TUESDAY

#### MARCH 26, 2013

The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Gary W. Bauer, Joe Hintz, Tom Dunlap is attending a CCAO justice committee meeting in Columbus, Ohio.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the March 21, 2013 meeting(s) were presented to the Board. Joe Hintz made the motion to waive the reading of the minutes of the March 21, 2013 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

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

No Public comment.

13-94

## 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 13-11 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.

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

#### TUESDAY

### MARCH 26, 2013

KEGULAK SESSI	UN			IUESDAY		IVIA	AKU
CLAIM	SCHEDULE		Page: 1		CLAIM SCHEDULE		Page: 2
Batch Number: 11 Date:	Reference:		_	Batch Number: 11	Date: 03/28/2013 Refe	erence:	
I hereby certify that there Appropriation Codes to cover	are sufficient funds in r the payment of the fol	the Vario	ous aims.	Vendor 001-008 COMMON PLEAS CO	Amount PO/Line	Warrant	Account
	ch bezmB_ Audit			SHIPLEYS OFFICE S	UPPLY INC 240.99 33997/1	000000	00175
We hereby approve for paymer vouchers as itemized below.		the follo	owing	MARIE B FRESCH COURT REPORT	UCH INV 0186634,0186247 310.00 34000/1 TER INV 2013-41	000000	00280
Jon W Baun	<u></u>			SHERATON HOTELS & HOTEL STAY-J NANCY SCHABOW	URY MGMT CONFERENCE	000000	00300
roabsent				COFFEE, CREAM PEACOCK WATER	44.90 34003/1	000000	00335 00335
County Commissioners Vendor	Amount PO/Line	Warrant	Account	REFRESHMENTS SCHILD'S IGA INC REFRESHMENTS	FOR JURORS ACCT 357960 28.50 34003/1 FOR JURORS	000000	00335
01 GENERAL FUND 01-001 COUNTY COMMISSIONERS				OHIO BAR LIABILIT	Y INS COMP 628.00 34004/1 INSURANCE QUOTE #236126M 599.00 34004/1	000000	00475
POSTMASTER NORWALK	92.00 33821/1	000000	00175	SOFTWARE SUP	PORT CONTRACT SQ085404		00475
2 ROLLS STAMPS MT BUSINESS TECHNOLOGIES IN RICOH AFICIO MP5000 CNINI	338.72 33823/1	000000	00475	001-008 COMMON PLEAS CO 001-010 C PLEAS ADULT P		*	
001-001 COUNTY COMMISSIONERS	430.72 * * Total	• •		MT BUSINESS TECHN	OLOGIES IN 315.23 33948/1	000000	00200
01-003 AUTO DATA PROCESSING				EAST SIDE FUEL PLI FUEL INV 958	MP3350 CNIN188809M US 163.94 33949/1	000000	00475
MT BUSINESS TECHNOLOGIES IN COMPAQ MONITOR,SOFTWARE I R J BECK PROTECTIVE SYSTEM	2,476.30 33644/1 INV MMT13697 126.00 33645/1	000000	00200	VERIZON WIRELESS CELL PHONE II	66.31 33949/1 NV 9700440524 ACCT 781834425-00001	000000	00475
CENTRAL STATION MONITORIN	G INV 48490		00215	001-010 C PLEAS ADULT P	545.48 * * Total *	*	
01-003 AUTO DATA PROCESSING 01-005 TREASURER	2,602.30 * * Total			001-013 JUVENILE COURT VERIZON WIRELESS	93.11 33434/1	000000	00475
SHIDLEYS OFFICE SUDDLY INC	19.24 33887/1	000000	00175	CELL PHONES : 001-013 JUVENILE COURT	INV 9700986778 ACCT 986181391-00001 93.11 * * Total *		
ADDING MACHINES ROLLS INV SHIPLEYS OFFICE SUPPLY INC PURPLE INK INV 0186853-00	6.00 33887/1	000000	00175	001-016 PROBATE COURT	93.11 * * 10tai *	-	
HURON COUNTY COMMISSIONERS COPY PAPER/TREASURER	24.99 33887/1	000000	00175	2013 OAPJ ANNUAL O CONFERENCE RE	CONFERENCE 350.00 33440/1 RGISTRATION	000000	00300
SANDUSKY NEWSPAPERS INC LEGAL NOTICE/DISPLAY OPEN R J BECK PROTECTIVE SYSTEM CENTRAL STATION MONITORIN	RATE INV 021370200 57.00 33891/2	000000	00525	001-016 PROBATE COURT	350.00 * * Total *	*	
CENTRAL STATION MONITORIN 01-005 TREASURER	IG INV 48284 213.73 * * Total ;	* *		001-017 CLERK OF COURTS			
CLAIM	SCHEDULE		Page: 3		CLAIM SCHEDULE		Page: 4
		erence:		Batch Number: 11		erence:	
Vendor HURON COUNTY COMMISSIONERS	Amount PO/Line 149.94 33907/1	Warrant 000000	Account 00175		Amount PO/Line NC 484.69 33678/1	Warrant 000000	Account 00200
COPY PAPER/CLERK SHIPLEYS OFFICE SUPPLY INC NOTARY STAMP INV 0186888-	19 00 33907/1	000000	00175	UNIFORM ITEM G N AUTO PARTS	IS INV 15440,15441,15480,15506,15523 282.66 33679/1	000000	00275
MT BUSINESS TECHNOLOGIES IN RICOH AFICIO MP4002 CNINI	588.91 33908/1 187602M	000000	00275		IC HUB ASSEMBLY ACCT 21 SERV LLC 291.51 32574/1 319 ACCIDENT 12-6042, DRUGS 10-3252 IONS 129.99 33679/1	000000	00275
MARGARET HARDY REIMB NOTARY EXPENSES	21.00 33910/1	000000	00475	NEXTEL COMMUNICAT. THREE AIR CA	IONS 129.99 33679/1 RDS INV 226402731-085 F OHIO 74.00 33679/1	000000	00275
01-017 CLERK OF COURTS	778.85 * * Total	* *		DUI DRUG SCR WILCOX GARAGE	EENING INV HP13-728 120.00 33679/1	000000	00275
01-021 CAPITAL IMPROVEMENTS SHARPNACK CHEVROLET BUICK	20,749.76 33830/1	000000	00200	SEARCH WARRAI PITNEY BOWES INC METER RENTAL	NT EXECUTED LOOKING FOR WEAPON INV 42 174.00 33679/1 INV 6963441-MR13 LEASE ACCT 6963441	000000	00275
