F		000000	00210
4 SPECIAL FUNDS - JPC 4-124 SPECIAL FUNDS - JP	c				WM DAUCH CONCRETE CO CONCRETE, PIPE,	MORTAR MIX		000000	00210
THOMAS P KUNKLE		33444/1	000000	00475		COTTER PIN, RACK, SW	ITCH GREASE	000000	00275
BARRY W VERMEEREN LL	ERVICES 05/31-06/13 C 707.06	33444/1	000000	00475	BROHL & APPELL INC CONDUIT, ADAPTOR	, LOCKNUT, SEAMER, C	RIMPER	000000	00275
MEDIATION-MAY					BOBS AUTO WRECKING & SALVAGED PARTS F	OR PICKUP #76		000000	00275
-124 SPECIAL FUNDS - JP	C 1,283.99	* * Total •	* *			EMALE JIC BULKHEAD		000000	00275
SPECIAL FUNDS - JPC	1,283.99	* * Total *	• •			GE, BUSHING, KNIFE		000000	00275
AUTO TAX					GVM INC SEALING COMPOUND	, GASKET, FITTING BU	LKHEAD	000000	00275
-125 AUTO TAX - OFFICE					KASPER CHEVROLET BUIC KEY			000000	00275
SHIPLEYS OFFICE SUPPI ENVELOPES, FOLD	ERS. INK. CLIPS. PAPER	33506/1		00175	DOOR HINGES FOR	#76		000000	00275
TOTALFUNDS BY HASLER POSTAGE FOR METI	200.00 BR WER COR 13.07	33483/1	000000	00175		ARK PLUG, HOSE, PLAT	B		00275
			000000	00475		LADE, BRAKE, LED, HY	DRAULIC FUEL		00275
CONDUIT, ADAPTOR	160.08 R, LOCKNUT, SEAMER, CRI	MPER	000000	00475	OHIO CAT FILTER & PAD FOR	#452			00275
BLECTRIC CHARGES	O-OP IN 42.83 RIPLEY OUTPOST		000000	00475	SOUTHEASTERN EQUIPMENT BALL JOINT, GASK	ET, CAP HEADER		000000	00275
SOLID WASTE DISH	STATI 9.45 POSAL		000000		TRUCK SALES & SERVICE SEAL FOR #206				00275
OHIO EDISON ELECTRIC CHARGES		, -		00475	TRUCKPRO INC AIRSPRING FOR #2	160.2			00275
BROWNING FERRIS OF OF TRASH PICKUP CH		33498/1	000000	00475	WILLIAMS NORWALK TIRE ALIGNMENT FOR #70	б			00275
125 AUTO TAX - OFFICE	2,344.72	* * Total *	*		ACTION AUTO SUPPLY IN BIT SET, COMBO, O	COTTER PIN, RACK, SW	ITCH GREASE		00475
126 AUTO TAX - ROADS					BROHL & APPELL INC CONDUIT, ADAPTOR	LOCKNUT, SEAMER, C	RIMPER		00475
ACTION AUTO SUPPLY IN	C 212.46 COTTER PIN, RACK, SWIT	33513/1	000000	00200	CONSTRUCTION EQUIPMEN WRENCH COMBO, ST	Γ & 48.0 ENCILS, ROPE, RATCHE		000000	00475

