### REGULAR SESSION TUESDAY JUNE 25, 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 18, 2013 & June 20, 2013 meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the June 18, 2013 & June 20, 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

13-208

# 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 13-24 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 S	CHEDULE		Page: 1		CLAIM S	CHEDU	LE		Page: 2
Batch Number: 24	Date:	Reference:		_	Batch Number: 24	Date: 06/2	/2013	Refe	rence:	
		sufficient funds in payment of the follow			Vendor		mount	PO/Line		Account
Rel	ind TKach		-	AIMD.	001-016 PROBATE COURT					
We hereby appro	ove for payment by	the County Auditor	the follo	owing	REBECCA BISHOP MILEAGE REIMB		75.71 3	3442/1	000000	00475
H- 11	) B				001-016 PROBATE COURT		75.71 *	* Total *	*	
/ vent &	ach				001-017 CLERK OF COURTS					
Jac Hite					GRAPHIC PAPER PRODUCT RECEIPT PAPER II		200.00 3	3907/1	000000	00175
County Commissi	oners				MT BUSINESS TECHNOLOG RICOH AFICIO MP		588.91 33	3918/1	000000	00275
Vendor		nount PO/Line	Warrant	Account	SUSAN HAZEL MILEAGE REIMB 0		84.34 33	3909/1	000000	00300
001 GENERAL FUND 001-001 COUNTY COMMISSI	ONERS				001-017 CLERK OF COURTS		873.25 *	* Total *	*	
MT BUSINESS TECHN RICOH AFICIO	OLOGIES IN MP5000 CNIN19881	347.59 33823/1 LGM	000000	00475	001-019 POLICE & MUNY COUR	rs				
FISHER-TITUS MEDI		42.00 33823/1	000000	00475	NORWALK MUNICIPAL COU WITNESSES OR JUN		295.68 3	3828/1	000000	00554
001-001 COUNTY COMMISSI	ONERS	389.59 * * Total *	*		001-019 POLICE & MUNY COURT	rs	295.68 *	* Total *	*	
001-003 AUTO DATA PROCE	SSING				001-022 BLDG & G-M & OPERA	rī				
QUILL CORPORATION BRITE LINERS	PAPER CLIPS.MARE	152.77 33643/1 CERS INV 3127469	000000	00175	BROHL & APPELL INC LAMPS CUST 6481		121.45 33	8831/1	000000	00175
R J BECK PROTECTI		126.00 33645/1	000000	00275	G & L SUPPLY CO TISSUE, GLASS CI	EANER CUST 7			000000	00175
001-003 AUTO DATA PROCE	SSING	278.77 * * Total *	*		SHERWIN WILLIAMS CORE PAINT, TAPE INV				000000	00175
001-005 TREASURER					CARTER LUMBER CO ACCT G1390125 BE	RUSH, CAULK,H			000000	00275
R J BECK PROTECTI CENTRAL STAT	VE SYSTEM	57.00 33891/2 IV 49011	000000	00525	MOTO ELECTRIC INC BELT INV 33953 WOLFF BROS SUPPLY INC		344.35 33		000000	00275
001-005 TREASURER		57.00 * * Total *			COMPRESSORS/RECO R J BECK PROTECTIVE S	RDER INV 135		573790-00		00280
001-013 JUVENILE COURT					CENTRAL STATION FISHER-TITUS MEDICAL	MONITORING/A CENTER	LARM INV 489 42.00 33	960	000000	00475
ROESCH ASSOCIATES		13.89 33428/1	000000	00175	DRUG TEST/L BETT COLUMBIA GAS	AC INV 38974	783.81		000000	00527
BLUE PENS IN	V A 82643	12 00 t t m-t-1 t			GAS	_				
001-013 JUVENILE COURT		13.89 * * Total *	*		001-022 BLDG & G-M & OPERAT	.I	4,746.93 *	* Total *	*	
					1					

