REGULAR SESSION TUESDAY OCTOBER 29, 2013

The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Tom Dunlap, Joe Hintz, Gary W. Bauer absent attending the Ohio State University Extension State Advisory Committee meeting representing the commissioners.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the October 22, 2013 meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the October 22, 2013 meeting(s) and approve as presented. Joe Hintz seconded the motion. Voting was as follows:

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

13-365

IN THE MATTER OF CERTIFYING CLAIMS SCHEDULES TO THE HURON COUNTY AUDITOR FOR PAYMENT

Tom Dunlap 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 13-42 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.

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

C T	AIM S	CHEDULE	1	Page:	1		CLAIM	SCHED	ULE		Page:
Batch Number: 42 Da	ate:	Referen	ice:		Bat	ch Number: 42	Date: 10	/31/2013	Refe	erence:	
I hereby certify that Appropriation Codes to	there are	sufficient fu	nds in the Va	rious claims		Vendor		Amount	PO/Line	Warrant	Account
Roland The		2 - 2	Auditor			HURON COUNTY CO 2 CASES OF	OMMISSIONERS P COPY PAPER	45.60	33887/1	000000	00175
We hereby approve for youchers as itemized b		the County A	uditor the fo	llowing	001	-005 TREASURER		87.14	* * Total	*	
SP-00500	NE TOW.				001	-008 COMMON PLEAS	COURT				
1819 Dent						HURON COUNTY CO	OMMISSIONERS	68.40	34055/1	000000	00175
Ine risk						ROESCH ASSOCIAT	ES INC S:INV#:A82964	42.00	34055/1	000000	00175
County Commissioners						SHIPLEYS OFFICE			34055/1	000000	00175
Vendor	Ame	ount PO	/Line Warra	nt Account		MT BUSINESS TEC		375.79	34053/1	000000	00200
001 GENERAL FUND 001-001 COUNTY COMMISSIONERS						EMBASSY SUITES		223.47	34056/1	000000	00300
POSTMASTER NORWALK		86.00 3401	6/1 000000	0 00175		EMBASSY SUITES		403.53	34060/1	000000	00300
POSTAGE DRURY INN & SUITES		230.80 3401	., -			OHIO COMMON PLE		250.00	34057/1	000000	00475
ZIEMBA/ACCT#:819320 DRURY INN & SUITES		206.80 3401	7/1 000000	0 00300	001	-008 COMMON PLEAS			* * Total *		
NOLAN/ACCT#:819319 DRURY INN & SUITES		230.80 3401	7/1 000000	0 00300		-010 C PLEAS ADULT					
DUNLAP/ACCT#:820005 MT BUSINESS TECHNOLOGIES	IN	347.59 3402	3/1 000000	0 00475		SHIPLEYS OFFICE		87.96	34095/1	000000	00175
COPIER; INV#: CNIN212						HURON COUNTY CO		45.60	34095/1	000000	00175
001-001 COUNTY COMMISSIONERS 001-003 AUTO DATA PROCESSING	1	1,101.99 * *	Total * *			COPY PAPER MT BUSINESS TEC COPIER LEA			33948/1	000000	00200
HURON COUNTY COMMISSIONE	RS	91.20 3364	3/1 000000	00175	001	-010 C PLEAS ADULT	P	398.17	* * Total *	*	
COPY PAPER MT BUSINESS TECHNOLOGIES		179.00 3364	5/1 000000	00275	001	-013 JUVENILE COUR	т				
PRINTER MAINT; INV#: MT BUSINESS TECHNOLOGIES REMOTE SUPPORT: INV#	IN	4 31.25 3364	5/1 000000	00275		CHRISTIE LANE I		22.50	33434/1	000000	00475
QUILL CORPORATION PAPER, SHARPNER, LI		89.99 3364 INV#:6470047		00475	001	-013 JUVENILE COUR		22.50	* * Total *		
001-003 AUTO DATA PROCESSING		391.44 * * *	Total * *		001	-016 PROBATE COURT					
001-005 TREASURER						REBECCA BISHOP TRAINING T	RAVEL EXPENSE R		33442/1	000000	00475
SHIPLEYS OFFICE SUPPLY I PENS, ENVELOPES; INV		41.54 3388	7/1 000000	00175	001	-016 PROBATE COURT		103.96	* * Total *	*	

