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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the May 6, 2014 meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the May 6, 2014 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

14-142

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

Gary W. Bauer 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 14-18 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.

Discussion the board held two warrants. Rakich and Rakich Inc. in the amount of \$1,116.50 from fund 001-00200-023 and in the amount of \$1,359.00 Document Technology Systems from fund 131-00200-131.

The roll being called upon its adoption, the vote resulted as follows:

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

I hereby certify that	AIM SCH				Page: 1			HED			Page:
I hereby certify that	Date:		erence:		_	Batch Number: 18	Date: 05/15/2			erence:	
	there are suf	Eficient	: funds in	the Vario	us	Vendor	Amo		PO/Line	Warrant	Account
Appropriation Codes t	co cover the pa	yment o	of the foll Audito		INIB.	JUDGE THOMAS J POKORI	NY	66.67	34695/1	000000	00260
We hereby approve for	C				wing	MILEAGE REIMB DOMINO'S PIZZA REFRESHMENTS FOI	S JUROBS	33.39	34698/1	000000	00335
vouchers as itemized	below.	count	,	10110		SCHILD'S IGA INC REFRESHMENTS FO			34698/1	000000	00335
	Roan	_				MAGDALENA MAYS INTERPRETER		25.00	34699/1	000000	00475
1 on D	$\widetilde{}$					001-008 COMMON PLEAS COURT		791.00	* * Total	* *	
County Commissioners						001-010 C PLEAS ADULT P					
Vendor	Amoun	ıt	PO/Line	Warrant	Account	SHIPLEYS OFFICE SUPPL	LY INC	162.88	34707/1	000000	00175
001 GENERAL FUND						FOLDERS & SANIT: CHRISTIE LANE INDUST	IZER ACCT 158-0 RIES IN	379.30	34674/1	000000	00475
001-001 COUNTY COMMISSIONERS						DOCUMENT DESTRUC	CTION INV 20290				
SHIPLEYS OFFICE SUPPLY PROCLAMATION PAPER	INC 3 R ACCT 299-0	387.00 3	4588/1	000000	00175	001-010 C PLEAS ADULT P		542.18	* * Total *	*	
001-001 COUNTY COMMISSIONERS	3	387.00 *	* * Total *	*		001-012 HUMAN RESOURCES					
001-003 AUTO DATA PROCESSING						CLAIRE A REGAN INSTALL COMPUTER OHIO HISTORICAL SOCIE	R INV 2434		34595/1 34595/1	000000	00475
R J BECK PROTECTIVE SYS ALARM SYSTEM BACK	TEM 1	L34.00 3	4380/1	000000	00200	WEBINAR INV 1388	STI INC	20.00	34393/1	000000	00475
001-003 AUTO DATA PROCESSING		134.00 *	* * Total *	*		001-012 HUMAN RESOURCES		130.00	* * Total *	* *	
001-005 TREASURER						001-013 JUVENILE COURT					
MT BUSINESS TECHNOLOGIE		203.62 3	4656/1	000000	00525	MAGDALENA MAYS SPANISH INTERPRE	TING		34349/1	000000	00380
RICOH MP2550 CNIN2						THOMAS P KUNKLE PSYCHOLOGICAL SE CHRISTIE LANE INDUSTE		576.93 1-05/15,	34349/1 /14	000000	00380
001-005 TREASURER	2	:03.62 *	* * Total *	*		CHRISTIE LANE INDUSTR DOCUMENT DESTRUC	RIES IN TION INV 20205	22.50	34352/1	000000	00475
001-008 COMMON PLEAS COURT						001-013 JUVENILE COURT		699.43	* * Total *	*	
HURON COUNTY COMMISSION COPY PAPER/COMMON	PLEAS COURT	91.20 3		000000	00175	001-014 JUVENILE C PROBATIO	ON				
ROESCH ASSOCIATES INC HAND SANITIZER INV	A83331	79.08 3		000000	00175	KATHLEEN M FOX		66.95	34353/1	000000	00475
SHIPLEYS OFFICE SUPPLY INK CART, PENS ACCT	159-0	71.62 3		000000	00175	MILEAGE REIMB	200	ee	* * mak-3		
MT BUSINESS TECHNOLOGIE RICOH AFICIO MP400 MT BUSINESS TECHNOLOGIE	S IN 2 O CNIN232024M	240.89 3 L41.01 3	,-	000000	00200	001-014 JUVENILE C PROBATIO		66.95	* * Total *	-	
RICOH AFICIO MP400	0 CNIN232024M	41.01 3	4704/1	000000	00200	001-015 GOVENIDE C DETENTIO	24				
	LAIM SCH		L B		Page: 3	•	CLAIM S	HED	ULE		Page:
	Date: 05/15/201	14		rence:		Batch Number: 18	Date: 05/15/2	014	Ref	erence:	
Vendor	Amour		PO/Line	Warrant	Account	Vendor	Amo	unt	PO/Line	Warrant	Account
SENECA COUNTY YOUTH CEN 04/14 DETENTION CA ERIE COUNTY FAMILY CLER	NTER 6,6	695.00 3	14354/1	000000	00475	O E MEYER & SONS INC CYLINDER ACCT 0	3782	5.70	34604/1	000000	00275
ERIE COUNTY FAMILY CLER 04/14 DETENTION CA	RK 1 ARE	127.06 3	14354/1	000000	00475	FIRE PROTECTION SERV. INSPECTION	ICE &	50.00	34605/1	000000	00280
001-015 JUVENILE C DETENTION		322.06 #	* * Total *			VERIZON PHONES 13182918	0224	17.29		000000	00525
001-016 PROBATE COURT						OHIO RDISON RIECTRIC	7	,990.53		000000	00526
MATTHEW BENDER & CO INC	. 1	123.43 3	4356/1	000000	00200	EXELON CORPORATION JAIL GAS/147139:	22	907.85		000000	00527
PROBATE LAW HANDBO	OOK 2014 ED INV	7 587237	79X			CITY OF NORWALK WATER & SEWER		,157.84		000000	00528
001-016 PROBATE COURT	1	.23.43 *	* Total *	*		001-022 BLDG & G-M & OPERA	ri 13	.849.64	* * Total	* *	
001-017 CLERK OF COURTS						001-023 SHERIFF	13				
SHIPLEYS OFFICE SUPPLY WIPES, STAPLER, ENVE	INC 2 LOPES ACCT 298	241.26 3 3-0		000000	00175	SHIPLEYS OFFICE SUPPI	Y INC	851.63	34304/1	000000	00175
MATTHEW BENDER & CO INC OH CRIM & TRAF GUI	: DE INV 5872378	57.94 3 31	4469/1	000000	00175	INK CART, TONER, WEX BANK	FOLDERS ACCT	384.60	34304/1	000000	00175
001-017 CLERK OF COURTS			* * Total *	*		FUEL INV 3664847 WEX BANK	6	-112813 174.61	-1 34304/1	000000	00175
001-019 POLICE & MUNY COURTS	_					FUEL INV 3661194 RED DIAMOND UNIFORM 8	3 ACCT 0496-00	189145	34304/1 -6 34305/1	000000	00175
NORWALK MUNICIPAL COURTS		03.52 3	14597/1	000000	00554	BOOTS FOR POLACE	EK INV 254511				
WITNESSES OR JUROR	s	· · · · · · · · · · · · · · · · · · ·	-J71/ L	500000	00004	GALL'S INC BOOTS FOR SUMMER RAKICH & RAKICH INC	RS INV 1840186		34305/1	000000	00200
001-019 POLICE & MUNY COURTS	2	03.52 *	* Total *	*		RAKICH & RAKICH INC UNIFORM ITEMS IN LIBERTY AUTO PARTS IN	IV 17271,17473,	17481,17	34305/1 7482	000000	00200
