TUESDAY

MAY 14, 2013

The Board of Huron County Commissioners met this date in Special Session. Roll being called found the following members present: Gary W. Bauer, Tom Dunlap, Joe Hintz.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the May 7, 2013 meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the May 7, 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

13-148

## 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 13-18 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 SCHE                 | DULE           |         | Page: 2 |
|--|---------------|--|----------------------------|--------------|---|---|----------------------------|----------------|---------|---------|
| Batch Number: 18                                 | Date:         | Reference:                                       |                            |              |   | Batch Number: 18                          | Date: 05/16/2013           | Ref            | erence: |         |
| I hereby certify<br>Appropriation Co             | that there    | are sufficient funds in<br>the payment of the fo | n the Vario<br>llowing cla | ous<br>aims. |   | Vendor                                    |                            | PO/Line        | Warrant |         |
| Relar  | nd TKach      | by Betty Audi                                    | tor                        |              |   | HURON COUNTY COMMISS<br>COPY PAPER/ADUL   | I PROBATION                | .98 33947/1    | 000000  | 00175   |
| We hereby approv                                 | e for paymen  | t by the County Audito:                          | r the follo                | owing        |   |   | 85<br>NE REPAIR INV 13525  | .00 33948/1    | 000000  | 00200   |
| vouchers as item                                 | nized below.  |  |                            |              |   | EAST SIDE FUEL PLUS<br>FUEL-APRIL INV :   | 185<br>L065                | .95 33949/1    | 000000  | 00475   |
| 1000 Par   | Bar           | к  |                            |              |   | VERIZON WIRELESS<br>CELL PHONE INV 9      | 66<br>0703751648           | .20 33949/1    | 000000  | 00475   |
| the det  | 2             |  |                            |              |   | 001-010 C PLEAS ADULT P                   | 387                        | .13 * * Total  | * *     |         |
| County Commissio                                 | ners          |  |                            |              |   | 001-013 JUVENILE COURT                    |                            |                |         |         |
| Vendor<br>001 GENERAL FUND                       |               |  | Warrant                    | Account      |   | KIMBERLY ULIANO<br>SPANISH INTERPRE       |                            | .00 33431/1    | 000000  | 00380   |
| 001-001 COUNTY COMMISSIC                         | NERS          |  |                            |              |   | 001-013 JUVENILE COURT                    | 75                         | 00 * * Total   | * *     |         |
| PC MALL SALES INC<br>3 COMPUTERS I               | NR7 000007510 | 2,198.95 34015/1                                 | 000000                     | 00200        |   | 001-015 JUVENILE C DETENTIO               | DN                         |                |         |         |
| PC MALL SALES INC<br>3 COMPUTERS I               |               | 13.02 33865/1                                    | 000000                     | 00200        |   | SENECA COUNTY YOUTH C<br>04/13 DETENTION  |                            | .00 33436/1    | 000000  | 00475   |
| 001-001 COUNTY COMMISSIC                         | NERS          | 2,211.97 * * Total                               | * *                        |              |   | 001-015 JUVENILE C DETENTIO               | N 7,865                    | 00 * * Total   | • •     |         |
| 001-002 MICROFILMING                             |               |  |                            |              |   | 001-016 PROBATE COURT                     |                            |                |         |         |
| JAN TKACH<br>POSTAGE REIME<br>JAN TKACH          |               | 76.76 33663/1<br>0.84 33672/1                    | 000000                     | 00175        |   | KATHLEEN H NOFTZ<br>MILEAGE REIMB         | 273                        | 43 33442/1     | 000000  | 00475   |
| JAN TRACH<br>POSTAGE REIMB<br>SHIPLEYS OFFICE SU |               | 0.84 33672/1                                     | 000000                     | 00175        |   | 001-016 PROBATE COURT                     | 273                        | 43 * * Total   |         |         |
| HANGING FOLDE                                    |               |  | 000000                     | 001/5        |   | 001-017 CLERK OF COURTS                   |                            |                |         |         |
| 001-002 MICROFILMING                             |               | 95.10 * * Total                                  | * *                        |              |   | MATTHEW BENDER & CO I                     | NC 55<br>UIDE INV 45231192 | 09 33907/1     | 000000  | 00175   |
| 001-003 AUTO DATA PROCES                         | SING          |  |                            |              |   | HURON COUNTY COMMISSI<br>COPY PAPER/CLERK | ONERS 149                  | 94 33907/1     | 000000  | 00175   |
| QUILL CORPORATION<br>TONER, CORR TA              | DE 1984 22006 | 114.98 33643/1                                   | 000000                     | 00175        |   | LILIENTHAL SOUTHEASTE<br>JOURNAL PAPER IN | RN INC 90                  | 00 33907/1     | 000000  | 00175   |
| DIGITAL DATA TECHN<br>ACCUGLOBE INT              | OLOGIES I     | 1,250.00 33645/1                                 | 000000                     | 00275        |   | SHIPLEYS OFFICE SUPPL<br>INK STAMP PAD IN | Y INC 4                    | 78 33907/1     | 000000  | 00175   |
| DIGITAL DATA TECHN<br>ACCUGLOBE DAT              | OLOGIES I     | 700.00 33645/1                                   | 000000                     | 00275        |   | 001-017 CLERK OF COURTS                   |                            | 81 * * Total * | *       |         |
| 001-003 AUTO DATA PROCES                         | SING          | 2,064.98 * * Total                               | • •                        |              |   | 001-022 BLDG & G-M & OPERAT               | I                          |                |         |         |
| 001-010 C PLEAS ADULT P                          |               |  |                            |              |   | EAST SIDE FUEL PLUS<br>GAS INV 1061       | 865.                       | 57 33832/1     | 000000  | 00177   |
|  |               |  |                            |              |   |   |                            |                |         |         |