REGULAR SESSION TUESDAY OCTOBER 29, 2013

•	CLAIM SCE		P R		Page: 3		CLAIM S		ULE		Page:
Batch Number: 42	Date: 10/31/201	.3	Refe	rence:		Batch Number: 42	Date: 10/31	/2013	Refe	rence:	
Vendor	Amour	nt:	PO/Line	Warrant	Account	Vendor	A	mount	PO/Line	Warrant	Accoun
									33679/1	000000	00275
01-017 CLERK OF COURTS						ADVANCED COMPUTER SERVICE ON ANTI HURON COUNTY COMMISS:	VIRUS; INV#:1	115.00 03730			
SHIPLEYS OFFICE SUPP	PLY INC	84.78 3	33923/1	000000	00175	CEDT DARTS FROM	CARAGE	49.93	33679/1	000000	00275
PAPER/ENVELOPES HURON COUNTY COMMISS 6 CASES OF PAPE	SIONERS 1	36.80 3	33923/1	000000	00175	WILCOX GARAGE		100.00	33679/1	000000	00275
UNITED STATES POSTAL	SERVIC 6,0	00.00 3	33923/1	000000	00175	WRECKER SERVICE	INV#:42936				
POSTAGE BY PHON	1E	19.00 3		000000	00475	001-023 SHERIFF		3,411.54	* * Total *	*	
SHIPLEYS OFFICE SUPP. NOTARY STAMP-ST	PACEY	19.00	33910/1	000000	00475	001-027 PUBLIC DEFENDER CON	4M				
01-017 CLERK OF COURTS		40 58 #	* * Total *			HURON COUNTY COMMISS:	CONTERS	45.60	33940/1	000000	00175
			10041			CODY DADED					
01-022 BLDG & G-M & OPERA						MT BUSINESS TECHNOLOG COPIES; INV#:CNI	GIES IN V212230M	225.52	33939/3	000000	00525
BROHL & APPELL INC	4	86.51 3	33831/1	000000	00175	001-027 PUBLIC DEFENDER COM		221 12	* * Total *		
BALLASTS & LAMP: SHERWIN WILLIAMS COR:	rs tP	40.68 3	33831/1	000000	00175		an	271.12	* * TOTAL *		
PAINT & SUPPLIES DEEPTGEPATION SALES	CORP 4	805 24.98 3	33831/1	000000	00175	001-032 MECHANIC/GARAGE					
FTLTERS/TNV#:45	07060 & 4506566			000000	00275	NAPA LORAIN			34027/1	000000	00175
MOTO BLECTRIC INC BELT: INV#:34636		37.90 3	33834/1	000000	00275	BRAKE PADS, GEAR MIRACLE MUFFLER INC	BOX; INV#: 267	149.95	34027/1	000000	00175
BROHL & APPELL INC PARTS FOR MISC	nnn. rn a	56.70 3	33834/1	000000	00275	MUFFLER, EXHAUST	r, CLAMPS; INV#	:18833			
BROHL & APPELL INC PARTS FOR MISC I	REPAIRS	78.90 3	34026/1	000000	00275	001-032 MECHANIC/GARAGE		637.49	* * Total *	*	
PARTS FOR MISC I	REPAIRS	13.69		000000	00527	001-036 JAIL OPERATIONS					
GAS											
COLUMBIA GAS GAS	3	07.90		000000	00527	AMY CAWRSE REIMB FOR MILEAC	E		33691/1	000000	00176
01-022 BLDG & G-M & OPERA	mr	47.00	* * Total *			JOB ANDREWS REIMB FOR TOLLS	DEGREEN IN 1	5.00	33691/1	000000 CTR	00176
	1,7	47.26 *	· · Total *	-		REIMB FOR TOLLS FIRELANDS FAS PRINT INMATE HANDBOOKS	PICKING UP N	185.00	33691/1	000000	00176
1-023 SHERIFF						INMATE HANDBOOKS	;INV#:28814	3 057 65	33706/1	000000	00177
ADVANCED COMPUTER	1,1	51.00 3	33709/1	000000	00200	INMATE HANDBOOKS FIGHER-TITUS MEDICAL JAIL DR FOR OCT FIGHER-TITUS MEDICAL JAIL DR FOR OCT NORMALK DENTAL CENTER HOLLY DANIEL ON WAL-MART COMMUNITY BE INMATES MEDS FOR	& NURSING FO	R SEPTEMBI	SR.		
ANTHONY-LEE SCREEN	UFMAN; INV#:103652	17.83 3	3709/1	000000	00200	FISHER-TITUS MEDICAL JAIL DR FOR OCT	CENTER & NURSING FOR	11,139.01 R SEPTEMBE	33721/1 3R	000000	00177
5 DECAL SETS FOR	R NEW CRITSERS: IN	V#:4724	8	000000	00200	NORWALK DENTAL CENTER	LLC	316.00	33721/1	000000	00177
RADIO SHACK CORP 5 OLYMPUS RECORI CARL D WALSH	DERS; INV#: 028038	& 19633	33709/1			HOLLY DANIEL ON WAL-MART COMMUNITY BE	9/13/13 C	1,769.51	33721/1	000000	00177
CARL D WALSH	N VENTOUR TRUE CO	30.00 3	33679/1	000000	00275	INMATES MEDS FOR	9/18-10/9/1	37 07	33721/1	000000	00177
RECOVERED STOLES MT BUSINESS TECHNOLOG	GIBS IN 2	73.77 3	33679/1	000000	00275	INMATES RX FOR S	EPT	37.07	33/21/1		
CIVIL COPIER; INV VASU COMMUNICATIONS	V#:211073	04.06.3	3679/1	000000	00275	RED DIAMOND UNIFORM &	TNR/# - 245748	18.99	33694/1	000000	00200
BATTERY BOARDS I	FOR RADIO SYSTEM;			000000	00215	STARS FOR SHEAN; MT BUSINESS TECHNOLOG JAIL COPIER; INV	IBS IN	143.70	33695/1	000000	00275
	сьаім ѕсн	1 B D U	LE		Page: 5		CLAIM S	снер	ULE		Page:
	CLAIM SCH Date: 10/31/201			rence:	Page: 5	Batch Number: 42	CLAIM S			erence:	Page:
atch Number: 42	Date: 10/31/201	.3	Refe			Batch Number: 42	Date: 10/31	/2013	Refe		
atch Number: 42 Vendor	Date: 10/31/201 Amoun	.3 it	Refe PO/Line	Warrant	Account		Date: 10/31			erence:	
vendor	Date: 10/31/201 Amoun	.3	Refe PO/Line		Account 00275	Batch Number: 42 Vendor	Date: 10/31	/2013 mount	Refe PO/Line	Warrant	
vendor	Date: 10/31/201 Amoun	.3 it	Refe PO/Line 33722/1	Warrant	Account	Batch Number: 42	Date: 10/31	/2013 mount	Refe	Warrant	
Vendor WT BUSINESS TECHNOLO JAIL COPIER; INV. CINTAS CORP LOC 318 WAT BENTAL, INVA	Date: 10/31/201 Amoun GIRS IN 4 /#:211073	3 it 03.82 3	Refe PO/Line 33722/1	Warrant 000000	Account 00275	Batch Number: 42 Vendor 105-105 DOG & KENNEL	Date: 10/31	/2013 mount 61.87	Refe PO/Line	Warrant	
Vendor MT BUSINESS TECHNOLO JALL COPIER; INV CINTAS CORP LOC 318 MAT RENTAL, 118 BLAKE'S SANITATION L BLAKE'S SINITATION L	Date: 10/31/201 Amoun OGIES IN 4 7#:211073 1:318150693 JTD 1 SEE TRAP	3 03.82 3 76.46 3	Refe PO/Line 33722/1 33722/1	Warrant 000000 000000 000000	Account 00275 00275 00275	Batch Number: 42 Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL	Date: 10/31	/2013 mount 61.87	PO/Line	Warrant	
Vendor MT BUSINESS TECHNOLO JAIL COPIER; INV CINTAS CORP LOC 318 MAT RENTAL, 184 BLAKE'S SANITATION U BURNING OF GREA	Date: 10/31/201 Amoun OGIES IN 4 7#:211073 1:318150693 JTD 1 SEE TRAP	3 03.82 3 76.46 3	Refe PO/Line 33722/1 33722/1 33722/1	Warrant 000000 000000 000000	Account 00275 00275 00275 00275	Batch Number: 42 Vendor 105-105 DOG & KENNEL	Date: 10/31	/2013 mount 61.87	PO/Line	Warrant	
Vendor NT BUSINESS TECHNOLO MT BUSINESS TECHNOLO LOSTER, INV CINTAS COMP LOC 318 BLAKE'S SANITATION LOUPING OF GRA NORWALK GLASS LTD SECURITY GLASS	Date: 10/31/201 Amoun GIRS IN 4 /#:211073 4 ::318150693 JRE TRAP 1 FOR JAIL; INV#:240	3 03.82 3 76.46 3 30.00 3 47.60 3	Refe PO/Line 33722/1 33722/1 33722/1	Warrant 000000 000000 000000	Account 00275 00275 00275	Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION	Date: 10/31 A	/2013 mount 61.87	PO/Line	Warrant	
Atch Number: 42 Vendor NT BUSINESS TECHNOLO NT BUSINESS TECHNOLO NT BUSINESS TECHNOLO SINTA ENTAL, INW CINTAS CORP LOC 318 MARKEYS SANITATION LO FUNDENS OF GRAS. NORMALK GLASS LTD SECURITY GLASS VAUGETTY GLASS VAUGETTS LASS VAUGETTS	Date: 10/31/201 Amoun OGIES IN 4 ##:211073 1:318150693 JTD 1:5E TRAF 4 FOR JAIL; INV#: 240 INC 16 GAIL RADIOS; INV#: 11	3 03.82 3 76.46 3 30.00 3 47.60 3	Refe PO/Line 33722/1 33722/1 33722/1	Warrant 000000 000000 000000	Account 00275 00275 00275 00275	Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION RS BUSINESS MACHINES PERSYLABRISS MACHINES	Date: 10/31	/2013 mount 61.87 61.87	Refe PO/Line * * Total * * * Total *	Warrant * *	Accour
Vendor Yendor MT BUSINESS TECHNOLO- JAIL COPIER; INV CIVENS OR BEATER'S SANITATION L FUNDING OF GREA- NORMALK CHASE LTD VASU COMMUNICATIONS VASU COMMUNICATIONS COLMEIJ GAS GAS GAS	Date: 10/31/201 Amoun MIES IN 4 #1:211073 : 318150693 .TD 1 .SE TRAP 4 FOR JAIL; INV#: 240 INC 6 INC 6 IAIL RADIOS; INV#: 1	3 at	Refe PO/Line 33722/1 33722/1 33722/1 33722/1 33722/1	Warrant 000000 000000 000000 000000 000000	Account 00275 00275 00275 00275	Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION RS BUSINESS MACHINES PERS/LABELS/SI	Date: 10/31	/2013 mount 61.87 61.87 296.30 93.98	Refe PO/Line * * Total * * * Total * 33621/1 33621/1	Warrant * * * * * * * * * * * * * * * * * * *	Accour 00175 00175
Vendor Yendor TH BUSINESS TECHNOLO JAIL COPIER, 18M CHINES OR BANTATION L PUMPING OF GREA VASU COMMUNICATIONS VASU COMMUNICATIONS VASU COMMUNICATIONS COLUMBIA GAS GAS	Date: 10/31/201 Amoun MIES IN 4 #1:211073 : 318150693 .TD 1 .SE TRAP 4 FOR JAIL; INV#: 240 INC 6 INC 6 IAIL RADIOS; INV#: 1	3 at	Refe PO/Line 33722/1 33722/1 33722/1	Warrant 000000 000000 000000 000000 000000	Account 00275 00275 00275 00275	Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION RS BUSINESS MACHINES FURSI/LABELS/BI RS BUSINESS MACHINES BUSINESS MACHINES	Date: 10/31 A INC INC	/2013 mount 61.87 61.87 296.30 93.98	Refe PO/Line * * Total * * * Total *	Warrant * *	Accour
Vendor Yendor MI BUSINESS TECHNOLO JALL COPIER, INV CUNTAS CORP LOC 118 WAN CHITAS CORP LOC 138 WAN CHITAS CORP LOC 148 MAN CHITAS CORP LOC 148 WAN CHITAS CORP LOC 148 WAN CHITAS CORP LOC 148 SECURITY GLASS 170 SECURITY GLASS 170 COLUMBIA GLASS FOR J. COLUMBIA GLASS 1703 11-036 JALL OPERATIONS	Date: 10/31/201 Amoun MIES IN 4 #1:211073 : 318150693 .TD 1 .SE TRAP 4 FOR JAIL; INV#: 240 INC 6 INC 6 IAIL RADIOS; INV#: 1	3 at	Refe PO/Line 33722/1 33722/1 33722/1 33722/1 33722/1	Warrant 000000 000000 000000 000000 000000	Account 00275 00275 00275 00275	Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION RS BUSINESS MACHINES BUSINESS MACHINES BUSINESS MACHINES RS BUSINESS MACHINES	Date: 10/31 A INC INC INC INC	/2013 mount 61.87 61.87 296.30 93.98 37.98	Refe PO/Line * * Total * * * Total * 33621/1 33621/1	Warrant * * * * * * * * * * * * * * * * * * *	Accour 00175 00175