2013 CHEV 2500 VAN B&G #1	13219		00100	BETSCHMAN SECURIT CHANGE LOCKS	Y INC 358.00 33679/1 TNV 16425	000000	00275
01-021 CAPITAL IMPROVEMENTS 01-022 BLDG & G-M & OPERATI	20,749.76 * * Total	* *		TIME WARNER CABLE BROADBAND SEI MT BUSINESS TECHNO	102.71 33679/1 RVICE/NEW HAVEN OUTPOST ACCT 31845870 OLOGIES IN 266.20 33679/1 MP4000 CNIN187605M	000000	00275
SAM'S CLUB TRUCKLOAD COPY PAPER	19,152.00 33831/1	000000	00175			000000	00275
BROHL & APPELL INC LAMPS INV 021541,021540	517.85 33831/1	000000	00175		298.06 336/9/1 LTERNATOR, WHEEL BEARING ACCT 440130 48.74 33679/1 DUNCAN & DISPATCH INV 9701111063	000000	00275
G & L SUPPLY CO PINE-SOL INV 338000 BROHL & APPELL INC	76.38 33831/1 552.67 33834/1	000000	00175	HURON COUNTY COMMI VEHICLE MAIN	T/SHERIFF	000000	00275
CABLES, SWITCH PLATES INV R J BECK PROTECTIVE SYSTEM	02180,021542,ETC 288.00 33835/1	000000	00280	001-023 SHERIFF 001-026 DISASTER SERVICE	9,994.32 * * Total *	*	
MONITROING & TESTING INV OHIO TELECOM INC TELEPHONES/GF INV 0012820	)	000000	00525	OHIO TELECOM INC	208.90 33556/1	000000	00200
COLUMBIA GAS GAS	4,824.84	000000	00527	001-026 DISASTER SERVICE	A INV 12582,12820 E 208.90 * * Total *	*	
01-022 BLDG & G-M & OPERATI 01-023 SHERIFF	32,682.64 * * Total •	* *		001-027 PUBLIC DEFENDER			
BILL DUNCAN	5.75 33676/1	000000	00175	SHIPLEYS OFFICE SU MARKERS INV (	UPPLY INC 6.15 33940/1 0186724-001	000000	00175
TOLL REIMB SHIPLEYS OFFICE SUPPLY INC TONER CART, INK CART, DEMO EAST SIDE FUEL PLUS	713.96 33676/1 CHAIR MAT ACCT 548-0	000000	00175	MT BUSINESS TECHNO COPIES CNIN18	DLOGIES IN 225.52 33939/1 88841M	000000	00525
EAST SIDE FUEL PLUS GAS INV 946 EAST SIDE FUEL PLUS	249.58 33676/1 6,288.48 33676/1	000000	00175	001-027 PUBLIC DEFENDER 001-030 HEALTH & V STATI		*	
ROAD GAS-FEB INV 959 FRIENDSHIP BP #99	55.49 33676/1	000000	00175	TREASURER STATE OF	F OHIO 6,507.56 33838/1	000000	00564
GAS 03/03/13				BCMH TREATMEN	NT INV 13201937		
	SCHEDULE 3/28/2013 Ref	erence:	Page: 5	Batch Number: 11	CLAIM SCHEDULE Date: 03/28/2013 Refe	erence:	Page: 6
Vendor			Account	Vendor		Warrant	Account
001-030 HEALTH & V STATISTIC	6,507.56 * * Total	* *		REMEDI SENIOR CAR INMATES RX-F FTMC MEDICAL CARE	F 15 97 33692/1	000000	00177
01-031 CHILDRENS SERVICE				INMATE MEDIC FTMC MEDICAL CARE	AL 226.18 32577/1	000000	00177 00177
HURON COUNTY COMMISSIONERS XFER 031 TO 145-APRIL 201	36,363.64 33626/1 13	000000	00525	INMATE MEDIC NORTHERN OHIO MED INMATE MEDIC	AL ICAL 369.48 32577/1	000000	00177
01-031 CHILDRENS SERVICE	36,363.64 * * Total	* *		ADVANCED NEUROLOG INMATE MEDIC	IC ASSOC I 355.54 32577/1 AL	000000	00177
01-032 MECHANIC/GARAGE PARTS DISTRIBUTORS INC	105.39 33839/1	000000	00175	ARAMARK CORRECTION	NAL SERVIC 10,883.77 33693/1 01/24/13-02/20/13 INV 3328000379 41 24 33694/1	000000	00178
LAMPS, FILTERS, ETC ACCT 2 FISHER AUTO PARTS	3.42 33839/1	000000	00175	RESCUW KNIFE	& MACE CASE INV 435163	000000	00200
MOTORMITE PUSH NUT ACCT 4 WAREHOUSE TIRE CO INC 3 TIRES/ALIGNMENT ACCT 1-	292.60 33839/1	000000	00175	RICOH AFICIO ATCO INTERNATIONA SEWER TRIMT	MP5000 CNIN187605M L 138.00 33695/1 INV 10369257	000000	00275
01-032 MECHANIC/GARAGE	401.41 * * Total	* *		NORWALK PEST CONTROL	ROL 140.00 33695/1 -FEB INV 5664	000000	00275
01-036 JAIL OPERATIONS				PLUMBMASTER INC ACORN BRANCH CINTAS CORP LOC 3	760.03 33695/1 BOX ASSEMBLY,O-RINGS ACCT 8C511225 18 75.46 33695/1	000000	00275
SHIPLEYS OFFICE SUPPLY INC INK CART, ENVELOPES ACCT 5 EAST SIDE FUEL PLUS	168.32 33691/1 547-0 632.74 33691/1	000000	00176	MAT RENTAL II COLUMBIA GAS JAIL GAS	NV 318128826 861.50	000000	00527
EAST SIDE FUEL PLUS JAIL GAS-FEB INV 960 WATCH SYSTEMS LLC	70.00 33691/1	000000	00176 00176	JAIL GAS 001-036 JAIL OPERATIONS	32,904.38 * * Total *	. *	
SEX OFFENDER NOTIFICATION FISHER-TITUS MEDICAL CENTER INMATE MEDICAL TRIMT	INV 18838 4,814.78 33692/1	000000	00177	001-040 MISCELLANEOUS			
INMATE MEDICAL TRIMT FISHER-TITUS MEDICAL CENTER INMATE MEDICAL TRIMT FIRELANDS RADIOLOGY INC	8,567.57 32577/1	000000	00177	CHRISTIE LANE IND FEB COURIER S OHIO TELECOM INC	USTRIES IN 512.82 33844/1 SERVICE INV 17992	000000	00569
FIRELANDS RADIOLOGY INC INMATES MEDICAL TRIMI ZZZ ANESTHESIA INC	788.75 32577/1 390.07 32577/1	000000	00177 00177	OHIO TELECOM INC REIME FOR DOT LYNCH & WHITE	125.00 33844/1 TGOV.DOMAIN FEE 965.00 33845/1	000000	00569
INMATE MEDICAL K HALL 07/ NORWALK AREA HEALTH SERVICE	03/12,L WINEMAN 07/03/12 777.10 32577/1	2 000000	00177	INDIGENT CRI OHIO PUBLIC DEFEN	20120812 DER 300.00 33845/1	000000	00570
INMATE MEDICAL NORWALK AREA HEALTH SERVICE INMATE MEDICAL	254.36 33692/1	000000	00177	REIMB CT APP OHIO PUBLIC DEFENI REIMB INDIGEN	DRR 278.80 33845/1	000000	00570
NORTH CENTRAL EMERGENCY	543 83 32577/1	000000	00177	FORFMAN & FORFMAN	346.00 33845/1	000000	00570