## TUESDAY

## MAY 14, 2013

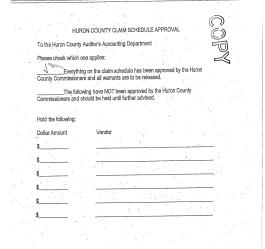
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| c  | CLAIM SCHEDUI  | LE   |   | Page: 3  | CLAIM SCHEDULE Page:  |
| Batch Number: 18   | Date: 05/16/2013   | Refere   | -   |  | Batch Number: 18 Date: 05/16/2013 Reference:  |
| Vendor<br>TRACTOR SUPPLY   | Amount<br>19.99 33   |  | Warrant   | Account<br>00475   | Vendor Amount PO/Line Warrant Account<br>FTMC MED PARK & MISC BILLIN 3,780.00 33692/1 000000 00177  |
| JEANS/PESNELL AC<br>OHIO EDISON  | CT 6035 3012 0289 0164<br>3,075.83   |  | 000000  | 00475  | JAIL DR TRTMTS-MAY INV 5506<br>NORWALK DENTAL CENTER LLC 1,256.00 33692/1 000000 00177  |
| ELECTRIC<br>CITY OF NORWALK  | 1,637.19   |  | 000000  | 00528  | INMATE MEDICAL<br>ARAMARK CORRECTIONAL SERVIC 11.596.92 33693/1 000000 00178  |
| WATER & SEWER<br>01-022 BLDG & G-M & OPERAT  | T = 500 55 -   | * Total * *  |   |  | INMATE FOOD 03/28-04/24/13<br>CITY OF NORWALK 3,274.99 000000 00528<br>JAIL WATER & SEWER   |
| 001-022 BLDG & G-M & OPERAT  | 1 5,598.58 *   | * Total * *  |   |  | 001-036 JAIL OPERATIONS 19,907.91 * * Total * *   |
| SHIPLEYS OFFICE SUPPL  | Y INC 286.17 33  | 3676/1 C   | 00000   | 00175  | 001-040 MISCELLANEOUS   |
| FOLDERS, ENVELOP<br>SHELL<br>GAS-KAUFMAN INV   | ES, INK CART ACCT 548-0<br>150.73 33   | 3676/1 0   | 00000   | 00175  | CHRISTIE LANE INDUSTRIES IN 541.31 33844/1 000000 00569   |
|  |  | 3676/1 0   | 00000   | 00175  | MAIL COURIER-APRIL INV 18318<br>RANDAL L STRICKLER CO LPA 1,033.00 33845/1 000000 00570<br>INDIGENT   |
| GAS-APRIL INV 10<br>SHIPLEYS OFFICE SUPPL<br>CHAIR FOR DISPAT  | CH INV 0187958-001 ACCT  | 548-0  | 00000   | 00200  | LYNCH & WHITE 1,500.00 33845/1 000000 00570<br>INDIGNET/M JACKSON CRI20111089   |
| UNTROPM TTEMS IN   | V 15701 15701 15702  |  | 00000   | 00200  | MATTHEW HAWLEY 70.00 33845/1 000000 00570<br>INDIGENT DNA201200016  |
| HAT COVERS, COLLAN<br>SPENCER SIGNS & GRAPH  | 229.75 33<br>R BRASS, BADGES ETC INV 2<br>ICS 40.00 33   | 678/1 0<br>135643  | 00000   | 00200  | 001-040 MISCELLANEOUS 3,144.31 * * Total * *  |
| SPENCER SIGNS & GRAPH<br>2 LICENSE PLATES<br>TIME WARNER CABLE   | INV 9684<br>117.71 33<br>SERVICE ACCT 318458701  |  | 00000   | 00275  | 001-043 DITCH MAINT   |
| OUTPOST INTERNET<br>MT BUSINESS TECHNOLOG<br>RICOH AFICIO MPS  | SERVICE ACCT 318458701<br>IES IN 282.08 33   | 679/1 0  | 00000   | 00275  | PRECISION EXCAVATING & GRAD 5,142.50 33299/1 000000 00600<br>CODER WECHTER JOINT DITCH INV 2013-0326.001  |
| RICOH AFICIO MPSI<br>LYDEN OIL COMPANY<br>ONE BARREL OF OII  |  | 679/1 0  | 00000   | 00275  | 001-043 DITCH MAINT 5,142.50 * * Total * *  |
|  |  | 679/1 0  | 00000   | 00275  | 001 GENERAL FUND 56.769.43 * * Total * *  |
| FISHER-TITUS MEDICAL C<br>EMPLOYMENT PHYSIC  | 45.36 33<br>ST OF TIRES-WAGNERS CRUI:<br>CENTER 261.00 33<br>CAL-BARDAR, BUCHANAN, MANCI   | 679/1 0<br>USO INV 372   | 00000   | 00275  | 105 DOG & KENNEL  |
| 01-023 SHERIFF   | 9,469.17 *   |  | -   |  | 105-999 AUDITOR ASSESSMENT  |
| 01-026 DISASTER SERVICE  |  |  |   |  | FAIRFIELD COMPUTER 200.00 33658/1 000000 00175<br>MONTHLY DOG LICENSING INV 20130501-4  |
| TIME WARNER CABLE NORT   | THEAST 89.95 33  | 556/1 0  | 00000   | 00200  | 105-999 AUDITOR ASSESSMENT 200.00 * * Total * *   |
| INTERNET ACCT 057<br>EAST SIDE FUEL PLUS<br>FUEL INV 1070  | 144.59 335   | 556/1 00   | 00000   | 00200  | 105 DOG & KENNEL 200.00 * * Total * *   |
| 01-026 DISASTER SERVICE  | 234.54 *   | * Total * *  |   |  | 115 PUBLIC ASSISTANCE<br>115-115 ADM. & OPERATION   |
| 01-036 JAIL OPERATIONS   |  |  |   |  | 113-113 R.M. & VEDALIVA   |
|  |  |  |   |  |   |
|  |  |  |   |  |   |
|  | LAIM SCHEDUL   |  |   | Page: 5  | CLAIM SCHEDULE Page:  |
|  | Date: 05/16/2013   | Refere   |   |  | Batch Number: 18 Date: 05/16/2013 Reference:  |
| Vendor<br>BOBEL'S OFFICE SUPPLI  |  | PO/Line W  | arrant  | Account<br>00175   | Vendor Amount PO/Line Warrant Account   |
| OHIO EDISON  | 5,195.70 33  |  | 000000  | 00175  | 117-117 CHILD SUPPORT ENFORC 45.81 * * Total * *  |
| UTILITIES 03/13-   | 04/13 2,898.00 33  |  | 000000  | 00475  | 117 CHILD SUPPORT ENFORC 45.81 * * Total * *  |
| ROBIN C HUNT<br>TUITION REIMB<br>MEMORIAL HOSPITAL<br>EAP-MARCH 2013   | 86.00 33   |  | 00000   | 00475  | 123 WTA   |
| EAP-MARCH 2013<br>MNJ TECHNOLOGIES DIRE  |  |  | 00000   | 00475  | 123-123 WIA<br>TRAINCO TRUCK DRIVING SCHOO 3.864.75 33613/1 000000 00280  |
| SURGE PROTECTION<br>RS BUSINESS MACHINES<br>CALCULATORS - JOD  | CT INC 45.00 33<br>POWER STRIPS INV 095002<br>INC 33.24 33<br>STORE INV 89552-1  | :8084<br>3624/1 0  | 00000   | 00475  | TRAINING-CDL-M RAMON<br>THE HURON CEMENT PRODUCTS C 540.00 33613/1 000000 00280   |
| CALCULATORS-JOB<br>RESERVE ACCOUNT<br>AGENCY POSTAGE   | STORE INV 89552-1<br>25,000.00 33  | 3024/1 0   | 00000   | 00475  | OJT-T PINE 04/15-04/28/13<br>THE HURON CEMENT PRODUCTS C 290.00 33613/1 000000 00280  |
| AGENCY POSTAGE<br>TREASURER STATE OF OH<br>BOILER INSPECTIO<br>TREASURER STATE OF OH   | IO 53.25 33<br>N-2013 INV BO3883984  |  | 00000   | 00475  | OJT-E STANLEY 04/22-04/28/13<br>RACHEL KOVACH 325.00 33613/1 000000 00280   |
| TREASURER STATE OF OH<br>BOILER INSPECTIO<br>TREASURER STATE OF OH   | N-2013 INV B03883985   |  | 00000   | 00475  | WEP-RENT<br>GREAT LAKES TRUCK DRIVING 4.995.00 33613/1 000000 00280   |
| TREASURER STATE OF OH<br>JOB STORE ACCESS<br>TREASURER STATE OF OH   | IO 150.00 33<br>PORTS INV JFSTSP2773   |  | 00000   | 00475  | TRAINING-CDL-J GILBERT  |
| JOB STORE ACCESS   | PORTS INV JFSTSP2772   |  | 00000   | 00475  | 123-123 WIA 10,014.75 * * Total * *   |
| FISHEL HASS KIM ALBRE<br>CONSULTING SERVI  | CHT LL 1,093.75 33<br>CES ACCT 99312-3801M   | 034/1 0  | 00000   | 00510  | 123 WIA 10,014.75 * * Total * *   |
| 15-115 ADM. & OPERATION  | 34,747.35 *  | * Total * *  |   |  | 124 SPECIAL FUNDS - JPC<br>124-124 SPECIAL FUNDS - JPC  |
| 15-116 SOCIAL SERVICES   |  | coo/-  |   |  | THOMAS P KUNKLE 576.93 33444/1 000000 00475   |
| TAMMIE WENDT<br>NON-TAXABLE TRAV   | EL 262 87 33   |  | 00000   | 00300  | PSYCHOLOGICAL SERV 05/03-05/16/13<br>124-124 SPECIAL FUNDS - JPC 576.93 * * Total * *   |
| FUELMAN<br>FUEL-PCSA ACCT B<br>MNJ TECHNOLOGIES DIRE   | 262.87 33<br>G1386558<br>CT INC 112.00 33  |  | 00000   | 00475  | 163-124 DEDURN FURNO - DEC DIO.33 * * TOTAL * *   |
| DVD PLAYER/RECORD<br>MEMORIAL HOSPITAL   | CT INC 112.00 33<br>DER INV 0950028083<br>38.00 33   |  | 00000   | 00475  | 124 SPECIAL FUNDS - JPC 576.93 * * Total * *  |
| EAP-MARCH 2013   |  |  |   |  | 125 AUTO TAX<br>125-125 AUTO TAX - OFFICE   |
| 15-116 SOCIAL SERVICES   | 427.27 *   | * Total * *  |   |  | GORDON FLESCH COMPANY INC 80.50 33506/1 000000 00175  |