Vendor  WE BUSINESS TECHNOLOGIES TONER INV 80714M DAYTON LEGAL BLANGTHE SIRCHIE FINGERPRINT LAB I EVIDENCE SUPPLIES IN EVIDENCE SUPPLIES IN EVIDENCE SUPPLIES IN EVIDENCE SUPPLIES IN THE PINNEY BOMES BANK INC POSTAGE ON METER ACC WEX BANK ACCT 7560-00-112 EAST SIZE FULL PLUS GAS -LARGON, EVANS MAY BP GAS ACCT 7560-00-112 GAS-LARGON, EVANS MAY GAS -LARGON, EVANS MAY	533.21 ERS INV 61763 77.22140	33676/1 0000 33676/1 0000 33676/1 0000 33676/1 0000 33676/1 0000 33676/1 0000 33678/1 0000 33678/1 0000 33678/1 0000	Account  100 0175 100 0175 100 0175 100 0175 100 0175 100 0175 100 0175 100 0175 100 0175 100 0175 100 0175 100 0200 100 0200 100 0200	Vendor  001-023 SHERIFF  001-026 DISASTER SERVICE  OHIO TELECOM INC TELEPHONE VASU COMMUNICATIONS INC	Amount PO/Line  11,779.44 * * Total *  104.45 33556/1  2,058.89 33556/1  2,298.93 * * Total *  225.52 33939/1	000000 000000 000000 000000	Account 00200 00200 00200 00525
001-023 SHERIFF  MT BUSINESS TECHNOLOGIES  TONER INV 80714M  DAYTON LEGAL BLANK INV 2000 CT TRAPFIC TICK STRINGTON LEGAL BLANK INV 2000 CT TRAPFIC TICK STRINGTON LEGAL BLANK INV 100 CT REAL STRINGTON LEGAL  FOR SYSTEMS IN CARDS THE POSTAGE ON METER ACC WEE BANK GAS ACCT 7560-00-112  BAST SIDE FOEL FLUS GAS ACCT 7560-00-12  GALL SIDE FOEL FLUS GAS ACCT 0268000676  GALL SIDE	IN 94.10  ETES INV 6172 3.3.21  ETES INV 6172 547.92  V 123140  T 831039133 MEDIA  611.99  813-1 INV 688.69  611.99  121.74  813 394.75  TWV 25552  TWV 25552  TWV 25582  INV 273.29  INV 273.29	33676/1 0000 33676/1 0000 33676/1 0000 33676/1 0000 33676/1 0000 33676/1 0000 33676/1 0000 33676/1 0000 33676/1 0000 33678/1 0000 33678/1 0000	000 00175 100 00200 100 00200 100 00200	001-023 SHERIFF  001-026 DISASTER SERVICE  OHIO THEECOM INC THEEPIONE THEEPIONE VASU COMMUNICATIONS INC STAPPES CREET FLAN WATER  001-026 DISASTER SERVICE  001-027 PUBLIC DEPENDER COMM  MT BUSINESS TECHNOLOSIES IN GOSN6458F OOTIER/COPIES  001-027 PUBLIC DEPENDER COMM	11,779.44 * * Total *  104.45 33556/1  2,058.89 33556/1  135.59 33556/1  2,298.93 * * Total *  225.52 33939/1  CNIN198876M	000000 000000 000000 000000	00200 00200 00200
MT BUSINESS TRUBBLICIES  MT BUSINESS TRUBBLICHES  ANTON LEGAL BLANK INC.  2000 CT TRAFFIC TICK SIGGIST FINESPERIT LIGH SOUTH TRAFFIC TICK SIGGIST STATEMENT OF THE STATEMENT OF	533.21 ERS INV 61763 77.22140	33676/1 0000 33676/1 0000 33676/1 0000 33676/1 0000 33676/1 0000 33676/1 0000 33676/1 0000 33678/1 0000 33678/1 0000 33678/1 0000 33678/1 0000	000 00175 000 00175 000 00175 000 00175 000 00175 000 00175 000 00175 000 00200 000 00200	O01-026 DISASTER SERVICE OHIO TELECOM INC TELESPIONE VASU COMMUNICATIONS INC STAPLES CREDIT PLAN MATER O01-026 DISASTER SERVICE O01-027 PUBLIC DEFEMBER COMM MT BUSINESS TECHNOLOGIES IN GOSM64SSP COPIER/COPIES 001-027 PUBLIC DEFEMBER COMM	104.45 33556/1 2,058.89 33556/1 1TRUCK, IMPLEMENT NARROHBAN 135.59 33556/1 2,298.93 * * Total *  225.52 33939/1 CNIN198876M	000000 000000 000000	00200 00200
DATION LEGAL BLANK INC.  2000 THE TREPARC AND THE TREPARCH AND INC.  BICH OF THE TREPARCH AND INC.  SOO CT KIDS SUPPLIES IN AND INC.  SOO CT KIDS IT AND I	533.21 ERS INV 61763 77.22140	33676/1 0000 33676/1 0000 33676/1 0000 33676/1 0000 33676/1 0000 33676/1 0000 33676/1 0000 33678/1 0000 33678/1 0000 33678/1 0000 33678/1 0000	000 00175 000 00175 000 00175 000 00175 000 00175 000 00175 000 00175 000 00200 000 00200	OHIO TELECOM INC TELEPONE TO THE POOR VASU COMMONICOTORS INC VASU COMMONICOTORS INC VASU CARROLLE SEAN AND EMA: STAPLES CREDIT FLAN WATER  001-026 DISASTER SERVICE 001-027 PUBLIC DEFENDER COMM MT BUSINESS TECHNOLOGIES IN GDSN64587 COPIER/COPIES 001-027 PUBLIC DEPENDER COMM	2,058.89 33556/1 TRUCK, IMPLEMENT NARROWBAN 135.59 33556/1 2,298.93 * * Total * 225.52 33939/1 CNIN198876M	000000 000000 * *	00200 00200
SALL STIDENCE SUPPLIES IN CASE OF THE STREET	V 123140 275.18 INV 27106 INV 27106 INV 3103163 METER 103-1 INV 3127687  IVUNE 611.99 121.74 813 394.75 INV 25552 IN 290.11 IN 271.74 IN 271.74 IN 271.74 IN 271.74 IN 271.74 IN 271.74	33676/1 0000 33676/1 0000 33676/1 0000 33676/1 0000 33676/1 0000 33676/1 0000 33678/1 0000 33678/1 0000 33678/1 0000	000 00175 000 00175 000 00175 000 00175 000 00175 000 00200 000 00200	THLEPHONE VASU COMMUNICATIONS INC RECORD FOR BOA AND EMA: STAFFIBALIST FLAM WATER  001-026 DISASTER SERVICE  001-027 PUBLIC DEPENDER COMM MT BUSINESS TECHNOLOGIES IN GDSN64587 DOFIER/COPIES  001-027 PUBLIC DEPENDER COMM	2,058.89 33556/1 TRUCK, IMPLEMENT NARROWBAN 135.59 33556/1 2,298.93 * * Total * 225.52 33939/1 CNIN198876M	000000 000000 * *	00200 00200
ID CARD SYSTEMS INC  TO CONT KIDS INC  TO CONT K	275.18 1NV 27106 1,000.00 T #31039183 METEN 6813-1 INV 5812.687 3,108.95 /JUNE 611.99 813 121.74 813 394.75 INV 25552 IN 290.11 IN039461M,039525M IN 273.29	33676/1 0000 #1740169 33676/1 0000 33676/1 0000 33676/1 0000 33678/1 0000 33678/1 0000 33678/1 0000 33678/1 0000	000 00175 000 00175 000 00175 000 00175 000 00200 000 00200	RADIOS FOR EMA AND EMA: STAPLES CREDIT PLAN MATER  001-026 DISASTER SERVICE  001-027 PUBLIC DEPENDER COMM MT BUSINESS TECHNOLOGIES IN GDSN6458P COPIER/COPIES  001-027 PUBLIC DEPENDER COMM	TRUCK, IMPLEMENT NARROWBAN 135.59 33556/1 2,298.93 * * Total * 225.52 33939/1 CNIN198876M	* *	00200
THE PITNEY BOWES BANK INC.  ROSTRIGUE ON METER ACC  WE BANK ACT 7560-00-112 BAST SIDE FUEL FUEL GAS-LARSON, EVANS MAN BP GAS-LARSON EVANS ACCESSORIES  ACCESSORIES  MIN BUSINESS TECHNOLOGIES  MIN BUSINESS TECHNOLOGIES  MIN BUSINESS TECHNOLOGIES  MIN BUSINESS TECHNOLOGIES  MENTEL COMMUNICATIONS SHETZEL COMMUNICATIONS JADATA CARDS ACCT 22  PITNEY BOWES INC.  SERVICES ON DISPATCH SERVICES ON SERVICES SERVICES ON DISPATCH SERVICES ON SERVICES SERVICES ON SERVIC	1,000.00 1 #31039183 METER 688.69 813-1 INV 31127687  /JUNE 611.99 813 121.74 813 394.75  INV 25552 IN 290.11 IN03946IN,039525M IN 273.29 INN 273.29	#1740169 33676/1 0000 33676/1 0000 33676/1 0000 33678/1 0000 33678/1 0000 33678/1 0000 33678/1 0000	000 00175 000 00175 000 00175 000 00200 000 00200	WATER  001-026 DISASTER SERVICE  001-027 PUBLIC DEFENDER COMM  MT BUSINESS TECHNOLOGIES IN  GDOMG45SP COPIER/COPIES  001-027 PUBLIC DEPENDER COMM	2,298.93 * * Total *  225.52 33939/1 CNIN198876M	000000	
GAS ACCT 7560-00-112 BAT SIEP FUEL PLUE BAT SIEP FUEL PLUE BAT SIEP FUEL PLUE BAT SIEP GAS ACT 026800676 GALL'S INC BATCH OF SHACH IN 619 BATCH OF SHACH IN 619 BATCH OF SHACH IN 619 CAMERA & ACCESSORIES WITH SUSTEMBLY SHACK CORP CAMERA & ACCESSORIES WITH SUSTEMBLY SHACK CORP ATTER STANDAOTES BATCH SIEP SHACK CORP ATTER STANDAOTES BATCH SIEP SHACK CORP ATTER STANDAOTES BATCH SIEP SHACK CORP ATTER STANDAOTES THE STANDAOTES T	813-1 INV 33127687  3,308.95  611.99  121.74  813  394.75  162.97  INV 25552  IN 290.11  IN039461M,039525M  IN 273.29  CNIN197823M	33676/1 0000 33676/1 0000 33678/1 0000 33678/1 0000 33678/1 0000 33679/1 0000	000 00175 000 00175 000 00200 000 00200	001-027 PUBLIC DEFENDER COMM  MT BUSINESS TECHNOLOGIES IN GDSM645SP COPIER/COPIES  001-027 PUBLIC DEFENDER COMM	225.52 33939/1 CNIN198876M	000000	00525