Vendor Vendor MT BUSINESS TECHNOLOG MT BUSINESS TECHNOLOG CINTAS COMP LOC 318 MAT RENTAL INVE BLAKE'S SANITATION IN SKOCKITY GLASS VASU COMMUNICATIONS COLUMBIA GASS FOR J. GAS 1-036 JALL OPERATIONS 1-040 MISCELLANBOUS	Date: 10/31/201 Amoun OGIES IN *#: 211073 1: 318150693 TI SE TRAP 4 FOR JAIL; INV#: 240 INC INC 181, 441 184, 441 184, 441 184, 441 184, 441 184, 441 184, 441 184, 441	3 at	Refe PO/Line 33722/1 33722/1 33722/1 33722/1 33722/1 * * Total *	Warrant 000000 000000 000000 000000 000000	Account 00275 00275 00275 00275	Vendor Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 FUBLIC ASSISTANCE 115-115 ADM. & OPERATION R BUSINESS MACHINES PENS/LABELS/BI RS BUSINESS MACHINES MALINIO LABELS RS BUSINESS MACHINES MALINIO LABELS RS BUSINESS MACHINES COMB BIRD MACHINES COMB BIRD MACHINES	Date: 10/31 A INC INC INC INC INC	/2013 mount 61.87 61.87 296.30 93.98 37.98 191.59	Refe PO/Line * * Total * * * Total * 33621/1 33621/1 33621/1	Warrant	Accour 00175 00175 00175
Vendor Vendor MT BUSINESS TECHNOLO JALL COPIER, INC. MAT COPIER, INC. MAT RESTAL, INVE BLARE'S SANITATION I. FUNDING OF GRA. ANOTHER CONTROL OF GRA. MORNACCURTY GLASS VASU COMMUNICATIONS BATTERIES FOR J. COLUMBIA GAS 11-036 JALL OPERATIONS 14-040 MISCELLAMBOUS JAMES JOEL SITTERLY.	Date: 10/31/201 Amount OGISS IN 4 #8:211073 4 #8:211073 1 68 TPAP 1 10	3 at	Refe PO/Line 33722/1 33722/1 33722/1 33722/1 33722/1 * * Total *	Warrant 000000 000000 000000 000000 000000	Account 00275 00275 00275 00275 00275 00275 00275 00527	Vendor Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION RS BUSINESS MACHINES BUSINESS MACHINES RS BUSINESS MACHINES RS BUSINESS MACHINES RS BUSINESS MACHINES RS BUSINESS COMB BIND MACHINES COMB	Date: 10/31 A INC INC INC INC INC	/2013 mount 61.87 61.87 296.30 93.98 37.98 191.59 136.44	Refe PO/Line * * Total * * * Total * 33621/1 33621/1 33621/1 33636/1 33639/1	Warrant * 000000 000000 000000 000000 000000	00175 00175 00175 00200 00350
Vendor Yendor MT BUSINESS TECHNOLO MT BUSINESS TECHNOLO JAIL COPIER, 18W CHITTAL COPIER, 18W MOT RENTAL INWE BLAKE'S SANITATION L FUMPING OF GREA NORMALECULTY GLASS VASU COMMUNICATIONS SENTRETES FOR J. COLMEIA GAS GATIONS 11-040 MISCELLANEOUS JAMES JOEL SITTERLY INDIGENTY JONAZOL RESSENTIONS 11-040 MISCELLANEOUS JAMES JOEL SITTERLY RESSENTIONENT	Date: 10/31/201 ABROUNDISS IN 4 07:82 IN 4 19:211073 1:318150693 TRAP 1 SE TRAP 1 FOR JAIL; INV#:240 INC 10 18.4 CO. LPA 1.1	3 at t	Refe PO/Line 133722/1 133722/1 133722/1 133722/1 133722/1 133742/1 133845/1 133845/1	Warrant 000000 000000 000000 000000 * 000000 *	Account 00275 00275 00275 00275 00275 00275 00570	Vendor Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 FUBLIC ASSISTANCE 115-113 ADM. & OPERATION RS BUSINESS MACHINES PERS'/LABELS/FIX BUSINESS MACHINES RS BUSINESS MACHINES RS BUSINESS MACHINES RATLING LABBES RATLING LABELS COMB BIND MACHINE COLUMBIA GAB UTILITIES 9/11-7 FORTHITIES 9/12-7 FORTHITIES 9/12-7 FORTHITIES 9/12-7 FORTHITIES 9/12-7	Date: 10/31 A INC INC INC INC	/2013 mount 61.87 61.87 296.30 93.98 37.98 191.59 136.44 51.31	Refe PO/Line * * Total * * * Total * 33621/1 33621/1 33621/1 33621/1 33639/1 33639/1	Warrant ** 000000 000000 000000 000000 000000	00175 00175 00175 00200 00350
Vendor Yendor TH BUSINESS TECHNOLO- JALL COPIER, INV CHINS CORP LOC 118 ELARE'S SANITATION L FUNDING CORP LOC 138 SCURLTY CULASS VAU ATTERIES POR JA COLMBIA GAS GAS 11-040 MISCELLAMEOUS JAMES JOEL SITTERLY INDICENT/DNA201 RESEE WINDAMAN INDICENT INDICENT INDICENT ATTHEM HAMLEY RATHEM HAMLEY	Date: 10/31/201 ABSOUNCES IN 4 #:212073 4 #:	3 at 1 at	Refe PO/Line 13722/1 33722/1 33722/1 33722/1 33722/1 33722/1 * * Total * 33845/1 33845/1 33845/1	Warrant 000000 000000 000000 000000 * 000000 000000	Account 00275 00275 00275 00275 00275 00275 00527	Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION RS BUSINESS MACHINES RS BUSINESS MACHINES BUSINESS MACHINES RS BUSINESS MACHINES RS BUSINESS MACHINES RAILING LABELS RS BUSINESS MACHINES COMB BIAD MACHI CULTILITIES 9/11-1 FRONTIER FRONTIER	INC	/2013 mount 61.87 61.87 296.30 93.98 37.98 191.59 136.44 51.31 104.43	Refe PO/Line * * Total * * * Total * 33621/1 33621/1 33639/1 33639/1 33639/1 33639/1	Warrant .*	00175 00175 00175 00200 00350 00350
Vendor Vendor MT BUSINESS TECHNOLO JAIL COPIER, 19M COTTEN TO COTE TO THE MAT RESTAL, INVE BLARE'S SANITATION LI FUMPING OF GREA HORNECCRITY GLASS VASU COMMUNICATIONS SANITATION LI COLUMBIA GAS GAT 11-046 MISCELLANBOUS JAMES JUES SITTERLY JOHN STREET WINDOWN MISCELLANBOUS JAMES JUES SITTERLY MATTIEM HAMLEY MATTIEM H	Date: 10/31/201 ABSOUNCES IN 4 #:212073 4 #:	3 at t	Refe PO/Line 13722/1 33722/1 33722/1 33722/1 33722/1 33722/1 * * Total * 33845/1 33845/1 33845/1	Warrant 000000 000000 000000 000000 * 000000 *	Account 00275 00275 00275 00275 00275 00275 00570	Vendor Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSISTANCE 113-115 ADM. & OPERATION RS HUSINESS MACHINES BUSINESS MACHINES BUSINESS MACHINES BUSINESS MACHINES BUSINESS MACHINES BALLING LABBOR COMB BIND MACHI COLUMBIA CAS UTILITIES 9/13-1 HOWAC, ACCTE + 1366 FRONTIER FRONTIE	INC	/2013 mount 61.87 61.87 296.30 93.98 37.98 191.59 136.44 51.31 104.43 663034705i	Refe PO/Line * * Total * * * Total * 33621/1 33621/1 33621/1 33639/1 33639/1 33639/1 33639/1	Warrant ** 000000 000000 000000 000000 000000	00175 00175 00175 00200 00350
Vendor Yendor TBUSINESS TECHNOLO JAIL COPIER, 18W CHINTL COPIER, 18W CHINTL COPIER, 18W NOT RENTAL INWE BLARE'S SANITATION L FUMPING OF GREA NOWALK CHASE LITS VASU COMMUNICATIONS SANITATION LONG COLUMNICATIONS 11-040 MISCELLANEOUS JAMES JORL SITTERLY INDIGENT/ONA201 MATTHEW HAMLEY INDIGENT THOMY HOMEST COLUMNICATION MATTHEW HAMLEY INDIGENT	Date: 10/31/201 ABROUNDISS IN 4 ##:212073 4 #:212073 4	3 dt	Refe PO/Line 13772/1 33722/1 33722/1 33722/1 33722/1 * * * Total * 33845/1 33845/1 33845/1 33845/1	Warrant 000000 000000 000000 000000 000000 * 000000	Account 00275 00275 00275 00275 00275 00275 00527	Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION PERSONAL ASSISTANCE 115-115 ADM. & OPERATION R BUSINESS MACHINES MALINIOL ASSISTANCE RS BUSINESS MACHINES MALINIOL ASSISTANCE COLUMNIA CASC MACHI UTILITIES 9/13-7 FRONTIER FRONTIER FRONTIER FRONTIER FRONTIER ON STORR INTERIOR ASSISTANCE JOS STORR INTERIOR	Date: 10/31 A INC INC INC INC INC INC INC	/2013 mount 61.87 61.87 296.30 93.98 37.98 191.59 136.44 51.31 104.43 663034705i	Refe PO/Line * * Total * * * Total * 33621/1 33621/1 33639/1 33639/1 33639/1 33639/1	Warrant .*	00175 00175 00175 00200 00350 00350
Vendor Yendor MT BUSINESS TECHNOLO JAIL COFIER, 1874 CHINTAL COFIER, 1874 CHINTAL COFIER, 1874 CHINTAL CHINE, 1874 ELARE'S SANITATION L PUMPING OF GREAN VASU COMMUNICATIONS OLOMBIA GAS	Date: 10/31/201 ABROUNDISS IN 4 ##:212073 4 #:212073 4	3 dt	Refe PO/Line 13722/1 33722/1 33722/1 33722/1 33722/1 33722/1 * * Total * 33845/1 33845/1 33845/1	Warrant 000000 000000 000000 000000 000000 * 000000	Account 00275 00275 00275 00275 00275 00275 00527	Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION PERSONAL ASSISTANCE 115-115 ADM. & OPERATION R BUSINESS MACHINES MALINIOL ASSISTANCE RS BUSINESS MACHINES MALINIOL ASSISTANCE COLUMNIA CASC MACHI UTILITIES 9/13-7 FRONTIER FRONTIER FRONTIER FRONTIER FRONTIER ON STORR INTERIOR ASSISTANCE JOS STORR INTERIOR	Date: 10/31 A INC INC INC INC INC INC INC	/2013 mount 61.87 61.87 296.30 93.98 37.98 191.59 136.44 51.31 104.43 663034705: 2076011,89	Refe PO/Line * * Total * * * Total * 33621/1 33621/1 33621/1 33639/1 33639/1 33639/1 33639/1 33639/1 33640/1	Warrant . *	00175 00175 00175 00200 00350 00350 00350