| 115 PUBLIC ASSISTANCE  | 35,174.62 *  | * Total * *  |   |  | TONER INV INI0372703<br>AMERICAN ELECTRIC POWER COR 13.49 33488/1 000000 00475<br>ELECTRIC CHARGES 99 ACCT 072-336-298-0-2  |
| 117 CHILD SUPPORT ENFORC   | C  |  |   |  | BROHL & APPELL INC 251.35 33511/1 000000 00475  |
| L17-117 CHILD SUPPORT ENFOR  | 45.81 33   | 633/1 n  | 00000   | 00300  |   |
| NON-TAXABLE TRAVI  | EL ISTOL 55  | 000/1 0  |   |  | CITY OF NORMALK 214.69 33489/1 000000 00475<br>WATER & SEWER CHARGES  |
|  |  |  |   |  |   |
| C<br>Batch Number: 18  | CLAIM SCHEDUI  |  |   | Page:  | CLAIM SCHEDULE Page:<br>Batch Number: 18 Date: 05/16/2013 Reference:  |
| Vendor   | Date: 05/16/2013<br>Amount   | Refere<br>PO/Line W  |   | Account  | Verder Amount PO/Line Warrant Account   |
|  |  |  | 00000   | 00475  | SHEARER EQUIPMENT 37.56 33514/1 000000 00275  |
| HURON COUNTY TRANSFER  |  |  | 00000   | 00475  | SPRAY PAINT #440<br>SOUTHEASTERN EQUIPMENT CO I 238.97 33514/1 000000 00275<br>NOTOR, RESISTOR, HEATER, BLOWER INV C37496   |
| HURON COUNTY TRANSFER<br>SOLID WASTE DISP  |  | 3511/1 0   | 00000   | 00475  | STREACKER TRACTOR SALES INC 31.90 33514/1 000000 00275<br>GASKET.RING.PAINT FOR #439 CUST 43968   |
| HURON COUNTY TRANSFER<br>SOLID WASTE DISP<br>OHIO EDISON<br>ELECTRIC CHARGES<br>TREASURER STATE OF OH<br>CONSTRUCTION INS  | 1,293.89 33<br>ODL ACCT 110 010 725 48<br>HO 81.94 33<br>PECTION MANUAL 2013   |  | 00000   | 00475  | SMETZER PAINT & SUPPLY LLC 460.49 33514/1 000000 00275  |
| HURON COUNTY TRANSFER<br>SOLID WASTE DISP<br>OHIO EDISON<br>ELECTRIC CHARGES<br>TREASURER STATE OF OH<br>CONSTRUCTION INS<br>BROWING FERENS OF OH  | 1,293.89 33<br>ODL ACCT 110 010 725 48<br>HIO 81.94 33<br>PECTION MANUAL 2013<br>UO 349 24 33  |  |   | 00475  | PAINT & GLOSS FOR #215<br>ACTION AUTO SUPPLY INC 133.65 33517/1 000000 00475  |
| HURON COUNTY TRANSFER<br>SOLID WASTE DISP<br>OHIO EDISON<br>ELECTRIC CHARGES<br>TREASURER STATE OF OH<br>CONSTRUCTION INS<br>BROWNING FERRIS OF OH<br>TRASH FICKUP ACC<br>WOLFP BROS SUPPLY INC  | 1,293.89 33<br>ODL ACCT 110 010 725 48<br>HO 81.94 33<br>PECTION MANUAL 2013   |  | 00000   | 00475  | RELAY, PLUG, MOTOR, VALVE CORE ETC  |
| HURON COUNTY TRANSPER<br>SOLID WASTE DISP<br>OHIO EDISON<br>ELECTRIC CHARGES<br>TREASURER STATE OF OH<br>CONSTRUCTION INS<br>BRONNING FERRIS OF OH<br>TRASH FICKUP ACC<br>WOLFP BROS SUPPLY INC<br>FILTERS, LAMPS, UR  | 1,293.89 33<br>5 ODL ACT 110 010 725 48<br>HO 81.94 33<br>HO 84.94 33<br>HO 349.24 33<br>T 3-0263-9534322<br>100 160.82 33<br>HO 82 33<br>HO 83 33<br>HO 8     |  |   | 00475  | ACTION ADD SUPPLY INC.<br>RELAY FUEL, MOTOR, VALVE CORE FTC 133.05 3551/1 000000 00475<br>CITYDAS CORP LOC 310<br>CITYDAS CORP LOC 3100000 CHARGES ACCT 324.003351/1 000000 00475   |
| HURON COUNTY TRANSPER<br>BOLLD WASTE DISP<br>OHLO ELECTIC CHARGES<br>TREASURER STATE OF OH<br>CONSTRUCTION INS<br>BROWING FERIS OF OH<br>TRASH FICKUP ACC<br>WOLF DITERS, LAMES, UM<br>FILTERS, LAMES, UM<br>25-125 AUTO TAX - OFFICE<br>25-126 AUTO TAX - ROADS   | 1,293.89 33<br>ODL ACCT 110 010 725 48<br>HO 81.94 33<br>HPCTION MANUAL 2013<br>HO 349.24 33<br>HO 349.24 33   | 3498/1 0<br>3511/1 0<br>* Total * *  |   | 00475  | UNIFORM & BATHROOM CHARGES ACCT 518-00051<br>CONSTRUCTION EQUIPMENT & 194.40 33517/1 000000 00475<br>GLASSES & GLOVES INV 206690<br>KIMBALL MINWERT 520.27 33517/1 000000 00475   |
| HURON COURTY TRANSFER<br>HURON COURTY TRANSFER<br>HURON CONSTRUCTION THE<br>ELECTRIC CHARGES<br>TRANSFERSTATE OF OH<br>CONSTRUCTION THE<br>TRANSFERSTATE OF OH<br>CONSTRUCTION THE<br>TRANSFERSTATE OF OH<br>CONSTRUCTION THE<br>TRANSFERSTATE OF OH<br>CONSTRUCTION THE<br>TRANSFERSTATE<br>ACTION AUTO SUPPLY THAT<br>ACTION AUTO  | 1,293,89 33<br>1 ODL ACCT 110 010 725 48<br>100 010 725 48<br>100 010 110 110 110 110<br>110 110 110 110<br>110 110 110 110<br>110 110 110 110<br>110 110 110<br>110 110 110 110<br>110 110 110 110<br>110 110 110 110 110 110<br>110 110 110 110 110 110<br>110 110 110 110 110 110 110 110 110 110  | 3498/1 0<br>3511/1 0<br>* Total * *  | 00000   | 00200  | UNIFORM & BATHROOM CHARGES ACCT 518-00051<br>CONSTRUCTION EQUIPMENT & 194.40 33517/1 000000 00475<br>GLASSES & GLOVES INV 206690<br>KIMBALL MINWERT 520.27 33517/1 000000 00475   |
| HURON COURTY TRANSFER<br>HURON COURTY TRANSFER<br>HURON CONSTRUCTION THE<br>ELECTRIC CHARGES<br>TRANSFERSTATE OF OH<br>CONSTRUCTION THE<br>TRANSFERSTATE OF OH<br>CONSTRUCTION THE<br>TRANSFERSTATE OF OH<br>CONSTRUCTION THE<br>TRANSFERSTATE OF OH<br>CONSTRUCTION THE<br>TRANSFERSTATE<br>ACTION AUTO SUPPLY THAT<br>ACTION AUTO  | 1,293,89 33<br>1 ODL ACCT 110 010 725 48<br>100 010 725 48<br>100 010 110 110 110 110<br>110 110 110 110<br>110 110 110 110<br>110 110 110 110<br>110 110 110<br>110 110 110 110<br>110 110 110 110<br>110 110 110 110 110 110<br>110 110 110 110 110 110<br>110 110 110 110 110 110 110 110 110 110  | 3498/1 0<br>3511/1 0<br>* Total * *  | 00000   | 00200<br>00200   | CONSTRUCTION & CHICKEN & LANGES ACCT 318-00031<br>CONSTRUCTION & CHICKEN & LANGES ACCT 318-00031<br>CHASHES & CHICKEN & CHICKEN & S20.27 33517/1 000000 00475<br>CLEANER, SILICOME & AQUAPEL INV 234493 34317/1 000000 00475<br>MIDMAI INC<br>MIDMAI INC<br>0 E NEVER & SAUGHER LECTOR, TABLE 313517/1 000000 00475   |
| HURON COUNTY TRANSPER<br>HURON COUNTY TRANSPER<br>OLID WASTE DISP<br>HURON TO A CONSTRUCTION INS<br>REAL PROPERTY AND A CONSTRUCTION INS<br>REAL PROPERTY AND A CONSTRUCTION INS<br>REAL PROPERTY AND A CONSTRUCTION INS<br>PROPERTY AND A CONSTRUCTION AND A CONSTRUCTION INS<br>PROPERTY AND A CONSTRUCTION AND A CONSTR   | 1,293,89 33<br>1 ODL ACCT 110 010 725 48<br>100 010 725 48<br>100 010 110 110 110 110<br>110 110 110 110<br>110 110 110 110<br>110 110 110 110<br>110 110 110<br>110 110 110 110<br>110 110 110 110<br>110 110 110 110 110<br>110 110 110 110<br>110 110 110 110 110<br>110 110 110 110 110<br>110 110 110 110 110 110<br>110 110 110 110 110 110 110 110 110 110   | 3498/1 0<br>3511/1 0<br>* Total * *  | 00000   | 00200<br>00200<br>00200  | UNIFORM & BATHROW CHARGES ACCT 318-00031<br>CONSTRUCTION GUIDTMENT & 194.033517/1 000000 00475<br>GLASSE & GLOVES INV 206690 520.27 33517/1 000000 00475<br>KINBAL MIDNER, SILLCONE & AQUAPEL INV 344691<br>JANEN, STELECONE & AQUAPEL INV 344691<br>JANEN, STELECONE SILLONG FACE ACCT 31781<br>ALBAN, STEPELE REPELETOR, TAPE ACCT 34664<br>0 E MEYER & SONS INC 545.32 33517/1 000000 00475<br>NIPPLE, REPELLE REAS, GAUGE ACCT 3781   |