 Name of the statistical service
 254.36
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### TUESDAY

### MARCH 26, 2013

	CLAIM SCH	HEDULE		Page: 7	C L	AIM SCHEDULE		Page:
Batch Number: 11	Date: 03/28/201	13 Ref	erence:		Batch Number: 11 D	Pate: 03/28/2013 Ref	erence:	
Vendor	Amoun	nt PO/Line	Warrant	Account	Vendor	Amount PO/Line	Warrant	Account
001 GENERAL FUND	150,9	902.98 * * Total	* *		105-105 DOG & KENNEL	903.27 * * Total	* *	
102 DRUG LAW ENFORCEMENT 102-102 DRUG LAW ENFORCEM	IENT				105 DOG & KENNEL	903.27 * * Total	* *	
VERIZON WIRELESS		100.24 33684/1 9701111063	000000	00260	111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH SP			
.02-102 DRUG LAW ENFORCEM		100.24 * * Total	* *		EAST SIDE FUEL PLUS	201.71 33688/1	000000	00175
02 DRUG LAW ENFORCEMENT		100.24 * * Total			FUEL INV 946 111-111 SHERIFF IV-D CH SP	201.71 * * Total		
.03 D.U.I. ENFORCEMENT &		.00.24 * * Total	••					
.03-103 D.U.I. ENFORCEMEN					111 SHERIFF IV-D CH SP 115 PUBLIC ASSISTANCE	201.71 * * Total	* *	
	RADAR UNITS INV 1			00260	115-115 ADM. & OPERATION			
03-103 D.U.I. ENFORCEMEN	Т. 2!	250.00 * * Total	* *		OHIO TELECOM INC PHONE SERVICE-FEB	842.50 33628/1 2013 842.50 33628/1	000000	00350
03 D.U.I. ENFORCEMENT &	25	50.00 * * Total	••		BUONE SERVICE MARCH	H 2013	000000	00350
04 INDIGENT GUARDIANSHI 04-104 INDIGENT GUARDIAN	SHI				OHIO TELECOM INC TOLL FREE CALLS-OC R J BECK PROTECTIVE SYS' ALARM MONITORING 4,	T 12-FEB 13 TEM 81.00 33624/1	000000	00475
RANDAL L STRICKLER INDIGENT ATTOR	CO LPA 28	88.50 33445/1	000000	00250	EAS SIGNAGE NAME PLATES-HEIDL/	40.25 33624/1 GFELL/SALAS	000000	00475
04-104 INDIGENT GUARDIAN		88.50 * * Total •	* *		FISHER-TITUS MEDICAL CEN DRUG TESTING-WEP W	NTER 50.00 33624/1 ORKERS	000000	00475
					FUELMAN FUEL-WFD WILLIAM GANT	38.96 33624/1	000000	00475
04 INDIGENT GUARDIANSHI 05 DOG & KENNEL	28	88.50 * * Total *	• •		MEDICAID SPENDOWN HURON COUNTY COMMISSION	2.00 33624/1 OVERPAY ERS 89.00 33624/1	000000	00475
05-105 DOG & KENNEL					VEHICLE MAINT-FEB 2 MAPLE CITY FAMILY PRACT	2013 ICE 59.00 33624/1	000000	00475
HURON COUNTY COMMIS: REPLACED THERM	OSTATE ON 2003 CROW	47.90 33876/1 WN VIC	000000	00275	DDA MEDICAL RECORDS	S-MARY BRUTS	000000	00475
OHIO TELECOM INC PHONE SERVICE 2 SPEEDWAY SUPERAMERIC	2 LINES	63.00 33876/1	000000	00275	BASIC MAINT04/13-3, PARODIE DESIGN STUDIOS I WEBSITE-WEEKLY JOB	/14 LLC 35.00 33624/1 DOGTING	000000	00475
FUEL; ACCT#: 1001 HUNTERS HAVEN	1327848	55.12 33876/1 37.25 33880/1	000000	00275	PITNEY BOWES INC MAIL MACHINE 12/31-	1,146.00 33624/1	000000	00475
25 BAGS OF DOG	FOOD				SHIPLEYS OFFICE SUPPLY : PAPER, PENS, HIGHL	INC 1,144.74 33624/1 IGHTERS, CLIPS, INV#:01867146-	000000	00475
	CLAIM SCH			Page: 9		AIM SCHEDULE		Page: 10
Satch Number: 11	Date: 03/28/201	at DO/Time	erence:		Tenden	hmount DO/Ling	rence:	
Vendor	Amoun			Account	Vendor 129 SPECIAL PROJECTS CP	Amount PO/Line	warrant	Account
15-115 ADM. & OPERATION	5,3	316.88 * * Total	* *		129-129 SPECIAL PROJECTS CP			
15-116 SOCIAL SERVICES	5	512.13 33625/1	000000	00475	BARRY W VERMEEREN LLC MEDIATION (FEB 2013 AMERICAN RIG MEDICA CORD	1,325.73 34006/1 ) 1,235.20 34006/1	000000	00475 00475
FUELMAN FUEL-PCSA HEALTHPORT		20.00 33625/1	000000	00475	AMERICAN BIO MEDICA CORP DRUG TESTS INV 0207 SANDUSKY COUNTY COMMISSI	ONE 2,031.41 34006/1	000000	00475
HURON COUNTY HEALTH	S-KAITLYN HATCHE I DEPT	25.00 33625/1	000000	00475	MEDIATION (FEB 2013)	)		
BIRTH CERTIFIC	ATE-CALLIE SWEGLES	3 13.00 33625/1	000000	00475	129-129 SPECIAL PROJECTS CP	4,592.34 * * Total *	*	
BIT COSEPT CONTI CL BIRTH CERT-AMA TIFFIN COMMUNITY YM TMCA MEMBERSHI	ICA 4: P-LANTZ FAMILY	98.72 33625/1	000000	00475	129 SPECIAL PROJECTS CP	4,592.34 ^ ^ Total ^	*	
15-116 SOCIAL SERVICES		068.85 * * Total	* *		132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI			
15 PUBLIC ASSISTANCE		85.73 * * Total :	* *		VURON COUNTY COMMISSIONE	RS 49.98 33911/1	000000	00175
23 WIA	6,31	05.75 * * Total :	- •		COPY PAPER/TITLE GERRE L MARTIN LASER PRINTER TOMED	591.00 33911/1 ,RIBBON CART INV 10343,10351	000000	00175
23-123 WIA					MT BUSINESS TECHNICOGIES RICOH APICIO MP2000 OHIO TELECOM INC	IN 257.61 33913/1 CNIN188739M	000000	00275
BARNES & NOBLE BOOK SS-BOOKS-B STA THE LEARNING EDGE L	NG	189.00 33613/1 220.00 33613/1	000000	00280	OHIO TELECOM INC TELEPHONE/TITLE INV	198.90 33915/1 12820,12582	000000	00475
SS-TUTORING-R TERRA STATE COMMUNI	WITHROW TY COLLE 24	20.00 33613/1 886.00 33613/1	000000	00280	132-132 CLERK OF COURTS - TI	1,097.49 * * Total *	*	
ONE-STOP CROS.	NBT & WAMH 1.15	50.00 33613/1	000000	00280	132 CLERK OF COURTS - TI	1,097.49 * * Total *	*	
TRAINING-TECH- GREAT LAKES TRUCK D TRAINING-CDL-L	RIVING 4,99	95.00 33613/1	000000	00280	135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS			