TUESDAY

JUNE 11, 2013

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CLAIM S	CHEDULE		Page: 9	c	CLAIM SCHE	DULE		Page: 1
Batch Number: 22 Date: 06/13/	/2013 Ref	erence:	-	Batch Number: 22	Date: 06/13/2013	Ref	ference:	
			Account	Vendor	Amount		Warrant	Account
	400.00 33517/1	000000	00475	Vendor SHIPLEYS OFFICE SUPPI	V TNC 202			00175
STEEL BRACKETS FOR 2X4 CAPS				SHIPLEYS OFFICE SUPPI ENVELOPES, FOLDE TUFFMAN EQUIPMENT & S BIT, GLOVES, SAI	ERS, INK, CLIPS, PA	PER	000000	
LIBERTY AUTO PARTS INC WRENCH, SOCKET, RATCHET, HAND	175.53 33517/1 DLE, BATTERY	000000	00475	TUFFMAN EQUIPMENT & S BIT, GLOVES, SAI	SUPPLY 59 LE KIT, BATTERY, FI	AG, TIE DOWNS	000000	00475
MAPLE CITY SAW & MOWER COVER, SCREW, SPARK PLUG, HOS	54.33 33517/1 SR. PLATE	000000	00475	125-128 ENGINEERING		.98 * * Total		
LIBERTY AUTO PARTS INC WRENCH, SOCKET, RATCHET, HAND MAPLE CITY SAW & MOWER COVER, SCREW, SPARK PLUG, HOS MICKY MITCHELL SAWZALL WITH BATTERY, PRESSURI	272.00 33517/1	000000	00475					
MIDWAY INC GROMMET, LAMP, BLADE, BRAKE, 1	ST.67 33517/1 LED, HYDRAULIC FUEL	000000	00475	125 AUTO TAX		.23 * * Total	* *	
PADWAI INC GROMMET, LAMP, BLADE, BRAKE, 1 O E MEYER & SONS INC HEATING TIP & CVLINDERS PRESTO BRASS FITTINGS INC	281.66 33517/1	000000	00475	131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT	c			
CABLE TIES, BRASS FITTINGS, C	586.36 33517/1 LAMPS, RIVET & HOSE	000000	00475	ISSG INC	750	.00 33670/1	000000	00200
PRESTO BRASS FITTINGS INC CABLE TIES, BRASS FITTINGS, CI ROBERT W HOLTZ SPRAY, BRAKE CLEANER, BRUSHES, TUFFMAN EQUIPMENT & SUPPLY	1,031.35 33517/1 RAGS. PAINT	000000	00475	WEB HOSTING INV GREAT AMERICA LEASING RICOH AFICIO MP3	5703 CORP 118	.92 33670/1	000000	00200
TUFFMAN EQUIPMENT & SUPPLY BIT, GLOVES, SALE KIT, BATTER	171.55 33517/1 Y, FLAG, TIE DOWNS	000000	00475					00200
	0,415.97 * * Total	* *		131-131 RECORDERS EQUIPMENT	r 868	.92 * * Total	* *	
25-127 AUTO TAX - BRIDGES				131 RECORDERS EQUIPMENT	868	.92 * * Total	* *	
CONSTRUCTION EQUIPMENT &	240.99 33519/1	000000	00200	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - T				
CONSTRUCTION EQUIPMENT & WRENCH COMBO, STENCILS, ROPE, CONSTRUCTION EQUIPMENT &	RATCHETS 190.80 33528/1	000000	00210					
WRENCH COMBO, STENCILS, ROPE, FIRELANDS SUPPLY CO	RATCHETS 474.00 33528/1	000000	00210	HURON COUNTY COMMISSI COPY PAPER/TITLE	ONERS 136	.80 33911/1	000000	00175
SEED, FERTILIZER FOR HA-058-C,	,GW-139-01.75	000000	00210	132-132 CLERK OF COURTS - T		.80 * * Total		
CONSTRUCTION EQUIPMENT & WRENCH COMBO, STENCILS, ROPE, FIRELANDS SUPPLY CO SEED, FRETILIZER FOR HA-058-C, WM DAUCH CONCRETE CO INC CONCRETE, FIPE, MORTAR MIX BETTY JANE HAHM DETTY JANE HAHM CONTABLE RENTAL FOR GM-145-01.	320 00 23504/1	000000	00210	232-132 CUBRK OF COURTS - T	136	Total		
BETTY JANE HAHN PORTABLE RENTAL FOR GW-145-01. CALIFORNIA CONTRACTORS	.04/BR-164-00.91	000000	00475	132 CLERK OF COURTS - TI	136	.80 * * Total	* *	
CADIFORNIA CONTRACIORS	330.40 33520/I			134 CLERK OF COURT COMPU				
CONSTRUCTION EQUIPMENT & WRENCH COMBO, STENCILS, ROPE,	282.01 33520/1 RATCHETS	000000	00475	134-134 CLERK OF COURT COMP				
INVERTED MARKING PAINT CONSTRUCTION SQUIPMENT & WRENCH COMBO, STENCILS, ROPE, TUFFMAN EQUIPMENT & SUPPLY BIT, GLOVES, SALE KIT, BATTER, A J RILEY INC PAVING ZENOBIA BRIDGE DECK CL-	160.55 33520/1 Y, FLAG, TIE DOWNS	000000	00475	BROHL & APPELL INC RELAY, RACEWAY, CO	107 MB SWITCH CUST 648	.18 33916/1 1	000000	00260
A J RILEY INC BAUTING ZENORIA BRIDGE DECK CL	3,885.18 33531/1	000000	00526	UNIVERSAL EQUIP & REN HAMMER DETT. CUS	TAL IN 59	.13 33916/1	000000	00260
	-186-01.80 0,329.56 * * Total *			BROHL & APPELL INC RELAY, RACEWAY, CO UNIVERSAL EQUIP & REN HAMMER DRILL CUS DELL MARKETING L. P. DUAL MONITOR CAR	74	.99 33916/1	000000	00260