| HURON COURTY TARASPER<br>SIGULID MATE LIPS<br>GITOL MATE LIPS<br>CONSTRUCTION INS<br>ELECTRIC CHARGES<br>TREASURES FATTS OF OH<br>CONSTRUCTION INS<br>BROWNING FERILS OF OH<br>WOLFF BROS SUPPLY INC<br>FILTERS LAMPS IN<br>25-125 AUTO TAX - OFFICE<br>25-126 AUTO TAX - OFFICE<br>25-126 AUTO TAX - OFFICE<br>25-126 AUTO TAX - OFFICE<br>ACTION AUTO SUPPLY TAX<br>RELAY, FILLY SWA & MORE<br>CHAIN SAM, CHAIN<br>TUFPMAN BOUTHBAT 4.5<br>ENTERLIS, TILE F<br>ENTERLIS, TILE F<br>ENTERLIS, TILE F<br>ENTERLIS, TILE F  | 1,233,86,33<br>1,0DL ACCT 110 0 124 4<br>19ECTION MANUAL 2013 3<br>19ECTION MANUAL 2013 3<br>17 3-0263-953432 60.82 33<br>1NAL SEAL ACCT 32505<br>2,570.88 *<br>C 1,203.14 33<br>7 MLVE CORE ETC 19.95 33<br>10 ML 64 66 8.88 79.20<br>10 MLVE CORE 19.95 33<br>10 ML 64 6.88 79.20<br>10 MLVE CORE 19.15<br>10 MLVE CORE 10.15<br>10 MLVE CORE 10   | 3498/1 0<br>3511/1 0<br>* Total * *<br>3513/1 0<br>3513/1 0<br>S513/1 0<br>3512/1 0<br>3512/1 0<br>3512/1 0  | 00000<br>00000<br>82073<br>00000<br>00000                                     | 00200<br>00200<br>00200<br>00210   | CONSTRUCTION EQUIVERSITY LINKSES ACUT 118-00031 000000 00475   CLASSES & CLOVES INV 206690 524.27.33517/1 000000 00475   KIMBALL MIXMEST CAQUAREL INV 204690 520.27.33517/1 000000 00475   CLEANER, SILICOME & AQUAREL INV 2044070 520.27.33517/1 000000 00475   MIDMAL, SICOME & AQUAREL INV 2044070 521.71 000000 00475   MIDMAL, SICOME & AQUAREL INV 204407 521.71 000000 00475   MISHE & SONS INC 545.32 3517/1 000000 00475   NIFER & SONS INC 545.32 35127/1 000000 00475   NIFER & SONS INC 545.32 35127/1 000000 00475   NIFER & SONS INC 545.32 35127/1 000000 00475   ROBERT W HOLZ CLEANER INCLE BRASE, CAUGE ACCT 07381 322.21317/1 000000 00475   |
| HURON COURTY TRANSPER<br>HIGUID MATTE LIJT MARTE LIJT<br>CHILD MATTE LIJT<br>LILECTRIC CHARGES<br>LILECTRIC CHARGES<br>TRASSUMER STATS OF OH<br>COMSTRUCTION INS<br>BEGOMILTS FORSTON<br>FILTES, LAMES, LAMES, DA<br>25-125 AUTO TAX - OFFICE<br>25-126 AUTO TAX - OFFICE<br>25-126 AUTO TAX - OFFICE<br>25-126 AUTO TAX - OFFICE<br>25-126 AUTO TAX - OFFICE<br>CHAIN SAM, CHAIN<br>HILLAY, SUMA, CHAIN<br>FILTER, LAMES, CHAIN<br>OFFICE, SUMPSIL<br>CHAIN SAM, CHAIN<br>FILTELANDS SUPPLY OF<br>FILTELANDS SUPPLY OF<br>SEED, FRETILIZES,<br>JUDIO INC.   | 1,233,85,33<br>100 ACT 100 ACT 101 ACT 1   | 3499/1 0<br>3511/1 0<br>* Total * *<br>3513/1 0<br>3513/1 0<br>3513/1 0<br>3513/1 0<br>3513/1 0<br>3512/1 0<br>3512/1 0  | 000000<br>82073<br>00000<br>00000   | 00200<br>00200<br>00200<br>00210<br>00210  | CONSTRUCTION EQUIVALUES (ACC) 118-00031<br>CLASSES & CLOVES INV 20669 54.4.3537.71 000000 00475<br>KIMBALL MIXWEST CLOVES INV 20669 54.4.3537.71 000000 00475<br>MICLEANER, SILICOME & AQUAREL INV 2169.31317/1<br>MICLEANER, SILICOME & AQUAREL INF 2149.423, 13517/1<br>SOUNTIES COOPERATIVE INC 400.03 33517/1 000000 00475<br>SOUNTIES COOPERATIVE INC 400.03 33517/1 000000 00475<br>SOUNTIES COOPERATIVE INC 400.03 33517/1 000000 00475<br>SOUNTIES GOOPERATIVE INC 400.03 33517/1 000000 00475  |
| HURON COUNTY TRANSPER<br>HURON COUNTY TRANSPER<br>CONSTRUCTION THE<br>ELECTRIC CHARGES<br>TRASSURES STATE OF ON<br>CONSTRUCTION INS<br>ELECTRIC CHARGES<br>BUTGEN ACCOUNTY AND<br>FUTURES LAMPS IN COUNTY<br>RESEARCH AND CONSTRUCTION<br>RELAY, PLOUGHOUT AND FOR<br>RELAY, PLOUGHOUT AND<br>ACTION ANTO SUPPLY TO<br>RELAY, PLOUGHOUT AND<br>ACTION ANTO SUPPLY CO<br>TOPPANN EQUIDMENT A SI<br>BUTTERIS, TILES<br>DETERISTING SUPPLY CO<br>TOPPANN SUPPLY CO<br>TOPANN SUPPLY SUPPLY CO<br>TOPANN SUPPLY CO<br>TOPANN SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPL  | 1,233,88,33<br>10DL ACT 1,234,34<br>10D 0,134 3<br>19ECTION MANUAL 2013 3<br>7,3-0263-953432,60,82 33<br>1NAL SEAL ACT 32505<br>2,570.88 *<br>C 1,203,114 33<br>,VALVE CORE ETC 7<br>,VALVE CORE ETC 7<br>179.95 33<br>00ELY 340,085 33<br>00ELY 340,085 33<br>00ELS 14,0466,587 33<br>00ES 14,0466,587 35<br>0,058 14,0466,187 35<br>0,058 14,046 14,057 35<br>0,058 14,057 14,057 35<br>0,058 14,057 14,057 35<br>0,058 14,057 14,057 35<br>0,058 14,057  | 3499/1 0<br>3511/1 0<br>* Total * *<br>3513/1 0<br>3513/1 0<br>3513/1 0<br>3513/1 0<br>3513/1 0<br>3512/1 0<br>3512/1 0  | 00000<br>82073<br>00000<br>00000<br>00000<br>00000                            | 00200<br>00200<br>00200<br>00210<br>00210<br>00210                                     | CONSTRUCTION & CALDENDER , LANSES ACCT 318-00031 000000 00475   CULASESE & CLOVES INV 206690 594.033517/1 000000 00475   KIMBALL MITWRET CALONES INV 206690 594.033517/1 000000 00475   KIMBALL MITWRET CLEANTER, SILICONE & AQUAPEL INV 294493 520.27 33517/1 000000 00475   CLEANTER, SILICONE & AQUAPEL INV 294493 30317/1 000000 00475   MIDMAI INC TORDER LANG, PERFLECTOR, TABLE 33517/1 000000 00475   NIFUEL, FERRULE BRASS, GAUGE ACCT 03781 23517/1 000000 00475   SAW BLADES/CLEANTER, RASS, LEW 11W 1462, 1453 000000 00475   SAW BLADES/CLEANTER, RASS, LEW 11W 1462, 1453 000000 00475   CONNERTOR UNDER SPRAY & HANDEDER ACCT 0014181 000000 00475   |
| HURON COUNTY TRANSPER<br>HURON COUNTY TRANSPER<br>CHILD MART DIJUTA<br>ELECTRIC CHARGES<br>TRASSURES STATE OF ON<br>CONSTRUCTION INS<br>ELECTRIC CHARGES<br>ELECTRIC CHARGES<br>ELECTRIC CHARGES<br>ELECTRIC CHARGES<br>HIGHLERS LAWES ON<br>CHILDES LAWES CHARGES<br>LIST SAN & AND<br>FILTES LAWES CHARGES<br>CHARGES SUPPLY INC<br>CHARGES CHARGES<br>CHARGES SUPPLY CO<br>STRUCT SAN & AND<br>FILTERES, TILES<br>PARKING SUPPLY CO<br>SWARTE POTATO FRAMELLA<br>SANCTOS MUTCH CHARGES<br>PARKING STORNE IN<br>PARKING SUPPLY CO<br>SWARTE POTATO FRAMELLA<br>SANCTOS SUPPLY CO<br>SWARTE POTATO FRAMELAN<br>SANCTOS SUPPLY CO<br>SWARTE POTATO FRAMELAN<br>SUPPLY CO<br>SWARTE  | 1,233,85,33<br>100 ACT 1,234,34<br>198CT100 MANUAL 2013 43<br>198CT100 MANUAL 2013 43<br>17.3-0263-953322 60.82 33<br>1NAL SEAL ACT 32505<br>2,570.88 *<br>C 1,203,14 33<br>,VALVE CORE ETC<br>R 179.95 33<br>07L,GASKET,UATA MIX, PRU<br>090L/97BAYLE (197.95 33<br>07L,GASKET,UATA MIX, PRU<br>090L/97BAYLE (197.95 33<br>07L,GASKET,UATA MIX, PRU<br>090L/97BAYLE (197.95 33<br>07L,GASKET,UATA MIX, PRU<br>090L/97BAYLE (197.95 33<br>100L, 7,728.60 33<br>1,728.60 32<br>1,728.60 33<br>1,728.60 32<br>1,728.60 32  | 34398/1 0<br>* Total * *<br>3513/1 0<br>3513/1 0<br>3513/1 0<br>3513/1 0<br>3513/1 0<br>3513/1 0<br>3512/1 0<br>3512/1 0<br>3512/1 0<br>3512/1 0   | 000000<br>82073<br>00000<br>00000<br>00000<br>00000                           | 00200<br>00200<br>00210<br>00210<br>00210<br>00210<br>00275                            | CONSTRUCTIONS EQUIVABILITY LARGES ACCT 118-00031<br>CLASSES & CLOVES INV 206509 524.23527/1 000000 00475<br>KIMBALL MIXMEST GLOVES INV 206509 520.27 33517/1 000000 00475<br>MIXMALAN, STROES, LANG, REFLECTOR, TARE ACCT 34664<br>0 E NIYER & SONS INC 545.33 23517/1 000000 00475<br>MIXELS SONS INC 545.33 23517/1 000000 00475<br>MIXELS SONS INC 1462, 1452 1452, 1453<br>CONSTRUCTION OF A STRUCT STRUCT STRUCT STRUCT<br>CONSTRUCTION OF A STRUCT STRUCT STRUCT<br>CONSTRUCTION OF A STRUCT STRUCT STRUCT<br>CONSTRUCT STRUCT STRUCT STRUCT STRUCT<br>CONSTRUCT STRUCT STRUCT STRUCT STRUCT<br>CONSTRUCT STRUCT STRUCT STRUCT STRUCT<br>CONSTRUCT STRUCT STRUCT STRUCT STRUCT<br>STRUCT STRUCT STRUCT STRUCT STRUCT STRUCT<br>CONSTRUCT STRUCT STRUCT STRUCT STRUCT STRUCT STRUCT<br>STRUCT STRUCT STRUCT STRUCT STRUCT STRUCT STRUCT STRUCT STRUCT<br>STRUCT STRUCT STRU  |