GREAT LARES TRUCK D TRAINING-CDL-L LORAIN COUNTY J V S TRAINING-MEDIC MNJ TECHNOLOGIES DI	DISTRIC 1,55 AL OFC-B JENKINS	90.00 33613/1	000000	00280	TREASURER STATE OF OHIO	687.00 33682/1	000000	00475
		10.00 33613/1 010 82.13 33613/1	000000	00280	CCW FEES-FEB	687.00 * * Total *		
OWENS COMMUNITY COL SS-BOOKS/SUPPL AMANDA HEHL	IES-K ROTHGEB	50.00 33613/1	000000	00280	135-135 CONCEALED WEAPONS	ee * Total *	-	
SS-RENT/UTILIT	IES-A HEHL				135 CONCEALED WEAPONS	687.00 * * Total *	*	
23-123 WIA	11,31	72.13 * * Total *	* *		143 NATIONAL WEBCHECK 143-143 NATIONAL WEBCHECK			
23 WIA	11,31	72.13 * * Total '	* *		TREASURER STATE OF OHIO WEB CHECK FEES-FEB	1,220.00 33687/1	000000	00530
Batch Number: 11	CLAIM SCH Date: 03/28/201		erence:	Page: 11		AIM SCHEDULE Nate: 03/28/2013 Rej	ference:	Page: 1
Vendor	Amoun	it PO/Line	Warrant	Account	Vendor	Amount PO/Line	Warrant	Account
43-143 NATIONAL WERCHECK	: 1,2	220.00 * * Total	* *		160 DITCH MAINTENANCE	667.53 * * Total	* *	
43-143 NATIONAL WEBCHECK		220.00 * * Total	* *		177 EMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEMENT			
	1.0				REECOM ELECTRONICS INC	8,520.00 33543/1	000000	00475
43 NATIONAL WEBCHECK 45 CHILDREN'S SERVICE					200 NOAA WEATHER R 177-177 EMERGENCY MANAGEMENT	ADIOS COUNTYWIDE DISTRIBUTION		
43 NATIONAL WEBCHECK 45 CHILDREN'S SERVICE 45-145 CHILDREN'S SERVIC	E F	00.00.0000		0005-				
43 NATIONAL WEBCHECK 45 CHILDREN'S SERVICE 45-145 CHILDREN'S SERVIC FISHER-TITUS MEDICA ESAA-DRUG TEST DEBBLE NOTIKE	IE F AL CENTER 4 TING 8	196.00 33616/1 300.00 33616/1	000000	00150	1//-1// EMERGENCI MANAGEMENT	8,520.00 * * Total	* *	
43 NATIONAL WEBCHECK 45 - (HILDREN'S SERVICE 45 - 145 CHILDREN'S SERVIC FISHRR-TITHS MEDICA ESAA-DRUG TEST DEBBLE NOTINE INDEFENDENT LI	TE F AL CENTER 4: VING 8: VING -	196.00 33616/1 300.00 33616/1 350.00 33616/1	000000	00150 00150 00150	177 EMERGENCY MANAGEMENT	8,520.00 * * Total 8,520.00 * * Total		
43 NATIONAL WEBCHECK 45 CHILDREN'S SERVICE 45-145 CHILDREN'S SERVIC FISHER-TITUS MEDICA BEBLE NOTIKE INDEPENDENT LI AFREL CAMPEDIL GERGORY C KECK PHD	TE F AL CENTER 4: TING 8: TVING 5: HILD ROOM 6 BOARD 5:	300.00 33616/1	000000	00150				
43 NATIONAL WEBCHECK 45 CHILDREN'S SERVICE 54-145 CHILDREN'S SERVICE 158HRR-TITUS WEDICA ESAA-DRUG TEST DEBDIE NOTTKE INDEFNENTLI APRLI COMPDILL APRLI COMPDILL COMPOSILE CREATE OF CREATE DO GREGORY CKECK PHD GREGORY CKECK PHD	LE F LL CENTER 4: VING 8: VING 5: VILD ROOM & BOARD 5: 3:	300.00 33616/1 550.00 33616/1	000000	00150	177 EMERGENCY MANAGEMENT 180 MUNY ROAD 180-180 MUNY ROAD CITY OF NORWALK	8,520.00 * * Total		00475
43 NATIONAL WEBCHECK 45 CHILDREN'S SERVICE 45-045 CHILDREN'S SERVICE 45-045 CHILDREN'S SERVICE 15-045 CHILDREN'S SERVICE 15-	TE F AL CENTER 4. IVING 8. IVING 5. ILL THERAPY 3. VING-SENIOR PICS 1.	300.00 33616/1 550.00 33616/1 560.00 33616/1 375.00 33616/1 154.75 33616/1	000000 000000 000000 000000	00150 00150 00150 00150 00150	177 EMERGENCY MANAGEMENT 180 MUNY ROAD 180-180 MUNY ROAD	8,520.00 * * Total	* *	00475
43 NATIONAL WEBCHECK 45 OHLLDREN'S SERVICE 45-145 CHILDREN'S SERVIC FIGHER-TITUS MEDICA BEAA-DRUG TEST DEBLE NOTTKE INDEPENDENT LI PENDERS CARE CR GREGORYS C KECK PHD PASSS-MIERAPY GREGORYSSITE CARE (CR TIFFANY MURAY INDEPENDENT LI COLDIDAR A-D GOSET-	LL CENTER 4 TING 8 VING 8 ILL ROOM & BOARD 5 ILL-THERAPY 3 VING-SENIOR PICS 1 VING-SENIOR PICS 1 VING-SENIOR PICS 1	300.00 33616/1 550.00 33616/1 560.00 33616/1 875.00 33616/1 154.75 33616/1 527.00 33616/1		00150 00150 00150 00150 00150 00150	177 EMERGENCY MANAGEMENT 180 MUNY ROAD 180-180 MUNY ROAD CITY OF NORMALK ODDT URBAN PAVING 180-180 MUNY ROAD	8,520.00 * * Total 155,000.00 33853/1 PROG PROJ 155,000.00 * * Total	* * 000000 * *	00475
43 NATIONAL WEBCHECK 45 CHILDREN'S SERVICE 45-145 CHILDREN'S SERVIC FISHER-TITS MEDICA BEBLE NOTTKE INDEPENDENT LI AFRIL CAMPUILL (REROGY C KECK PHD PASS-THERAPY GROGEY C KECK PHD PASS-THERAPY TIFFANS C KECK PHD TIFFANS C KECK PHD TI	LL CENTER 4 TING 8 VING 8 ILL DROOM & BOARD 5 ILL-THERAPY 3 VING-SRUTOR PICS 1 VING-SRUTOR PICS 1 ILITLITIES 3 ISTRICT 3 ISTRICT 3 ISTRICT 4 ISTRICT 4 ISTRICT 3 ISTRICT 4 ISTRICT 4 IS	300.00 33616/1 550.00 33616/1 560.00 33616/1 154.75 33616/1 154.75 33616/1 100.00 33616/1		00150 00150 00150 00150 00150 00150	177 EMERGENCY MANAGEMENT 180 MUNY ROAD 180-180 MUNY ROAD CITY OF NORMALK 000T URBAR PAVING 180-180 MUNY ROAD	8,520.00 * * Total 155,000.00 33853/1 PROG PROJ	* * 000000 * *	00475