25-127 AUTO TAX - BRIDGES TU 25-128 ENGINEERING	0,329.56 * * TOTAL *			134-134 CLERK OF COURT COMP		.30 * * Total		
BERNTSEN INTERNATIONAL INC	92.59 33521/1	000000	00175	TOW-TOW CUPRE OF COOKI, COMP	241	Total		
MAGNAILS FOR SURVEY DEPT	92.39 33321/1	000000	001/5	134 CLERK OF COURT COMPU	241	.30 * * Total	* *	
CLAIM S'			Page: 11		CLAIM SCHE		-	Page: 1
Batch Number: 22 Date: 06/13/	'2013 Ref	erence:		Batch Number: 22	Date: 06/13/2013	Ref		
Batch Number: 22 Date: 06/13/: Vendor Amo	'2013 Ref		Page: 11		Date: 06/13/2013	Ref	ference: Warrant	
Batch Number: 22 Date: 06/13/	2013 Ref			Batch Number: 22 Vendor	Date: 06/13/2013 Amount	Ref	Warrant	
Satch Number: 22 Date: 06/13/- Vendor Am 137 DYS SUBSIDY 137-137 DYS SUBSIDY-VARIABLE	2013 Ref			Batch Number: 22 Vendor 320-320 COUNTY CAPITAL PROJ	Date: 06/13/2013 Amount J 32,089	Ref PO/Line .60 * * Total	Warrant	
Satch Number: 22 Date: 06/13/- Vendor Am 137 DYS SUBSIDY 137-137 DYS SUBSIDY-VARIABLE	2013 Ref Nount PO/Line 66.67 33449/1	Warrant	Account	Batch Number: 22 Vendor 320-320 COUNTY CAPITAL PROJ 320 COUNTY CAPITAL PROJ	Date: 06/13/2013 Amount J 32,089	Ref PO/Line	Warrant	
Satch Number: 22 Date: 06/13/ Vendor Am 137 DYS SUBSIDY 137 JYS SUBSIDY VARIABLE TARA RANDLSMAN MILEAGE REIMB EAST SIDE FOLL PLUS FUEL INV 1122	2013 Ref hount PO/Line 66.67 33449/1 137.88 33449/1	Warrant 000000 000000	Account 00475	Batch Number: 22 Vendor 320-320 COUNTY CAPITAL PROJ	Date: 06/13/2013 Amount J 32,089	Ref PO/Line .60 * * Total	Warrant	
Satch Number: 22 Date: 06/13/- Vendor Am 137 DYS SUBSIDY 137-137 DYS SUBSIDY-VARIABLE	2013 Ref Nount PO/Line 66.67 33449/1	Warrant 000000 000000	Account 00475	Eatch Number: 22 Vendor 320-320 COUNTY CAPITAL PROJ 320 COUNTY CAPITAL PROJ 620 HARTER TRUST 620-620 HARTER TRUST	Date: 06/13/2013 Amount 7 32,089 32,089	Ref PO/Line .60 * * Total	Warrant	Account
Satch Number: 22 Date: 06/13/. Vendor Am 137 DYS SUBSITY 137 DYS SUBSITY VARIABLE TARA RANDLSMAN MILLAGS RRINB EAST SIDE FOLL PLUS FUEL INV 1122 377-137 DYS SUBSIDY-VARIABLE -37 DYS SUBSIDY	2013 Ref hount PO/Line 66.67 33449/1 137.88 33449/1	Warrant 000000 000000	Account 00475	Batch Number: 22 Vendor 320-320 COUNTY CAPITAL PROJ 320 COUNTY CAPITAL PROJ 620 HARTER TRUST	Date: 06/13/2013 Amount 7 32,089 32,089 32,089 84TION 274 RBC PASS 2013	Ref PO/Line 	Warrant * * * *	Account
Satch Number: 22 Date: 06/13/ Vendor Am 137 DYS SUBSIDY 137 JYS SUBSIDY VARIABLE TARA RANDLSMAN MILEAGE REIMB EAST SIDE FOLL PLUS FUEL INV 1122	2013 Ref nount PO/Line 66.67 33449/1 137.88 33449/1 204.55 * * Total	Warrant 000000 000000	Account 00475	Batch Number: 22 Vendor 320-320 COUNTY CAPITAL PROJ 320 COUNTY CAPITAL PROJ 620 HARTER TRUST 620-620 HARTER TRUST NORMALK PARKS & RECRE CHAFFINS FAMILY 620-620 HARTER TRUST	Date: 06/13/2013 Amount 7 32,089 32,089 32,089 32,089 32,089 32,293 32,2	Ref PO/Line .60 * * Total .60 * * Total .00 33617/1 .00 * * Total	Warrant * * * * 000000 * *	Account
Statch Number: 22 Date: 06/13/. Vendor Am 137 DSS SUBSIDY VARIABLE TARA RANDLSMAN TARA RANDLSMAN BASH TILLMORE REPUBS FURL INV 1122 377-137 DYS SUBSIDY VARIABLE 371-137 DYS SUBSIDY VARIABLE 45 <children's service<="" td=""> 5 45<children's service<="" td=""> 1002</children's></children's>	2013 Ref hount PO/Line 66.67 33449/1 137.88 33449/1 204.55 • • Total 204.55 • • Total	Warrant 000000 000000 * * * *	Account 00475	Batch Number: 22 Vendor 320-320 COUNTY CAPITAL PROJ 320 COUNTY CAPITAL PROJ 620 HARTER TRUST NORMALK PARKS & RECRE UNAFENS RACKS G20-620 HARTER TRUST	Date: 06/13/2013 Amount 7 32,089 32,089 32,089 32,089 32,089 32,293 32,2	Ref PO/Line .60 * * Total .60 * * Total .00 33617/1	Warrant * * * * 000000 * *	Account