| HURON COURTY TRANSPER<br>HURON COURTY TRANSPER<br>HURON CONSTITUTION THE<br>LENTRIC CHARGES<br>TRANSVERS TSTRE OF OH<br>CONSTRUCTION THE<br>BROWNING TREATS OF OH<br>HURON CONSTRUCTION THE<br>BROWNING TREATS OF OH<br>HURON CONSTRUCTION THE<br>25-125 AUTO TAX - OFFICE<br>25-125 AUTO TAX - OFFICE<br>25-126 AUTO TAX - OFFICE<br>25-126 AUTO TAX - OFFICE<br>25-126 AUTO TAX - OFFICE<br>ACTION NUTY SAM & MORE<br>CHAIN SAM, CHAIN S<br>TOFPMAN BROITMENT - S<br>FIELDAND SUPPLY OF<br>FIELDAND SUPPLY OF<br>FIELDAND SUPPLY OF<br>SEED, FRETTLIZES,<br>JUDGO INC:<br>SEED, FRETTLIZES,<br>CUSTON REACTION TAME<br>ACTION AUTO SUPPLY TO<br>FREILAN, FLOO MOTOR<br>RELAY, FLOO MOTOR   | 1,233,86,33<br>1,201,ACT 110 0 134<br>1,201,ACT 110 0 134<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1,201,14<br>1 | 34398/1 0   3511/1 0   * Total * *   3513/1 0   3513/1 0   3513/1 0   3513/1 0   3513/1 0   0NER ACCT 66 0   5512/1 0   3512/1 0   3512/1 0   3512/1 0   3512/1 0   3512/1 0   3512/1 0   3514/1 0   | 00000<br>82073<br>00000<br>00000<br>00000<br>00000                            | 00200<br>00200<br>00200<br>00210<br>00210<br>00210                                     | CONTENTION & COLONEST & LANGES ACC 118-00031<br>CLASSES & GLOVES INV 20669 54.4 (33517/1) 000000 00475<br>KIMBALL MILWEST<br>CLEANER, SILICOME & AQUAREL INV 244693 2317/1 000000 00475<br>MILWAY INC<br>MILWAY |
| HURON COURTY TRANSPER<br>OILED 2010<br>ELECTRIC CHARGES<br>TRANSPERTATTE OF ON<br>BENOMING FORMER STATE OF ON<br>BENOMING FORMER OF ON<br>TRANSPECT OF ON<br>TRANSPECT OF ON<br>COURT PERESSON OF ONE<br>STATES AND TAX - OPPICE<br>25-126 AUTO TAX - COAPT<br>CHARAN FILSUP AND AND<br>CHARAN FILSUP AND AND<br>SEED, PERTILIZER,<br>JUDIO INC. OS GONS IN<br>SEED, PERTILIZER,<br>CHARAN CONTO SUPPLY IN<br>SEAD, PERTILIZER,<br>CHARAN CONTON AND AND<br>SEED, PERTILIZER,<br>CHARAN CONTON AND AND<br>SEED, PERTILIZER,<br>CHARAN CONTON CONTON<br>SEED, PERTILIZER,<br>CHARAN CONTON CONTON<br>SEED, PERTILIZER,<br>CHARAN CONTON CONTON<br>SEED, PERTILIZER,<br>CONTON CONTON CONTON<br>SEED, CONTON<br>SEED, CONTON CONTON<br>SEED, CONTON CONTON<br>SEED,  | 1,233,89 33<br>1,201, ACT 110 0 124 4<br>198CT100 MANUAL 2013 3<br>10 349.24 33<br>17 3-0263-9534322 60.82 33<br>1NAL SEAL ACT 32505<br>2,570.88 4<br>2,570.88 4<br>C 1,203.14 33<br>WALVE CORE ET 9.95 13<br>20 JUNA SEAL ACT 32505<br>20 JUNA SEAL   | 34398/1 0<br>3511/1 0<br>* Total * *<br>35513/1 0<br>35513/1 0<br>35513/1 0<br>35513/1 0<br>35513/1 0<br>35512/1 0<br>3512/1 0<br>3512/1 0<br>3512/1 0<br>3514/1 0<br>35<br>35<br>37<br>37<br>37<br>37<br>37<br>37<br>37<br>37<br>37<br>37<br>37<br>37<br>37   | 000000000000000000000000000000000000000                                       | 00200<br>00200<br>00210<br>00210<br>00210<br>00275<br>00275                            | CONSTRUCTIONS & GUIVED IN CONSTRUCT ALRANGES ACCT 118-00031<br>CLASSES & GUIVES IN 206690 54.4 (33547/1 000000 00475<br>KIMBALL MIXWEST & GUIVES IN 206690 54.4 (33547/1 000000 00475<br>CLEANER, SILICOME & AQUAREL INV 21403 13517/1 000000 00475<br>MITCHAR, STRODE, LAMP, REFLECTOR, TARE ACCT 34644<br>0 B MYER & SONS INC 55.3 23517/1 000000 00475<br>HIPEL, PERCULE BRASS, GAUGE ACCT 03781<br>SUNKISE COOPERATIVE INC 4400.03 33517/1 000000 00475<br>GUINES FLANDE, LIMER INC ALDER INV 1462, 13517/1 000000 00475<br>LIDEL, DERICULE BRASS, GAUGE ACCT 03781<br>SUNKISE COOPERATIVE INC 400.03 33517/1 000000 00475<br>LIDEL, DERICHE SFAAT ENCLIDES INV 1462, 13517/1 000000 00475<br>LIDEL AND ADDRESS STATUS INC 10003 33517/1 000000 00475<br>LIDEL AND ADDRESS STATUS INC 10003 13517/1 000000 00475<br>LIDEL AND ADDRESS STATUS INC 10003 13517/1 000000 00475<br>LIDEL AND ADDRESS STATUS INC 10003 13517/1 000000 00475<br>LIDEL AND ADDRESS STATUS INC 100000 00475<br>LIDEL AND ADDRESS STATUS INC 1000000 00475<br>LIDEL AND ADDRESS STATUS INC 1000000000000000000000000000000000000   |
| HURON COURTY TRANSFER<br>OILID 2010<br>ELECTRIC CHARGES<br>TRASSURES TATE OF ON<br>BENORIZIN ESTATE OF ON<br>BENORIZING FEREIG OF ON<br>TRASH PICTUR ACC<br>WILP ENCS SUPPLY INC<br>STATES, LAMES, CANS, CANSEN, CANSEN,<br>25-125 AUTO TAX - OPFICE<br>25-126 AUTO TAX - OPFICE<br>25-126 AUTO TAX - OPFICE<br>25-126 AUTO TAX - OPFICE<br>CHAIN SUCH AND SUPPLY OF<br>MAPLE CITY SAM 4 MORE<br>CHAIN SUCH AND SUPPLY OF<br>SEED, FERTILIZES,<br>INC. DUELEAN<br>CONTON SUPPLY OF<br>SEED, FERTILIZES,<br>INC. DUELEAN<br>CONTON SUPPLY OF<br>SEED, FERTILIZES,<br>NOR SUPPLY OF<br>SEED, FERTILIZES, SECONT  | 1,233,86,33<br>1,201, ACT 110 0 124<br>170 0 124                                     | 34395/1 0<br>35311/1 0<br>* Total * *<br>3533/1 0<br>3513/1 0<br>3533/1 0<br>3533/1 0<br>3533/1 0<br>3531/1 0<br>3532/1 0<br>3 | 00000<br>82073<br>00000<br>00000<br>00000<br>00000<br>00000<br>00000          | 00200<br>00200<br>00210<br>00210<br>00210<br>00275<br>00275                            | CONNENTIONE & ADDRESS ACT 118-00031 000000 00475   CLASSES & GLOVES INV 20689 520.27 33517/1 000000 00475   CLENTER, SILICOME & AQUAPEL INV 294690 532.77 33517/1 000000 00475   CLENTER, SILICOME & AQUAPEL INV 294691 31.03 34317/1 000000 00475   MIDMAI INC TORDER LAMP, PEPLECTOR, TABLE 20 3517/1 000000 00475   NIEDMAI INC TORDER LAMP, PEPLECTOR, TABLE 20 3517/1 000000 00475   NIEDMAI TOC TABLE 20 3517/1 000000 00475   SAW BLADES/LIELENTER, FARS, LUBE INV 1462, 1453 000000 00475   SAW BLADES/LIELENTER, FARS, LUBE INV 1462, 1453 000000 00475   SAW BLADES/LIELENTER, FARS, LUBE INV 1462, 1453 000000 00475   SAW BLADES/LIELENTER, FARS SHEEVER COLT 031411 000000 00475   CONNERSTORE STAY & ENDERS ENCL 0014181 000000 00475   L25-126 AUTO TAX - ROADS 18,178.86 * * Total * 125-127   125-127 AUTO TAX - RENIDESS CARTER LIMBRES, CONT 53,3526/1 000000 00210   CONTON METAL MORES INC 853,333526/1 000000 </td  |
| HURON COUNTY TRANSPER<br>ON TO COUNTY TRANSPER<br>UNITED COUNTY TRANSPER<br>ELECTRIC CHARGES<br>TRASSURES STATE OF ON<br>TRASSURES STATE OF ON<br>TRASSURES STATE OF ON<br>TRASSURES STATE OF ON<br>TRASSURE FOR TO AN<br>INFORMATION FOR THE STATE<br>TRASSURE FOR THE STATE<br>TRASSURE FOR THE STATE<br>TRASSURE OF THE STATE<br>STATE STATE OF THE STATE<br>STATE STATE STATE<br>FOR THE STATE OF THE STATE<br>STATE STATE STATE<br>PARLING TO SUPPLY IN<br>THE STATE STATE STATE<br>PARLING TO SUPPLY IN<br>THE STATE STATE STATE<br>STATE STATE STATE<br>STATE STATE STATE<br>STATE STATE STATE<br>PARLING TO SUPPLY IN<br>THE STATE STATE STATE<br>STATE STATE STATE<br>STATE STATE STATE<br>STATE STATE STATE<br>STATE STATE STATE STATE STATE STATE<br>STATE STATE STATE STATE STATE STATE STATE<br>STATE STATE STATE STATE STATE STATE STATE STATE STATE<br>STATE STATE ST   | 1,233,85,33<br>1,205,265,35<br>1,207,000,00,00,00,00,00,00,00,00,00,00,00,   | 34395/1 0<br>3511/1 0<br>* Total *<br>3513/1 0<br>3513/1 0<br>3513/1 0<br>3513/1 0<br>3513/1 0<br>3513/1 0<br>3513/1 0<br>3512/1 0<br>3512/1 0<br>3514/1 0<br>3514/1 