GAS-LARSON, EVANES MED BY GALL'S INC BOOTS-MAGNER INV 619 RAKICH & RAKICH INC UNITERNITY 119 RAKICH & RAKICH INC UNITERNITY 119 BATTON THE BATTON TO BE BATTON TO BATTON TO BE	/JUNE 611.99 611.97 813 394.75 162.97 INV 25552 IN 290.11 IN039461M,039525M IN 273.29 CNIN197823M	33676/1 0000 33678/1 0000 33678/1 0000 33678/1 0000 33679/1 0000	000 00175 000 00200 000 00200	MT BUSINESS TECHNOLOGIES IN GDSM645SP COPIER/COPIES 001-027 PUBLIC DEFENDER COMM	CNIN198876M		00525
GAS ACCT 0268000676 GALL'S INS MAGNER INV 619 RAKICH A RAKICH INC UNIFIORN ITEMS RADIO SHACK CORP. THE CONTROL OF T	121.74 813 394.75 102.97 INV 25552 IN 290.11 IN039461M,039525M IN 273.29 CNIN197823M	33678/1 0000 33678/1 0000 33678/1 0000 33679/1 0000	00 00200 00 00200 00 00200	GDSM645SP COPIER/COPIES 001-027 PUBLIC DEFENDER COMM	CNIN198876M		00323
BAXICH & BAXICH INC UNIFICATION TIMES  AND COMMENT A ACCESSORIE  AND SUBJECT OF THE ACCESSORIE  RICOR AFTICO 1515 BE  RICOR AFTICO 1515 BE  RICOR AFTICO 1515 BE  RICOR AFTICO 1515 BE  AND BUBLES TECHNOLOGIES  NEXTEL COMMUNICATIONS  3 DATA CARDS ACCT 22  FITNEY BOMES INC 12 EXCELLE TIRE  TIRES INV 3203747, 32  VASU COMMUNICATIONS OF THE ACCESSORIE  VASU COMMUNICATIONS OF THE ACCESSORIES  SERVICES ON DISPATCH  OF THE ACCESSORIES OF THE ACCESSORIES  OF THE ACCESSORIES	394.75 162.97 INV 25552 IN 290.11 IN039461M,039525M IN 273.29 CNIN197823M	33678/1 0000 33679/1 0000	00 00200		225.52 * * Total *	. *	
RADIO SHACK CORPCISIONIES  RESONATION STATEMENT OF THE ST	IN 290.11 IN039461M,039525M IN 273.29 CNIN197823M	33679/1 0000					
MT BUSINESS TECHNOLOGIES REICOH APTCIO 1515 SB MT BUSINESS TECHNOLOGIES MT BUSINESS TECHNOLOGIES MT BUSINESS TECHNOLOGIES MET BUSINESS TECHNOLOGIES JOATA CARDS ACCT 22 PITNEY BOMES INC METER RENTAL INV 696 ZIEGLER TIRE 310747, 32 TIRES INV ASIO CHEMIC CALIFOLIA DON TESTER FORD LINCOLAN CORE, SHAPT ASY ETC	IN 290.11 IN039461M,039525M IN 273.29 CNIN197823M		00 0	EAST SIDE FUEL PLUS	192.00 33691/1	000000	00176
MT BUSINESS TECHNOLOGIES REICOH AFICIO MPSO02 NEXTEL COMMUNICATIONS PINNES DOMES INC METER RENTAL INV 505 ZIEGLER TIRE TIRES INV 3203747,32 VASU COMMUNICATIONS INC DOMINICATIONS INC	IN 273.29 CNIN197823M	33679/1 0000	00 00275	JAIL GAS INV 1171 FISHER-TITUS MEDICAL CENTER	10.00 33692/1	000000	00176
3 DATA CARDS ACCT 22 PITNEY BOMES INC METER RENTAL INV 696 ZIEGLER TIRE TIRES INV 3203747,32 VASU COMMUNICATIONS INC SERVICE ON DISPARCH DON TESTER FORD LINCOLM M CORE, SHAPIT ASY ETC	6402731			INMATE RX INV 38920 ARAMARK CORRECTIONAL SERVIC	796.47 33692/1	000000	00177
METER RENTAL INV 696 ZIGGLER TIRE TIRES INV 3203747,32 VASU COMMUNICATIONS INC SERVICE ON DISPATCH DON TESTER FORD LINCOLN M CORE, SHAPT ASY ETC				SHAMPOO & MATTRESS INV 3 FISHER GROUP	1 102 62 33692/1	000000	00177
TIRES INV 3203747,32 VASU COMMUNICATIONS INC SERVICE ON DISPATCH DON TESTER FORD LINCOLM M CORE, SHAFT ASY ETC	3441-JN13 1 107 02			NEW COMPUTER FOR MEDICAL FINC MED PARK & MISC BILLIN JAIL DR JUNE INV 5541	3,780.00 33692/1	000000	00177
DON TESTER FORD LINCOLN M CORE, SHAFT ASY ETC	04114 390.00	33679/1 0000		NORWALK DENTAL CENTER LLC 06/14/13 INMATE MEDICAL/	465.00 33692/1 /M OSBORNE	000000	00177
CORB, SHAPT AST ETC	INV 130314,156465 ER 751.03	33679/1 0000	00 00275	BOOTS-MOORE INV 4874147	172.69 33694/1 275.60 33694/1	000000	00200
CARL D WALSH TOWING OF CRUISER IN	75.00 V 484	33679/1 0000	00 00275	RAKICH & RAKICH INC UNIFORM ITEMS MT BUSINESS TECHNOLOGIES IN	546.58 33695/1	000000	00200
HURON COUNTY COMMISSIONER VEHICLE MAINT/SHERIF	S 44.20 F	33679/1 0000		RICOH AFICIO MP5002 CNIN ATCO INTERNATIONAL	N197823M 138.00 33695/1	000000	00275
FISHER-TITUS MEDICAL CENT DRUG TESTING INV 388	ER 258.00 44.38920			SEWER TRIMT INV 10376500	428.45 33695/1	000000	00275
FISHER AUTO PARTS BATTERY, BRAKE, ROTOR	516.92 ACCT 440130			BARREL OF OIL INV 864212 ALL PEST INSECT CONTROL INC	140.00 33695/1	000000	00275
VERIZON WIRELESS DUNCAN PHONE INV 970	50.38 6095214 ACCT 38597	33680/2 0000 8979-00001	00 00475	PEST CONTROL-MAY INV 607 PAKK SYSTEMS LLC JAIL DOOR MECHANISMS INV	/4 240.30 33695/1	000000	00275
C L ?	IM SCHEDU	JLE	Page: 5	CLAII	M SCHEDULE		Page: 6
Batch Number: 24 Dat	e: 06/27/2013	Reference		Batch Number: 24 Date:	06/27/2013 Refe	erence:	
Vendor	Amount	PO/Line Warr		Vendor	Amount PO/Line	Warrant	Account
PLUMBMASTER INC O RINGS, PRESSURE SWI	TCH ACCT 8C511225	33695/1 0000		104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI			
COLUMBIA GAS JAIL GAS	627.81	0000	00 00527	LINDA R VAN TINE CO LPA ATTORNEY FEES	291.01 33445/1	000000	00250
001-036 JAIL OPERATIONS	9,487.50	* * Total * *		104-104 INDIGENT GUARDIANSHI	291.01 * * Total *		
001-040 MISCELLANEOUS							
FISHER-TITUS MEDICAL CENT CONSORTIUM MEMBERSHI	P TNV 38844	34018/1 0000		104 INDIGENT GUARDIANSHI	291.01 * * Total *	*	
OHIO PUBLIC DEFENDER CT APPTD ATTY REIMB/ MATTHEW HAWLEY	612.50 APRIL & MAY 377.00			111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH SP			
INDIGENT DNA20130001	9	,	00370	EAST SIDE FUEL PLUS IVD GAS-MAY	115.89 33688/1	000000	00175
001-040 MISCELLANEOUS	1,039.50	* * Total * *		111-111 SHERIFF IV-D CH SP	115.89 * * Total *	. *	
001 GENERAL FUND	31,561.71	* * Total * *		111 SHERIFF IV-D CH SP	115.89 * * Total *		
102 DRUG LAW ENFORCEMENT 102-102 DRUG LAW ENFORCEMENT				115 PUBLIC ASSISTANCE	115.09 10tal -	-	
VERIZON WIRELESS	99.77	33684/1 00000	00 00260	115-115 ADM. & OPERATION			
QUERIN & ZANDER INV : MAGLOCLEN USER FEE INV 33-1H66	9706095214 ACCT 38: 400.00	5978979-00001 33684/1 00000	00 00260	VERIZON WIRELESS IPAD-AGENCY-ADMIN	874.98 33636/1	000000	00200
102-102 DRUG LAW ENFORCEMENT	499.77	* * Total * *		TIME WARNER CABLE  JOB STORE INTERNET; ACCT  R J BECK PROTECTIVE SYSTEM	192.55 33639/1 #:310207601 81.00 33640/1	000000	00350
				ALARM MONITORING 7/1-9/3 FUELMAN	30/13 36.69 33640/1	000000	00475
102 DRUG LAW ENFORCEMENT	499.77	* * Total * *		FUEL-FSS PITNEY BOWES INC	1,146.00 33640/1	000000	00475
103 D.U.I. ENFORCEMENT & 103-103 D.U.I. ENFORCEMENT &				MAIL MACHINE; INV#:219347 TOM MEZICK	73-JN13 810.60 33640/1	000000	00475
GUTH LABORATORIES INC DATA MASTER SOLUTION	29.06 3 INV 1349403	33685/1 00000	00 00260	ENVELOPES-WINDOW JOHN DEERE FINANCIAL AEROSOL	7.98 33640/1	000000	00475
NATIONAL PATENT DATA MASTER SERVICE :	101 05 3	33685/1 00000	00 00260	JOHN DEERE FINANCIAL PUTTY KNIFE, NAILS, ETC.	12.43 33640/1	000000	00475
103-103 D.U.I. ENFORCEMENT &	130.11	* * Total * *		SANDUSKY NEWSPAPERS INC JOB POSTING-ELIGIBILITY	192.58 33640/1	000000	00475
103 D.U.I. ENFORCEMENT &	130.11	* * Total * *		115-115 ADM. & OPERATION	3,354.81 * * Total *	*	
200 D.O.Z. MITOROMANIA	130.11	- Iocai		115-116 SOCIAL SERVICES			
	IM SCHEDU		Page: 7		M SCHEDULE		Page: 8
	e: 06/27/2013	Reference				erence:	*
Vendor SUZIE M SIDELL		PO/Line Warr 33629/1 0000		Vendor	Amount PO/Line	warrant	Account
NON TAXABLE TRAVEL R FUELMAN	EIMB	33629/1 0000		124-124 SPECIAL FUNDS - JPC	768.93 * * Total *	*	
FUEL-PCSA				124 SPECIAL FUNDS - JPC	768.93 * * Total *	. *	
115-116 SOCIAL SERVICES	315.35	* * Total * *		125 AUTO TAX			
115 PUBLIC ASSISTANCE	3,670.16	* * Total * *		125-125 AUTO TAX - OFFICE NEOPOST USA INC	314.99 33506/1	000000	00175
123 WIA 123-123 WIA				CARTRIDGES FOR POSTAGE N MARK A WROBLEWSKI	MACHINE 337.50 33486/1	000000	00175