Statch Number: 22 Date: 06/13/. Vendor Am 137 DSS SUBSIDY VARIABLE TARA RANDLSMAN TARA RANDLSMAN BASH TILLMORE REPUBS FURL INV 1122 377-137 DYS SUBSIDY VARIABLE 371-137 DYS SUBSIDY VARIABLE 45 <children's service<="" td=""> 5 45<children's service<="" td=""> 1002</children's></children's>	2013 Ref nount PO/Line 66.67 33449/1 137.88 33449/1 204.55 • • Total 204.55 • • Total 204.55 • • Total	Warrant 000000 000000 * * * * 000000	Account 00475 00475	Batch Number: 22 Vendor 320-320 COUNTY CAPITAL PROJ 320 COUNTY CAPITAL PROJ 620 HARTER TRUST NORMALK PARKS & RECRE UNAFENS RACKS G20-620 HARTER TRUST	Date: 06/13/2013 Amount 7 32,089 32,089 32,089 32,089 32,089 32,293 32,2	Ref PO/Line .60 * * Total .60 * * Total .00 33617/1 .00 * * Total	Warrant * * * * 000000 * *	Account
Satch Number: 22 Date: 06/13/. Vendor Am 137 DYS SUBSITY 137 DYS SUBSITY 137 APS SUBSITY VARIABLE TARE RANDLENGM BAST SIDE FUEL PLUS FUEL INV 1122 37-137 DYS SUBSIDY-VARIABLE 37 DYS SUBSIDY 45 CHTLOREN'S SERVICE F LAURA A LONO PUEP TRACENERSY SUBSIDY LAURA A LONO PUEP	2013 Ref nount PO/Line 66.67 33449/1 137.88 33449/1 204.55 • • Total 204.55 • • Total 204.55 • • Total 250.00 33616/1 250.00 33616/1	<pre> Warrant.</pre>	Account 00475 00475 00475	Batch Number: 22 Vendor 320-320 COUNTY CAPITAL PROJ 320 COUNTY CAPITAL PROJ 620 HARTER TRUST 620-620 HARTER TRUST 620-620 HARTER TRUST 635-635 COMMISSARY TRUST 635-635 COMMISSARY TRUST	Date: 06/13/2013 Amount 7 32.089 32.089 32.089 274 274 274 274	Ref PO/Line .60 * * Total .00 33617/1 .00 * * Total .00 * * Total	Warrant * * * * 000000 * * * *	00250
Satch Number: 22 Date: 06/13/. Vendor Am 137 DFS SUBSITY 137 DFS SUBSITY VARIABLE TARA RANDLSMAN MULLAGE RRINB EAST SIDE FUEL PLUS FUEL INV 1122 137-137 DFS SUBSIDY-VARIABLE 37 DFS SUBSIDY 45 CHIDREN'S SERVICE 45 CHADREN'S SERVICE F SHACEY STARKEY KPIP TRACEY STARKEY NUTPOR	2013 Ref nount PO/Line 66.67 33449/1 137.88 33449/1 204.55 * • Total 204.55 * • Total 250.00 33616/1 250.00 33616/1	Warrant 000000 000000 • • • • • • 000000 000000 000000	Account 00475 00475 00475 00150 00150	Batch Number: 22 Vendor J20-J20 COUNTY CAPITAL PROJ 320 COUNTY CAPITAL PROJ 620-620 HARTER TRUBT 620-620 HARTER TRUBT 620-620 HARTER TRUST 620-620 HARTER TRUST 635 COMMISSARY TRUST 635 COMMISSARY TRUST 635 COMMISSARY TRUST	Date: 06/13/2013 Amount 7 32,089 32,09 32,089 32,090 32,000 32,00	Ref PO/Line .60 * * Total .60 * * Total .00 33617/1 .00 * * Total .00 * * Total	Warrant * * * * 000000 * * * *	00250
Satch Number: 22 Date: 06/13/. Vendor Am 137 DFS SUBSIDY 137 JFS SUBSIDY 137 JFS SUBSIDY-VARIABLE TARA RANDLSMAN MULLANGE REIND RAST SIDE FUEL PLUS 137-137 DFS SUBSIDY-VARIABLE 137 DFS SUBSIDY 45 CHILDREN'S SERVICE 5-145 CHILDREN'S SERVICE F LAURA A LONG KPIP TAKLS SUBSIDY TAKLS ALONG KPIP TAKLS MACK KPIP TAKLS MACK KPIP TAKLS SUCK	2013 Ref nount PO/Line 66.67 33449/1 137.88 33449/1 204.55 • Total 205.00 33616/1 250.00 33616/1 250.00 33616/1 250.00 33616/1	Warrant 000000 000000 • • • • • • • •	Account 00475 00475 00150 00150 00150 00150	Batch Number: 22 Vendor 320-320 COUNTY CAPITAL PROJ 620 COUNTY CAPITAL PROJ 620-620 HARTER TRUST NORMALK TARENS 5 RECER NORMALK TARENS TRUST 620-620 HARTER TRUST 635 COMMISSARY TRUST 635 COMMISSARY TRUST GENERISSARY TRUST GENERISSARY TRUST GENERISSARY TRUST	Date: 06/13/2013 Amount 7 32,089 32,089 RATION 274 BBC PASS 2013 274 274 274 274 274 274 274 274	Ref PO/Line PO/Line PO/Line 1.60 * • Total .00 33617/1 .00 * • Total .00 * • Total .00 * • Total .00 * • Total .11 33700/1 .133700/1	Warrant * * * * 000000 * * * * 000000 000000 VWELS BTC 000000	Account 00250 00260 00260