43 NATIONAL WEBCHECK 45 CHILDREN'S SERVICE 45-145 CHILDREN'S SERVIC FISHER AUTORENIS SERVIC PISHER AUTORENIS DEBLE AUTORENT LI APTRIC ANOTHER LINDEPENDENT LI APTRIC ANOTHER CONTER CARE OF CREGORY C KECK PHD PASSS-ALEX WAN TIFFAAY NURRAY COLUMED GAS ESDA-K MOER-U POTTER CARE OF FOOTER CARE OF FOOTER CARE OF ANALLS	TE F LL CENTER 4 LL CENTER 4 LL CENTER 4 LUTING 8 LUTING 3 LL THERAPY 3 LL THERAPY 3 LL THERAPY 3 LL STRICT 3 LL DEPENSE 3 LL DEPENSE 3 LL DEPENSE 3	300.00 33616/1 555.00 33616/1 560.00 33616/1 575.00 33616/1 154.75 33616/1 127.00 33616/1 1000.00 33616/1 1550.00 33616/1		00150 00150 00150 00150 00150 00150 00150	<ul> <li>177 EMERGENCY MANAGEMENT</li> <li>180 MURY ROAD</li> <li>2007 URBAN PAVING</li> <li>2007 URBAN PAVING</li> <li>180-180 MURY ROAD</li> <li>300 LANDFILL</li> <li>500-501 FALSPER STATION</li> </ul>	8,520.00 * * Total 155,000.00 33853/1 FROG FROJ 155,000.00 * * Total 155,000.00 * * Total	* * 000000 * *	00475
143 NATIONAL WEBCHECK 145 CHILDERN'S SERVICE 45-145 CHILDERN'S SERVICE FISHER THIT'S MELTCA FISHER THIT'S MELTCA DEBLE NOTTKE INDEPENDENT LI AFELL CAMPBILL GREGORY C KECK PHD PROSS-TIERARY GREGORY C KECK PHD PROSS-TIERARY COLUMELTA GAS BERAR KECK PHD COLUMELTA COLUMELTA GAS BERAR KECK PHD COLUMELTA TO COLUMELTA GAS BERAR KECK PHD COLUMELTA FOR THE CARE CH PHD COLUMELTA FOR THE CARE CH FOR	LL CENTER 4 VING 8 VING 8 LL CHARTER 4 VING 8 LL THERAPY 3 LL THERAPY 3 INTELLITIES 3 INTELITIES 3 INTELLITIES 3 INTELITIES 3 INTELLITIES 3 INTELLITIES 3 INTELITIES 3 INTELITIES 3 INTE	300.00 33616/1 550.00 33616/1 550.00 33616/1 154.75 33616/1 127.00 33616/1 120.00 33616/1 150.00 33616/1 125.00 33616/1		00150 00150 00150 00150 00150 00150	177 EMERGENCY MANAGEMENT 180 MUNY ROAD 180-180 MUNY ROAD CITY OF NORMALK ODOT URBAR PAVING 180-180 MUNY ROAD 180 MUNY ROAD 500 501 TANAFERS STATION MILLEE MORILE MERGHIN FREIGHTLEME SERVI	8,520.00 • • Total 155,000.00 33853/1 PROG PROJ 155,000.00 • • Total 155,000.00 • • Total SERV 481.57 33470/1	* * 000000 * * * *	00280
143 NATIONAL WEBCHECK 145 CHILDERN'S SERVICE 45-145 CHILDERN'S SERVICE FISHER THIT'S MELTCA FISHER THIT'S MELTCA DEBLE NOTTKE INDEPENDENT LI AFELL CAMPBILL GREGORY C KECK PHD PROSS-TIERARY GREGORY C KECK PHD PROSS-TIERARY COLUMELTA GAS BERAR KECK PHD COLUMELTA COLUMELTA GAS BERAR KECK PHD COLUMELTA TO COLUMELTA GAS BERAR KECK PHD COLUMELTA FOR THE CARE CH PHD COLUMELTA FOR THE CARE CH FOR	LL CENTER 4 VING 8 VING 8 LL CHARTER 4 VING 8 LL THERAPY 3 LL THERAPY 3 INTELLITIES 3 INTELITIES 3 INTELLITIES 3 INTELITIES 3 INTELLITIES 3 INTELLITIES 3 INTELITIES 3 INTELITIES 3 INTE	300.00 33616/1 555.00 33616/1 560.00 33616/1 575.00 33616/1 154.75 33616/1 127.00 33616/1 1000.00 33616/1 1550.00 33616/1		00150 00150 00150 00150 00150 00150 00150	177 EMERGENCY MANAGEMENT 180 MUNY KOAD 180-180 MUNY KOAD COLOR URAN FALL COLOR URAN FALL 180-180 MUNY ROAD 180 MUNY ROAD 500 IANDFILL 500 IANDFILL 500 IANDFILL 500 MUNY ROAD 500 HANDFILL 500 HANDFILL 500 HANDFILS WRENCHIN FRIGHTLINKS SERVIC BROWNING OF OLD	8,520.00 * * Total 155,000.00 33853/1 PROG PROJ 155,000.00 * * Total 155,000.00 * * Total SERV 481.57 33470/1 CE 980,70 33470/1	<ul> <li>*</li> <li>*</li> <li>000000</li> <li>*</li> <li>*<!--</td--><td>00280 00280</td></li></ul>	00280 00280
143 NATIONAL WEBCHECK 145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE 15000000000000000000000000000000000000	LL CENTER 4 VING 8 VING 5 LL CHARACTOR 6 SILL THERAPY 1 VING-SANIOR PICS 3 ISTRICT 3 UING-JAN 2013 3 VING-JAN 2013 6 LL DEXPENSE 6 E F 4, 5	300.00 33616/1 550.00 33616/1 550.00 33616/1 154.75 33616/1 127.00 33616/1 120.00 33616/1 150.00 33616/1 125.00 33616/1	000000 000000 000000 000000 000000 00000	00150 00150 00150 00150 00150 00150 00150	177 EMERGENCY MANAGEMENT 180 MUNY ROAD CUTY OF NORMALK ODOT URBAN PAVING 180-180 MUNY ROAD 180 MUNY ROAD 500 LANDFIL 500-501 TRANSPER STATION MILLER MODIFIL SUCCESSION MILLER MODIFIC SUCCESSION MILLER MODIFICIES SUCCESSION MILLER MODIFIC SUCCESSION MILLER MODIFIC SUCCESSION MILLER MODIFIC SUCCESSION MILLER MODIFIC SUCCESSION MILLER MODIFIC SUCCESSION MILLER MODIFICIES SUCCESSION MILLER MODIFIC SUCCESSION MILLER MODIFICIES SUCCESSION MILLER MO	8,520.00 * * Total 155,000.00 33853/1 PROG PROJ 155,000.00 * * Total 155,000.00 * * Total SERV 481.57 33470/1 CE 980,70 33470/1	* * 000000 * * * *	00280
143 NATIONAL WEBCHECK 145 - 145 CHILDREN'S SERVICE 145 - 145 CHILDREN'S SERVICE 155 CHILDREN'	LE F LL CENTER 4 VING 8 VUNG 6 BOAD 5 LL-THERAPY 3 VUNG-SRN107 1 JUNG-SRN107 3 JUNG-JAN 2013 6 LLD EXPENSE 4,55 4,55	300.00 33616/1 550.00 33616/1 560.00 33616/1 775.00 33616/1 1427.00 33616/1 1427.00 33616/1 1000.00 33616/1 505.00 33616/1 525.00 33616/1 537.75 * * Total	000000 000000 000000 000000 000000 00000	00150 00150 00150 00150 00150 00150 00150	177 EMERGENCY MANAGEMENT 180 MUNY KOAD 180-180 MUNY KOAD COLOR URAN FALL COLOR URAN FALL 180-180 MUNY ROAD 180 MUNY ROAD 500 IANDFILL 500 IANDFILL 500 IANDFILL 500 MUNY ROAD 500 HANDFILL 500 HANDFILL 500 HANDFILS WRENCHIN FRIGHTLINKS SERVIC BROWNING OF OLD	8,520.00 * * Total 155,000.00 33853/1 PROG PROJ 155,000.00 * * Total 155,000.00 * * Total SERV 481.57 33470/1 CE 980,70 33470/1	<ul> <li>*</li> <li>*</li> <li>000000</li> <li>*</li> <li>*</li> <li>*</li> <li>*</li> </ul>	00280 00280