Vendor Vendor MT BUSINESS TECHNOLO JAIL COPIER, INV CHINTAL COPIER, INV CHINTAL COPIER, INV CHINTAL COPIER, INV BLARE'S SANITATION L FUNCHING OF GRAR NORMECTITY GLASS VASU COMMUNICATIONS BATTERIES FOR J. COLMEIA GAS G1-036 JAIL OPERATIONS 01-040 MISCELLANEOUS JAMES JOEL SITTERLY ' RESISTIONERY TOMAZOL RESISTIONERY TOMAZOL THOUGHT THOUGHT TOMAZOL	Date: 10/31/201 ABSOUNCES IN 4 #12:11073 #13:18:150693 TO ATT 10 10 10 10 EST TRAP 1 FOR JAIL; INVH: 1240 INC 1 11 11 11 11 EST TRAP 1 1 1 1 1 EST AT L 1 1 1 1 1 EST AT L 6,9	3 dt	Refe PO/Line 133722/1 133722/1 133722/1 133722/1 133722/1 133722/1 133845/1 133845/1 133845/1 133845/1 133845/1 133845/1	Warrant 000000 000000 000000 000000 * 000000 000000	Account 00275 00275 00275 00275 00275 00275 00527	Vendor Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSISTANCE 115-113 ADM. & OPERATION RS HUBINESS MACHINES PERS/IABRES/RS RS HUSINESS MACHINES RAILING LABRES CARDS RS HUSINESS MACHINES RAILING LABRES RAILING LABRES RAILING LABRES FOR HUSINESS MACHINES RAILING LABRES PERS/EUGHRACH THE WANNER CABL THE WARNER CABL TIME WARNER CABL TIME WARNER CABL WAL-MART COMMUNITY BI AGENCY SUPPLIES WAL-MART COMMUNITY BI WAL-MART COMMUN	Date: 10/31 A INC	/2013 mount 61.87 61.87 296.30 93.98 37.98 191.59 136.44 51.31 104.43 63034705i 200.50 200.50	Refe PO/Line * * Total * * * Total * 33621/1 33621/1 33621/1 33639/1 33639/1 33639/1 33639/1 33640/1 33640/1	Warrant . * . * . * . * . * . * . * .	00175 00175 00175 00175 00200 00350 00350 00350 00475
Vendor Vendor MT BUSINESS TECHNOLO JAIL COPIER, INV CHINTAL COPIER, INV CHINTAL COPIER, INV CHINTAL COPIER, INV BLARE'S SANITATION L FUNCHING OF GRAR NORMECTITY GLASS VASU COMMUNICATIONS BATTERIES FOR J. COLMEIA GAS G1-036 JAIL OPERATIONS 01-040 MISCELLANEOUS JAMES JOEL SITTERLY ' RESISTIONERY TOMAZOL RESISTIONERY TOMAZOL THOUGHT THOUGHT TOMAZOL	Date: 10/31/201 ABSOUNCES IN 4 #12:11073 #13:18:150693 TO ATT 10 10 10 10 EST TRAP 1 FOR JAIL; INVH: 1240 INC 1 11 11 11 11 EST TRAP 1 1 1 1 1 EST AT L 1 1 1 1 1 EST AT L 6,9	3 dt	Refe PO/Line 13772/1 33722/1 33722/1 33722/1 33722/1 * * * Total * 33845/1 33845/1 33845/1 33845/1	Warrant 000000 000000 000000 000000 * 000000 000000	Account 00275 00275 00275 00275 00275 00275 00527	Vendor Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSISTANCE 115-113 ADM. & OPERATION RS HUBINESS MACHINES PERS/IABRES/RS RS HUSINESS MACHINES RAILING LABRES CARDS RS HUSINESS MACHINES RAILING LABRES RAILING LABRES RAILING LABRES FOR HUSINESS MACHINES RAILING LABRES PERS/EUGHRACH THE WANNER CABL THE WARNER CABL TIME WARNER CABL TIME WARNER CABL WAL-MART COMMUNITY BI AGENCY SUPPLIES WAL-MART COMMUNITY BI WAL-MART COMMUN	Date: 10/31 A INC	/2013 mount 61.87 61.87 296.30 93.98 37.98 191.59 136.44 51.31 104.43 63034705i 200.50 200.50	Refe PO/Line * * Total * * * Total * 33621/1 33621/1 33621/1 33639/1 33639/1 33639/1 33639/1 33639/1 33640/1	000000 000000 000000 000000 000000 00000	00175 00175 00175 00175 00200 00350 00350 00350 00475 00475
Vendor Vendor MT BUSINESS TECHNOLO JAIL COPIER, 19M COTTEN THE CONTROL THE MAT RESTAL, INWE BLARE'S SANITATION L FUMPING OF GRAR HORRECTET GLASS VASU COMMUNICATIONS SANITATION L COLUMBIA GAS GAT 1-036 JAIL OPERATIONS 11-036 JAIL OPERATIONS 11-036 JAIL OPERATIONS 11-040 MISCELLAREOUS JAMES JOEL SITTEMY MATTHEW HAMLEY MINDIGHT MATTHEW HAMLEY THOUGHT THOUGHT 1-040 MISCELLAREOUS 11-040 MISCELLAREOUS	Date: 10/31/201 AMOUNT OTES IN 4 #1:21073 #1:21	3 dt	Refe PO/Line 133722/1 133722/1 133722/1 133722/1 133722/1 133722/1 133845/1 133845/1 133845/1 133845/1 133845/1 133845/1	Warrant 000000 000000 000000 000000 * 000000 000000	Account 00275 00275 00275 00275 00275 00275 00527	Vendor Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION RS BUSINESS MACKINES BUSINESS MACKINES BUSINESS MACKINES BUSINESS MACKINES BUSINESS MACKINES BALLING LABBER FOR BUSINESS MACKINES BALLING LABBER THE BUSINESS CARDS BUSINESS MACKINESS BALLING LABBER THE BUSINES CARDS FOR BUSINESS HALL RUSHES CABLE THE BUSINES CABLE THE BUSINES CABLE AGBINCT SUPPLIES MAL AGRICUMMUNITY BI AGBINCT SUPPLIES THAL FOR BUSINESS HALL FOR BUSINESS HALL FOR BUSINESS HALL FOR BUSINESS AGBINCT SUPPLIES MALLAG FOR BUSINESS AGBINCT SUPPLIES MALLAG FOR BUSINESS AGBINCT SUPPLIES AGBINCT SUPPLIES MALLAG FOR BUSINESS AGBINCT SUPPLIES AGBINCT SUPPLI	Date: 10/31 A INC INC INC INC INC INC INC	/2013 mount 61.87 61.87 296.30 93.98 37.98 191.59 136.44 51.31 104.43 63034705i 200.50 200.50	Refe PO/Line * * Total * * * Total * * * Total * 33621/1 33621/1 33639/1 33639/1 33639/1 33640/1 33640/1 33640/1	Warrant . * . * . * . * . * . * . * .	00175 00175 00175 00200 00350 00350 00350 00475
Vendor TB USINESS TECHNOLO JAIL COFIER; INV CHINT BUSINESS TECHNOLO JAIL COFIER; INV CHINT BUSINESS TECHNOLO JAIL COFIER; INV ENTALL INV ENT ENTALL INV ENT ENTALL INV ENT ENTALL INV ENTA	Date: 10/31/201 ABSOUNCES IN 4 First 211073 1:318150693 TO SET TRAP 1 SEE TRAP 1 FOR JAIL; INV#:240 INC 10 18,4 CO. LPA 1,1 360 CO. LPA 1,1 6,9 41,2 HILL CO. LPA 4,1	3 tt	Refe PO/Line 33722/1 33722/1 33722/1 33722/1 33722/1 * * Total * 33845/1 33845/1 33845/1 33845/1 * * Total *	Warrant 000000 000000 000000 000000 000000 * 000000	Account 00275 00275 00275 00275 00275 00275 00570 00570 00570 00570	Vendor Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION RS BUSINESS MACKINES BUSINESS MACKINES BUSINESS MACKINES BUSINESS MACKINES BUSINESS MACKINES BALLING LABBER FOR BUSINESS MACKINES BALLING LABBER THE BUSINESS CARDS BUSINESS MACKINESS BALLING LABBER THE BUSINES CARDS FOR BUSINESS HALL RUSHES CABLE THE BUSINES CABLE THE BUSINES CABLE AGBINCT SUPPLIES MAL AGRICUMMUNITY BI AGBINCT SUPPLIES THAL FOR BUSINESS HALL FOR BUSINESS HALL FOR BUSINESS HALL FOR BUSINESS AGBINCT SUPPLIES MALLAG FOR BUSINESS AGBINCT SUPPLIES MALLAG FOR BUSINESS AGBINCT SUPPLIES AGBINCT SUPPLIES MALLAG FOR BUSINESS AGBINCT SUPPLIES AGBINCT SUPPLI	Date: 10/31 A INC INC INC INC INC INC INC	/2013 mount 61.87 61.87 296.30 93.98 37.98 191.59 136.44 51.31 104.43 6630347051 200.50 207601 145.89 45.40 7.94	Refe PO/Line * * Total * * * Total * * * Total * 33621/1 33621/1 33639/1 33639/1 33639/1 33640/1 33640/1 33640/1	000000 000000 000000 000000 000000 00000	00175 00175 00175 00175 00200 00350 00350 00350 00475 00475
Vendor Vendor MT BUSINESS TECHNOLO JALL COPIER, INV CHINTAL COPIER, INV CHINTAL COPIER, INV CHINTAL COPIER, INV ELARE'S SANITATION L FUMERING OF GREA MORRICCTIONS VASU COMMUNICATIONS DATE OF COLUMNIA SOLO-036 JALL OPERATIONS JAMES JOEL SITTERLY JAMES JOEL SITTERLY JAMES JOEL SITTERLY THORITY HOMOSI MATTIEW HAMLEY MATTIEW HAMLEY 1-040 MISCELLANEOUS JOELS TOTALLORY 1-040 MISCELLANEOUS 10 GINERAL FUND 11 GENERAL FUND 14 INDIGENT GUARDIANSHI 14-104 INDIGENT GUARDIANSHI 14-104 INDIGENT GUARDIANSHI 14-104 INDIGENT GUARDIANSHI 14-104 MISCELLANEOUS	Date: 10/31/201 ABSOUNCES IN 4 First 211073 1:318150693 TO SET TRAP 1 SEE TRAP 1 FOR JAIL; INV#:240 INC 10 18,4 CO. LPA 1,1 360 CO. LPA 1,1 6,9 41,2 HILL CO. LPA 4,1	3 dt	Refe PO/Line 33722/1 33722/1 33722/1 33722/1 33722/1 * * Total * 33845/1 33845/1 33845/1 33845/1 * * Total *	Warrant 000000 000000 000000 000000 * 000000 000000	Account 00275 00275 00275 00275 00275 00275 00527	Vendor Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION RS BUSINESS MACHINES BUSINESS MACHINES BUSINESS MACHINES GOS BUSINESS MACHINES GOS BUSINESS MACHINES COMB BIND MACHINES COMB BIND MACHINES COMB BIND MACHINES COMB BIND MACHINES AND	Date: 10/31 A INC INC INC INC INC INC INC	/2013 mount 61.87 61.87 296.30 93.98 37.98 191.59 136.44 51.31 104.43 663034705: 200.50 207601 145.89 45.40 7.94 20,763.00	Refe PO/Line * * Total * * * Total * * * Total * 33621/1 33621/1 33621/1 33621/1 33639/1 33639/1 33639/1 33640/1 33640/1 33640/1 33640/1 33640/1 33640/1 33640/1 33640/1	Warrant . *	00175 00175 00175 00200 00350 00350 00475 00475 00475
Vendor TB USINESS TECHNOLO JAIL COPIER, INV CHINTA COPIER, INV CHINTA COPIER, INV CHINTA COPIER, INV ELARS'S SANITATION L FUMPING OF GRAR NORMECTINT GLASS VASU COMMUNICATIONS SEATTERIES FOR J. COLMEIJA GAS 01-036 JAIL OPERATIONS 01-040 MISCELLANBOUS JAMES JOEL SITTERLY ' HINDIGENT OWN MATTHEW HAMLEY INDIGENT THOUGHT INDIGENT	Date: 10/31/201 Amount OIRS IN 4 #:211073 #:211	3 it. 10.01.02 3 76.46 3 3.00.00 3 47.60 3 76.70 47 3 4.10 19.70 1	Refe PO/Line 13722/1 13722/1 13722/1 13722/1 13722/1 13722/1 13722/1 13722/1 13845/1 13845/1 13845/1 13845/1 13845/1 13845/1	Warrant 000000 000000 000000 000000 000000 * 000000	Account 00275 00275 00275 00275 00275 00275 00570 00570 00570 00570	Vendor Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSISTANCE 115-113 ADM. & OPERATION RS HUBINESS MACHINES PERS/IABRES/RS. RS HUSINESS MACHINES RALINUALBESS MACHINES RALINUALBES MACHINES PROMITIES MACHINES MAL-MART COMMUNITY BI AGBINCY SUPPLIES BAURARN AUTOR GROUP BY AGBINCY SUPPLIES BAURANN AUTOR GROUP BY BAURANN AUTOR BY BAURANN AUTOR GROUP BY BAURANN AUTOR GROUP BY BAURANN AUTOR GROUP BY BAURANN AUTOR	Date: 10/31 A INC INC INC INC INC INC INC	/2013 mount 61.87 61.87 296.30 93.98 37.98 191.59 136.44 51.31 104.43 363034705i 200.50 200.50 21,500.00 1,500.00 336.49	Refe PO/Line * * Total * * * Total * * * Total * 33621/1 33621/1 33639/1 33639/1 33639/1 33640/1 33640/1 33640/1 33640/1 33640/1 33640/1	Warrant . *	Account 00175 00175 00175 00200 00350 00350 00350 00475 00475 00475