0<br>3514/1 0   | 000000<br>82073<br>00000<br>00000<br>00000<br>00000<br>00000<br>00000<br>0000 | 00200<br>00200<br>00200<br>00210<br>00210<br>00210<br>00275<br>00275<br>00275          | CONNENTIONE & ADDRESS ACT 118-00031 000000 00475   CLASSES & GLOVES INV 20689 520.27 33517/1 000000 00475   CLENTER, SILICOME & AQUAPEL INV 294690 532.77 33517/1 000000 00475   CLENTER, SILICOME & AQUAPEL INV 294691 31.03 34317/1 000000 00475   MIDMAI INC TORDER LAMP, PEPLECTOR, TABLE 20 3517/1 000000 00475   NIEDMAI INC TORDER LAMP, PEPLECTOR, TABLE 20 3517/1 000000 00475   NIEDMAI TOC TABLE 20 3517/1 000000 00475   SAW BLADES/LIELENTER, FARS, LUBE INV 1462, 1453 000000 00475   SAW BLADES/LIELENTER, FARS, LUBE INV 1462, 1453 000000 00475   SAW BLADES/LIELENTER, FARS, LUBE INV 1462, 1453 000000 00475   SAW BLADES/LIELENTER, FARS SHEEVER COLT 031411 000000 00475   CONNERSTORE STAY & ENDERS ENCL 0014181 000000 00475   L25-126 AUTO TAX - ROADS 18,178.86 * * Total * 125-127   125-127 AUTO TAX - RENIDESS CARTER LIMBRES, CONT 53,3526/1 000000 00210   CONTON METAL MORES INC 853,333526/1 000000 </td  |
| HURON COUNTY TRANSPER<br>HURON COUNTY TRANSPER<br>HURON COUNTY TRANSPER<br>LECTRIC CHARGES<br>TRANSPERS TATE OF ON<br>COMPTRICTION INS<br>COMPTRICTION INS<br>COMPTRICTION INS<br>COMPTRICTION INS<br>COMPTRICTION INS<br>COMPTRICTION INS<br>PRICESSING CONTENTION<br>L25-125 AUTO TAX - OPFICE<br>L25-126 AUTO TAX - ROADS<br>ACTION AUTO SUPPLY IN<br>RELAY, PLUG, MOTOR<br>MAPLE CITY SAN & AONG<br>TUPPANN ROUTINGERT & S<br>DATTENDERS, TILE OF<br>PRELAY, PLUG, MOTOR<br>TUPPANN ROUTINGERT & S<br>DATTENDERS, TAXED<br>PRELAY, PLUG, MOTOR<br>NAME OF TUPPANN ROUTINGERT & S<br>DATTENDERS, TAXED<br>PRELAY, PLUG, MOTOR<br>TUPPANN ROUTINGERT & S<br>DATTENDERS, TAXED<br>PRELAY, PLUG, MOTOR<br>TOPPANN ROUTINGERT & S<br>DATTENDERS, TAXED<br>PRELAY, PLUG, MOTOR<br>CONTON ELECTRIC SERVI<br>CONTON ELECTRIC SERVI<br>CONTON ELECTRIC SERVI<br>DEXTER-LOCATOR COMPANY<br>FLALL NUTRY, REPAR<br>FUNCTION ANTO CONTON COMPANY<br>FLALL NUTRY, REPAR<br>FUNCTION ANTO AUTOR ANTO<br>TUPPEN REPAR AUTOR ANTO<br>CONTON ELECTRIC SERVI<br>DEXTER-LOCATOR COMPANY<br>FLALL NUTRY, REPAR<br>FUNCTION AUTO FUNCTION OF AUTOR<br>FLAL SERVICES INC.   | 1,233,88,33<br>1,205,88,33<br>1,207,000,00,00,00,00,00,00,00,00,00,00,00,  | 34395/1 0<br>3511/1 0<br>* Total *<br>3513/1 0<br>3513/1 0<br>3513 | 00000<br>82073<br>00000<br>00000<br>00000<br>00000<br>00000<br>00000<br>0000  | 00200<br>00200<br>00210<br>00210<br>00210<br>00275<br>00275<br>00275<br>00275          | CONNENTITION & ACTIVITY IN ACCIDENT ALL AND AL  |
| HURON COUNTY TRANSPER<br>HURON COUNTY TRANSPER<br>CHILD COLON<br>ELECTRIC CHARGES<br>TRASSURES TSTRE OF CHARGES<br>TRASSURES TSTRE OF CHARGES<br>COME FUELTION INS<br>COME FUELTION INS<br>COME FUELTION INS<br>COME FUELTION INS<br>COME FUELTION INS<br>PRICES JUNIS<br>L25-125 AUTO TAX - OPFICE<br>L25-126 AUTO TAX - ORDER<br>L25-126 AUTO TAX - ORDER<br>STREAM<br>FUEL AUTO SUPPLY IN<br>RELAY, FUEL AUTO SUPPLY<br>TUPPRAN ROUTENERS - TLE P<br>FIRELANDS DUPLY IN<br>SANCT OF TAX - ORDER<br>JUDICO INC.<br>DESCRIPTION FOR L25<br>CONTON ILLECTRIC SENTI<br>FILL NET SUPPLY IN<br>RELAY, FUEL AUTO ORDER<br>CONTON ILLECTRIC SENTI<br>DEXTER-LOCATOR COMPANY<br>FILL NET AUTO CONTON IN<br>RELAY, FUEL AUTO ORDER<br>CONTON ILLECTRIC SENTI<br>JUDICO INC.   | 1,233,85,33<br>1,201,201,203,34<br>1200,0,1,203,34<br>1200,0,1,203,34<br>1200,0,203,0,203,24<br>120,0,203,0,203,24<br>120,0,203,0,203,24<br>120,0,203,0,203,24<br>120,0,203,0,203,24<br>120,0,203,0,203,0,203,24<br>120,0,203,00,200,00,00,00,00,00,00,00,00,00,00,00  | 1499/1 0<br>3511/1 0<br>* Total * *<br>3513/1 0<br>3513/1 0<br>3513/1 0<br>3513/1 0<br>3513/1 0<br>3513/1 0<br>3513/1 0<br>3512/1 0<br>3512/1 0<br>3512/1 0<br>3514/1 0<br>351 | 000000<br>82073<br>00000<br>00000<br>00000<br>00000<br>00000<br>00000<br>0000 | 00200<br>00200<br>00210<br>00210<br>00210<br>00215<br>00275<br>00275<br>00275<br>00275 | CURNERTATIONS & GAUCHERS T. LANSES ACCT 118-0011<br>CONSUMPTIONS & GAUCHERS INV 20669 54-40031<br>CLASSES & GLOVES INV 20669 54-40031<br>CLEANER, SILICOME & AQUAREL INV 24469 2017/1 000000 00475<br>CLEANER, SILICOME & AQUAREL INV 24469 2317/1 000000 00475<br>MIDMAI INV<br>HTTERS SILICOME & AQUAREL INV 24469 233517/1 000000 00475<br>NIFDEL, FERRULE BEASS, GAUGE ACCT 03781<br>ROBERT W HOLT:<br>CONSENSTORE SFRAY & SHREDDER ACCT 001481<br>TUFFNAN RQUIFMENT & SUPPLY & 818.68 33517/1 000000 00475<br>LEATTERLES, TILE FROMS, BARATER, PVC COUFLINGS ACCT G1390127<br>CURNESTORES CONFERENTIER NO. 105.78.03520/1 000000 00475<br>LEATTERLES, TILE FROMS, BARATER, PVC COUFLINGS ACCT G1390127<br>CURNESTORES CONFERENTIER CO. 40.74 31529/1 000000 00210<br>TRAVIS KODS FOR CL. 64-0.91 INV 67336<br>MIDMAIS BOORS INC 85.33 33520/1 000000 00210<br>TRAVIS KODS FOR CL. 64-0.91 INV 6736<br>MIDMAIS MORES INC 85.33 33520/1 000000 00210<br>CARTER LUMMER COT 040785 83.33 33520/1 000000 00210<br>TRAVIS KODS FOR CL. 64-0.91 INV 6736<br>MIDMAIS CONFERENCE OFFICE CURT 333 33520/1 000000 00210<br>CARTER LUMMER CO 96782 83.33 33520/1 000000 00210<br>CARTER LUMMER CO 96782 83.33 33520/1 000000 00210<br>CARTER LUMMER CO 96782 81.50 35520/1 000000 00475<br>LINFIER, SCENSS, ADAFTER, PVC COUFLINGS ACCT G1390127<br>TUFFNAN ROUTINGT S SUPPLY 85.33 33520/1 000000 00210<br>CARTER LUMMER CO 96782 81.50 35520/1 000000 00475<br>LINFIERS COMPARENCE CURT 333 33520/1 000000 00475<br>LINFIERS COMPARENCE CURT 333 33520/1 000000 00475<br>LINFIERS CURTER CURT 6455 35520/1 000000 00475<br>LINFIERS CURTER CURT 6455 35520/1 000000 00475<br>LINFIERS CURT 64578 6578.3457874 CURT 33520/1 000000 00475<br>LINFIERS CURTER CURT 6455 35520/1 000000 00475<br>LINFIERS CURT 64578 6578.34578747 CURT 6455 35520/1 000000 00475<br>LINFIERS CURTER CURT 6455 65787475 CURTER CURT 3550/1 000000 00475<br>LINFIERS CURTER CURT 6455 65787475 CURTER CURT 5350127<br>TUFFNAN ROUTINGT 55787475 CURTER CURT 555 35520/1 000000 00475<br>LINFIERS CURTER CURTERS CURT  |
| HURON COURTY TRANSPER<br>HURON COURTY TRANSPER<br>CHILD COURT<br>ELECTRIC CHARGES<br>TRASSURES TATES OF ON<br>COURT PROTON INS<br>COURT PROTON<br>ILST-125 AUTO TAX - OPPICE<br>ILST-125 AUTO TAX - OPPICE<br>ILST-126 AUTO TAX - ROADS<br>ACTION AUTO SUPPLY INS<br>COURT PROTON<br>PROTON INSC.<br>PROTON INSC.<br>PROTON INSC.<br>PROTON INSC.<br>DECISION IN DECISION INSC.<br>DECISION IN D | 1,233,86,33<br>1,205,86,33<br>1,207,86,35<br>1,207,107,10,207,10   | 13498/1 0<br>3511/1 0<br>* Total *<br>3513/1 0<br>3513/1 0<br>3513/1 0<br>3513/1 0<br>3513/1 0<br>3513/1 0<br>3512/1 0<br>3512/1 0<br>3512/1 0<br>3512/1 0<br>3512/1 0<br>3514/1 0<br>1514/1 0<br>1514 | 000000<br>82073<br>00000<br>00000<br>00000<br>00000<br>00000<br>00000<br>0000 | 00200<br>00200<br>00210<br>00210<br>00215<br>00275<br>00275<br>00275<br>00275<br>00275 | CONNENTITION & ACTIVITY IN ACCIDENT ALL AND AL  |