	232.64	33613/1 0000	00 00280	COMPUTER CONSULTING SERV	VICES 161.05 33490/1	000000	00475
MIDWAY INC	HOMAS 193.50	33613/1 0000	00 00280	NATURAL GAS CHARGES FISHER-TITUS MEDICAL CENTER DRUG SCREENING	395.00 33493/1	000000	00475
OJT-5/26-6/01/13 A.T MIDWAY INC	OUSR 193.50	33613/1 0000		OHIO TELECOM INC LOCAL & LONG DISTANCE PR	193.95 33497/1 HONE CHARGES	000000	00475
OJT-5/26-6/01/13 A.T MIDWAY INC OJT-5/26-6/01/13 A.R MIDWAY INC OJT-6/02-6/06/13 A.T	OUSE 307.16 HOMAS		00 6			*	
OUT-5/26-6/01/13 A.T MIDWAY INC OUT-5/26-6/01/13 A.R MIDWAY INC OUT-6/02-6/06/13 A.T MIDWAY INC OUT-6/02-6/08/13 A.R	OUSE 307.16 HOMAS 265.50	33613/1 0000		125-125 AUTO TAX - OFFICE	1,402.49 * * Total *		
OJT-5/26-6/01/13 A.T MIDWAY INC OJT-5/26-6/01/13 A.R MIDWAY INC OTT-6/02-6/06/13 A.T MIDWAY INC OJT-6/02-6/08/13 A.R TERRY'S TAXI SS-TRANSPORTATION-V	OUSE 307.16 HOMAS 265.50 OUSE 110.00 MCKENZIE	33613/1 0000 33613/1 0000	00 00280	125-126 AUTO TAX - COFFICE	1,402.49 * * Total *		
OJT-5/26-6/01/13 A.T MDMAY INC OJT-5/26-6/01/13 A.R MDMAY INC OJT-6/06/13 A.R MIDMAY INC OJT-6/08/13 A.T FERY IS TAXI SS-TAMPORTATION-V TERY IS C. TRANSPORTATION-V	OUSE 307.16 HOMAS 265.50 OUSE 110.00 MCKENZIE 99.00	33613/1 0000 33613/1 0000 33613/1 0000	00 00280 00 00280	125-126 AUTO TAX - ROADS FUTRONICS INC	1,686.71 33514/1	000000	00275
OJT-5/28-6/01/13 A.T MIDNAY 1NC OJT-5/16-6/01/13 A.R. MIDNAY INC OJC-6/02-6/08/13 A.R. TERRY'S TAXI SENERASPORTATION-V TERY'S TAXI SENERASPORTATION-V TERY'S TAXI TERY'S TAXI TO TO T	OUSE 307.16 HOMAS 265.50 OUSE 110.00 MCKENZIE 99.00 MCKENZIE C 567.32 ANLEY C 514.69	33613/1 0000 33613/1 0000 33613/1 0000 33613/1 0000	00 00280 00 00280 00 00280	125-126 AUTO TAX - ROADS  FUTRONICS INC  TECHNICAL/PROFESWSIONAL  PARTS DISTRIBUTORS INC  PROTECTANT, FUEL PUMP, V	1,686.71 33514/1 SERVICES FOR RADIOS 209.29 33514/1 7-BELT, PUNCH	000000	00275
OTT-5/26-6/01/13 A.T MINAY INC MINAY	OUSE 307.16 HOMAS 265.50 OUSE 110.00 MCKENZIE 99.00 MCKENZIE C 567.32 ANLEY C 514.69 NE 1,236.00	33613/1 0000 33613/1 0000 33613/1 0000 33613/1 0000 33613/1 0000	00 00280 00 00280 00 00280 00 00280	125-126 AUTO TAX - ROADS  FUTRONICS INC  TECHNICAL/PROFESWSIONAL PARTS DISTRIBUTORS INC	1,686.71 33514/1 SERVICES FOR RADIOS 209.29 33514/1 7-BELT, PUNCH 121.31 33364/1		
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OJT-5/26-6/0/(1) A.T MIDNAY 10:26-6/01/13 A.T MIDNAY 10:26-6/01/13 A.T MIDNAY 10:0 OJT-6/02-6/06/13 A.T MIDNAY 10:0 OJT-6/02-6/08/13 A.R TERYY 5 TAXI SENSORTATION-V TERRY 5 TAXI SS-TRANSPORTATION-V TH HURON CHMBHT PRODUCTS OJT-5/27-6/9/13-5 T THE OJT-5/27-6/9/13-5 T THE OJT-5/27-6/9/13-5 T MIDSRY 12-5/27-6/9/13-5 T WILBERT PLASTIC SERVICES OJT-4/29-6/8/13-5 T MIDSRY PLASTIC SERVICES OJT-4/29-6/8/13-10-18 RACHEL KOVACH (4/13-10-18)	OUSE 307.16 HOMAS 265.50 OUSE 110.00 MCKENZIE 99.00 MCKENZIE C 567.32 C 141.69 WR 1,236.00 ERS 1,236.00 NNWORTH 325.00	33613/1 0000 33613/1 0000 33613/1 0000 33613/1 0000 33613/1 0000 33613/1 0000 33613/1 0000	00 00280 00 00280 00 00280 00 00280 00 00280 00 00280	125-126 AUTO TAX - ROADS  FUTRONICS INC TECHNICAL/PROFESWSIONAL PARTS DISTRIBUTORS INC PROTECTART, FUEL FOMP, V TRAFFIC SAFETY ANALYSIS LOCAL DARRE FOR TRAFFIC	1,686.71 33514/1 SERVICES FOR RADIOS 209.29 33514/1 /-BELT, PUNCH 121.31 33364/1 SAFETY ANALYSIS	000000	00275
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OJT-5/26-6/01/13 A.T MIDNAY INC MIDNAY INC G-6/01/13 A.T MIDNAY INC G-6/01/13 A.T MIDNAY INC G-6/01/13 A.T TERFY'S TAXI SS-TRANSPORTATION-V THE HURON CHMBHY PRODUCT TO TAY TO THE HURON CHMBHY PRODUCT THE HURON CHMBHY PRODUCT G-7/4/29-6/4/13-5-ER HURON CHMBHY PRODUCT WILBERT PLASTIC SERVICES OGT-4/29-6/4/13-J.WW WILBERT PLASTIC SERVICES GOT-4/29-6/4/13-J.WR WILBERT PLASTIC SERVICES CONT-4/29-6/4/13-J.WR WILBERT PLASTIC SERVICES CONT-4/29-6/4/13-J.WR WILBERT PLASTIC SERVICES CONT-4/29-6/4/13-J.WR WILBERT PLASTIC SERVICES CONT-6/01/13-J.WR WILBERT PLASTIC SERV WILBERT PLASTIC SERVICES CONT-6/01/13-J.WR WILBERT PLASTIC SERV	OUSE 307.16 HOMAS 265.50 OUSE 110.00 MCKENZIE 99.00 CR 567.32 ANLEY 514.69 RER 1,236.00 RERS 1,336.00 NNWORTH 325.00 KOVACH 5,086.81	33613/1 0000 33613/1 0000 33613/1 0000 33613/1 0000 33613/1 0000 33613/1 0000 33613/1 0000	00 00280 00 00280 00 00280 00 00280 00 00280 00 00280	125-126 AUTO TAX - ROADS  PUTRONICS INC TECHNICAL/PROFESHSIONAL PARTS DISTRIBUTORS INC PROTECTAIT, FUEL FUMP, V TRAFFIC SAFETY ANALYSIS 100AL SHAME FOR TRAFFIC 125-126 AUTO TAX - ROADS 125-127 AUTO TAX - BRIDGES PS CONSTRUCTION PABRICS INC POLYGUARD 4 SEALANT DLS OHIO INC	1,686.71 33514/1 SERVICES FOR RADIOS 209.29 33514/1 -BELT, 121.31 33364/1 SAFETY ANALYSIS 2,017.31 * * Total * 8,922.55 33528/1 3,034.33 33528/1 CON OF BP-090-00.12	000000	00275 00525
OTT-5/26-6/01/33 A.T MIDRAY INC MIDWAY INC OTT-6/02-6/06/13 A.T MIDWAY INC OTT-6/02-6/06/13 A.T TERMY ST TAKI SS-TEMBSOCRATION-V TERMY ST TAKI SS-TEMBSOCRATION-V THE HURON CEMBRY PRODUCTS OTT-5/27-6/9/13-8 ST THE HURON CEMBRY PRODUCTS OTT-4/23-6/9/13-3-8 ST WILBERT FLATIC SERVICES OTT-4/23-6/9/13-3-M WILBERT FLATIC SERVICES OTT-4/23-6/9/13-M WILBERT FLATIC SERVICES OTT-4/23-6/9	0098 307.16 MOMAS 265.50 0088 101.00 MCKENZIE 99.00 MCKENZIE 567.32 ANLEY 1, 236.00 MINNORTH 325.00 KOVACH 5,086.81	33613/1 0000 33613/1 0000 33613/1 0000 33613/1 0000 33613/1 0000 33613/1 0000 33613/1 0000 * * Total * *	00 00280 00 00280 00 00280 00 00280 00 00280 00 00280	PUTRONICS INC TECHNICAL/PROFESMSIONAL PARTS DISTRIBUTIONS INC TECHNICAL/PROFESMSIONAL PARTS DISTRIBUTIONS INC PROTECTART, FUEL FUMP, V TAMPPICAL SHARE FOR TRAFFIC  125-126 AUTO TAX - ROADS  125-127 AUTO TAX - BRIDGES  PS CONSTRUCTION PARRICS INC FOLKQUIARD & SEALANT DLS OGLOBER FOR INSPECTI DLS OHIO INC LOCAL SHARE FOR INSPECTI DLS OHIO INC LOCAL SHARE FOR INSPECTI 125-127 AUTO TAX - BRIDGES	1,686.71 33514/1 SERVICES FOR RADIOS 209.29 33514/1 -BELT, 121.31 33364/1 SAFETY ANALYSIS 2,017.31 * * Total * 8,922.55 33528/1 3,034.33 33528/1 CON OF BP-090-00.12	000000	00275 00525 00210 00525
OTT-5/26-6/0/(1) A.T MIDNAY 19/26-6/01/13 A.T MIDNAY 19/26-6/01/13 A.T MIDNAY 1NC OTT-6/02-6/06/13 A.T TERY'S TAXI SOFT TAXI SS-TRAISPORTATION-V TERY'S TAXI SS-TRAISPORTATION-V TH RURON CHMENT PRODUCTS OTT-5/27-6/9/13-8 T THE OTT-5/27-6/9/13-8 T HIBERT PLASTIC SERVICES OTT-5/27-6/9/13-5 T WILBERT PLASTIC SERVICES OTT-4/29-6/8/13-15-15 RACHEL KOVACH (4/13-10-18) RACHEL KOVACH (4/13-10-18)	OUSE 307.16 HOMAS 265.50 OUSE 110.00 MCKENZIE 99.00 CR 567.32 ANLEY 514.69 RER 1,236.00 RERS 1,336.00 NNWORTH 325.00 KOVACH 5,086.81	33613/1 0000 33613/1 0000 33613/1 0000 33613/1 0000 33613/1 0000 33613/1 0000 33613/1 0000 33613/1 0000 * * Total * *  * * * * * * * * * * * * * * * * *	00 00280 00 00280 00 00280 00 00280 00 00280 00 00280 00 00280	125-126 AUTO TAX - ROADS  FUTRONICS INC TECHNICAL/PROFESSIONAL PARTS DISTRIBUTORS INC PUMP, V TRAFFIC SAFFIT NANLYSIS LOCAL SHARE FOR TRAFFIC  125-126 AUTO TAX - ROADS  PS CONSTRUCTION FAREIGS INC POLYMENT OF SAFFIT	1,686.71 33514/1 SERVICES FOR RADIOS 209.29 33514/1 J-BELT, PUNCH: 33364/1 33364/1 SAFETY ANALYSIS 2,017.31 * * Total * 8,922.55 33528/1 0,304.38 33529/1 CM OF RF-090.01.2 5,459.85 33367/1 ON OF RF-090-01.2	000000	00275 00525 00210 00525