Atch Number: 42 Vendor MT BUSINESS TECHNOLO MAT RENTAL COPIER, INV CHINTAL COPIER, INV CHINTAL COPIER, INV MAT RENTAL INV BLARE'S SANITATION L PUMPING OF GRAN NORMALCENTY GLASS VASU COMMUNICATIONS BATTERIES FOR J. COLOMBIA GAS 01-036 JAIL OPERATIONS 01-040 MISCELLANBOUS JAMES JOEL SITTERLY INDIGENT TOMACOL RESS JOIL SITTERLY INDIGENT MATTHEW HAMLEY INDIGENT THOUGHT THOUGHT THOUGHT THOUGHT OLD GENERAL FUND 01-040 MISCELLANBOUS 01-040 MISCELLANBOUS 01-040 MISCELLANBOUS 04 INDIGENT GUARDIANSH 104-104 INDIGENT GUARDIANSH LINDA R WAN TIME CO ATTORNEY FEES	Date: 10/31/201 Amount OIRS IN 4 #:211073 #:211	3 it. 10.01.02 3 76.46 3 3.00.00 3 47.60 3 76.70 47 3 4.10 19.70 1	Refe PO/Line 33722/1 33722/1 33722/1 33722/1 33722/1 * * Total * 33845/1 33845/1 33845/1 33845/1 * * Total *	Warrant 000000 000000 000000 000000 000000 * 000000	Account 00275 00275 00275 00275 00275 00275 00570 00570 00570 00570	Vendor Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 FORBLIC ASSISTANCE 115-115 AUM & OPERATION RS BUSINESS MACHINES PENS/LABELS/BI RS BUSINESS MACHINES RS BUSINESS MACHINES MALING LABELS/BI RS BUSINESS MACHINES RS BUSINESS MACHINES COLUMBIA GARD MACHINE FROM THE ACCUMBIA GARD MACHINE MAL MART COMMUNITY BI AGBINITY SUPPLIES HALP COMMUNITY BI AGBINITY SUPPLIES HALP COMMUNITY BI AGBINITY SUPPLIES BARD GARD MACHINES BARD GARD GARD GARD GARD GARD GARD THE ACCUMBIA GARD GARD GARD GARD GARD GARD GARD GAR	Date: 10/31 A INC	/2013 mount 61.87 61.87 296.30 93.98 37.98 191.59 136.44 51.31 104.43 663034705: 200.50 207601 145.89 45.40 7.94 20,763.00	Refe PO/Line * * Total * * * Total * * * Total * 33621/1 33621/1 33639/1 33639/1 33639/1 33640/1 33640/1 33640/1 33640/1 33640/1 33640/1	Warrant . *	00175 00175 00175 00200 00350 00350 00350 00475 00475
ATTORNEY FEED	Date: 10/31/201 Amoun OIRS IN 4 #:211073 #:211	3 it t	Refe PO/Line 13722/1 133722/1 133722/1 133722/1 133722/1 * * Total * 133845/1 133845/1 133845/1 * * Total *	Warrant	Account 00275 00275 00275 00275 00275 00275 00570 00570 00570 00570	Vendor Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 FORBLIC ASSISTANCE 115-115 AUM & OPERATION RS BUSINESS MACHINES PENS/LABELS/BI RS BUSINESS MACHINES RS BUSINESS MACHINES MALING LABELS/BI RS BUSINESS MACHINES RS BUSINESS MACHINES COLUMBIA GARD MACHINE FROM THE ACCUMBIA GARD MACHINE MAL MART COMMUNITY BI AGBINITY SUPPLIES HALP COMMUNITY BI AGBINITY SUPPLIES HALP COMMUNITY BI AGBINITY SUPPLIES BARD GARD MACHINES BARD GARD GARD GARD GARD GARD GARD THE ACCUMBIA GARD GARD GARD GARD GARD GARD GARD GAR	Date: 10/31 A INC	/2013 mount 61.87 61.87 296.30 93.98 37.98 191.59 136.44 51.31 104.43 63034705i 200.50 200.50 201601 145.89 45.40 7.94 20,763.00 1,500.00 336.49 2,983.50	Refe PO/Line * * Total * * * Total * * * Total * 33621/1 33621/1 33639/1 33639/1 33639/1 33640/1 33640/1 33640/1 33640/1 33640/1 33640/1	Warrant . *	00175 00175 00175 00200 00350 00350 00350 00475 00475 00475
Atch Number: 42 Vendor MI BUSINESS TECHNOLO JAIL COPIER, INV CHINTAL COPIER, INV HAVE RENTAL INVE BLARE'S SANITATION L FUMPING OF GREA NORMANG SANITATION L FUMPING OF GREA NORMANG CANTONS BATTERIES FOR J COLOMBIA GAS 01-036 JAIL OPERATIONS 01-040 MISCELLANEOUS JAMES JOEL SITTERLY INDIGENT TOMA THE SEE SINCHEST INDIGENT MATTHEW HAMLEY INDIGENT TOMOTHY HOSE LINDIGENT OLOMBIA GAS 01-040 MISCELLANEOUS 01-040 MISCELLANEOUS 01-040 MISCELLANEOUS 01-040 MISCELLANEOUS 04 INDIGENT GUARDIANSH 04-104 INDIGENT GUARDIANSH 04-104 INDIGENT GUARDIANSH 104-104 INDIGENT GUARDIANSH 104 INDIGENT GUARDIANSH 105-104 INDIGENT GUARDIANSH 105-104 INDIGENT GUARDIANSH 105-104 INDIGENT GUARDIANSH 105-104 INDIGENT GUARDIANSH 105-105-105-105-105-105-105-105-105-105-	Date: 10/31/201 Amoun OIRS IN 4 #:211073 #:211	3 it t	Refe PO/Line 13722/1 13722/1 13722/1 13722/1 13722/1 13722/1 13722/1 13722/1 13845/1 13845/1 13845/1 13845/1 13845/1 13845/1	Warrant	Account 00275 00275 00275 00275 00275 00275 00570 00570 00570 00570	Vendor Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSISTANCE 115-113 ADM. & OPERATION RS HUBINESS MACHINES PERS/IABRES/RS RS HUSINESS MACHINES RALINUAL LABRES PERS/IABRES/RS RALINUAL LABRES RALINUAL LABRES PROMITIESS MACHINES MALMART COMMUNITY BY AGRINCY SUPPLIES BAURARN AUTO GROUP AND AGRINCY SUPPLIES MALMART COMMUNITY BY AGRINCY SUPPLIES MALMART COMMUNITY BY AGRINCY SUPPLIES BAURANN AUTO GROUP AND AGRINCY SUPPLIES BAURANN AUTO GROUP AND AGRINCY SUPPLIES MALMART COMMUNITY BY AGRINCY SUPPLIES BAURANN AUTO GROUP AND AGRINCY SUPPLIES ENDERS SUPPLIES TULTION REIMB RESULINESS MACHINES FOLDERS 2 POLDERS S MACHINES FOLDERS 2 POLDERS 2 POLDERS S MACHINES FOLDERS 2 POLDERS 2 POLDERS S MACHINES FOLDERS 2 POLDERS 2 POLD	Date: 10/31 A INC	/2013 mount 61.87 61.87 296.30 93.98 37.98 191.59 136.44 51.31 104.43 630347051 200.50 207601 145.89 45.40 7.94 20,763.00 1,500.00 336.49 2,983.50 61.28	Refe PO/Line * * Total * * * Total * * * Total * 33621/1 33632/1 33639/1 33639/1 33649/1 33640/1 33640/1 33640/1 33640/1 33640/1	Warrant . * . *	00175 00175 00175 00200 00350 00350 00350 00475 00475 00475
Atch Number: 42 Vendor MI BUSINESS TECHNOLO JALL COPIER, INC. DIALL COPIER, INC. MAT RENTAL, INVE BLARE'S SANITATION IL FUNCTION OF GREA. SANITATION IL FUNCTION OF GREA. SANITATION IL FUNCTION OF GREA. DIALL OPERATIONS JAMES JOHL SITERILY JAMES JOHL SITERILY JAMES JOHL SITERILY JAMES JOHL SITERILY THOMITY DANAOL RESSE WINSHAM ATTORN INDIGENT MATTHEM HANLE TIMOTHY H DEMPSEY CO INDIGENT JOHN OF THE SANITATION JOHN OF THE SANITATION JOHN OF THE SANITATION ATTORNEY PESS 4-104 INDIGENT GUARDIANSHI JOHN OF THE SANITATION ATTORNEY PESS 4-104 INDIGENT GUARDIANSHI JOHN OF THE SANITATION JOHN OF THE SANITATION ATTORNEY PESS JOHN OF THE SANITATION JOHN OF	Date: 10/31/201 Amoun OIRS IN 4 #:211073 #:211	3 it t	Refe PO/Line 13722/1 133722/1 133722/1 133722/1 133722/1 * * Total * 133845/1 133845/1 133845/1 * * Total *	Warrant	Account 00275 00275 00275 00275 00275 00275 00570 00570 00570 00570	Vendor Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION RS BUSINESS MACHINES BUSINESS MACHINES BUSINESS MACHINES BUSINESS MACHINES GOB BIRD MACHINES COMB BIRD MACHINES COMB BIRD MACHINES RS BUSINESS MACHINES GOB BIRD MACHINES RS BUSINESS MACHINES AND MACHINES AND MACHINES AND MACHINES HOMOLITER HOMOLITER JOB STORE INTERE MAL-MACH COMMUNITY BIRD PLAG POLE LIGHT AND FOR MACHINES AND LEIBOLD TULTION REIMB LENDOR MINES MACHINES POLIEBES - POCKET ROUGHNESS MACHINES POLIEBES - POCKET LIGHT POPPICE SOLUTIONS POLIEBES - POCKET LOND POPICE SOLUTIONS POLIEBES - POCKET LOND POPICE SOLUTIONS FOOL PRINCE S	Date: 10/31 A INC INC INC INC INC INC INC	/2013 mount 61.87 61.87 296.30 93.98 37.98 191.59 136.44 51.31 104.43 663034705i 200.50 27601 145.89 45.40 7.94 20,763.00 1,500.00 336.49 2,983.50 61.28	Refe Po/Line Po/Line Total * T	######################################	Account 00175 00175 00175 00200 00350 00350 00350 00475 00475 00475 00475 00475
Vendor THE BUSINESS TECHNOLOGY JAIL COPIER, 18W CHINTA COPIER, 18W CHINTA COPIER, 18W CHINTA COPIER, 18W BLARE'S SANITATION L FUMPING OF GRAN NORMAL CHINTA CONTROL BLARE'S SANITATION L FUMPING OF GRAN NORMAL CHINTA COLUMNIA GAS BATTERIES FOR J. COLUMNIA GAS LINGUISTA GAS LINGUISTA COLUMNIA LINGUISTA COLUMNI	Date: 10/31/201 Amoun	3 it t	Refe PO/Line 13722/1 13722/1 13722/1 13722/1 13722/1 13722/1 13722/1 13722/1 13845/1 13845/1 13845/1 13845/1 13845/1 13845/1 13845/1 13845/1 13845/1 13845/1 13845/1	Warrant	Account 00275 00275 00275 00275 00275 00275 00570 00570 00570 00570	Vendor Vendor 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSISTANCE 115-113 ADM. & OPERATION RS HUBINESS MACHINES PERS/IABRES/RS RS HUSINESS MACHINES RALINUAL LABRES PERS/IABRES/RS RALINUAL LABRES RALINUAL LABRES PROMITIESS MACHINES MALMART COMMUNITY BY AGRINCY SUPPLIES BAURARN AUTO GROUP AND AGRINCY SUPPLIES MALMART COMMUNITY BY AGRINCY SUPPLIES MALMART COMMUNITY BY AGRINCY SUPPLIES BAURANN AUTO GROUP AND AGRINCY SUPPLIES BAURANN AUTO GROUP AND AGRINCY SUPPLIES MALMART COMMUNITY BY AGRINCY SUPPLIES BAURANN AUTO GROUP AND AGRINCY SUPPLIES ENDERS SUPPLIES TULTION REIMB RESULINESS MACHINES FOLDERS 2 POLDERS S MACHINES FOLDERS 2 POLDERS 2 POLDERS S MACHINES FOLDERS 2 POLDERS 2 POLDERS S MACHINES FOLDERS 2 POLDERS 2 POLD	Date: 10/31 A INC INC INC INC INC INC INC	/2013 mount 61.87 61.87 296.30 93.98 37.98 191.59 136.44 51.31 104.43 663034705i 200.50 27601 145.89 45.40 7.94 20,763.00 1,500.00 336.49 2,983.50 61.28	Refe PO/Line PO/Line Total * T	Warrant . *	Account 00175 00175 00175 00200 00350 00350 00475 00475 00475 00475 00475