Satch Number: 22 Date: 06/13/. Vendor Am Jon Dis SUBSIDY Jon Jon Subsidy TARA RANDLSMAN RAN FILLENCE REIME RAN FILLENCE REIME SATURATION SUBSIDY FUEL INV 1322 37-137 DYS SUBSIDY ALCON SUBSIDY 45 CHILDERN'S SERVICE F LAURA A LOON KDIP TRACEY STREAM KEIP TALE SURVE TALE SURVE T	2013 Ref nount PO/Line 66.67 33449/1 137.88 33449/1 204.55 * • Total 204.55 * • Total 250.00 33616/1 250.00 33616/1	Warrant 000000 000000 • • • • • • 000000 000000 000000	Account 00475 00475 00475 00150 00150	Batch Number: 22 Vendor 320-320 COUNTY CAPITAL PROJ 620 IARTER TRUST 620-620 HARTER TRUST 620-620 HARTER TRUST 635-635 COMMISSARY TRUST	Date: 06/13/2013 Amount 7 32,085 32,085 32,085 32,085 32,085 32,085 32,085 274 274 274 274 274 274 274 274 274 274	Ref PO/Line PO/Line .60 * • Total .00 33617/1 .00 * • Total .00 * • Total .2 33700/1 LIMB RRMOVER.T .11 33700/1	Warrant * * * * 000000 * * * *	00250
Satch Number: 22 Date: 06/13/. Vendor Am Jord Date: 06/13/. Vendor Am Jord Date: 06/13/. Jord Date: 06/13/. Market State: 06/13/. Market State: 06/13/. Market State: 06/13/. Market State: 06/13/. Market Market State: 06/13/. Market Market Market State: 06/13/. Market Market Ma	2013 Ref nount PO/Line 66.67 33449/1 137.88 33449/1 204.55 • Total 205.00 33616/1 250.00 33616/1 250.00 33616/1 250.00 33616/1	Warrant 000000 000000 • • • • • • • •	Account 00475 00475 00150 00150 00150 00150	Batch Number: 22 Vendor 320-320 COUNTY CAPITAL PROJ 320 COUNTY CAPITAL PROJ 620 EXAPTER TRUST 620-620 HARTER TRUST 620-620 HARTER TRUST 635 COMMISSARY TRUST	Date: 06/13/2013 Amount 7 32,089 14ATION 274 REC PASS 2013 14ATION 274 15 INY 37363,34783 15 INY 37363,34783 15 EVY 37363,347843 15 EVY 37363,347843 15 EVY 37563,347843 15 EVY	Ref PO/Line PO/Line .60 * • Total .60 * • Total .00 33617/1 .00 * • Total .00 * • Total .01 * • Total .02 * 5700/1 .03 * 000 * • Total .03 * • Total .04 * • Total .05 * • • • • • • • • • • • • • • • • • •	Warrant * * * * * * * * * * * * * * *	Account 00250 00260 00260
Satch Number: 22 Date: 06/13/. Vendor Am 137 DFS SUBSIDY 137 DFS SUBSIDY 137 DFS SUBSIDY VARIABLE TARA RANDLSMAN MILLAGE REINS REAGY SIDE FUEL PLUS PUEL INV 1122 137-137 DFS SUBSIDY-VARIABLE 337 DFS SUBSIDY 45 CHILDREN'S SERVICE 45 CHILDREN'S SERVICE 45 CHILDREN'S SERVICE 45 CHILDREN'S SERVICE FAISCE STARKEY FAISCE STARKEY FAISCE STARKEY FAISCE STARKEY FUEL FUEL FUEL FUEL FUEL MER FORT FUEL MER FORT ANTRONY FLEMING FUEL CHILD EXPENSE ANTRONY FLEMING FUEL CHILD EXPENSE	2013 Ref nount PO/Line 66.67 33449/1 137.88 33449/1 204.55 * * Total 204.55 * * Total 250.00 33616/1 250.00 33616/1 250.00 33616/1 500.00 33616/1	Warrant 000000 000000 • • • • • • 000000 000000 000000 000000	Account 00475 00475 00150 00150 00150 00150	Batch Number: 22 Vendor 320-320 COUNTY CAPITAL PROJ 620 IARTER TRUST 620-620 HARTER TRUST 620-620 HARTER TRUST 635-635 COMMISSARY TRUST 635-635 COMMISSARY TRUST 635-635 COMMISSARY TRUST 635-635 COMMISSARY TRUST 635-635 COMMISSARY TRUST 635-635 COMMISSARY TRUST	Date: 06/13/2013 Amount 7 32,089 14ATION 274 REC PASS 2013 14ATION 274 15 INY 37363,34783 15 INY 37363,34783 15 EVY 37363,347843 15 EVY 37363,347843 15 EVY 37563,347843 15 EVY	Ref PO/Line PO/Line PO/Line .60 * • Total .00 33617/1 .00 * • Total .00 * • Total .22 33700/1 LIMB RRMOVER.T .11 33700/1	Warrant * * * * * * * * * * * * * * *	00250 00260 00260