001-022 BLDG & G-M & OPERATI						WIPER BLADES INV	753-909524			000000	
G & L SUPPLY CO TOWELS & BAGS INV	428698	85.32 3	4601/1	000000	00175	TIME WARNER CABLE CABLE INTERNET A TOM'S AUTO REPAIR INC	CCT 318458701		34306/1	000000	00275
BROHL & APPELL INC BATTERIES, LIGHT, BAI	2,0	43.79 3	4601/1	000000	00175	CRUISER REPAIRS	: INV 31715,3169	651.86	34306/1	000000	00275
LIBERTY AUTO PARTS INC MASKING TAPE	DEMOIS EIC	3.60 3	4601/1	000000	00175	001-023 SHERIFF	9	423.90	* * Total *	*	
NORWALK HARDWARE LTD PLEDGE, GROUND CLEAR	R ETC ACCT 100	39.43 3	4601/1	000000	00175	001-032 MECHANIC/GARAGE					
NORWALK HARDWARE LTD MOWER ACCT 10068	2:	30.89 3	4603/1	000000	00200	ALLDATA SUBACRIPTION REN	1	500.00	34728/1	000000	00175
TUFFMAN EQUIPMENT & SUPI	PLY 1	60.43 3	4603/1	000000	00200						
TAPE, PRY BAR INV 53	PWDDTUPP ACCT	83.30 3	4604/1	000000	00275	001-032 MECHANIC/GARAGE	1.	500.00	* * Total *		
NORWALK HARDWARE LTD	EWDRIVER ACCT .	10068								*	
NORWALK HARDWARE LTD NOZZLE, PLUNGER, SCRI MOTO BLECTRIC INC	1'	73.67 3	4604/1		00275	001-036 JAIL OPERATIONS					
NORWALK HARDWARE LTD NOZZLE, PLUNGER, SCRI MOTO ELECTRIC INC MOTOR ON FAN 035623	3	73.67 3	4604/1		00275	SHIPLEYS OFFICE SUPPL	Y INC ARKERS ACCT 547	123.36	34310/1	000000	00176
NORWALK HARDWARE LTD NOZZLE, PLUNGER, SCRI MOTO ELECTRIC INC	3	73.67 3	4604/1		00275		Y INC ARKERS ACCT 54	123.36	34310/1		00176
NORWALK HARDWARE LTD NOZZLE, PLUNGER, SCRI MOTO BLECTRIC INC	3	73.67 3	4604/1		00275	SHIPLEYS OFFICE SUPPL	Y INC ARKERS ACCT 54	123.36	34310/1		00176
NORWALK HARDWARE LTD NOZZLE, PLUNGER, SCRI MOTO BLECTRIC INC	3	73.67 3	4604/1		00275	SHIPLEYS OFFICE SUPPL	Y INC ARKERS ACCT 54	123.36	34310/1		00176
NORWALK HARDWARE LTD NOZZLE, PLUNGER, SCRI MOTO BLECTRIC INC	3	73.67 3	4604/1		00275	SHIPLEYS OFFICE SUPPL	Y INC ARKERS ACCT 54	123.36	34310/1		00176
NORWALK HARDWARE LTD NOZZLE, PLUNGER, SCRI MOTO BLECTRIC INC	3	73.67 3	4604/1		00275	SHIPLEYS OFFICE SUPPL	Y INC ARKERS ACCT 54'	123.36 -0	34310/1		00176
NOUNAMENTAL PROMOTER, SCHI MOZZELE PROMOTER, SCHI MOTOR LIBERTIE CHI MOTOR ON FAN 035623	3 1.					SHIPLEYS OPPICE SUPPL PENS, BINDERS, M	Y INC ARKERS ACCT 54'	-0			00176
NOUNAMONTH PROMOTER, SCRI NOZILE, PUNNCER, SCRI MOTO ELECTRIC INC. MOTOR ON FAN 035623	3	нери	L E			SHIPLEYS OPPICE SUPPL PENS, BINDERS, M	ARKERS ACCT 54°	нв D	ULE		
NOUNAMONTH STATE OF THE STATE O	SAIM SCF Date: 05/15/201 Amoun	н в D U 14 ot:	L E Refe PO/Line	000000		SHIPLEYS OFFICE SUPPL PENS, BINDERS, M Batch Number: 18	C L A I M S C Date: 05/15/2	нв D	U L E Refe	000000	
NOUNAMENT STATEMENT OF THE STATEMENT OF	3 S A I M S C F Date: 05/15/201 Amoun	H E D U	L E Refe PO/Line	000000	Page: 5	SHIPLEYS OFFICE SUPPL FENG, BINDERS, M Batch Number: 18 Vendor	C L A I M S C Date: 05/15/2	H E D	U L E Ref. PO/Line	000000 erence:	Page:
MOZZIE POMNOZER, SCHI MOTO ELECTRIC INC. MOTOR ON FAN 035623  MOTOR ON FAN 035623  ELECTRIC INC. MOTOR ON FAN 035623  Vendor  Vendor  WEX BANK  FFUEL INV 3664879	A I M S C F Date: 05/15/201 Amoun	H E D U  14  nt  72.19 3 112813-1	L E Refe PO/Line	rence:	Page: 5	SHIPLEYS OFFICE SUPPL PENG, BINDERS, M  Batch Number: 18  Vendor  001 GEMERAL FUND	C L A I M S C Date: 05/15/2	H E D	U L E Refe	000000 erence:	Page:
MOTOR LICETUS IN MOTOR LICETUS IN MOTOR LICETUS IN MOTOR LICETUS IN MOTOR ON FAN 035623  Batch Number: 18 D  Vendor  WEX DANK FULL INV 36648479 FING MED PARK & MISC BI APPLI JAIL DAYMARC	A I M S C F Date: 05/15/201 Amoun ACCT 7560-00-1 LLLIN 114,2 H NURES INCLU	H E D U  14  nt  72.19 3 112813-1	L E Refe PO/Line	rence:	Page: 5  Account 00176	SHIPLEYS OFFICE SUPPL FENG, BINDERS, M Batch Number: 18 Vendor	C L A I M S C Date: 05/15/2	H E D	U L E Ref. PO/Line	000000 erence:	Page:
MOTOR LINE DE MANDER, SCRI MOTOR LINE DE MANDER, SCRI MOTOR ON FAN 035623 MOTOR ON FAN 035623 MOTOR ON FAN 035623 MOTOR ON FAN 03562479 FOR LINE SCRI	A I M S C F  Amoun  ACCT 7560-00-1  LILLIN 14,2  H NURSES INCLU  159182	H E D U  14  nt  72.19 3 112813-1	L E Refe PO/Line 34310/1 44311/1 LLEAGE 34311/1	rence:	Page: 5 Account 00176 00177	SHIPLEYS OFFICE SUPPL PENS, BIRDERS, M  Batch Number: 18  Vendor  001 GENERAL FUND  105 DOG & KENNEL 105-993 AUDITOR ASSESSMENT FAIRTEELD COMPUTER S'	C L A I M S C Date: 05/15/2 Amc	H B D 014 unt ,000.28	U L E Refo PO/Line * * Total	000000 erence:	Page:
Batch Number: 18 Dender INV SCHEN IN SC	Date: 05/15/201 Amoun Acct 7560-00-1 LLIN 14,2 H NURGES INCLUSSIBLE ENVIC 10,7 04/23/14	H E D U  14  nt	L E  Refe PO/Line 14310/1 44311/1 1LRAGE 14311/1	rence:	Page: 5  Account  00176  00177	SHIPLEYS OFFICE SUPPL PENG, BINDERS, M  Batch Number: 18  Vendor  001 GENERAL FUND 105 DOG & FURNILL 105-999 AUDITOR ASSESSMENT FAIRFIELD COMPUTER S' MONTHY DOG LICES	C L A I M S C Date: 05/15/2 Amo- 71 JC LLC WSING SUBSCRIPT	H E D 014 unt ,000.28	U L E  Ref.  PO/Line  * * Total  34385/1 2014-217	000000 erence:	Page:
BOUNDARY OF THE STATE OF THE ST	ACCT 7560-00-1 LLIN 14.2 ACCT 7560-00-1 LLIN 14.2 F NORGES 10.7 04/23/14	H E D U  14  nt  72.19 3 112813-1 221.86 3 DJDING MI 30.26 3 772.92 3	L E Refe PO/Line 14310/1 14311/1 LLENGE 14311/1 14311/1 14311/1 14313/1	######################################	Account 00176 00177 00178	SHIPLEYS OFFICE SUPPL PENS, BIRDERS, M  Batch Number: 18  Vendor  001 GENERAL FUND  105 DOG & KENNEL 105-993 AUDITOR ASSESSMENT FAIRTEELD COMPUTER S'	C L A I M S C Date: 05/15/2 Amo- 71 JC LLC WSING SUBSCRIPT	H E D 014 unt ,000.28	U L E Refo PO/Line * * Total	000000 erence:	Page:
BAUCH NUMBER: SCHE MOTO RICHTER OF MOTOR ON FAN 035623  MOTOR ON FAN 035623  BAUCH NUMBER: 18 D  Vendor  WEX BANK INV 36648479  FUEL SALE DE STANGER OF SCHEME OF SCHEME INC  INNATE MEDION INC  INNATE MEDION INC  ANAMAM NUMBER OF TOO 03/27-  GALL'S INC  BOOTS FOR FRY INV  FANCH & BACKCH INC	ALIM SCE ABOUT 7560-00-1 AMOUT 7560-00-1 ILLIN 14.2 H NURSES INCLU 159182 104/23/14 1840186 17413.17474	H E D U  14  nt  72.19 3 112813-1 221.86 3 701.06 3 772.92 3 61.58 3	L E  Refe  PO/Line  14310/1  14311/1  14311/1  14312/1  14313/1  14313/1	warrant 000000 000000 000000 000000 000000 0000	Account 00176 00177 00178 00200	SHIPLEYS OFFICE SUPPL PENG, BINDERS, M  Batch Number: 18  Vendor  001 GENERAL FUND 105 DOG & FURNILL 105-999 AUDITOR ASSESSMENT FAIRFIELD COMPUTER S' MONTHY DOG LICES	C L A I M S C Date: 05/15/2 Amo- 71 JC LLC WSING SUBSCRIPT	H E D 014 unt ,000.28	U L E  Ref.  PO/Line  * * Total  34385/1 2014-217	erence:	Page:
BOUNDARY SERVICES SANTACION NO SERVICES SANT	AIM SCF Amount ACCT 7560-00-1 ILLIN 14.2 H NURESS INCLU 759182 004/23/14 10,7 1840186 17413,17474 TRAPS 04/21/14	H E D U  14  nt  72.19 3 112813-1 221.86 3 701.06 3 772.92 3 61.58 3	L E  Refe PO/Line 14310/1 14311/1 14311/1 14313/1 14313/1 14313/1 14314/1	Tence:	Page: 5  Account 00176 00177 00177 00178 00200	SHIPLEYS OFFICE SUPPL PENS, BINDERS, M  Batch Number: 18  Vendor  001 GENERAL FUND 105 DOG & KENNIL 105-999 AUDITOR ASSESSMENT FAIRFIELD COMBUTER S' MONTHY DOG LICE 105-999 AUDITOR ASSESSMENT 105 DOG & KENNIL 111 SHERIFF IV-D CH SP	C L A I M S C Date: 05/15/2 Amo- 71 JC LLC WSING SUBSCRIPT	H E D 014 unt ,000.28	U L E  Ref. PO/Line  * * Total  34385/1 2014-217  * * Total	erence:	Page:
NOWALD STATE OF THE STATE OF TH	AIM SCF Amoun  ACCT 7560-00-1 LLIN 14,2 SSI2 SWIC 10,7 04/33/14 1840186 17413,17474 17EAPS 04/21/14	H E D U  14  172.19 3 112813-1 221.86 3 701.00 3 61.58 3 152.35 3	L E  Refe  PO/Line  14310/1  14311/1  14311/1  14313/1  14313/1  14313/1  14314/1	Trence:	Page: 5  Account 00176 00177 00177 00178 00200 00200 00275	SHIPLEYS OFFICE SUPPL PENG, BINDERS, M  Batch Number: 18  Vendor  001 GENERAL FUND 105 DOG & FUNNUL 105-999 AUDITOR ASSESSMENT FAIRFIELD COMPUTER S' MONTHY DOG LICES 105-999 AUDITOR ASSESSMENT 105 DOG & KENNEL 111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH SP	C L A I M S C Date: 05/15/2 Amo- 71 JC LLC WSING SUBSCRIPT	H E D 014 unt .,000.28 200.00 ION INV 200.00	U L E  Ref- PO/Line  * * Total  34385/1 2014-217  * * Total  * * Total	erence:	Page: Account
MOTOR LICETUS IN MOTOR LICETUS IN MOTOR ON FAN 035623  Batch Number: 18 D  Vendor  WEX DANK  Vendor  WEX DANK  HENRY SCHEIN INC  HENRY SCHEIN INC  HENRY SCHEIN INC  HENRY SCHEIN INC  JAPANCAR  HENRY SCHEIN INC  JAPANCAR  HENRY SCHEIN INC  JAPANCAR  HENRY SCHEIN INC  JAPANCAR  HENRY SCHEIN INC  JAPANCAR  HENRY SCHEIN INC  JAPANCAR  HENRY SCHEIN	ACCT 7560-00-1 ACCT 7560-00-1 ALLIN 14.2 H NURSES INCLUS 759182 1840186 17413,17474 177413,17474 17413,17474 17413,17474 17413,17474 17413,17474 17413,17474	H E D U  14  172.19 3 112813-1 12213.86 3 10DING MI 30.26 3 61.58 3 152.35 3 130.00 3 140.00 3	L E  PO/Line  40310/1 40311/1 1LEROGE  40312/1 40313/1 40313/1 40314/1 40314/1	Tence:	Page: 5  Account 00176 00177 00177 00178 00200 00200 00205 00275	SHIPLEYS OFFICE SUPPL PENS, BINDERS, M  Batch Number: 18  Vendor  001 GENERAL FUND 105 DOG & KENNIL 105-999 AUDITOR ASSESSMENT FAIRFIELD COMBUTER S' MONTHY DOG LICE 105-999 AUDITOR ASSESSMENT 105 DOG & KENNIL 111 SHERIFF IV-D CH SP	C L A I M S C Date: 05/15/2 Amc 71 /C LLC	H E D 014 unt	ULE  Ref. PO/Line  * * Total  34385/1 2014-217  * * Total  34325/1	erence:	Page:
MOTOR LICETUS IN MOTOR LICETUS IN MOTOR ON FAN 035623  Batch Number: 18 D  Vendor  WEX DANK  Vendor  WEX DANK  HENRY SCHEIN INC  HENRY SCHEIN INC  HENRY SCHEIN INC  HENRY SCHEIN INC  JAPANCAR  HENRY SCHEIN INC  JAPANCAR  HENRY SCHEIN INC  JAPANCAR  HENRY SCHEIN INC  JAPANCAR  HENRY SCHEIN INC  JAPANCAR  HENRY SCHEIN INC  JAPANCAR  HENRY SCHEIN	ACCT 7560-00-1 ACCT 7560-00-1 ALLIN 14.2 H NURSES INCLUS 759182 1840186 17413,17474 177413,17474 17413,17474 17413,17474 17413,17474 17413,17474 17413,17474	H E D U  14  172.19 3 112813-1 2121.86 3 10DING MI 30.26 3 61.58 3 152.35 3 130.00 3 140.00 3 80.29 3	L E  Refe  PO/Line 14310/1 14311/1 14311/1 14313/1 14313/1 14314/1 14314/1 14314/1 14314/1	Tence:	Page: 5  Account 00176 00177 00177 00177 00200 00200 00200 00275 00275	SHIPLEYS OFFICE SUPPL PENS, BIRDERS, M  Vendor  105 DOG 6 KENNEL 105-999 AUDITOR ASSESSMENT FAIRFIELD COMPUTER S' MONTAL DOG LICE 105-999 AUDITOR ASSESSMENT 105 DOG 6 KENNEL 111 SHERIFF IV-D CH SP 111 SHERIFF IV-D CH SP	C L A I M S C Date: 05/15/2 Amc 71 /C LLC	H B D 014 unt ,000.28 200.00 ION INV 200.00 200.00 377.21 -189145	ULE  Ref. PO/Line  * * Total  34385/1 2014-217  * * Total  34325/1	000000 erence:	Page: Account
MOTO BLEET INSECT CONTROL  Batch Number: 18	3 A I M S C F Amoun ACCT 7560-00-1 LILLIN 14.2 H NURESE 18.2 104723/14 1840186 17413,17474 17439.17474 17439.17474 18694042 15 1100 1100 1100 1100 1100 1100 1100	HEDU  14  nt	L E  Refe  PO/Line  14310/1  43310/1  14311/1  14312/1  14313/1  14313/1  14314/1  14314/1  14314/1  14314/1	Pence: Warrant 000000 000000 000000 000000 000000 0000	Page: 5  Account 00176 00177 00177 00179 00200 00200 00200 00275 00275	SHIPLEYS OFFICE SUPPL PENS, BINDERS, M  Batch Number: 18  Vendor  001 GENERAL FUND  105 DOG & KERNEL  105-999 AUDITOR ASSESSMENT  FAIRFIELD COMBUTER S' FAIRFIELD COMBUTER S' FAIRFIELD COMBUTER S' 105-999 AUDITOR ASSESSMENT  105 DOG & KENNEL  111 SHERIFF IV-D CH SP  WEX BANK FUEL INV 366119-  111-111 SHERIFF IV-D CH SP	C L A I M S C Date: 05/15/2 Amc 71 /C LLC	-0 H E D 014 unt 200.00 28 200.00 200.00 377.21 189145 377.21	U L E  Ref. PO/Line  * * Total  34385/1 2014-217  * * Total  34325/1  6  * * Total	erence: Warrant  000000	Page: Account