	CLAIM SCHED	ULE		Page: 7		CLAIM SCHED	ULE		Page:
Batch Number: 42	Date: 10/31/2013	Refe	rence:		Batch Number: 42	Date: 10/31/2013	Refer	ence:	
Vendor	Amount	PO/Line			Vendor	Amount	PO/Line	Warrant	Account
115-115 ADM. & OPERATION					125 AUTO TAX 125-125 AUTO TAX - OFFICE				
115-116 SOCIAL SERVICES					MARK A WROBLEWSKI COMPUTER CONSUL		33486/1	000000	00275
JEAN MILLER NON TAXABLE T		5 33629/1	000000	00300	COLUMBIA GAS	164.72	33490/1	000000	00475
TREASURER STATE OF	OHIO 250.0	0 33641/1	000000	00475	NATURAL GAS CHA OHIO EDISON	249.64	33496/1	000000	00475
FINGERPRINTS- FUELMAN		9 33641/1	000000	00475	ELECTRIC CHARGE WILLARD TIMES JUNCTI	ON 37.00	34081/1	000000	00475
FUEL-PCSA MNJ TECHNOLOGIES D	IRECT INC 88.0	0 33641/1	000000	00475	ANNUAL SUBSCRIP	TION NEWSPAPER			
GRAPHIC CARD					125-125 AUTO TAX - OFFICE	743.86	* * Total *	*	
115-116 SOCIAL SERVICES	560.9	4 * * Total *	*		125-126 AUTO TAX - ROADS				
	20, 600, 0	5 * * Total *			ASPHALT MATERIALS IN		34080/1	000000	00210
115 PUBLIC ASSISTANCE	20,000.0	J - 10tur			CM-3000 FOR MIX WINTER EQUIPMENT CO		34079/1	000000	00275
L23 WIA L23-123 WIA						RVICES 156.72	34076/1	000000	00475
SIERRA R SHELTON		0 33613/1	000000	00280	CUSTOM CUT PLAT ROBERT W HOLTZ	ES FOR PRECAST & SHOP 925.31	34076/1	000000	00475
JUSTIN STRAIT		0 33613/1	000000	00280	BATTERIES, FLAP DEPUTY TED EVANS	WHEELS, LUBE, LPS, RAC 162.50		000000	00525
OWIP-30 DAY R BOWLING GREEN STAT	ETENTION INCENTIVE-J R UNIVERS 172.0	0 33613/1	000000	00280	TRAFFIC DETAIL	ON BUTLER RD & US 20 125.00		000000	00525
SS-BOOKS-V MC WAL-MART COMMUNITY	KENZIE	3 33613/1	000000	00280	TRAFFIC DETAIL	FOR BUTLER & US 20		000000	00525
SS-SCRUBS-P P	RITT	2 33613/1	000000	00280	TRAFFIC DETAIL	FOR BUTLER & US 20	, -		
WAL-MART COMMUNITY SS-WORK SHOES	& BOOTS-Z MUSSER	2 33613/1	000000	00280		FOR BUTLER & US 20		000000	00525
123-123 WIA	563.7	5 * * Total *	*		TEK SEAL CRACK SEAL SECT	24,500.00 ION LINE 30	33541/1	000000	00526
		5 * * Total *	_		125-126 AUTO TAX - ROADS	44,784.59	* * Total *	*	
123 WIA	563.7	5 IOCAL -	-		125-127 AUTO TAX - BRIDGES				
124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS -	JPC				DAVID PRICE METAL SE	RVICES 388.00	34075/1	000000	00210
GEN-DIAGNOSTICS IN		0 33444/1	000000	00475	CUSTOM CUT PLAT	ES FOR PRECAST & SHOP			
DRUG TESTING					125-127 AUTO TAX - BRIDGES	388.00	* * Total *	•	
124-124 SPECIAL FUNDS -	JPC 268.7	0 * * Total *	*		125-128 ENGINEERING				
124 SPECIAL FUNDS - JPC	268.7	0 * * Total *	*		RICHLAND BLUE PRINT : BOND & INKJECT :		34071/1	000000	00175