143 NATIONAL WEBCHECK 145 CHILDERN'S SERVICE 145-145 CHILDERN'S SERVICE 145-145 CHILDERN'S SERVICE PISHER-TITUS MEDICA DEBDIE NOTTKE INDEPENDENT LI AFELL CAMPBULL GREGORY C KECK PHD INDEPENDENT LI GREGORY C KECK PHD INDEPENDENT LI INDEPENDENT LI COLUMEIA GAS ESTA-K MOSCI-U HELLIGAS-LAUX MAN ESTA-K MOSCI-U HELLIGAS ALEX HELLIGAS SERVICE 45-145 CHILDERN'S SERVICE 40 OLIGO HARVENNEN	L CENTER 4 LING 8 UNG 8 HILD ROOM & BOARD 5 HILD ROOM & BOARD 5 LI-THERAPY 3 UNG-SANIOR PICS 1 HILD EXPENSE 9 VING-JAN 2013 6 E F 4,52 4,52	300.00 33616/1 550.00 33616/1 660.00 33616/1 175.00 33616/1 127.00 33616/1 127.00 33616/1 120.00 33616/1 125.00 33616/1 137.75 * * Total =	000000 000000 000000 000000 000000 00000	00150 00150 00150 00150 00150 00150 00150	177 EMERGENCY MANAGEMENT 180 MUNY ROAD 180-180 MUNY ROAD CITY OF NORMALK ODOT URBAR PAVING 180-180 MUNY ROAD 180 MUNY ROAD 500 501 TANAFFER STATION MILLEE MOBILE WRENCHT. PREIGHTLABESPAC HOLTOREYS SCALE & ELEC QUARTERLY TESTING	8,520.00 • • Total PROG PROJ 155,000.00 33853/1 155,000.00 • • Total 155,000.00 • • Total SERV 481.57 33470/1 CR 980.70 33470/1 CTH:30263000955 TROM 313.00 33470/1	<ul> <li>*</li> <li>accord</li> <l< td=""><td>00280 00280</td></l<></ul>	00280 00280
143 NATIONAL WEBCHECK 145 OHILDREN'S SERVICE 145 - 145 CHILDREN'S SERVICE 145 - 145 CHILDREN'S SERVICE 145 - 145 CHILDREN'S SERVICE 1000000000000000000000000000000000000	L CENTER 4 UING 8 UILD ROOM & BOADD 5 LL-THERAPY 3 UING-JAN 2013 6 LLD EXPENSE 6 LLD EXPENSE 6 UING-JAN 4,52 UING-JAN	300.00 33616/1 550.00 33616/1 660.00 33616/1 175.00 33616/1 127.00 33616/1 127.00 33616/1 120.00 33616/1 125.00 33616/1 137.75 * * Total =	000000 000000 000000 000000 000000 00000	00150 00150 00150 00150 00150 00150 00150 00150	177 EMERGENCY MANAGEMENT 180 MUNY ROAD 180-180 MUNY ROAD 180-180 MUNY ROAD 180-180 MUNY ROAD 180 MUNY ROAD	8,520.00 * * Total 155,000.00 33853/1 FROG FROJ 155,000.00 * * Total 155,000.00 * * Total 58RW 481.57 33470/1 CE 480.70 33470/1 CE 300.70 33470/1 1,775.27 * * Total	<ul> <li>*</li> <li>accord</li> <l< td=""><td>00280 00280</td></l<></ul>	00280 00280
43 NATIONAL WEBCHECK 445 -445 CHILDREN'S SERVICE 45-45 CHILDREN'S SERVICE 45-45 CHILDREN'S SERVICE 15000000000000000000000000000000000000	E F L CENTER 4 ING 6 ING 7 ING 7 ILL-THERAPY 3 ILL-THERAPY 3 ILL-THERAPY 3 ILL SPENSE 3 ILL EXPENSE 4 ILL EXPENSE	300.00         33616/1           550.00         33616/1           560.00         33616/1           154.75         33616/1           157.00         33616/1           157.00         33616/1           157.00         33616/1           157.00         33616/1           158.00         33616/1           159.00         33616/1           157.75         * Total *           137.75         * Total *           138.89         33808/1	000000 00000 00000 00000 00000 00000 0000	00150 00150 00150 00150 00150 00150 00150 00150	177 EMERGENCY MANAGEMENT 180 MUNY ROAD 180-180 MUNY ROAD 180-180 MUNY ROAD 180-180 MUNY ROAD 180-180 MUNY ROAD 500 LANDFIL 500-501 TRANSPER STATION MILLE MOIIS WEINHIM BROWNING FERSIO SPO AUTO 180-501 TRANSPER STATION 500-501 TRANSPER STATION 500 LANDFIL 525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE	8,520.00 • • Total 155,000.00 33853/1 155,000.00 * • Total 155,000.00 • • Total 153,000 33470/1 1,775.27 • • Total 1,775.27 • • Total 1,775.27 • • Total	<ul> <li>*</li> <li>accord</li> <l< td=""><td>00280 00280</td></l<></ul>	00280 00280
43 NATIONAL WEBCHECK 445 -445 CHILDREN'S SERVICE 45-45 CHILDREN'S SERVICE 45-48 CHILDREN'S SERVICE 15-48 CHILDREN'S SERVICE 15-40 CHILDREN'S SERVICE 15-40 CHILDREN'S SERVICE 45-145 CHILDREN'S SERVICE 45-145 CHILDREN'S SERVICE 10-160 DICH MAINTENANCE 10-160 DICH	LE F LL CENTER 4 ING 8 VING 8 UILD ROOM & BOARD ILL-THERAPY 3 UING-SRUTCHER 3 UILD-EXPENSE 3 ILLD EXPENSE 3 ILLD EXPENSE 4 4,55 WATES 1T INFELING PLAN HANGE INFELING PLAN HANGE INFELING 1T INFEL 15 INFELING 2 INFELING	800.00 33616/1 550.00 33616/1 560.00 33616/1 560.00 33616/1 127.00 33616/1 127.00 33616/1 127.00 33616/1 150.00 33616/1 137.75 * * Total * 88.89 33008/1 RB 88.89 33008/1 RB	000000     00000     00000     00000     00000     00000     00000     00000     00000     00000     00000     00000     00000     00000     00000     00000	00150 00150 00150 00150 00150 00150 00150 00150 00150 00155 00175	177 EMERGENCY MANAGEMENT 180 MUNY KOAD 180-180 MUNY KOAD 180-180 MUNY KOAD 180-180 MUNY KOAD 180 MUNY KOAD 180 MUNY KOAD 500 IANDFILL BGOMINI KARANGAN STATION MUNY KOAD 500 LANDFILL 520 LANDFILL 525 LANDFILL SOLID WASTE 523-535 LANDFILL SOLID WASTE	8,520.00 • • Total 155,000.00 33853/1 155,000.00 * • Total 155,000.00 • • Total 153,000 33470/1 1,775.27 • • Total 1,775.27 • • Total 1,775.27 • • Total	<ul> <li>*</li> <li>*</li> <li>*</li> <li>*</li> <li>*</li> <li>*</li> <li>*</li> <li>*</li> <li>*</li> </ul>	00280 00280 00280