	CLAIM SCHED	ULE	Page:	9		CLAIM S	HED	ULE		Page: 10
Batch Number: 24	Date: 06/27/2013	Reference:		_	Batch Number: 24	Date: 06/27/2	013	Refe	erence:	
Vendor	Amount	PO/Line Warrant	Account		Vendor	Amo	unt	PO/Line	Warrant	Account
125-128 ENGINEERING		* * Total * *		-	143 NATIONAL WEBCHECK 143-143 NATIONAL WEBCHECK					
125 AUTO TAX	28,644.5	3 * * Total * *			TREASURER STATE OF O WEB CHECK FEES-		,270.00	33687/1	000000	00530
132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS -					143-143 NATIONAL WEBCHECK	1	,270.00	* * Total	* *	
MT BUSINESS TECHNOI RICOH AFICIO M		33913/1 000000	00275		143 NATIONAL WEBCHECK	1	,270.00	* * Total *	*	
SUSAN HAZEL MILEAGE REIMB	41.2	33920/1 000000	00300		145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE	F				
SUSAN HAZEL		33920/1 000000	00300		BEECH BROOK		,749.33	33616/1	000000	00150
UNIQUE INSTALLERS I TECH LABOR-RIN		33915/1 000000	00475		FOSTER CARE CHI CARRINGTON YOUTH ACA	DEMY 6	,169.00	33616/1	000000	00150
132-132 CLERK OF COURTS -	- TI 506.4	* * Total * *			FOSTER CARE CHI CARRINGTON YOUTH ACA	DEMY 7	,099.00	33616/1	000000	00150
					FOSTER CARE CHI CARRINGTON YOUTH ACA	DEMY		33616/1	000000	00150
132 CLERK OF COURTS - TI	506.4	* * Total * *			FOSTER CARE CHI FISHER-TITUS MEDICAL	CENTER 1	,310.00	33616/1	000000	00150
135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS	3				DRUG TESTING-MA ROSA SHEPHERD FOSTER PARENT T		60.00	33616/1	000000	00150
TREASURER STATE OF CCW FEES-MAY	OHIO 1,125.00	33702/1 000000	00475		VERIZON WIRELESS IPAD FOR CHILDR		874.98	33616/1	000000	00150
ADVANCED COMPUTER	320.00 COMPUTER INV 102666.10	33702/1 000000	00475		VERIZON WIRELESS IPAD COVER FOR			33616/1	000000	00150
135-135 CONCEALED WEAPONS	•				PLYMOUTH VILLAGE ESAA-A BRANHAM-			33616/1	000000	00150
	-,				OHIO EDISON ESAA-T HARPST-U		306.00	33616/1	000000	00150
135 CONCEALED WEAPONS	1,445.00	* * Total * *			145-145 CHILDREN'S SERVICE	F 18	,391.27	* * Total *		
137 DYS SUBSIDY 137-137 DYS SUBSIDY-VARIA	BLE									
STEPHEN MUTCHLER		33449/1 000000	00475		145 CHILDREN'S SERVICE	18	,391.27	* * Total *	*	
FUEL FOR AGENC					160 DITCH MAINTENANCE 160-160 DITCH MAINTENANCE					
137-137 DYS SUBSIDY-VARIA	BLE 40.00	* * Total * *			PIRELANDS SUPPLY CO		120.75	33808/1	000000	00175
137 DYS SUBSIDY	40.00	* * Total * *			LANDSCAPE FABRI HURON COUNTY ENGINEE		20.00	33808/1	000000	00175
					STONE BROWN CRANE & ASSOCI BOOKKEEPING SER		275.00	33809/1	000000	00275