Batch Number: 18 D  Wendor  WIX BANK  WIX BANK	A I M S C F Date: 05/15/201 Amoun ACCT 7560-00-1 ILLIAN NESS INCLU 59182 10,7 1840186 1 17413,17474 1 17413,17474 1 1869042 15 1 INC 1 990 1 990 1 OCKS INV 17167	HEDU 14  nt	LE Refe PO/Line 14310/1 4331/1 11821 118311/1 14311/1	rence:	Page: 5  Account 00176 00177 00177 00178 00200 00200 00200 00275 00275 00275	SHIPLEYS OFFICE SUPPL PENG, BINDERS, M  BATCH Number: 18  Vendor  001 GENERAL FUND 105 DOG & KENNEL 105-999 AUDITOR ASSESSMENT FAIRFIELD COMPUTER S' MONTHY DOG LICES 105-999 AUDITOR ASSESSMENT 105 DOG & KENNEL 111 SHERIFF IV-D CH SP WEX BANK PUEL INV 366119- 111-111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH SP	C L A I M S C Date: 05/15/2 Amc 71 /C LLC	-0 H E D 014 unt 200.00 28 200.00 200.00 377.21 189145 377.21	U L E  Ref. PO/Line  * * Total  34385/1 2014-217  * * Total  * * Total  34325/1	erence: Warrant  000000	Page: Account
NOWAMAN CONTROL OF THE PROPERTY OF THE PROPERT	AIM S C F Amoun  ACCT 7560-00-1 LLIN 114,2 S182  ACCT 7560-10-1 LLIN 124,2 S182  17413,17474  17413,17474  17413,17474  18564  169042  15 1NC 1 990 177 177 187 187 187 187 187 187 187 187	HEDU 14 at. 172.19 3 1728.81 1 1728.81 1 1728.81 1 1728.81 1 1728.81 1 1729.81 1 1839.81 1 1849.81	LE Refe PO/Line 14310/1 4331/1 11821 118311/1 14311/1	#EPICE:	Page: 5  Account 00176 00177 00178 00200 00200 00205 00275 00275 00275 00275	SHIPLEYS OFFICE SUPPL PENS, BIRDERS, M  Vendor  105 DOG 6 KENNEL 105-999 AUDITOR ASSESSMENT FAIRFIELD COMPUTER S' MONTAL DOG LICE 105-999 AUDITOR ASSESSMENT 105 DOG 6 KENNEL 111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH SP 111 SHERIFF IV-D CH SP	C L A I M S C Date: 05/15/2 Amc 71 /C LLC	-0 H E D 014 unt 200.00 28 200.00 200.00 377.21 189145 377.21	U L E  Ref. PO/Line  * * Total  34385/1 2014-217  * * Total  34325/1  6  * * Total	erence: Warrant  000000	Page: Account
NOWALD AUGUST 18  MOTO BLEECTRIC INK.  MOTOR ON FAN 035623  MOTOR ON FAN 035623  MOTOR ON FAN 035623  WEX DANK  WEX DANK  WEX DANK  WEX DANK  WEX DEAN  WEX DANK  WEX	A I M S C F Amount Amount ACCT 7560-00-1 LILIN 14.2. FSIVE 10.7 ACCT 7560-00-1 LILIN 14.2. FSIVE 10.7 ACCT 7560-00-1 LILIN 14.2. FSIVE 10.7 ACCT 7560-00-1 A	HEDU 14 at. 172.19 3 1728.81 1 1728.81 1 1728.81 1 1728.81 1 1728.81 1 1729.81 1 1839.81 1 1849.81	L E  Refe  PO/Line 14310/1 14311/1 14311/1 14313/1 14313/1 14314/1 14314/1 14314/1 14314/1 14314/1 14314/1 14314/1 14314/1 14314/1 14314/1	vence: Warrant 00000 000000 000000 000000 000000 00000	Page: 5  Account 00176 00177 00177 00177 00200 00200 00205 00275 00275 00275 00275 00275	SHIPLEYS OFFICE SUPPL PENG, BIRDERS, M  Vendor  Vendor  105 DOG 6 KENNEL 105-999 AUDITOR ASSESSMENT FAIRFIELD COMPUTER S' MONTAL DOG LICE 105-999 AUDITOR ASSESSMENT 105 DOG 6 KENNEL 111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH SP 111 SHERIFF IV-D CH SP 111 SHERIFF IV-D CH SP 111 SHERIFF IV-D CH SP 115 FUBLIC ASSISTANCE 115-115 ADM. 6 OFFERTION	C L A I M S C Date: 05/15/2 Amount 71 VC LLC WSING SUBSCRIPT	-0 HED 014 unt 200.00 IN	W L E  Ref. PO/Line * * Total 34385/1 2014-217 * * Total * * Total 434325/1 6 * * Total * * Total	erence: Warrant  000000	Page: Account
MOTO BLECTRIC INC.  Batch Number: 18 D  Wendor  WEX DANK FOR STATE OF THE STATE OF	A I M S C F Amount Amount ACCT 7560-00-1 LILIN 14.2. FSIVE 10.7 ACCT 7560-00-1 LILIN 14.2. FSIVE 10.7 ACCT 7560-00-1 LILIN 14.2. FSIVE 10.7 ACCT 7560-00-1 A	H E D U  14  nt. 72.193 721.863 730.263 746.1283	L E  Refe  PO/Line 14310/1 14311/1 14311/1 14313/1 14313/1 14314/1 14314/1 14314/1 14314/1 14314/1 14314/1 14314/1 14314/1 14314/1 14314/1	rence:	Page: 5  ACCOUNT 00176 00177 00178 00200 00205 00275 00275 00275 00275 00275 00275 00275	SHIPLEYS OFFICE SUPPL PENS, BINDERS, M  Batch Number: 18  Vendor  001 GENERAL FUND  105 DOG & KENNEL  105-999 AUDITOR ASSESSMENT  105-999 AUDITOR ASSESSMENT  105 DOG & KENNEL  111 SHERIFF IV-D CH SP  111-111 SHERIFF IV-D CH SP  111-111 SHERIFF IV-D CH SP  111-113 SHERIFF IV-D CH SP  111 OFFICE SP  111 SHERIFF IV-D CH SP  111 OFFICE SP  111 SHERIFF IV-D CH SP  112 OFFICE SP  113 DENIES STATUSE  115-119 ADM. & OPERATION  ONIO EDISON  ONIO	C L A I M S C Date: 05/15/2 Amc 71 VC LLC RSING SUBSCRIPT	HED 014 unt 200.000.28 200.000 377.21 377.21 377.21 340.57	ULE  Ref.  PO/Line  * * Total  34385/1 2014-217  * * Total  34325/1  * * Total  * * Total  34423/1	erence:	Page: Account 00175 00175
NOWALD MAN TO THE STORY OF THE	AT IM S C F Date: 05/15/201 Amoun  ACCT 7560-00-1 LLIN 14,2 59182 17413,17474 1176APS 04/21/14 3564 1169042 15 1NC 1 990 1 INC 1 990 4 CKS INV 17167 4 CFOR B GRANDY MDUTER INV 105 INC NV 13871 4,2	H E D U  14  nt  172313 61 72 72 72 72 72 72 72 72 72 72 72 72 72	LE  Refe  PO/Line  14310/1  14311/1	Prence:	Account 00176 00177 00178 00200 00200 00205 00275 00275 00275 00275 00275 00275 00275 00275	SHIPLEYS OFFICE SUPPL PENS, BINDERS, M  BATCH Number: 18  Vendor  001 GENERAL FUND 105 DOG & KENNIL 105-999 AUDITOR ASSESSMENT FAIRFIELD COMPUTER'S MONTH! DOG LICES 105-999 AUDITOR ASSESSMENT 105 DOG & KENNEL 111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH SP 111 SHERIFF IV-D CH SP 115 SHERIFF IV-D CH SP 115 TUBLIC ASSISTANCE 111-111 CASSISTANCE 115-115-AUDI & OPERATION OHIO ROLSON UTILITIES; ACCT#. CDM GOVERNMENT INC DIVING LABREMAKER.	C L A I M S C Date: 05/15/2 Amc 71 VC LLC SSING SUBSCRIPT 43 ACCT 0496-00	HED D014 unt 200.000 28 200.000 377.21 377.21 377.21 343.57	ULE  Ref. PO/Line  * * Total  34385/1 2014-217  * * Total  * * Total  4 * Total  * * Total  4 * * Total  34425/1  4 * * Total	erence:	Page: Account 00175 00175