### TUESDAY

### MAY 14, 2013

| <b>REGULAR 5</b>   | ESSION   |                    |         |          | IUESDAI  |  |          | IVIA    | 11 |
|--|--|--------------------|---------|----------|--|--|----------|---------|----|
|  | CLAIM SCHEDU   | LE                 |         | Page: 9  | CLAI   | IM SCHEDULE                            |          | Page:   | 10 |
| Batch Number: 18   | Date: 05/16/2013                                     | Refe               | rence:  |          | Batch Number: 18 Date:   | 05/16/2013 Re                          | ference: |         |    |
| Vendor   | Amount   | PO/Line            | Warrant | Account  | Vendor   | Amount PO/Line                         | Warrant  | Account | :  |
| 125-128 ENGINEERING  | 7.15   | * * Total *        | ÷       |          | 134-134 CLERK OF COURT COMPU   | 1,182.88 * * Total                     | * *      |         |    |
| 125 AUTO TAX   | 30,533.84  | * * Total *        | *       |          | 134 CLERK OF COURT COMPU   | 1,182.88 * * Total                     | * *      |         |    |
| 131 RECORDERS EQUIPMENT<br>131-131 RECORDERS EQUIPMEN          |  |                    |         |          | 137 DYS SUBSIDY<br>137-137 DYS SUBSIDY-VARIABLE                        |  |          |         |    |
| FIRELANDS FAS PRINT<br>LABELS FOR PRIN<br>GREAT AMERICA LEASIN | 238.13<br>TER INV 28463<br>G CORP 118.92             |                    | 000000  | 00200    | HURON COUNTY COMMISSIONERS<br>VEHICLE MAINT/JUVENILE                   | 88.90 33449/1                          | 000000   | 00475   |    |
| RICOH AFICIO MP<br>MT BUSINESS TECHNOLO                        | 3350 INV 13669559<br>GIES IN 99.00                   | 33670/1<br>33670/1 | 000000  | 00200    | 137-137 DYS SUBSIDY-VARIABLE   | 88.90 * * Total                        | * *      |         |    |
| MANAGED SERVER<br>131-131 RECORDERS EQUIPMEN                   | INV MMT14079   | * * Total *        | *       |          | 137 DYS SUBSIDY  | 88.90 * * Total                        | • •      |         |    |
| 131 RECORDERS FOULPMENT  | 456.05   | * * Total *        |         |          | 145 CHILDREN'S SERVICE<br>145-145 CHILDREN'S SERVICE F                 |  |          |         |    |
| 132 CLERK OF COURTS - TI                                       |  | Iotai              |         |          | ANTHONY FLEMING<br>FOSTER CARE CHILD CARE                              | 300.00 33616/1<br>EXPENSE              | 000000   | 00150   |    |
| 132-132 CLERK OF COURTS -                                      |  |                    |         |          | FIRELANDS ELECTRIC CO-OP IN<br>ESAA-R HARRIS-UTILITIE                  | 137.42 33616/1<br>S                    | 000000   | 00150   |    |
| HURON COUNTY COMMISS<br>COPY PAPER/TITL                        | IONERS 49.98<br>E                                    | 33911/1            | 000000  | 00175    | MORELAND MANOR LTD<br>ESAA-D CEJA-RENT<br>SHANNON CHAFFINS             | 440.21 33616/1                         | 000000   | 00150   |    |
| COPY PAPER/TITL<br>SHIPLEYS OFFICE SUPP<br>CALC ROLL INV 0     | LY INC 26.76<br>187206-001                           | 33911/1            | 000000  | 00175    | SHANNON CHAFFINS<br>ESAA-R MOCK-CLOTHES<br>RODNEY TRAXLER              | 198.42 33616/1                         | 000000   | 00150   |    |
| HOLIDAY INN COLUMBUS<br>OCCA MEETING 04                        | /16/13   |                    | 000000  | 00300    |  | 463.91 33616/1<br>D EXPENSE            | 000000   | 00150   |    |
| DELANA LICHOFF<br>NOTARY REIMB                                 | 21.00  | 33915/1            | 000000  | 00475    | DEBBLE NOTIKE<br>FOSTER CARE CHILD EXPE                                | 99.00 33616/1                          | 000000   | 00150   |    |
| OHIO TELECOM INC<br>TELEPHONE/TITLE                            | 99.45 INV 13111                                      | 33915/1            | 000000  | 00475    | KIMBERLY HOSE<br>ESAA-C WEIDINGER-RESPI                                | 140.00 33616/1                         | 000000   | 00150   |    |
| 132-132 CLERK OF COURTS -                                      | TI 383.19  | * * Total *        | *       |          | 145-145 CHILDREN'S SERVICE F   | 1,778.96 * * Total                     | * *      |         |    |
| 132 CLERK OF COURTS - TI                                       | 383.19   | * * Total *        | •       |          | 145 CHILDREN'S SERVICE   | 1,778.96 * * Total                     | * *      |         |    |
| 134 CLERK OF COURT COMPU<br>134-134 CLERK OF COURT COM         | PU   |                    |         |          | 177 EMERGENCY MANAGEMENT<br>177-177 EMERGENCY MANAGEMENT               |  |          |         |    |
| HENSCHEN & ASSOCIATE   | S INC. 340.50  | 33916/1            | 000000  | 00260    | CLAY BENNER<br>AMATEUR RADIO/DOUBLE B                                  | 119.35 33544/1                         | 000000   | 00285   |    |
| BROHL & APPELL INC   | REG INV 11844-A<br>205.20<br>KIT 600 V PULL/ANCHOR I | 33916/1            | 000000  | 00260    | 177-177 EMERGENCY MANAGEMENT   | 119.35 * * Total                       |          |         |    |
|  | CLAIM SCHEDU   | TP                 |         | Page: 11 | CLAI   | IM SCHEDULE                            |          | Page:   | 12 |
| Batch Number: 18   | Date: 05/16/2013                                     |                    | rence:  | rage. II | Batch Number: 18 Date:   | : 05/16/2013 Re                        | ference: |         |    |
| Vendor   | Amount   | PO/Line            |         | Account  | Vendor   | Amount PO/Line                         |          | Account | +  |
| 177 EMERGENCY MANAGEMENT                                       |  | * * Total *        |         | Account  | 625 CHILDREN'S TRUST FUN<br>625-625 CHILDREN'S TRUST FUN               |  |          |         |    |
| 190 COMPREHENSIVE HOUSIN                                       |  | * * Total *        | *       |          | NORTH POINT EDUCATIONAL<br>ADMINISTRATIVE OVERSIG                      | 1,045.00 33638/1                       | 000000   | 00475   |    |
| 190-190 COMPREHENSIVE HOUS<br>HURON COUNTY TREASUR             | ER 26.000.00   | 33856/1            | 000000  | 00600    | 625-625 CHILDREN'S TRUST FUN   | 1,045.00 * * Total                     | * *      |         |    |
| RETURN TO PROGR  | AM INCOME-FUND 196                                   | * * Total *        |         |          | 625 CHILDREN'S TRUST FUN   | 1,045.00 * * Total                     | * *      |         |    |
| 190 COMPREHENSIVE HOUSIN                                       | 26,000,00  | * * Total *        |         |          | 635 COMMISSARY TRUST<br>635-635 COMMISSARY TRUST                       |  |          |         |    |
| 320 COUNTY CAPITAL PROJ  | 20,000.00  | 10cal -            | -       |          |  | 72.00 33700/1                          | 000000   | 00260   |    |
| 320-320 COUNTY CAPITAL PRO                                     | J  |                    |         |          | HARLAN C HUESTIS<br>6 HAIRCUTS 05/02/13<br>AMERICAN SCREENING CORP     | 055 50 33500/3                         | 000000   | 00260   |    |
| CARL LAU<br>ADMIN BLDG PAIN                                    | 2,263.42   | 33868/1            | 000000  | 00525    | DRUG TESTING KITS INV<br>ARAMARK CORRECTIONAL SERVIC                   | 259013                                 | 000000   | 00260   |    |
| CARL LAU<br>ADMIN BLDG PAIN                                    | 4.620.26   | 33868/1            | 000000  | 00525    | COMMISSARY STOCKSODA, S<br>635-635 COMMISSARY TRUST                    | HAMPOO,CARDS ETC<br>4,033.67 * * Total |          |         |    |
| 320-320 COUNTY CAPITAL PRO                                     | J 6,883.68   | * * Total *        | *       |          | 635 COMMISSARY TRUST   | 4,033.67 * * Total                     |          |         |    |
| 320 COUNTY CAPITAL PROJ  | 6,883.68   | * * Total *        | *       |          | 640 CANINE TRUST FUND  | 4,033.67 * * IOCAI                     |          |         |    |
| 525 LANDFILL SOLID WASTE<br>525-525 LANDFILL SOLID WAS         | TE   |                    |         |          | 640-640 CANINE TRUST FUND<br>MAPLEVIEW ANIMAL HOSPITAL I               | 187,27 33681/1                         |          |         |    |
| PAM HANSBERGER<br>MILEAGE REIMB                                |  | 33144/1            | 000000  | 00300    | MEDS FOR BEA INV 41338<br>MAPLEVIEW ANIMAL HOSPITAL I                  | 41 57.10 33701/1                       | 000000   | 00260   |    |
| 525-525 LANDFILL SOLID WAS                                     | TE 62.40   | * * Total *        | •       |          | MEDS FOR BEA INV 41338<br>ROBERT MCDOWELL JR<br>5 DAYS BOARDING FOR CO | 41<br>60.00 33681/1<br>RR K-9 UNIT     | 000000   | 00260   |    |
| 525 LANDFILL SOLID WASTE                                       | 62.40  | * * Total *        | •       |          | ROBERT MCDOWELL JR<br>TWO LEATHER LEADS<br>TRACTOR SUPPLY CREDIT PLAN  | 35.00 33681/1<br>197.31 33681/1        | 000000   | 00260   |    |
| 560 HEALTH INSURANCE<br>560-560 HEALTH INSURANCE               |  |                    |         |          | CANINE SUPPLIES ACCT 6   | 035 3012 0319 9714                     |          | 00200   |    |
| CERIDIAN   | 268.65   | 33864/1            | 000000  | 00260    | 640-640 CANINE TRUST FUND  | 536.68 * * Total                       | * *      |         |    |
| COBRA/APRIL INV<br>560-560 HEALTH INSURANCE                    |  | * * Total *        |         |          | 640 CANINE TRUST FUND  | 536.68 * * Total                       | * *      |         |    |
| 560 HEALTH INSURANCE   | 268.65   | * * Total *        | *       |          | *** End of Report ***  |  |          |         |    |
|  |  |                    |         |          |  |  |          |         |    |





TUESDAY

### MAY 14, 2013

<u>At 9:08 a.m</u>. Don Frankenfield, President Huron County Airport Authority Board came before the board to request that the board sign an FAA grant that they would like to apply for. This grant is for \$150,000.00 and would be used to write a new master plan and would not obligate the county to the FAA in any way. Mr. Frankenfield stated that he would like to clean up the verbiage in the master plan and run the airport as a business and further stated that they would like the approval of the board to apply for such grant. Mr. Dunlap stated that he would like to see the current master plan to review.

13-149

## **RESOLUTION OF THE BOARD OF COMMISSIONERS OF HURON COUNTY TO SIGN THE AREA 7 SUB-GRANT AGREEMENT**

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS,** this agreement sets forth the terms under which the parties shall work together to provide comprehensive, business driven workforce development services within the Sub-Grantee in coordination with such services throughout Workforce Investment Area 7; and

WHEREAS, Montgomery County will be the Fiscal Agent for all of Area 7;

and

WHEREAS, the board of Huron County Commissioners desires to sign the Area 7 Sub-grant agreement; now therefore

**BE IT RESOLVED,** by the Board of Commissioners of Huron County that the Board will sign the Area 7 sub-grant agreement as attached hereto and incorporated herein; and further

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

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

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

\* Agreement on file.

13-150

## IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD MAY 14, 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 Commissioners

| Sterling PC Maintenance Solutions | Managed service plan | \$4,200.00 |               |
|-----------------------------------|----------------------|------------|---------------|
|                                   | Back up service      | \$2,190.00 | 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.

**REGULAR SESSIONTUESDAYMAY 14, 2013**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

13-151

## IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #099 IN THE GENERAL FUND TO FUND # 205 BOND RETIREMENT

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS**, a transfer or moneys from the 099-00600-001 needs to be made to the fund #205 bond retirement fund to pay the invoice for interest for the OMB Pool; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 099-00600-001/transfer out in the amount of \$62,464.35 to the Fund #205; and further

**BE IT RESOLVED**, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 205 account; 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

13-152

## IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT # 036 IN THE GENERAL FUND TO THE JAIL BOND FUND # 210

Joe Hintz moved the adoption of the following resolution:

**WHEREAS**, the jail bond payment is coming due and the funds to cover the payment have been appropriated in the # 036 fund/transfer out line item; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 036-00600-001/transfer out in the amount of \$26,925.00 to the Jail Bond Fund # 210; and further

**BE IT RESOLVED**, that a certified copy of this resolution be sent to the Huron County Sheriff, the Huron County Treasurer and the Huron County Auditor, and the Huron County Auditor's office will make the journal entry to the # 210 account and the Huron County Treasurer's office will make the bond payment from the # 210 account to the proper agency; 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 SESSIONTUESDAYMAY 14, 2013**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

13-153

# IN THE MATTER OF TRANSFERRING FUNDS FROM THE TRANSFER STATION ACCOUNT #500 TO THE BOND RETENTION FUND #520

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, a transfer of moneys from 500-00550-500 needs to be made to the fund #520 for landfill bond interest; now therefore

**BE IT RESOLVED**, that the amount of \$7,050.00 be transferred from Account 500-00550-500 (Transfer Out) to #520, Bond Retention Fund; and further

**BE IT RESOLVED**, that the Huron County Auditor's office will provide the Huron County Treasurer with a journal entry and the Huron County Treasurer will wire said money to the proper agency;

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

13-154

## IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #099 IN THE GENERAL FUND TO FUND # 200 DJFS BOND RETIREMENT

Joe Hintz moved the adoption of the following resolution:

**WHEREAS**, a transfer or moneys from the 099-00600-001 needs to be made to the fund #200 DJFS bond retirement fund to pay the invoice for interest; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 099-00600-001/transfer out in the amount of \$21,000.00 to Fund #200; and further

**BE IT RESOLVED**, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 200 account; 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.