CLAIM S	CHEDULE	Page: 11
Batch Number: 24 Date: 06/27/	2013 Ref	erence:
	ount PO/Line	
HURON COUNTY SOIL & WATER EQUIPMENT USE		000000 00475
160-160 DITCH MAINTENANCE	1,717.55 * * Total	* *
160 DITCH MAINTENANCE	1,717.55 * * Total	
170 HURON COUNTY BLOCK G 170-170 HURON COUNTY BLOCK G		
WSOS COMMUNITY ACTION INV 39075 & 39455	1,400.00 33848/1	000000 00887
WSOS COMMUNITY ACTION FH 39456 & 39619	920.00 33849/1	000000 00900
170-170 HURON COUNTY BLOCK G	2,320.00 * * Total	*
170 HURON COUNTY BLOCK G	2,320.00 * * Total	*
184 VOCA 184-184 VOCA		
MICHAEL J ALLTON WEB HOSTING & DOMAIN NAME	120.00 33985/1	000000 00475
184-184 VOCA	120.00 * * Total *	*
184 VOCA	120.00 * * Total *	*
620 HARTER TRUST 620-620 HARTER TRUST		
NORWALK PARKS & RECREATION CAMPBELL FAMILY REC PASS 2013	274.00 33617/1	000000 00250
620-620 HARTER TRUST	274.00 * * Total *	*
620 HARTER TRUST	274.00 * * Total *	*
635 COMMISSARY TRUST 635-635 COMMISSARY TRUST		
AMERICAN SCREENING CORP DRUG TESTING KITS INV 260738	780.75 33705/1	000000 00260