Batch Number: 18 C L  Batch Number: 18 D  Vendor  WEX BANK WOOD BLIN'S 36648479  FINC MED PARK & MISC BE APPEL JAIL DE JAIL CON LINY SCHEIN LINC LINY SCHEIN LINY BAICH & RAKCH LINC LINY SCHEIN	AT IM S C F Date: 05/15/201 Amoun  ACCT 7560-00-1 LLIN 14,2 59182 17413,17474 1176APS 04/21/14 3564 1169042 15 1NC 1 990 1 INC 1 990 4 CKS INV 17167 4 CFOR B GRANDY MDUTER INV 105 INC NV 13871 4,2	H E D U  14  nt. 72.193 721.863 730.263 746.1283	LE  Refe  PO/Line  14310/1  14311/1	rence:	Page: 5  ACCOUNT 00176 00177 00178 00200 00205 00275 00275 00275 00275 00275 00275 00275	SHIPLEYS OFFICE SUPPL PENS, BINDERS, M  BATCH Number: 18  Vendor  001 GENERAL FUND 105 DOG & KENNIL 105-999 AUDITOR ASSESSMENT FAIRFIELD COMPUTER'S MONTH! DOG LICES 105-999 AUDITOR ASSESSMENT 105 DOG & KENNEL 111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH SP 111 SHERIFF IV-D CH SP 115 SHERIFF IV-D CH SP 115 TUBLIC ASSISTANCE 111-111 CASSISTANCE 115-115-AUDI & OPERATION OHIO ROLSON UTILITIES; ACCT#. CDM GOVERNMENT INC DIVING LABREMAKER.	C L A I M S C Date: 05/15/2 Amc 71 VC LLC SSING SUBSCRIPT 43 ACCT 0496-00	-0 HED D 014	W L E  Ref. PO/Line  * * Total  34385/1 2014-217  * * Total  4 * Total  4 * * Total  4 * * Total  34325/1  4 * * Total  34423/1  34423/1  34424/1	erence:	Page: Account 00175 00175 00350 00475
BALCH Number: 18 D  Vendor  WIX BANK  WIX BANK	ACCT 7560-00-1 AMOUNT ACCT 7560-00-1 LIAIN 14,2 S0182 RV12 14 10,7 RV12 14 10,7 RV12 14 10,7 RV12 15 11 RV13 15 10 169042 15 1NC 1 990 1 1FOR B GRANDY MFUTER INV 105 INC WFUTER INV 13871 4,2 2,2	H E D U  14  nt	LE  Refe  PO/Line  14310/1  14311/1	######################################	Account 00176 00177 00178 00200 00200 00205 00275 00275 00275 00275 00275 00275 00275 00275	SHIPLEYS OFFICE SUPPL PENG, BINDERS, M  BATCH Number: 18  Vendor  001 GENERAL FUND  105 DOG & KENNEL  105-999 AUDITOR ASSESSMENT  105 DOG & KENNEL  111 SHERIFF IV-D CH SP  WEX BANK  111-111 SHERIFF IV-D CH SP  111-111 SHERIFF IV-D CH SP  111 SHERIFF IV-D CH SP  112 SHERIFF IV-D CH SP  113 SHERIFF IV-D CH SP  115 TUBLIC ASSISTANCE  110-113 ADM. & OFBERTION  OHIO EDISON  UTILITIES; ACCT#: CCM OGGENHALE MANKER, MINI TECHNOLOGIES DIER  PHOTOCODIUCTORSE  PHOTOCODIUCTORS  PHOTO	C L A I M S C Date: 05/15/2 Amc 71 72 LLC WSING SUBSCRIPT 13 ACCT 0496-00 GUNDLACH ECT INC LEXMARK	-0 H E D D 0014 unt	W L E  Ref. PO/Line  * * Total  34385/1 2014-217  * * Total  4 * Total  4 * Total  4 * Total  34425/1  4 * Total  34424/1  34424/1  34424/1	erence: Warrant  000000  000000  000000 000000 000000	Page: Account 00175 00175 00175 00475 00475
MOTO ELECTRIC IN.  MOTO ELECTRIC IN.  MOTOR ON FAN 035623  Batch Number: 18 D  Vendor  WEX BANK FULL INV 36648479 FINC MED PARK & MISC SIR  HENRY SCHEN IN.  HENRY SCHEN IN.  LINATE MEDS INV 37 ARAMARK CORRECTIONAL SE  GALL'S INC.  BOOTS FOR FRY IN.  BOOTS FOR THE IN.  BOOTS FOR	ACCT 7560-00-1 AMOUNT ACCT 7560-00-1 LIAIN 14,2 S0182 RV12 14 10,7 RV12 14 10,7 RV12 14 10,7 RV12 15 11 RV13 15 10 169042 15 1NC 1 990 1 1FOR B GRANDY MFUTER INV 105 INC WFUTER INV 13871 4,2 2,2	H E D U  14  nt	LE  Refe  PO/Line  14310/1  14311/1  14312/1  14313/1  14313/1  14314/1	######################################	Account 00176 00177 00178 00200 00200 00205 00275 00275 00275 00275 00275 00275 00275 00275	SHIPLEYS OFFICE SUPPL PENS, BINDERS, M PENS, BINDERS, M Vendor  001 GEMERAL FUND 105 DOG & KENNIL 105-999 AUDITOR ASSESSMENT FAIRFIELD COMPUTER'S MONTLY DOG LICES 105-999 AUDITOR ASSESSMENT 105 DOG & KENNIL 111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH SP 115 TUBLIC ASSISTANCE 111-112 ACTS. CDW GOVERMENT INC DIVIDITIES ACCTS. CDW GOVERNERS ACCTS. CDW GOVERN	C L A I M S C Date: 05/15/2 Amc 71 VC LLC SSING SUBSCRIPT 43 ACCT 0496-00 43 ACCT 0496-00 45 EVENT INC EVENT INC LEXMARK	-0 H E D 0014 unt 1000 1014 unt 200.00 200.00 100 INV 200.00 377.21 377.21 377.21 377.21 404.00 872.00 216.00	TULE  Ref. PO/Line * * Total  34385/1 2014-217 * * Total 34422/1 34424/1 34424/1 34424/1 34424/1	erence:	Page: Account 00175 00175 00350 00475 00475 00475
NOWALL MANDEAL THO  NOTO ELECTRIC INC.  MOTO ELECTRIC INC.  MOTOR ON FAN 035623  **MOTOR ON 035623  **MOTOR ON FAN	A I M S C F Amoun  Amoun  ACCT 7560-00-1 LLIN 14,2  ACCT 7560-00-1 LLIN 14,2  ACCT 7560-00-1 LLIN 14,2  B40186  17413,17474  11640186  17413,17474  1169042  15  INC  JOKKS INV 17167  FOR B GRAMDY MDUTER INV 105 INC  NV 13871  4,2  2,2  33,0  S IN 1.1:	H E D U  14  nt  72.193  72.196  61.583  61.583  61.583  80.293  10.693  80.293  10.693  60.003  64.0003  64.0003  67.0003  67.0003  67.0003  67.0003  67.0003  67.0003  67.0003  67.0003  67.0003	LE Refe PO/Line 14311/1	######################################	Account 00176 00177 00178 00200 00200 00205 00275 00275 00275 00275 00275 00275 00275 00275	SHIPLRYS OFFICE SUPPL PRINS, BIRDERS, M PRINS, BIRDERS, M Vendor  Vendor  001 GENERAL FUND 105 DOG & KENNIL 105-DOG & KENNIL 105-DOG & KENNIL 105-DOG & KENNIL 105-DOG & KENNIL 1105-DOG & KENNIL 111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH SP 111-112 SHERIFF IV-D CH SP 115-115 AUM. & OFFERNITION OHD GOVERNMENT INC. CUM GOVERNMENT INC. CUM GOVERNMENT INC. MINUT TECHNICLOGIES DIEN MINUT TECHNICLOGIES DIEN MINUT TECHNICLOGIES DIEN FORDOWNENDER INC. MINUT TECHNICLOGIES DIEN TOKSE: LEXAMARY. MINUT TECHNICLOGIES DIEN TOKSE: CHORNER TOKS	C LA I M S C Date: 05/15/2 Amc 71 VC LLC SSING SUBSCRIPI 13 ACCT 0496-00 43 ACCT 0496-00 45 GUNDLACH ECT INC LEXMARK ELEXMARK ELE	-0 H E D 1014 unt 200.00 28 200.00 1377.21 377.21 377.21 377.21 377.21 377.21 377.21 377.21 377.21 377.21 377.21 377.21 377.22 377.21 377.21 377.21 377.21	ULE  Ref. PO/Line  * * Total  34385/1 2014-217  * * Total  * * Total  * * Total  44325/1  34424/1  34424/1  34424/1  34424/1  34424/1  34424/1	erence:	Page: Account 00175 00175 00175 00475 00475 00475 00475