TUESDAY

MAY 14, 2013

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

13-155

### **IN THE MATTER OF AMENDING RESOLUTION 12-066**

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, resolution 12-066 RE-APPOINTING LARRY J. SILCOX HURON COUNTY COMMISSIONER, AS AN ALTERNATE TO THE DISTRICT 9 INTEGRATING COMMITTEE needs to be amended as follows: and

**WHEREAS,** the Board of Huron County Commissioners desires to appoint Joe Hintz as an alternate for Gary W. Bauer, Huron County Commissioner, as the Huron County Commissioner representative to the District 9 Integrating Committee; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners amends Resolution 12-066 as stated 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

13-156

## IN THE MATTER OF APPROVING OF A CHANGE ORDER NO. 1 WITH CAPITOL ALUMINUM & GLASS CORP. FOR THE WINDOW PROJECT TO THE ADMINISTRATION BUILDING

Joe Hintz moved the adoption of the following resolution:

WHEREAS, a change order has been presented for the Huron County Administration Building window project;

WHEREAS, add attached price quote as prepared by Capitol Aluminum & Glass Corp.; and

**WHEREAS,** this work will be performed for the cost of one thousand four hundred and twenty-five dollars (\$1,425.00)

**WHEREAS,** the sum of \$1,425.00 is hereby added to the price quote of \$118,400.00 the new adjusted price quote to date thereby is \$119,825.00; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the change order No. 1 as submitted with Capitol Aluminum & Glass Corp 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.

and

.

TUESDAY

MAY 14, 2013

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

\* Change order on file.

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

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

Roland Tkach, Auditor, Lynn Chapin, Dennis Stieber, Tracy Konik and Vickie Ziemba, on May 15, 2013, to Troy Michigan, for tour of New World Systems.

### IN THE MATTER OF REQUEST FOR LEAVE

Jason Roblin/EMA/sick/8:00 a.m. – 4:30 p.m. May 21, 2013. Joshua Jasinski/Dog Warden/vacation/8:00 a.m. June 24, 2013 – 4:30 p.m. June 28, 2013. Lon Burton/Mechanic/sick/7:00 a.m. – 3:30 p.m. May 10, 2013. Al Timbs/Buildings & Grounds/sick/4:00 a.m. – 8:00 a.m. May 22, 2013. Jeff Deeble/Buildings & Grounds/sick/5:30 a.m. – 2:00 p.m. May 13, 2013. Maria Lyons/Buildings & Grounds/sick/5:30 a.m. May 6, 2013 – 2:00 p.m. May 8, 2013.

At 9:33 a.m. Gary Bauer left the meeting to attend to personal business.

#### At 9:35 a.m. the board recessed

### At 10:00 a.m. regular session resumed

### At 10:00 a.m.

Pete Welch, Maintenance Supervisor came before the board to present the facilities report.

### Facilities May 14, 2013

- 1. Jail Generator soliciting bids for ongoing maintenance. Received one from Bridgeway for \$1,308.96. Waiting for quote from Buckeye Power.
- 2. Carpet/Tile Cleaner received quote for the Endeavor for \$4,250.
- 3. Received one quote to replace the compressor at the Recorders Office for \$1,035.82 from Wolfe Bros. Tim is waiting for the second quote from RSC.
- 4. Windows and painting at Administrative Building is underway. Should have the cost to finish the sills in the front (\$1,900).
- 5. Courthouse Elevator hydraulic oil is being replaced today.
- 6. JFS Sidewalks Can't find drawings for the facility.
  - Options:
- 1) Reduce the overall width of the sidewalk to 4 ft.
  - 2) Remove the sidewalk completely
  - 3) Tear out and replace the sidewalk
  - 4) "pump –up" the sidewalk with slurry
  - 5) Buy better insurance
- 7. Board of Elections construction no drawings as of yet.
- 8. McQuay Service Agreement for the chiller at the jail (\$1,392).

#### TUESDAY

### MAY 14, 2013

- 9. No start day from Hills Interior as of yet.
- 10. Veteran's roof is leaking......Jeff's working on it.
- 11. Wood chucks population has been reduced by four.
- 12. Painting parking lot this year.
- 13. Waiting for start date from Gundlach to replace the cooling tower at the Administrative Bldg.
- 14. GETCO start date for the UST Tier I investigation at Shady Lane is this Thursday.
- 15. Cost to replace chiller on the Commissioner's floor is appox. \$11,850.00. The quote is form Gundlach. Tim is evaluating more affordable options.

Detailed discussion was had in regards the sidewalks at the DJFS building as per the options on the report. Mr. Welch asked the board to choose an option. Discussion was also had in regards to the parking lots. Mr. Dunlap asked that Mr. Welch present the quotes for parking lots that he has received and further review will be done.

At 10:30 a.m. Sheriff Howard came before the board in regards to the High Vis grant which is a \$19,000.00 grant of which is 100% reimbursable. Sheriff Howard stated that he is going to apply for this grant and if the board would decide not to approve then he would just not take the funding.

## Tom Dunlap moved to approve applying for the HiVis grant at the Sheriff's department. Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows.

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

Resolution for signature will be prepared for Thursday. Further discussion was had in regards to sealing the parking lot at the jail facility. Sheriff Howard stated that if they plan to do this work in house that he could supply some inmate workers to help with such project. Discussion was also had in regards to vehicles that the Sheriff and Pete Welch are talking about trading Pete's ATV for a Kubota that the sheriff's department has.

#### At 10:45 a.m. the board recessed.

#### <u>At 11:06 a.m.</u>

Dan Frederick presented tow topics first discussed the labor credit for not putting the bars in the window. Mr. Frederick stated that he had requested a credit for not putting the bars in and at this time we are going to be entitled to a labor credit and Capitol is offering and \$820.00 labor costs. Mr. Frederick stated that he did the math and that and it is reasonable and would recommend accepting the offer. Mr. Frederick also presented the change order for the panels at the front of the building. Mr. Frederick stated that he would number the panels and change order number 1 and the credit as change order number 2.

Mr. Frederick presented an up date on the project at the HCOB. Studer Obringer has been on the project a couple of times and will present a cost for new tile ceiling and also will propose numbers for painting as well. Gunlach is the sub contractor for the HVAC work on this project. Mr. Frederick also stated that they acquired building permits for the work at the HCOB as it involves egress and exits and mechanical systems and things like that which we acquired from Richland County Building Department. There are permits at the site.

Discussion was had in regards to the handicap ramp at the Admin Bldg. Ms. Nolan stated that Mr. Frederick was ranked the highest of the three architects that submitted proposals for the architectural work for the ADA handicap ramp at the Huron County Administration Building. Mr. Frederick explained that there are two design issues that make the ramp at this time not handicap accessible the turning radius at the bottom and the turning radius where the door is. We will need to demo the end of the ramp where you make the big turn so that you can make that turning radius at the bottom and revise the landing at the door and actually remove that wall and then re-pour the ramp. Further discussion was had in regards to the side walls and some sort of a covering. Mr. Frederick stated that the covering can be bid as an alternate.

## REGULAR SESSION Assistant Prosecutor's Report

Daivia Kasper discussed the Eagle Creek force main and stated that we don't want Eagle Creek to receive a lot of separate comments and further stated that since this is on county land the Commissioners should gather the comments of Christie Lane and perhaps even the hospital and we should respond to Eagle Creek as one voice. Ms. Kasper stated that it sounds to her that Christie Lane does have some concern about the location of the force main. Mr. Dunlap stated as does this board as well. Mr. Dunlap stated that we want them to go as far to the west and then come across diagonal because it could impede further growth. Ms. Kasper would like for representatives from Christie Lane to come before the board to discuss this situation. Ms. Nolan will call to schedule Christie Lane representatives to attend the Thursday, May 16, 2013 board meeting. Ms. Kasper also stated that Gary Bauer stated that he would contact Duane Woods at Fisher Titus Medical Center to make him aware of this situation as well. Ms. Kasper also talked about the cost of the easement and further explained how we can state in the easement that the cost is their cost not the county and further stated that there should be some reference to the width of the easement. Ms. Kasper also discussed the Greenwich wind field project. Ms. Kasper stated that the company has asked the county if they would consider designating the whole county as an alternative energy zone and that would include any project that is doing an alternative energy facility under the statute as it is defined in the statute to have the property exempt from taxes or no taxes on the personal property on the facility. This would be forever or until the legislators change the statute. If the county designates the whole county as an alternate energy zone any project that is applied for as these type of tax exemption already has the county approval. Although it is not that open ended the project still has to be applied for or commenced by the end of this year under the current statute. Ms. Kasper stated that the county could just approve this particular application rather approving the whole county. Ms. Kasper stated that she doesn't really have an objection to approving the whole county but if you just approve this one project it will keep the county in the loop of seeing every other project. Ms. Kasper stated that at the time someone makes an application to the state director of development the director of development will then send a copy of that application to the board of county commissioners. The county commissioners then have one month or 30 days to essentially approve that this is a good project. The board may want to ask for comment by the school district, and the township or anyone else who is not going to receive the taxes on the personal property. If you don't do this within the 30 days you disapprove or decline them being personal property tax exempt. The project can still go forward with the exemption. The county also has the ability to impose a payment in lieu of taxes and that goes to the school district etc. for a fixed amount. An administrative fee may also be tacked on but total amount of these two may not exceed \$9,000.00 per year. If the county wants to approve just this application the time line has not yet started as they have not yet filed an application with the state director of development. Ms. Kasper also stated that they have submitted to the county engineer a proposed county road agreement as to recognizing that they are going to have tremendous weights and loads coming over the county and township roads. Ms. Kasper stated that she has not yet finished her review of that agreement. Ms. Kasper further reviewed what she has read so far in the agreement. Further discussion was also had in regards to pouring the township into this agreement rather then have a separate agreement with the township. Mr. Dunlap stated that this would be a decision of the Greenwich Township Trustees. Ms. Kasper also stated that the property owners should also be included in such agreement.

<u>At 11:58 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.

### 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 May 14, 2013.

## REGULAR SESSION TUESDAY 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 11:58 a.m.

## **Signatures on File**