	CLAIM S	SCHEDU	JLE		Page: 12
Batch Number: 24	Date: 06/27	//2013	Refe	rence:	
Vendor	I	mount	PO/Line	Warrant	Account
HARLAN C HUESTIS 10 HAIRCUTS 0	6/06/12	120.00	33705/1	000000	00260
	ODUCTS ECTIVE GLOVES 1		33700/1	000000	00260
ATLANTIC SAFETY PR	ODUCTS ECTIVE GLOVES 1	590.01	33705/1	000000	00260
GERGELY'S MAINTENA	NCE KING DETERGENT, BLEAC	1,258.78		000000	00260
635-635 COMMISSARY TRUST		3,886.63	* * Total *	*	
635 COMMISSARY TRUST		3,886.63	* * Total *	*	
640 CANINE TRUST FUND 640-640 CANINE TRUST FUN	D				
TRACTOR SUPPLY CRE CANINE SUPPLI	DIT PLAN ES ACCT 6035 30			000000	00260
640-640 CANINE TRUST FUN	D	127.42	* * Total *	*	
640 CANINE TRUST FUND		127.42	* * Total *	*	
*** End of Report ***					



HURON COUNTY CLAIM SCHEDULE APPROVAL

To the Huron County Auditor's Accounting Department

Please check which one applies:

\_\_\_\_\_\_Everything on the claim schedule has been approved by the Huron County Commissioners and all warrants are to be released.

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

Hold the following: Dollar Amount

13-209

# IN THE MATTER OF MAINTENANCE ASSESSMENT FOR 2013 FOR THE HURON COUNTY DITCHES MAINTAINED BY THE HURON COUNTY DITCH MAINTENANCE PROGRAM

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS,** the Huron Soil and Water Conservation District administers the Huron County Ditch Maintenance Program by agreement with the Board of Huron County Commissioners and the Huron County Engineer; and

**WHEREAS,** the 2013 Ditch Maintenance Inspection Report indicates certain work needed to maintain the ditches on the maintenance program; and

**WHEREAS,** the Huron Soil and Water Conservation District has recommended to the Board of Huron County Commissioners that the attached assessments be collected to fund maintenance work needed in 2013;

**BE IT RESOLVED,** that the Board of Huron Commissioners are in agreement with these provisions and that these assessments be certified to the Huron County Auditors to be collected on the 2014 property taxes;

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 HOLIDAY

NOTICE
ALL HURON COUNTY OFFICES AND THE HURON COUNTY
TRANSFER STATION WILL BE CLOSED ON THURSDAY
JULY 4, 2013
TO OBSERVE INDEPENDENCE DAY
HURON COUNTY COMMISSIONERS
Gary W. Bauer, Tom Dunlap, Joe Hintz

### 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 19, 2013, to Seneca County, for LEPC exercise.

Gary W. Bauer, Commissioner, on June 28, 2013, to Columbus, Ohio, for CCAO Committee meeting.

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

Sheriff Howard came before the board in regards to the resolution that was passed in 2009 to create a fund for the part time salary employees. Cheryl Nolan to research this resolution. Sheriff spoke in regards to multiple transports. Sheriff stated they will be looking into a van. Sheriff discussed the inefficiency of

<sup>\*</sup> Schedule on file.

REGULAR SESSION TUESDAY JUNE 25, 2013

TeleCom; the county phone system. Sheriff would like to see a standardized line; TeleCom has been out three times in the last month. Mr. Dunlap feels that TeleCom is breaching their contract. Ms. Nolan to schedule TeleCom representatives on the commissioners' agenda. The Sheriff also spoke in regards to training. Sheriff explained that company with a driving simulator will be here next week. Mr. Dunlap discussed the idea of getting updated air cards in the cruisers. Sheriff explained that the problem is the immediate transport of data from the dispatcher to the cruiser. Air card will be a monthly bill. Mr. Hintz questioned what the cost of an air card per computer. Sheriff explained that it was quoted at \$3,000 per month. Mr. Hintz asked about how things were going with the mechanic and the sheriff stated that he hasn't heard anything. Mr. Hintz also talked about the fuel tank at the garage. The sheriff stated that he did not have a problem with the county using this tank that is inside the garage at this time.

At 10:00 a.m. the board recessed.

At 10:11 a.m. regular session resumed

At 10:12 a.m. Rich Yanke, Allstate Insurance Company, Licensed Account Manager Dilger-Maxwell Insurance Agency, Inc. to present the Group Accident Insurance which is a plan that covers off the job only. Mr. Yanke explained the difference between the Aflac plan and Allstate is if someone uses the emergency room they will receive \$750, with Aflac they receive \$120. If they use the wellness plan and see any doctor they will receive \$100.00. Employees will receive their money back with the wellness plan. Mr. Yanke explained that anything being sold under group you will need another agreement. This is not being sold under a group insurance. Mr. Yanke stated he needs some guidance to get this rolled out to the twenty individual departments in Huron County. Mr. Dunlap asked what Sue Bommer's recommendation would be for this insurance. Mrs. Bommer stated she doesn't see any reason not to offer this plan. The board agreed to work out the plan with Ms. Bommer and she will get back to Mr. Yanke.

# At 10:45 a.m. Assistant Prosecutor Report

Ms. Kasper reviewed the contract with General Restoration and explained her concerns. Ms. Kasper stated under section 5.13 if the architect receives payment by the end of the month the owner will issue payment by the 15<sup>th</sup> of month. Ms. Kasper's recommendation is to extend to thirty days.

**At 10:47 a.m.** Gary Ousley, Dog Warden came before the board in regards to increasing the registration fees from \$12.00 to \$14.00 per tag and also in regards to hiring a part time employee. The position would be 24 hours per week.

The board stated that they would look at the raising the dog tags and hiring a part time employee.