MOTO ELECTRIC INC.  Batch Number: 18 D  Wendor  NEX BANK YENDOR  WELL INV 36648479 FING MED PARK & MISC BIT ARRAY FING MED PARK & MISC BIT BARRY FING MED PARK & MISC BIT ARRAY FOR MED PARK & MISC BIT ARRAY FOR REPITAL INV 318 FADIO SHACK CORP CABLE FORT MUTOL FRET CONTROL INV BIT ARRAY FOR REPITAL INV 318 FADIO SHACK CORP CABLE FORT MUTOL FRET CONTROL INV BIT ARRAY FOR REPITAL INV 318 FADIO SHACK CORP CABLE FORT MUTOL FRET CONTROL INV BIT ARRAY FOR MED	ACT 7560-00-1  AMOUNT ACCT 7560-00-1  ALCIT 7560-00-1  LILIN 14.2  ACCT 7560-00-1  LILIN 14.2  FORMA ACCT 7560-00-1  ACCT 7560	H E D U  14  nt  72.193  72.196  61.583  61.583  61.583  80.293  10.693  80.293  10.693  60.003  64.0003  64.0003  67.0003  67.0003  67.0003  67.0003  67.0003  67.0003  67.0003  67.0003  67.0003	L E Refe PD/Line 14310/1 14310/1 14311/1 14312/1 14313/1 14313/1 14314	######################################	Page: 5  Account 00176 00177 00177 00177 00200 00200 00205 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275	SHIPLEYS OFFICE SUPPL PENS, BINDERS, M PENS, BINDERS, M Vendor  OOI GENERAL FUND  105 DOG & KENNEL 105-999 AUDITOR ASSESSMENT FAIRFIELD COMPUTER S' MONTLY DOG LICE 105-999 AUDITOR ASSESSMENT 105 DOG & KENNEL 111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH SP WEX BANK FUEL INV 366119- 111-113 SHERIFF IV-D CH SP 111-113 SHERIFF IV-D CH SP 115 FUELL CASSISTANCE 115-119 ADM. & OPERATION ONIO EDISON  ONIO EDISO	C L A I M S C Date: 05/15/2 Amc  TO LLC SSING SUBSCRIPT  A3 ACCT 0496-00  110011249304  GUNDLACH SCT INC LEXMARK EXT INC LEXMA	-0 H E D 1014 unt 200.00 28 200.00 1377.21 377.21 377.21 377.21 377.21 377.21 377.21 377.21 377.21 377.21 377.21 377.21 377.22 377.21 377.21 377.21 377.21	TULE  Ref. PO/Line * * Total  34385/1 2014-217 * * Total 34422/1 34424/1 34424/1 34424/1 34424/1	erence:	Page: Account 00175 00175 00350 00475 00475 00475
MOTO ELECTRIC INC.  Batch Number: 18 D  Vendor  Wix Bank FUL INV 36648479 FINC MED PRAK & MISC BI HENRY SCHEN IN SCHEN HENRY SCHEN IN SCHEN GALL'S INC. HENRY SCHEN IN SCHEN HENRY SCHEN IN SCHEN HENRY SCHEN IN SCHEN HENRY SCHE	AT IM S C F Date: 05/15/201 Amoun  ACCT 7560-00-1 LLIN 14,2 55182 RVIC 10,7 04/23/14 1840186 17413,17474 1740904 18564 100KS INV 17167 100KS I	H E D U  14  nt	LE Refe PO/Line 14310/1 14311/1 14311/1 14314/1	rence:	Page: 5  ACCOUNT 00176 00177 00178 00200 00205 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275	SHIPLEYS OFFICE SUPPL PENS, BINDERS, M PENS, BINDERS, M Vendor  OOI GENERAL FUND  105 DOG & KENNEL 105-999 AUDITOR ASSESSMENT FAIRFIELD COMPUTER'S MONTHY DOG LICES 105-999 AUDITOR ASSESSMENT  105 DOG & KENNEL 111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH SP 115 TUBLIC ASSISTANCE 111 SHERIFF IV-D CH SP 115 FUEL INV 366119- 111-111 SHERIFF IV-D CH SP 115 FUEL INV 366119- 111 THEN SHERIFF IV-D CH SP 115 FUEL CASSISTANCE 111 SHERIFF IV-D CH SP 115 FUEL CASSISTANCE 115-115 AUDIT	C L A I M S C Date: 05/15/2  Amc  71  VC LLC  SSING SUBSCRIPI  13 ACCT 0496-00  110011249304  GUNDLACH SCT INC SCT INC KCT INC KILOW	HED 0014 unt .000.28 200.000 200.00 200.00 377.21 377.21 377.21 872.00 206.00 377.22 465.91	ULE  Ref. PO/Line  * * Total  34385/1 2014-217  * * Total  * * Total  * * Total  44325/1  34424/1  34424/1  34424/1  34424/1  34424/1  34424/1	erence:	Page: Account 00175 00175 00175 00475 00475 00475 00475
MOTOR LEGETIAL CINE, SCH.  MOTO ELECTRIC INC.  MOTOR ON FAN 035623  PROPERTY OF THE CONTROL OF T	ACCT 7560-00-1  AMOUNT ACCT 7560-00-1  LLLIN 114,2  ACCT 7560-00-1  LLLIN 114,2  ACCT 7560-00-1  LLLIN 114,2  ACCT 7560-00-1	H E D U 14  nt	LE  Refe  PO/Line  14310/1  14311/1  14312/1  14313/1  14313/1  14314/1  14	######################################	Page: 5  Account	BATCH Number: 18  Vendor  Vendor  001 GENERAL FUND  105 DOG & KENNEL  105 -999 AUDITOR ASSESSMENT  FARFIELD COMPUTER S' ROSTILL DOG LICES  105 -999 AUDITOR ASSESSMENT  105 -999 AUDITOR ASSESSMENT  105 -999 AUDITOR ASSESSMENT  105 -999 AUDITOR ASSESSMENT  115 SHERIFF IV-D CH SP  111 SHERIFF IV-D CH SP  112 SHERIFF IV-D CH SP  115 FUBLIC ASSISTANCE  115 -115 AUM. & OPERATION  UTILITIES ACCTI- CHO OFFICE AUGUST  CHO OFFICE AUGUST  TOMBER SHEWARK - YI  MINI TECHNOLOGIES DIER  FUNDONOCOUNTORS-  MINI TECHNOLOGIES DIER  TOMBER 6-110D RICH  TOMBER 6-110D RICH  TOMBER 6-110D RICH  TOWER 6-110D RICH	C L A I M S C Date: 05/15/2  Amc  71  VC LLC  SSING SUBSCRIPI  13 ACCT 0496-00  110011249304  GUNDLACH SCT INC SCT INC KCT INC KILOW	HED 0014 unt .000.28 200.000 200.00 200.00 377.21 377.21 377.21 872.00 206.00 377.22 465.91	W L E  Ref. PO/Line  * * Total  34385/1 2014-217  * * Total  * * Total  * * Total  * * Total  34425/1 34424/1 34424/1 34424/1 34424/1 34424/1 34424/1 34424/1	erence:	Page: Account 00175 00175 00175 00475 00475 00475 00475