Satch Number: 22 Date: 06/13/. Vendor Am 137 DFS SUBSIDY 137 DFS SUBSIDY 137 DFS SUBSIDY VARIABLE TARA RANDLSMAN MILLAGE REINS REAGY SIDE FUEL PLUS PUEL INV 1122 137-137 DFS SUBSIDY-VARIABLE 337 DFS SUBSIDY 45 CHILDREN'S SERVICE 45 CHILDREN'S SERVICE 45 CHILDREN'S SERVICE 45 CHILDREN'S SERVICE FAISCE STARKEY FAISCE STARKEY FAISCE STARKEY FAISCE STARKEY FUEL FUEL FUEL FUEL FUEL MER FORT FUEL MER FORT ANTRONY FLEMING FUEL CHILD EXPENSE ANTRONY FLEMING FUEL CHILD EXPENSE	2013 Ref nount PO/Line 66.67 33449/1 137.88 33449/1 204.55 • • Total 204.55 • • Total 204.55 • • Total 250.00 33616/1 250.00 33616/1 250.00 33616/1 250.00 33616/1 31.56 33616/1	Warrant 000000 000000 • • • • • • • • • • • • •	Account 00475 00475 00150 00150 00150 00150 00150	Batch Number: 22 Vendor 320-320 COUNTY CAPITAL PROJ 320 COUNTY CAPITAL PROJ 620 HARTER TRUST 620-620 HARTER TRUST 620-620 HARTER TRUST 635 COMMISSARY TRUST	Date: 06/13/2013 Amount 7 32,085 32	Ref PO/Line PO/Line .60 * • Total .60 * • Total .00 33617/1 .00 * • Total .00 * • Total .01 * • Total .02 * 5700/1 .03 * 000 * • Total .03 * • Total .04 * • Total .05 * • • • • • • • • • • • • • • • • • •	Warrant • • • • • • • • • • • • • • •	00250 00260 00260
Satch Number: 22 Date: 06/13/. Vendor Am Jone Status Jone Status Jone Status TRAN BANDLSMAN BASS MUSCIP VARIABLE TARA BANDLSMAN BASS MUSCH STATUS JONE STATUS JONE STATUS JONE STATUS JONE STATUS JONE SERVICE 45-145 CHILDERN'S SERVICE F LAURA J LONG KPLP TARLES TARKEY KPLP TARLES TARKEY KPLP TARLES TARKEY MUSCIP TARLES TARKEY MUSCIP MUSCIP TARLES TARKEY MUSCIP TARLES TARKEY MUSCIP MUSCIP MUSCIP TARLES TARKEY MUSCIP M	2013 Ref 2011 PO/Line 66.67 33449/1 137.88 33449/1 204.55 * Total 204.55 * Total 250.00 33616/1 250.00 33616/1 250.00 33616/1 250.00 33616/1 217.56 33616/1	<pre>Warrant 000000 00000 * * * * 000000 00000 00000 00000 00000 00000 0000</pre>	Account 00475 00475 00150 00150 00150 00150 00150 00150 00150	Batch Number: 22 Vendor 320-320 COUNTY CAPITAL PROJ 320 COUNTY CAPITAL PROJ 320 COUNTY CAPITAL PROJ 620 LARTER TRUST 620-620 HARTER TRUST 630-635 COMMISSARY TRUST 635-635 COMMISSARY TRUST 635-635 COMMISSARY TRUST	Date: 06/13/2013 Amount 7 32,085 32	Ref PO/Line PO/Line .60 * • Total .60 * • Total .00 33617/1 .00 * • Total .00 * • Total .00 * • Total .00 * • Total .00 * • Total .01 * • Total .03 * • Total .03 * • Total	Warrant • • • • • • • • • • • • • • •	00250 00260 00260
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atch Number: 22 Date: 06/13/ Vendor Am 37 DFS 50081DY 37 DFS 50081DY 37 JFS 50085DFV-VARIABLE TARA RANDLEMAN M MULLANGE RITMB 28.7 SIDE FUEL PLUS 17-137 DFS 50081DFV-VARIABLE 37 DFS 50081DFV 45 CHILDREN'S SERVICE 5-145 CHILDREN'SERVICE 5-145 CHILDREN'SERVICE 5-145 CHILDREN'S SERVICE 5-145	2013 Ref 2013 PO/Line PO/Line 66.67 33449/1 137.88 33449/1 204.55 * • Total 204.55 * • Total 250.00 33616/1 250.00 33616/1 250.00 33616/1 500.00 33616/1 1,060.00 33616/1 450.00 33616/1 450.00 33616/1 2015	Warrant 000000 000000 • • • • • • • • • • • • •	Account 00475 00475 00475 00150 00150 00150 00150 00150 00150 00150 00150	Batch Number: 22 Vendor 320-320 COUNTY CAPITAL PROJ 320 COUNTY CAPIT	Date: 06/13/2013 Amount 7 32,085 32	Ref PO/Line PO/Line .60 * • Total .60 * • Total .00 33617/1 .00 * • Total .00 * • Total .00 * • Total .00 * • Total .00 * • Total .01 * • Total .03 * • Total .03 * • Total	Warrant • • • • • • • • • • • • • • •	00250 00260 00260
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Satch Number: 22 Date: 06/13/ Vendor Am Jone Description of the second	2013 Ref 2013 PO/Line 66.67 33449/1 137.88 33449/1 204.55 * * Total 204.55 * * Total 250.00 33616/1 250.00 33616/1 250.00 33616/1 331.56 33616/1 1,060.00 33616/1 4,109.12 * * Total	 Warrant 000000 • <	Account 00475 00475 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150	Batch Number: 22 Vendor 320-320 COUNTY CAPITAL PROJ 320 COUNTY CAPIT	Date: 06/13/2013 Amount 7 32,085 32	Ref PO/Line PO/Line .60 * • Total .60 * • Total .00 33617/1 .00 * • Total .00 * • Total .00 * • Total .00 * • Total .01 * • Total .03 * • Total .03 * • Total	Warrant • • • • • • • • • • • • • • •	Account 00250 00260 00260
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IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD JUNE 11 2013