HURON COUNTY DOG WARDEN	Surrounding Counties Dog Licenses Prices First price is for a normal single regular tag the higher amount is for kennel tags.
I would like to increase tag registration from the current \$12.00 to \$14.00 per tag. I have checked surrounding counties on their dag registration prices most are \$34 or higher. I have attached a list of counties and their large prices. This increases the third tag test prices and cost of dog food, in addition to other expenses used at the Dag Wave on their tusing fuel prices and cost of dog Rennel rand at about the same level as previous years for daily fairs also will help keep the Dag and Rennel rand at about the same level as previous years for daily many their large with inflation of normal items used to clean the kennels and a proper healthy environment I would be propose the pick up-board and care be raised from \$2.00 to \$2.00 to \$1.00 to first day of impoundment during hours and \$30.00 for after hours and keeping the \$8.00 added on for each day thereafter.	Erie County- \$18.00/\$90.00  Seneca County- \$15.00/\$75.00  Richland County- \$16.00/\$80.00  Ashland County- \$14.00/\$70.00  Ottawa County- \$20.00/\$100.00  Lorain County- \$14.00/\$70.00  These prices are for purchases from there County Auditor's Office; all other out-post still have to charge the writing fee of \$0.75 per tag.
Dog Warden Gary Ousley	
155 Shapy Lane 105 Sh	

### HURON COUNTY DOG WARDEN

Huron County Commissioners,

Huron county commissioners,

I am requesting to hire a part-time deputy to cover on-call for after hours when needed. Also, the employee would work 24 hours a week in the office with occasional weekend duty of cleaning and feeding the dogs at the pound and on-call for that weekend. This will relieve the other deputy of being continuously on-call and ability fill in when an employee takes time off, to keep the office running and to keep the office open. I highly recommend this position to give the Dog Warden office ability to keep up with tasks that come into this office as well.

Dog Warden

130 Shady Lane - PHONE (419) 668-9773 Building E FAX (419) 663-4908 Norwelk, OH 44857 E-Mail holw@cros.net

### Requests

At 10:55 a.m. Joe Hintz moved to enter into Executive Session ORC 121.22 (G) (4) preparation for, conducting, or reviewing negotiations or bargaining sessions for public employees, concerning employee compensation or other terms and conditions of employment. Tom Dunlap seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

<u>At 11:14 a.m.</u> Tom Dunlap moved to end Executive Session ORC 121.22 (G) (4). Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 11:15 a.m. the board recessed.

At 11:23 a.m. regular session resumed. Jill Nolan, DJFS Director presented a plan for deferred maintenance at the DJFS facility.

- povernment
  Cannot depend on money (DIFS or Country General Fund) to be available for
  maintenance and equipment in future, so does it make sense to divert some money
  each year (if possible) to upkeep of facility ( carpet, desks, etc)
  DIFS decreased mandated budget request by \$8400 for purpose of carpet replacem
  2013-14 budget).

- Pictures of damaged desks

  Desks were re-glued 2 times (while Lowell was director)

  Complete tops were replaced by manufacturer (Eberts was the supplier)

  Manufacture of current voorstations is out of business.

  Shipler's quote. \$10,140, includes give and tape residue removal, labor and re-glue of \$8 desks . . \$1377/desk tration. Shipler's will do 5-6 stations per day, after agency hours due to give fumes.

  To regalize just the tops: \$46,263. To replace entire workstation: \$5985 (discounted price)

Board of Commissioners copy of 2013-2014 AFSCME Bargaining Agrees

### Plan

Jill Nolan stated the money is available now, not sure whether it will be in three years. What is not used is returned to ODJFS. Ms. Nolan stated that employees have complained that the desks are in really bad shape. Mrs. Nolan stated the desks have been there since the building was built twenty years ago and that they had been repaired in-house two or three times. Ms. Nolan explained that she received a quote from Shipley's in the amount of \$10,140.00 includes glue and tape residue removal, labor and re-glue of 58 desks \$172.00 per desk/station. To replace just the tops is \$46,263 or to replace entire workstation \$5,985 x 58. Shipley's cannot come during business hours due to the glue fumes. Mr. Hintz would like to see competitive bids. Ms. Nolan would like guidance on how to maintain a good facility. Ms. Nolan to check with a source received from Pete Welch for this work and if that doesn't work the board will approve the expenditure. Ms. Nolan also discussed the fact that she would like some guidance from the board in regards to end of the year expenditures.

At 12:01 p.m. Pete Welch discussed the issue with an employee at the Transfer Station. Mr. Welch stated that he will have to be at the landfill more often to pay bills etc. Mr. Welch discussed other topics; all the rooms on the 5th floor have been painted, however they did not paint the hallway. Mr. Welch stated there is a leak in the office building. Mr. Welch would like to tear down the room and drywall and repaint the whole room. There is an issue downstairs in basement with different things tied into North Point.

### IN THE MATTER OF REQUEST FOR LEAVE

Christina Norton/EMA/Vacation/8:00 a.m. July 1, 2013 – 4:30 p.m. July 5, 2013.

Peter Welch/SWMD/vacation/9:00 a.m. - 12:00 noon/ June 24, 2013; June 25, 2013/7:30 a.m. 3:30 July 5, 2013/7:30 a.m. July 12, 2013 3:30 p.m. July 15, 2013/sick/1:00 p.m. – 3:30 p.m. date.

Lon Burton/Mechanic/sick/7:00 a.m. - 3:30 p.m. June 19, 2013/ 11:00 a.m. 3:30 p.m. June 25, 2013/vacation/7:00 a.m. - 3:30 p.m. July 5, 2013.

Sue Bommer/HR/LP/sick/ 8:30 a.m. – 5:00 p.m. July 1, 2013/personal time/8:30 a.m. – 5:00 p.m. July 5, 2013.

4	E	BUSINESS CHARGE	APPLICATION
The helpful place.	Norwalk Ace Hardware 111 Whittlesey Avenue Norwalk, Ohio 44857 Phone: 419/660-1020 Fax: 419/660-1021		
APPLICATION INFOR		Il remain confidential.	
Company Name HUPOL	JCOUNTY OF OHL	C TYPE O	F OWNERSHIP
Address 180 MIL	AU AUF	CorporationPr	→ GOVÈRUMEN Intership_Sole Proprietorship
as Norman	State OF Zip 9	14857 Federal ID# 34	6400 67Z
Phone 668-3092 F	ex 663-3370 Pari		
_	` .	Social Security #	
Person Making Application	ETER WELL	Yax Exempt (with	ach copy of Federal enemption letter)
Title	DIR. OF OPEDATION	Resale (attach	copy of Certificate of Resale)
OWNERSHIP:			419-668-3092
HURDA COUNTY	COMMISSIONETI 1 - 18	BOMILAN AVE NOOM	ALIC OH
Name(s) of Officer(s) and Tide	Complete Address, City, ST, Zip		Phone #
FINANCIAL:			
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Business references	Bank Address	20	Phone 6
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ACE Hardware business charge application

Tom Dunlap moved to release \$1,978.72 county permissive tax monies to the Village of Milan to assist in the funding of a project slated to repair a portion of a storm sewer along Old State Road. 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

## OTHER BUSINESS

Tom Dunlap presented a map of the park land swap with a neighbor of the park on South Norwalk Road, Norwalk. Ohio. After discussion the board decided to present this option to the park board for their input. Mr. Dunlap also stated that he feels it is time to talk with Doug Brown and John Kovach, Willis in regards to health insurance and also to start discussion in regards to the 2014 interim budget. Mr. Dunlap asked Cheryl Nolan to schedule Doug Brown and John Kovach on the commissioners' agenda and also to send out a memo in regards to any retirements for the 2014 budget. Mr. Bauer stated that Ms. Nolan should start this process when she returns from vacation.

At 12:25 p.m. Joe Hintz moved to adjourn. Tom Dunlap seconded the motion. The meeting stood adjourned.

## IN THE MATTER OF OPEN SESSION

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

### IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on June 25, 2013.

# REGULAR SESSION TUESDAY JUNE 25, 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 12:25 p.m.

**Signatures on File**