MOTO ELECTRIC INC.  Batch Number: 18 D  Wendor  Wix Bank FUL INV 36648479 FINC HED PARK & MISC BI HENRY SCIENT INC.  INNATE HED SIN JAMES OF THE MENT AND ADDRESS OF THE MENT	ACCT 7560-00-1  AMOUNT ACCT 7560-00-1  LLLIN 114,2  ACCT 7560-00-1  LLLIN 114,2  ACCT 7560-00-1  LLLIN 114,2  ACCT 7560-00-1	H E D U 14  nt	LE Refe PO/Line 14310/1 14311/1 14311/1 14314/1	######################################	Page: 5  Account	SHIPLEYS OFFICE SUPPL PENS, BIRDERS, M PENS, BIRDERS, M Vendor  OOI GENERAL FUND  105 DOG & KENNIL  105-999 AUDITOR ASSESSMENT  FAIRFIELD COMPUTER S' MONTALY DOG LICES  105-999 AUDITOR ASSESSMENT  105 DOG & KENNIL  111 SHERIFF IV-D CH SP  111-111 SHERIFF IV-D CH SP  115-115 ADM. & OPFRATION  OHIO EDISON  OUTLINITES; ACCTA- CUM GOVERNMENT INC DYNO LABELMARER, NIN JECTNOCOMOLOGISS  MIN TECHNOLOGISS DIEN  TOWNER-LEWBOWNEN, TOWNER  TOWNER, TOWNER  TOWN	C L A I M S C Date: 05/15/2 Amc 71 VC LLC WSING SUBSCRIPI 13 ACCT 0496-00 13 ACCT 0496-00 14 CLLEXMARK EXT INC EXT INC SCT INC SCT INC HILLES IN HILLS IN HI	-0 HED D 014 unt 200.00 INV 200.00 INV 200.00 INV 200.00 INV 200.00 377.21 109345 377.21 104.00 872.00 216.00 465.91 390.06	W L E  Ref. PO/Line  * * Total  34385/1 2014-217  * * Total  * * Total  * * Total  * * Total  34425/1 34424/1 34424/1 34424/1 34424/1 34424/1 34424/1 34424/1	erence:  Warrant  000000  000000  000000  000000  000000	Page: Account 00175 00175 00175 00475 00475 00475 00475

tch Number: 18	Date: 05/15/2014				Batch Number: 18	Date: 05/15/2014		rence:		_
Vendor	Amount	PO/Line	Warrant	Account	Vendor	Amount		Warrant	Accour	ıt
MT BUSINESS TECHNOL COPIER USAGE-A	DTT 2014	9 34429/1		00475		OHIO 401.63 CHARGES		000000	00475	
MARY VALENTINE TUITION REIMB	3,233.2	34429/1	000000	00475	SHIPLEYS OFFICE SU INK CARTRIDGE	PPLY INC 58.90	34400/1	000000	00475	
5-116 SOCIAL SERVICES	3,400.24	* * Total	* *		CELLCO PARTNERSHIP	267.00 CT#:642017065-00001	34293/1	000000	00475	
					125-125 AUTO TAX - OFFIC	E 3,472.16	* * Total *	*		
5 PUBLIC ASSISTANCE	10,790.30	* * Total	* *		125-126 AUTO TAX - ROADS					
7 CHILD SUPPORT ENFORC 7-117 CHILD SUPPORT ENFO	DRC				ACTION AUTO SUPPLY		34402/1	000000	00200	
HEATHER LOVE-CARMAN		34444/1	000000	00300	MODERN BUILDERS SU	RS, BRAKE FLUID, PADS, S PPLY INC 157.83 M & SEALANTS FOR NK-114-	34402/1	000000	00200	
NON TAXABLE TRI BRENDA S MILKS	33.00	34444/1	000000	00300	FIRELANDS SUPPLY CO	541.50 OSTS, SEED, FERTILIZER	34401/1	000000	00210	
NON TAXABLE TRI	33.00	34444/1	000000	00300		MIDWEST I 4,633.43	34295/1	000000	00210	
NON TAXABLE TRE CHARLENE D STEFFANN	56.45	34444/1	000000	00300	NORWALK HARDWARE L	ID 13.98	34401/1	000000	00210	
NON TAXABLE TRI KARA VANDERSOMMEN	39.00	34444/1	000000	00300	SWARTZ POTATO FARM	DR GRATES LLC 138.35	34401/1	000000	00210	
NON TAXABLE TRA HURON COUNTY TREASUR IV-D CONTRACT-1	ER 3,106.32	34446/1	000000	00470	WM DAUCH CONCRETE (	NCH DOUBLEWALL PIPE CO INC 538.00 L4-02-10, BR-052-03.84	34401/1	000000	00210	
-117 CHILD SUPPORT ENFO		* * Total			CUSTOM BLECTRIC SE	RVICE INC 555.95 TERNATOR FOR #510	34403/1	000000	00275	
-117 CHILD SUPPORT ENFO	3,315.7	* * Total			CUSTOM METAL WORKS		34403/1	000000	00275	
CHILD SUPPORT ENFORC	3,315.77	* * Total	* *			SERVICES 10.54	34403/1	000000	00275	
AUTO TAX -125 AUTO TAX - OFFICE					LIBERTY AUTO PARTS	INC 93.08 FILTER FOR #511	34403/1	000000	00275	
SHIPLEYS OFFICE SUP	TV TNO 01 25	34300/1	000000	00175	O E MEYER & SONS IN HOSE, CYLINDER	IC 40.84	34403/1	000000	00275	
INK CARTRIDGES,	PAPER, LABELS	34300/1	000000	00175	PERKINS MOTOR SERVI			000000	00275	
	/SOFTWARE SUPPORT	34302/1	000000	00275	SOUTHBASTERN EQUIPM SWITCH, UNIT.	MENT CO I 676.80		000000	00275	
COMPUTER CONSUL AMERICAN ELECTRIC PO	TING SERVICES	34282/1	000000	00275	TRUCK SALES & SERVI	CE INC 1,568.61 RING, CLAMP, BRACKET	34403/1	000000	00275	
ELECTRIC CHARGE CINTAS CORP LOC 318	S 99	34285/1	000000	00475		RE & ALI 154.71	34403/1	000000	00275	
UNIFORM & BATHF HURON COUNTY TRANSFE	OOM CHARGES	34288/1	000000	00475	SANDUSKY NEWSPAPERS	INC 226.92	34405/1	000000	00325	
SOLID WASTE DIS	POSAL	34289/1		00475	ACTION AUTO SUPPLY	INC 85.17	34406/1	000000	00475	
	S ODL & DERUSSEY OUTPO		000000	00475	ACTION AUTO SUPPLY	S, BRAKE FLUID, PADS, SI INC 2,138.43 S, BRAKE FLUID, PADS, SI	34406/1 PARK PLUG	000000	00475	
						o, blance 12025, 1125, 51	.max 1200			
	CLAIM SCHED	ULE		Page: 9		CLAIM SCHED	ULE		Page:	
tch Number: 18	Date: 05/15/2014	Ref	erence:		Batch Number: 18	Date: 05/15/2014	Refe	rence:		
Vendor	Amount	PO/Line	Warrant	Account	Vendor	Amount	PO/Line			nt
CINTAS CORP LOC 318	210.8	34296/1	000000	00475	131 RECORDERS TECHNOLOGY					
UNIFORM & BATH					131-131 RECORDERS EQUIPM					

					rage.					rage. ro
Batch	Number: 18	Date: 05/15/2014	Ref	erence:		Batch Number: 18	Date: 05/15/2014	Refe	erence:	
	Vendor	Amount	PO/Line	Warrant	Account	Vendor	Amount	PO/Line	Warrant	Account
	CINTAS CORP LOC 318 UNIFORM & BATHROOF	210.85	34296/1	000000	00475	131 RECORDERS TECHNOLOGY 131-131 RECORDERS EQUIPMEN				
	O E MEYER & SONS INC HOSE, CYLINDER RE	443.28	34406/1	000000	00475	OHIO UNIVERSITY INN		00 34486/1	000000	00200
	SHIPLEYS OFFICE SUPPLY INK CARTRIDGES, PA	INC 151.42	34406/1	000000	00475	SUMMER CE CONFE DOCUMENT TECHNOLOGY	RENCE			00200
	TUFFMAN EQUIPMENT & SUI		34406/1	000000	00475	APRIL RECORDING	INV 1175		000000	
125-12	6 AUTO TAX - ROADS					ES CONSULTING MANAGED SERVER	INV MMT18039	00 34486/1	000000	00200
	7 AUTO TAX - BRIDGES	13,937.07	· · TOTAL			GREATAMERICA FINANCI RICOH AFICIO MP	3350 INV 15266924	55 34486/1	000000	00200
	CUSTOM METAL WORKS INC	225.00	24050/2			131-131 RECORDERS EQUIPMEN	T 1,805.	5 * * Total *	*	
	PILING ANGLES, STI HANSON AGGREGATES MIDWE	EL FOR PUG MILL		000000	00210					
	STONE WM DAUCH CONCRETE CO IN			000000	00210	131 RECORDERS TECHNOLOGY	1,805.6	5 * * Total *	*	
	CONCRETE NK-114-02	-10, BR-052-03.84		000000	00210	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - '	TI			
	TUPFMAN EQUIPMENT & SUI BROOM, GLOVES, CAN	LOCKS, SAFETY VEST	34411/1 3, BOOTS	000000	00475	SHIPLEYS OFFICE SUPP		5 34474/1	000000	00175