TUESDAY OCTOBER 29, 2013

	CLAIM SCHE	DULE	Page: 9		CLAIM SCH B D	ULE		Page: 1	10
Batch Number: 42	Date: 10/31/2013	Reference:		Batch Number: 42	Date: 10/31/2013	Refe	rence:		_
Vendor	Amount	PO/Line Warra	nt Account	Vendor	Amount	PO/Line	Warrant	Account	
125-128 ENGINEERING	822.	56 * * Total * *		WAL-MART RESTITUTION		6 33459/1	000000	00525	
125 AUTO TAX	46,739.	01 * * Total * *		137-137 DYS SUBSIDY-VARIA	BLE 10,079.68	3 * * Total *	*		
132 CLERK OF COURTS - TI				137 DYS SUBSIDY	10,079.68	8 * * Total *	*		
132-132 CLERK OF COURTS MT BUSINESS TECHNO		02 33921/1 00000	0 00275	138 YOUTH PROGRAMS 138-138 YOUTH PROGRAM					
COPIER V9025 132-132 CLERK OF COURTS	- TI 266.	02 * * Total * *		THOMAS P KUNKLE PSYCHOLOGICAL		3 33446/1	000000	00475	
132 CLERK OF COURTS - TI	266.	02 * * Total * *		138-138 YOUTH PROGRAM	576.93	3 * * Total *	*		
133 JUVENILE COURT COMPU 133-133 JUVENILE COURT C				138 YOUTH PROGRAMS	576.93	3 * * Total *	*		
U.S. BANCORP EQUIP COPIER LEASE;	MENT 2,248. INV#:239047020	40 33443/1 00000	0 00260	139 COMMON PLEAS COMPUTE 139-139 COMMON PLEAS COMP					
133-133 JUVENILE COURT C	OMPU 2,248.	40 * * Total * *		HENSCHEN & ASSOCIAT	TALLATION; INV#:1218		000000	00475	
133 JUVENILE COURT COMPU	2,248.	40 * * Total * *		139-139 COMMON PLEAS COMP) * * Total *	*		
135 CONCEALED WEAPONS 135-135 CONCEALED WEAPON	S			139 COMMON PLEAS COMPUTE	7 236 00	* * Total *			
TREASURER STATE OF		87 33711/1 00000	0 00475	143 NATIONAL WEBCHECK	7,230.00	10002			
CCW FEES FOR TREASURER STATE OF CCW FEES FOR	OHIO 796.	13 33723/1 00000	0 00475	143-143 NATIONAL WEBCHECK					
135-135 CONCEALED WEAPON	s 873.	00 * * Total * *			EIPTS FOR WEB CHECK; INV	7#:28813	000000	00530	
		00 * * Total * *		TREASURER STATE OF WEB CHECK FEES		33715/1	000000	00530	
135 CONCEALED WEAPONS	873.	00 * * Total * *		143-143 NATIONAL WEBCHECK	2,899.00	* * Total *	*		
137 DYS SUBSIDY 137-137 DYS SUBSIDY-VARI	ABLE			143 NATIONAL WEBCHECK	2.899.00) * * Total *	*		
TENNIE PARSONS CASA TRAVEL E		72 33451/1 00000	0 00475	145 CHILDREN'S SERVICE	2,055.00	10001			
NORTH POINT EDUCAT		00 33456/1 00000 YEAR-CONTRACT	0 00525	145-145 CHILDREN'S SERVICE	E F				

atch	Number: 42 D	ate: 10/31/2	013	Refe	rence:		_
	Vendor	Amo	unt	PO/Line	Warrant	Account	
	AMBER NICOLE SHAY				000000		-
	OWIP-60 RETENTION CHRISTINA DAVIS			33618/1	000000	00150	
	ESAA-A SHAY-DAYCAR CARRIE NEGRONI		86.25	33618/1	000000	00150	
	FOSTER CARE DAY CA BRITTANY LANEY		30.00	33618/1	000000	00150	
	FOSTER PARENT TRAIS CHRISTIANA LEACH		30.00	33618/1	000000	00150	
	FOSTER PARENT TRAIS AIMEE BRUTSCHE		30.00	33618/1	000000	00150	
	FOSTER PARENT TRAIS TREASURER STATE OF OHIO		184.00	33618/1	000000	00150	
	FOSTER CARE FINGER WAL-MART COMMUNITY BRC		184.98	33618/1	000000	00150	
	FOSTER CARE CHILD : WAL-MART COMMUNITY BRC		37.70	33618/1	000000	00150	
	FOSTER PARENT TRAIS WAL-MART COMMUNITY BRC		81.78	33618/1	000000	00150	
	ESAA-A BRANHAM WAL-MART COMMUNITY BRC		149.98	33618/1	000000	00150	
	WAL-MART COMMUNITY BRC	, Au	76.67	33618/1	000000	00150	
	ESAA-A WOODS-BABY I WAL-MART COMMUNITY BRC		199.87	33618/1	000000	00150	
	ESAA-L SHOOK-CLOTH WAL-MART COMMUNITY BRC		193.72	33618/1	000000	00150	
	ESAA-F SINNEMAN-CR WAL-MART COMMUNITY BRC		100.00	33618/1	000000	00150	
	FOSTER CARE CHILD I WAL-MART COMMUNITY BRC		97.99	33618/1	000000	00150	
	FOSTER CARE CHILD WAL-MART COMMUNITY BRC		122.49	33618/1	000000	00150	
	ESAA-K WATKINS-GROU BLMO OR KEMPLIN FOSTER CARE CHILD		11.38	33618/1	000000	00150	
5-14	5 CHILDREN'S SERVICE F	1	946.01	* * Total *	*		
5 CH	ILDREN'S SERVICE	1	946.01	* * Total *	*		
	RON COUNTY BLOCK G 0 HURON COUNTY BLOCK G						
	WSOS COMMUNITY ACTION	2	940.00	33848/1	000000	00887	
	INV 40701 CITY OF WILLARD EMERALD ST IMPROVE		000.00	33850/1	000000	00909	

	CLAIM S	СНВО	ULE		Page:	13
Batch Number: 42	Date: 10/31	/2013	Refe	rence:		_
Vendor 635 COMMISSARY TRUST 635-635 COMMISSARY TRUST	A		PO/Line			t
GERGELY'S MAINTENANC CLEANING SUPPLI VASU COMMUNICATIONS	ES;INV#:40210 INC					
2 JAIL RADIO'S; HARLAN C HUESTIS 10 HAIRCUTS ON ADVANCED COMPUTER ANTI VIRUS FOR	10/20/13	70.99	33713/1 33713/1			
635-635 COMMISSARY TRUST		2,787.99	* * Total *	*		
635 COMMISSARY TRUST		2,787.99	* * Total *			
540-640 CANINE TRUST FUND MAPLEVIEW ANIMAL HOS TRTM OF JUSTICE	PITAL I :INV#:4140762	175.69	33716/1	000000	00260	
540-640 CANINE TRUST FUND		175.69	* * Total *	*		
540 CANINE TRUST FUND		175.69	* * Total *	*		
*** End of Report ***						

c	LAIM SCHED	ULE		Page: 12
Batch Number: 42	Date: 10/31/2013	Refe	rence:	
Vendor		PO/Line	Warrant	Account
170-170 HURON COUNTY BLOCK				
170 HURON COUNTY BLOCK G	37,940.00	* * Total *	*	
171 HURON COUNTY BLOCK R 171-171 HURON COUNTY BLOCK	R			
DANIEL J FREDERICK ADA RAMP ALTERTA		33852/1	000000	00475
WSOS COMMUNITY ACTION INV 41038	100.00	33852/1	000000	00475
171-171 HURON COUNTY BLOCK	R 382.50	* * Total *	*	
171 HURON COUNTY BLOCK R	382.50	* * Total *	*	
185 911 185-185 911				
P J LINDY & COMPANY II 911 ADMIN TRAINII		33548/1	000000	00380
185-185 911	120.00	* * Total *	•	
185 911	120.00	* * Total *	*	
525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE	3			
PRESENCE FROM INNOVAT: RECYCLING CONTAIN		33145/1	000000	00250
MIRACLE MUFFLER INC MUFFLER/EXHAUST	400.00	33145/1	000000	00250
CLAIRE A REGAN COMPUTER REPAIRS	454.99	33145/1	000000	00250
PAM HANSBERGER SEPT TRAVEL REIM	84.79	33144/1	000000	00300
NORWALK REFLECTOR INC		34028/1	000000	00475
525-525 LANDFILL SOLID WASTE	1,103.32	* * Total *	*	
525 LANDFILL SOLID WASTE	1,103.32	* * Total *	*	

13-366

IN THE MATTER OF ADVERTISING FOR A CUSTODIAL WORKER FOR THE BUILDINGS AND GROUNDS DEPARTMENT

Tom Dunlap moved adoption of the following resolution:

WHEREAS, the Huron County Board of Commissioners accepted the resignation by retirement of Alvin Timbs by Resolution 13-337 effective December 31, 2013, and said retirement creates a vacancy in the Buildings and Grounds Department; and

WHEREAS, the Director of Operations has recommended that this vacancy be filled and the position be posted and advertised in accordance with Huron County Policies and Procedures; now therefore

BE IT RESOLVED, that this position be posted and advertised;

and further

BE IT RESOLVED, that the starting hourly wage for this position is \$10.21 with a \$.50 per hour increase upon successful completion of a probationary period by the successful applicant in compliance with the collective bargaining agreement between the Huron County Commissioners and AFSCME, Ohio Council 8, Local 710;

and further

BE IT RESOLVED, that the Board of Huron County Commissioners will solicit applications for the position as per Huron County Personnel Policy Manual Section 2.1 -2.5; 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:

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

13-367

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #041 AND #052 IN THE GENERAL FUND TO FUND #023 & #036 $\,$

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, a transfer of funds is needed for the #023 & # 036 funds; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 041-00572-001contagencies in the amount of \$55,000.00 and 052-00550-001 Jail Housing in the amount of \$45,000.00 to the #023 Sheriff and #036 Jail funds:

		01 4 .0,00	0.00 00 0			0000	101100		
FROM:	Dept	. Accoun	t Fund	Amount	TO:	Dept.	Account	Fund	Amount
	041	00572	001	\$55,000.00		023	00125	001	\$39,000.00
		Transfer	S				Salaries		
	052	00550	001	\$45,000.00		023	00126	001	6,500.00
		Transfers					Overtime		
						023	00400	001	7,300.00
							PERS		
						023	00275	001	4,200.00
							Contract/R	epairs	
						036	00125	001	25,000.00
							Salaries		
						036	00400	001	13,000.00
							PERS		
						036	00275	001	5,000.00
							Contract	repairs	and further

REGULAR SESSION TUESDAY OCTOBER 29, 2013

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 # 023 & #036 account;

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:

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

13-368

IN THE MATTER OF APPROVING OF A REQUEST FOR PAYMENT ON LETTER OF CREDIT AND STATUS OF FUNDS REPORT (FORM DS5) FOR HURON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (B-F-12-1BJ-1) SUBMITTED TO THE BOARD OCTOBER 29, 2013

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, a request for payment and status of funds report has been prepared and submitted to the Board of Huron County Commissioners as attached herein by WSOS CAC, Inc. & Huron County Development Council for the Board's certification; and

WHEREAS the Board has reviewed the request for payment and status of funds report; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the request for payment and status of funds report as attached herein and certifies that the data reported is correct and that the amount of the Request for Payment is not in excess of current needs; 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:

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

			State of Ohio using and Communi			. ¬	
Pasties Oss	Request for Paymen		Payment and Status	or Fund	is Repor		V - No. 104
Submit to: Ohio Departr Office of Hou P.O. Box 100 Columbus, O	ment of Development using and Community Par 01 Nio 43216-1001		180 Milan Avenue Norwalk, OH 44857			_	
	on/Telephone Number: on, WSOS-CAC/419-332-2056		Community/Nonprofit#			tate Use Onl	y
FTI Number: 34-6400672	on, WISUS-CAC/419-332-2056		1-BJ Draw Number:		Date: Voucher #: Warrant #:		
	: Itemization of Expend	litures	STATE OF THE PARTY OF THE PARTY.	15-8-3-W	warrant #:	48/84/191	250,035,5
Grant Number *	Activity Name *	Activity Nbr *	Enter the Housing Site Address (CDBG and HOME Funded Housing Addivities Only)	Project Number (State Use Only)	Amount Requested	Approved Activity/Site Address Budget	Balance of Activity/Site Address Budget
B-F-12-1BJ-1	Street improvements	3			24,500	24,500	Dougat
	Garken Paving Involce			1.7			
	New London Energy Place						
	-						
		H		Tor 1			
	of This Draw: e Attachment A of the Grant	Agreemen			\$24,500	177	
ection Three ertify that this ed and that the	Certification of Itemia Request for Payment was a amount drawn is proper for	ration of drawn in a	Expenditures: Two Authoriz coordance with the terms of also it to the drawer's depositary. I also or Payment is not in excess of cure	itions of the	Grant Agreeme	ent(s)	No.
to:10/3 al/3	Signature Sac 44		ST. Symon St. Int (III editors of Curr)	T	Title //	tomm
ate Use Only proved:	Date:	/				DS5 (Rev. 6/0-) DEV0072

13-369

IN THE MATTER OF ADOPTING AMENDED SUBDIVISION REGULATIONS

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Huron County Board of Commissioners has received recommendations from the Huron County Planning Commission to amend the Subdivision Regulations, as attached hereto; and

WHEREAS, the Board held a public hearing on October 15, 2013, pursuant to notice for comment on the amended regulations, in accordance with Subdivision Regulations section 170 and Ohio Revised Code chapter 711;

WHEREAS, the Board has determined that the amended regulations will serve to protect the public health, safety, comfort, convenience and general welfare within the unincorporated areas of Huron County; now therefore

BE IT RESOLVED, that the Huron County Board of Commissioners hereby adopts the amended Subdivision Regulations of Huron County as recommended by the Huron County Planning Commission and attached hereto and incorporated herein; and further

BE IT RESOLVED, that the amended regulations shall become effective November 1, 2013, without further action; 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:

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

^{*} Amendment on file.

REGULAR SESSION IN THE MATTER OF TRAVEL

TUESDAY

OCTOBER 29, 2013

Cheryl Nolan, Commissioners, on November 1, 2013, to Columbus, Ohio, for CCC/EAPA Executive Board meeting.

At 9:15 a.m. the board recessed

At 9:35 a.m. regular session resumed

At 9:35 a.m. Public Comment.

No public comment.

IN THE MATTER OF REQUEST FOR LEAVE

Lon Burton/Garage/Personal Time/7:00 a.m. – 3:30 p.m. November 1, 2013

Cheryl Nolan/Commissioners/Vacation/8:00 a.m. - 4:30 p.m. November 12, 2013 – November 13, 2013/Vacation/8:00 a.m. - 4:30 p.m. November 27, 2013/Vacation/8:00 a.m. - 4:30 p.m. November 29, 2013.

Maria Lyons/Buildings & Grounds/Vacation/5:30 a.m. – 2:00 p.m. November 29, 2013/Vacation/5:30 a.m.-2:00 p.m. December 2, 2013.

Peter Welch/SWMT/BG/TS/Personal Time/12:30 p.m. – 1:30 p.m. October 29, 2013/Personal Time/12:30 p.m. – 1:30 p.m. October 31, 2013.

Al Timbs/Buildings & Grounds/Vacation/4:00 a.m. – 12:30 p.m. December 6, 2013.

At 9:38 a.m. the board recessed.

At 10:15 a.m. regular session resumed

At 10:15 a.m. Tom Dunlap moved to enter into Executive Session ORC 121.22 (G) (1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. 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

<u>At 10:53 a.m.</u> Tom Dunlap moved to end Executive Session ORC 121.22 (G) (1). 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

Action taken: Discipline of Huron County Mechanic.

At 10:57 a.m. Greg Small, Erie Basin RC&D came before the board to present the annual report.

TUESDAY

OCTOBER 29, 2013

Erie Basin RC&D Update Report For the Area

Erie Basin RC&D

Serving Ashland, Crawford, Erie, Huron, Ottawa, Richland

Our Vision... Sustainable today for growth tomorrow

Our Mission... To promote economic and social development in a way that protects natural resources and serve as a catalyst for conservation programs in the Frie Resignance.

Creating Solutions for Communities in North Central Ohio

Eine Basin RGAD is a unique non-profit organization that helps people care for and protect their natural resources in away that improves ownth central fully is common, environment, and living standards. It provides a forum for people to work topidner to plan and carry out activities that make north central Ohio a better place to live. Working with citizens, local organizations, and county agencies, the fire Basin RCAD Council seek it is goals and priorities to meet local needs. Eine Basin RCAD Council is committed to empowering people and creating solutions for land conservation, community development, and environmental enhancement. Some of our protects include:

- Revolving Loan Fund for Natural Resource based business
- Downtown Revitalization Loan Progr
- Renewable Energy Loan Program
- Migrant Camp Field Day Scouts / SWCD field day
- S K Worm Education Tool & Education mini-gran
 GLRI OEC Grant / NRCS 069 Grant / RD RBEG R
- GLRI OEC Grant / NRCS 069 Grant / RD RBEG RLF
 Website is www.eriebasinrcd.org & email is eriebasinrcd@vabon
- Website is maintained by Angle Palmer of Wakeman
- Circle of Diamonds renewed with National Assoc.

We are currently at 8 Fair Road, Norwalk, Ohio 44857 and colocated with the Huron SWCD office staff.

Page 3

Discover Your World Field Day – Erie Basin has secured funding for this event for the past 12 years for over \$27.000 received from NRCS and The Firelands Electric People Fund. This has been a great conservation extension outreach event for children of Migrant & Hispanic families. It was held this year on July 31st at the Boy Scott Camp Firelands in crisin County with the help of the Scotts, NRCS staff (2) & Interns (3), Sal vasion Army staff (5), SWCD's Alias Schaffer and Volunteer John Garcia & Mi Morales serving 42 boys and girls with a Craft, Nature hiking with Joe, Archery, BB Guns, Swimming, & Scientific Knowledge Wom for a perfect day of fun. (and Yes – Plenty of Food & Drink)

Ohio Envirothon, Area I & II Envirothon, Fourth Grade Field Day, E. A. R. T. H. Teachers Workshop and Summer Supervisors School: Erie Basin assisted with 6 mini grants of \$250 each for \$1500 total.

S.K. Worm – Scientific Knowledge Worm is a six-foot tall animatronics model of the USDA Natural Resources Conservation Service's mascot. The worm is emerging from a detailed soil monolith that shows soil layers, structure, color, rocks, animals, and artifacts. He is designed to teach 3rd Grade Students, but is enjoyed by all ages (has visited Nursing Homes).

SK. Worm has attended 104 events since 31/12010.

He has interacted with over 75,000 children and adults. He has interacted with over 75,000 children and adults. He has visited over 3900 miles in his "Worm Box" – trailer. He has visited 38 Counties in 2 States

There are 43 volunicers trained to operate him He promotes "Ply Fishing"

Misc. – Attended the Erie SWCD 60th Annual Meeting on Mon. 9/9/2013. Attended the Ottawa SWCD 52nd Annual Meeting 9/25/2013 with

The Ohio Farm Bureau Federation asked for State Funding of RC&D's.

You can help support Erie Basin for 2014 by becoming a Partner Member. We will be sending out the invitation soon.

Mr. Small explained that there are banks going after their borrowers. Most of the borrowers are refinancing with these banks at a lower rate. Mr. Small explained that they are at 5% fixed rate. Mr. Small stated that they have five loans with three more by the end of the year.

Ms. Kasper discussed the RC-form. Ms. Kasper has some questions regarding the RC-form; she stated that the new form is different from the old one that was currently used. Ms. Nolan explained that the new RC-form is just for the Commissioners, the old RC-form was a general county form. Ms. Kasper will review the RC-form and will update Ms. Nolan of any changes needed.

<u>At 11:30 a.m.</u> Tom Dunlap moved to adjourn. Joe Hintz seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

The board 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 October 29, 2013.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 11:30 a.m.

Signatures on File