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, requests for expenditures of over \$500.00 have been submitted for approval by the Board of Huron County Commissioners as follows:

Huron County Buildings and	Grounds	
McQuay International	Service agreement	\$1,392.00
МКТ	Endeavor Multi Purpose Cleaning Machine	\$3,995.00 now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the requests for expenditure of over \$500.00 as listed above; and further

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

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

13-197

IN THE MATTER OF GRANTING A REDUCTION ACCORDING TO SECTION 6137.09 OF THE OHIO REVISED CODE (GRANTING REDUCTION) FOR FRANK J. KROMER ON THE RUESS-OLCOT #124 (11-620)

Joe Hintz moved the adoption of the following resolution:

WHEREAS, the Huron County ditch Maintenance Program has a policy that states the following: "For a 20% reduction in an owners's maintenance base, the owner must follow conservation practices of No-till planting, permanent vegetative cover"; and

WHEREAS, Frank J. Kromer has practiced no-till planting, permanent vegetative cover on the Ruess-Olcot #124 (11-620) according to the specifications of the Huron SWCD; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby grant a 20% reduction in the maintenance base for the following parcels owned by Frank Kromer for the conversation practices of no-till planting, permanent vegetative cover:

Ruess-Olcot #	#124 (11	-620)
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05-0020-01-009-0000 05-0020-01-009-0200 05-0020-01-010-0000 05-0020-01-009-0100

and further

BE IT RESOLVED, that the clerk to the board certify a copy of this resolution to the Huron County Auditor;

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.

REGULAR SESSIONTUESDAYJUNE 11, 2013Tom 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

13-198

IN THE MATTER OF GRANTING A REDUCTION ACCORDING TO SECTION 6137.09 OF THE OHIO REVISED CODE (GRANTING REDUCTION) FOR FRANK J. KROMER ON THE RUESS-OLCOT #124 (11-620)

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Huron County ditch Maintenance Program has a policy that states the following: "For a 10% reduction in an owners's maintenance base, the owner must install systematic tile drainage on crop land; and

WHEREAS, Frank J. Kromer has installed systematic tile drainage on the Ruess-Olcot #124 (11-620) according to the specifications of the Huron SWCD; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby grant a 10% reduction in the maintenance base for the following parcels owned by Frank Kromer for installing systematic tile drainage on crop land:

Ruess-Olcot #124 (11-620) 05-0020-01-009-0000

05-0020-01-009-0200

05-0020-01-010-0000 05-0020-01-009-0100

and further

BE IT RESOLVED, that the clerk to the board certify a copy of this resolution to the Huron County Auditor; 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

13-199

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #036

Joe Hintz moved the following resolution:

WHEREAS, there is a need for appropriation adjustments;

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
	036	00526	001	\$2,000.00		036	00527	001	\$2,000.00

GUL	AR SES	SION		TUESDA	Y			JUNE 11, 2013	
		Jail Elec	tric			Jail Gas			
	036	00528	001	\$1,800.00	036	00529	001	\$1,800.00	
		Water/Se	ewer			Jail Tra	sh		
	036	00400	001	\$1,825.00	036	00600	001	\$1,825.00	
		PERS				Transfer	Out	and further	

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

13-200

REG

IN THE MATTER OF APPROVING CHANGE ORDER NO. 1 WITH STUDER OBRINGER, INC. FOR THE INSTALLATION OF A LAY-IN GRID AND ACOUSTICAL TILE CEILING SYSTEM TO MATCH THE TYPE OF CEILING AND LAY-IN GRID AND ACOUSTICAL TILE CEILING SYSTEM AND LIGHTING USED IN OTHER ADJACENT OFFICES ROOMS 510 AND 511 ON THE FIFTH FLOOR, HURON COUNTY OFFICE BUILDING

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, a change order has been presented for the installation of a lay-in grid and acoustical tile ceiling system to match the type of ceiling and lighting used in other adjacent office rooms 510 and 511 on the fifth floor, Huron County Office Building; and

WHEREAS, this work will be performed for the cost of one thousand eight hundred and thirty dollars \$1,830.00; and

WHEREAS, the sum of \$1,830.00 is hereby added to the price quote of \$87,800.00 the new adjusted price quote as of June 11, 2013 thereby is \$89,630.00 and the new quote to date thereby is \$89,630.00; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the change order No. 1 as submitted with Studer Obringer, Inc. as listed above; and further

BE IT RESOLVED, that it will change the amount of the contract from \$87,800.00 to \$89,630.00; 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.

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

TUESDAY

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

CHANGE OPPER CONTRACTOR CONTRACTO	FIELD REPORT
HOUTER 5 ⁴¹ FLORE, MEEDER COMMERCIDENT STORES CALL DURE 11/2018 CALL TO CONTRACTOR AND ALL CONTRACT FOR CHEVEN WERE	PROJECT. FIELD REPORT S [®] PLOOR ALTERATIONS, HURON COUNTY OFFICE BUILDING DATE: PROJECT JUDE 5, 2012 2017
Tote of the sector of the s	EGGARDING INTERCION CELLING FINISHESE 1. The following observations were discussed during a function that with which field in films of comparison of the week of the function of the second of the second interval of the s

Change order #1

<u>At 9:30 a.m. Public Comment</u> No Public Comment.