#### TUESDAY

### MARCH 26, 2013

ch Number: 11 Date:	03/28/2013	Refe	rence:		(19) 665-4651 HURON COUNTY AUDITOR	(415) 668-8643 PERSONAL PROPERT	
Vendor	Amount	PO/Line	Warrant	Account	DATA PROCESSING (10) 453-7900	PERSONAL PROPERT (419) 668-8464 REAL ESTATE TAXATI	
PAM HANSBERGER MILBAGE	50.40 3	3144/1	000000	00300	CALLEDG BURGALINGY     Stady Leng Complex     (47) (64-862     Fie (47) (65-612)     (2	(419) 553-3454 WEIGHTS AND MEASUS	
OHIO TELECOM INC PHONE; ACCT#: 12582 & 128	63.00 3	3143/1	000000	00475	MAP DEPARTMENT (615) 661-3221	(419) 668-4304 PAX (419) 663-6948	
-525 LANDFILL SOLID WASTE	4,442.88 *	* Total *	*		12 EAST MAIN STREET SUITE 300 NORWALK, OHIO 44857-1545		
LANDFILL SOLID WASTE	4,442.88 *	* Total *	*			1	
COMMISSARY TRUST -635 COMMISSARY TRUST							
HARLAN C HUESTIS 7 HAIRCUTS 03/14/13	84.00 3	3683/1	000000	00260	HURON COUNTY CLAIM SCHEDULE APPROVAL		
MEDTOX DIAGNOSTICS INC DRUG TESTING KITS INV 3-			000000	00260	To the Huron County Auditor's Accounting Department		
ECOLAB INC LAUNDRY SOAP INV 122013			000000	00260	Please check which one applies:	<u>ن</u> ار ا	
CLEANING SUPPLIES INV L036389, L036389A		,	000000	00260	1.00		
		000000	00260	Everything on the claim schedule has been approved by the Huron County Commissioners and all warrants are to be released.			
-635 COMMISSARY TRUST	4,500.95 *	* Total *	*		The following have NOT been approved by the Huron Count	<i>u</i>	
COMMISSARY TRUST	4,500.95 *	* Total *	•		Commissioners and should be held until further advised.	r .	
CANINE TRUST FUND 640 CANINE TRUST FUND					Hold the following:		
TRACTOR SUPPLY CREDIT PLAN	45.47 3	3681/1	000000	00260	v		
DOG FOOD-FEB ACCT 6035 : MAPLEVIEW ANIMAL HOSPITAL I	76.59 3	3681/1	000000	00260	Dollar Amount Vendor		
TREATMENT OF DEA INV 41: BULLDOG ART & SIGN 2 CANINE VINYL SIGNS INV	223.80 3	3681/1	000000	00260	\$		
640 CANINE TRUST FUND		* Total *			\$		
					\$		
CANINE TRUST FUND	345.86 *	* Total *	•		e .		
Tod of Tourse and					φ		
End of Report ***					\$		
					\$		
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#### 13-95

# IN THE MATTER OF VOUCHERING FUNDS TO THE HURON COUNTY SOIL & WATER CONSERVATION DISTRICT

Joe Hintz moved the adoption of the following resolution:

**WHEREAS**, funds have been appropriated from the Huron County General Fund for the Huron County Soil & Water Conservation District in 2013; and

**WHEREAS** a first quarter P.O. for these funds, was authorized by the Board of Huron County Commissioners to voucher the following sum of \$31,962.50 for the first quarter to be paid from the Code listed in the Commissioners' Budget to the Huron County Soil & Water Conservation District for the first quarter of the year 2013; and

**WHEREAS**, a final P. O. for the remaining funds will be vouchered in the amount of \$121,037.50 to be paid from the Code listed in the Commissioners' Budget; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby authorize their Clerk to voucher the following sum to be paid for the remaining funds from the Code listed in the Commissioners' Budget to the Huron County Soil & Water Conservation District for the year 2013:

From: 037-00558-001 Soil & Water Conservation District \$121,037.50 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.