IN THE MATTER OF TRAVEL

Tom Dunlap moved to approve the following travel request this 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

Jason Roblin, EMA, on June 7, 2013, to Columbus, Ohio, for Ohio EMA training. Sue Bommer, HR/LP/ on June 12, 2013, to Toledo, Ohio, for Comp Management Seminar. Valerie Stebel/Commissioners/on June 13, 2013, to Sandusky, Ohio, for Prevailing Wage Seminar.

IN THE MATTER OF REQUEST FOR LEAVE

Vickie Ziemba/Commissioners/personal time/11:15 a.m. – 2:45 p.m. June 11, 2013/1 ¹/₂ hours June 14, 2013.

Administrator/Clerk's Report

Cheryl Nolan discussed the information received from Lucinda Smith, Director of Services for Aging levy along with a conference call with Cary Brickner, Soil and Water Conservation District director and Daivia Kasper, Assistant Prosecutor in regards to the Megginson Creek assessments. Ms. Nolan further stated that it was decided that Mr. Brickner would prepare a letter to be signed at the Huron Seneca Joint Board meeting on June 18, 2013 and Ms. Kasper would review and make any changes necessary.

At 9:41 a.m. Sue Bommer, Loss Prevention Coordinator came before the board in regards to the lightening suppression system. Ms. Bommer also stated that the county could apply for a \$500.00 grant for safety equipment. The board agreed to apply for such grant and asked Ms. Bommer to look into applying for this grant.

REGULAR SESSION OTHER BUSINESS

TUESDAY

Tom Dunlap discussed a meeting that he had with a financial group Rockmill Financial Consultants in regards to the new building on the south side of town. Tom Dunlap presented information to the Commissioners' to review.

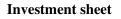
At 10:01 a.m. Dave Longo, Public Defender came before the board to present his report on the public defender's office. Mr. Longo explained that they are within budget on all line items except the increase for the health insurance premiums, but he received the resolution making the transfer to cover this. Last year's case load was at 401, with this year's case load is at 415. A request was made for an information page for the county's website. Mr. Longo reviewed Erie County's information page, however he feels that there is not information on this page, and Mr. Longo will continue to work on this.

At 10:11 a.m. the board recessed.

At 10:18 a.m. Regular session resumed.

Tom Reese, Northern Ohio Rural Water came before the board and explained their business and further explained their business in Huron County.

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	NORTHERN INVESTMENT II	OHIO RURAL WATER N HURON COUNTY 20	112				
WATER MAIN	S INSTALLED 3	33,239' ş .30 MI.	157,855.25				
SERVICE CONF			\$62,319.88				
RADIO READ N							
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WATER METER	s	137	\$26,024.52				
TOTAL INVEST	MENT	\$3	288,429.65				
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TUESDAY

JUNE 11, 2013

Serve all townships except New London Township and New Haven Township as they are serviced by the village of New London and the city of Willard. Mr. Reese referred to a may for water distribution system. Mr. Reese also discussed a design build project that they are working on. Mr. Reese discussed the cost of the project under the prevailing wage law. The project is estimated at One Half-Million Dollars, however because it is a prevailing wage project it will now make the project Two Million Dollars. Mr. Reese explained there is a House Bill 190 in Columbus, which is co-authored by Terry Boose and ten others. Mr. Reese asked the Commissioners to back NORW's request to not have to use prevailing wage.

Carl Essex came before the board for signatures on a plat map for the Reserve Subdivision replat for the Ressiger property. After discussion of such plat it was decided that the board will need to approve a resolution in regards to this and Carl Essex will prepare and forward such resolution to Cheryl Nolan. This will be added to the agenda for Tuesday, June 18, 2013.

Assistant Prosecutor's report

Daivia Kasper, Assistant Prosecutor discussed the bidding process for the accounting system. Publication requirements are the same as a sealed bid. Legal notice requirements are different. Daivia Kasper will meet with Cheryl Nolan and Lynn Chapin to go over the statue. The biggest difference is when the proposals are submitted they are not public record until a contract is awarded.

Discussion was had in regards to the nursing bid specifications; the contract was signed with the modifications that were made.

<u>At 10:41 a.m.</u> Tom Dunlap moved to enter into Executive Sessions ORC 121.22 ORC 121.22 (G) (2) To consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest ORC 121.22 (G) (6) Specialized details of security arrangements where disclosure of the matters discussed might reveal information that could be used for the purpose of committing, or avoiding prosecution for a violation of the law. 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

<u>At 11:01 a.m.</u> Tom Dunlap moved to end Executive Sessions ORC 121.22 (G) (2); ORC 121.22 (G) (6). Joe Hintz seconded the motion.

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

* No action taken.

At 11:03 a.m. Bill Davis and Steve Roger Ameresco came before the board explained their history and referred to projects that they have been working on in and out of the area. Mr. Davis explained that they help counties look through their utility expenditures. Job and Family Services, Administration Building and the Jail have the opportunity to save energy, especially in lighting. Local energy rebates are available to do lighting upgrades.

The board discussed Ameresco's presentation and decided to have this company further explore energy savings at the jail.

<u>At 11:42 a.m</u>. Tom Dunlap moved to adjourn. Joe Hintz 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.

REGULAR SESSION TUESDAY IN THE MATTER OF CERTIFICATION

JUNE 11, 2013

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 June 11, 2013.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 11:42 a.m.

Signatures on File