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

MARCH 26, 2013

# IN THE MATTER OF VOUCHERING FUNDS TO THE HURON COUNTY DEVELOPMENT COUNCIL

Joe Hintz moved the adoption of the following resolution:

**WHEREAS**, funds have been appropriated from the Huron County General Fund for the Huron County Development Council in 2013 for membership contributions; and

**WHEREAS**, a yearly P.O. for these funds, paid quarterly, is authorized to be issued by the Board of Huron County Commissioners; and

**WHEREAS,** the amount of \$29,000.00 will be vouchered to the Huron County Development Council with an additional \$1,000.00 to meet their obligation to SCORE; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby authorize their Clerk to voucher the following sum to be paid in quarterly increments from the Code listed in the General Fund Budget to the Huron County Development Council for the year 2013:

From 040-00569-001 Miscellaneous/Other Expenses \$30,000.00 yearly 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.

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

13-97

# IN THE MATTER OF VOUCHERING FUNDS TO THE HURON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES

Joe Hintz moved the adoption of the following resolution:

**WHEREAS**, funds have been appropriated from the Huron County General Fund for the Huron County Department of Job and Family Services (mandated share) for 2013; and

**WHEREAS**, a yearly P.O. for these funds, paid quarterly is authorized to be issued by the Board of Huron County Commissioners; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby authorizes their Clerk to voucher the following sum to be paid in quarterly increments from the Code listed in the General Fund budget to the Huron County Department of Job and Family Services for the year 2013:

035-00580-001 Grants \$182,803.00 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.

**REGULAR SESSIONTUESDAYMARCH 26, 2013**Gary W. Bauer seconded the motion.The roll being called upon its adoption, the vote resulted as follows:

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

13-98

# IN THE MATTER OF VOUCHERING FUNDS TO THE HURON COUNTY AGRICULTURAL SOCIETY

Joe Hintz moved the adoption of the following resolution:

**WHEREAS**, funds have been appropriated from the Huron County General Fund for the Huron County Agricultural Society in 2013; and

**WHEREAS**, a yearly P.O. for these funds, paid quarterly, is authorized to be issued by the Board of Huron County Commissioners; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby authorize their Clerk to voucher the following sum to be paid in quarterly increments from the Code listed in the General Fund Budget to the Huron County Agricultural Society for the year 2013:

From 038-00559-001 Agriculture/Agricultural Society \$3,000.00 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.

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

13-99

# IN THE MATTER OF VOUCHERING FUNDS TO THE OHIO STATE UNIVERSITY EXTENSION

Joe Hintz moved the adoption of the following resolution:

**WHEREAS**, funds have been appropriated from the Huron County General Fund for the Ohio State University Extension in 2013;

**WHEREAS**, a yearly P.O. for these funds, paid quarterly, is authorized to be issued by the Board of Huron County Commissioners; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby authorize their Clerk to voucher the following sum to be paid in quarterly increments from the Code listed in the General Fund Budget to the Ohio State University Extension for the year 2013:

From Code 028-00557-001 \$155,500.00 yearly 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.

and

**REGULAR SESSIONTUESDAYMARCH 26, 2013**Gary W. Bauer seconded the motion.The roll being called upon its adoption, the vote resulted as follows:

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

13-100

# IN THE MATTER OF VOUCHERING FUNDS TO THE HURON COUNTY HEALTH DEPARTMENT

Joe Hintz moved the adoption of the following resolution:

**WHEREAS**, funds have been appropriated from the Huron County General Fund for the Huron County Health Department in 2013; and

**WHEREAS**, a yearly P.O. for these funds, paid quarterly, is authorized to be issued by the Board of Huron County Commissioners; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby authorize their Clerk to voucher the following sum to be paid in quarterly increments from the Code listed in the General Budget to the Huron County Health Department for the year 2013:

From 029-00475-001 Other Expenses \$ 12,000.00 yearly 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.

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

13-101

## IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD MARCH 26, 2013

Joe Hintz 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 & Grounds		
New Haven Supply	Lochinvar pump @ jail	\$ 982.94
Moto Electric	Rebuilt 7 ½ HP Taco Pump @ jail	\$ 950.00
Krystowski Tractor Sale	Repairs to 2007 Zero Turn mower	\$1185.62now 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.

**REGULAR SESSIONTUESDAYMARCH 26, 2013**Gary W. Bauer seconded the motion.The roll being called upon its adoption, the vote resulted as follows:

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

13-102

# IN THE MATTER OF APPROVING OF THE HURON COUNTY REVOLVING LOAN FUND SEMI-ANNUAL REPORT

Joe Hintz moved the adoption of the following resolution:

WHEREAS, the Huron County Revolving Loan Fund Semi-Annual Report for the second half of 2012 has been prepared by WSOS Community Action, Inc. and submitted to the Board of Huron County Commissioners for their approval; and

WHEREAS, the Board of Huron County Commissioners has reviewed the Huron County Revolving Loan Fund Semi-Annual Report for the second half of 2012 and has found that to the best of their knowledge the data in the report as attached herein has been verified to be true and correct as of the date of this report; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby approves of the Huron County Revolving Loan Fund Semi-Annual Report for the second half of 2012; and further

**BE IT RESOLVED,** that the Huron County Revolving Loan Fund Semi-Annual Report for 2012 be made a part of this resolution hereof the same as if fully written herein; and further

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

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

Discussion was had in regards to closing the office on Friday afternoon, March 29, 2013. The board agreed to close the office Friday afternoon on March 29, 2013.

#### IN THE MATTER OF REQUEST FOR LEAVE

March 25, 2013/8:00 a.m. - 4:30 p.m. March 27, 2013.

Cheryl Nolan/Commissioners/personal time/8:00 a.m. – 12:00 noon March 29, 2013. Pete Welch/SWMD/ Jason Roblin/EMA/Personal Time/8:00 a.m. – 12:00 noon March 29, 2013. Timothy Bettac/B&G/sick/8:00 a.m. – 4:30 p.m. March 21, 2013/bereavement/10:00 a.m. -4:30 p.m.

#### **OTHER BUSINESS**

Joe Hintz discussed the cleaning equipment for the building department along with the new van.

Upcoming dates of invitations were discussed.

<u>At 10:10 a.m</u>. Joe Hintz moved to adjourn. Gary W. Bauer seconded the motion. The meeting stood adjourned.

### REGULAR SESSION TUESDAY IN THE MATTER OF OPEN SESSION

### MARCH 26, 2013

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 March 26, 2013.

### IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:30 a.m. With no further business to come before the Board, the meeting was adjourned at 10:10 a.m.

#### **Signatures on File**