125-12	7 AUTO TAX - BRIDGES	21,590.92	* * Total *	*		MCBEE		7 34474/1	000000	00175
125-128	B ENGINEERING					DEPOSIT TICKETS OHIO CLERK OF COURTS OCCA CONFERENCE	ASSOC 25.0	0 34477/1	000000	00300
5	SHIPLEYS OFFICE SUPPLY INK CARTRIDGES, PA		34412/1	000000	00175	132-132 CLERK OF COURTS - 1		2 * * Total *	*	
125-128	BENGINEERING	80.96	* * Total *	*						
						132 CLERK OF COURTS - TI	225.7	2 * * Total *	*	
125 AU	FO TAX SCIAL PROJECTS CP	39,081.11	* * Total *	*		134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COM	PU			
	SPECIAL PROJECTS CP					MICROCHARGED CORP		0 34473/1	000000	00260
٤	SANDUSKY COUNTY COMMISS MEDIATION 04/01-04		34700/1	000000	00475	4 MONTHS WEB HOS HENSCHEN & ASSOCIATES	S INC. 2,095.0	0 34473/1	000000	00260
Е	BARRY W VERMEEREN LLC MEDIATION-APRIL 20	883.82	34700/1	000000	00475		R INSTALLATION INV 12			
100 100						134-134 CLERK OF COURT COM	PU 2,174.8	0 * * Total *	•	
129-129	SPECIAL PROJECTS CP	2,908.53	* * Total *	*		134 CLERK OF COURT COMPU	2,174.8	0 * * Total *	*	
129 SPE	CIAL PROJECTS CP	2,908.53	* * Total *	*		137 DYS SUBSIDY 137-137 DYS SUBSIDY-VARIABI	LE			

CLAIM	SCHEDULE		Page:	11		CLAIM	SCHED	JLE		Page:	12
Batch Number: 18 Date: 05	/15/2014 Re	ference:			Batch Number: 18	Date: 05	/15/2014	Refe	rence:		
Vendor	Amount PO/Line	Warrant	Accoun	it	Vendor		Amount	PO/Line	Warrant	Accour	nt
JOHN STALEY RESTITUTION PAYMENT	200.00 34367/1				GREENFIELD TOWNSHIP APRIL HOST FEE:		864.18	34534/1	000000	00260	
137-137 DYS SUBSIDY-VARIABLE	200 00 * * Total				RICHLAND COUNTY SWMI APRIL FEES		184.88		000000	00260	
	200100 10002				OHIO ENVIRO PROTECT: APRIL FEES		,		000000	00260	
137 DYS SUBSIDY	200.00 * * Total	* *			OTTAWA SANDUSKY COUR APRIL FEES		36.59	34534/1	000000	00260	
139 COMMON PLEAS COMPUTE 139-139 COMMON PLEAS COMPUTE					CINTAS CORP LOC 318 APRIL UNIFORM E		625.50		000000	00280	
MICROCHARGED CORP	150.00 34701/1	000000	00475		PEACOCK WATER DRINKING WATER			34533/1	000000	00280	
ANTIVIRUS PROTECTION INV					PIFHER TRUCKING LLC LEACHATE HAULIN	NG	4,679.42		000000	00280	
139-139 COMMON PLEAS COMPUTE	150.00 * * Total	* *			BROWNING FERRIS OF C RECYCLING DISPO	DSAL; INV#:0			000000	00280	
139 COMMON PLEAS COMPUTE	150.00 * * Total	* *			NORWALK HARDWARE LTT KEYS, MISC SHOP	P		34533/1	000000	00280	
145 CHILDREN'S SERVICE					O E MEYER & SONS INC TANK RENTAL		35.40		000000	00280	
145-145 CHILDREN'S SERVICE F					JOSEPH R ONEY CYSTERN WATER		75.00		000000	00280	
BOBBIE & KENT KEENE FOSTER PARENT TRAINING	120.00 34419/1		00150		BROHL & APPELL INC PVC-DWV COUPLIN	1G	43.64		000000	00280	
STACIE E STRECKER FOSTER PARENT TRAINING	120.00 34419/1	000000	00150		BLAKE'S SANITATION I TRANSFER STATIO OHIO CAT	ON LINE	250.00	34533/1	000000	00280	
APRIL CAMPBELL FOSTER PARENT TRAINING	120.00 34419/1	000000	00150		LOADER PAYMENT; FIRELANDS ELECTRIC O	INV#:PS030	343271		000000	00280	
SHANNON CHAFFINS FOSTER PARENT TRAINING	60.00 34419/1	000000	00150		APRIL ELECTRICI SAFETY-KLEEN SYSTEMS	TY; INV#:12	3		000000	00280	
SHANNON CHAFFINS FOSTER PARENT TRAINING	80.00 34419/1	000000	00150		QRTLY PARTS WAS	SHER SVC; IN	V#:63361718		000000	00280	
CITY OF WILLARD ESAA-G CLARK-UTILITIES	28.00 34419/1	000000	00150		APRIL TELEPHONE MIDWEST BLECTRIC CO	; ACCT#: 419	744241306246	5	000000	00280	
CHRISTINA DAVIS ESAA-A SHAY-DAYCARE	221.04 34419/1		00150		SUMP PUMP RELAY ERIE COUNTY LANDFILL	POND PUMP	STARTER; INV	:9875	000000	00280	
TYLER WERTS I.L. TYLER WERTS-WEP	120.00 34419/1	000000	00150		APRIL TRASH DIS		411.89		000000	00280	
145-145 CHILDREN'S SERVICE F	869.04 * * Total	* *			SHOP, ROLL OFF	SVC; INV#:1			000000	00200	
145 GUYUNDANIA ANNUTAN	869.04 * * Total				500-501 TRANSFER STATION		140,531.83	* * Total *	*		
145 CHILDREN'S SERVICE 500 LANDFILL	ssy.u4 * * Total				500 LANDFILL		140,531.83	* * Total *	*		
500-501 TRANSFER STATION					560 HEALTH INSURANCE			13001			
HURON COUNTY SWMD APRIL GEN FEES	15,555.15 34534/1	000000	00260		560-560 HEALTH INSURANCE						

	CLAIM SCHE	DULE	Page: 13			
Batch Number: 18	Date: 05/15/2014	Reference:_		ACCOUNTING DEPT. (419) 648-0458	ROLAND TKACH HURON COUNTY AUDITOR	MOBILE HOMES (417) 668-8643
Vendor	Amount	PO/Line Warrant	Account	DATA PROCESSING (419) 663-7900	TORSON	PERSONAL PROPERTY (419) 668-8464
CERIDIAN COBRA INV 332		49 34617/1 000000	00260	LICENSE BUREAUBMY Shady Lane Complex (419) 648-8602		REAL ESTATE TAXATION (417) 668-8464
560-560 HEALTH INSURANCE	276.	49 * * Total * *		Fax (419) 643-5123 MAP DEPARTMENT (419) 648-2021	E COUNTY OF	WEIGHTS AND MEASURES (419) 668-4384 FAX (419) 663-6948
560 HEALTH INSURANCE	276.	49 * * Total * *		(,	12 EAST MAIN STREET SUITE 300 NORWALK, OHIO 44857-1545	
635 COMMISSARY TRUST 635-635 COMMISSARY TRUST					(419) 668-4394	
HARLAN C HUESTIS 8 HAIRCUTS 05		00 34332/1 000000	00260			
635-635 COMMISSARY TRUST	96.	00 * * Total * *			HURON COUNTY CLAIM SCHEDULE APPROVAL	
635 COMMISSARY TRUST	96.	00 * * Total * *		To the Huron	County Auditor's Accounting Department	
640 CANINE TRUST FUND 640-640 CANINE TRUST FUN	D			Please check	which one applies:	
MAPLEVIEW ANIMAL H TRTMT FOR BEA	INV 4148968	98 34319/1 000000 97 34319/1 000000	00260 00260	County Come	Everything on the claim schedule has been approved by the Hunissioners and all warrants are to be released.	iron .
TRACTOR SUPPLY CRE DOG FOOD ACCT	6035 3012 0319 9714	97 34319/1 000000	00260	7	The following have NOT been approved by the Huron County	
640-640 CANINE TRUST FUN	D 169.	95 * * Total * *		Commissione	ers and should be held until further advised.	
640 CANINE TRUST FUND	169.	95 * * Total * *		11-14 6- 4-11-		
				Hold the follo	wing:	
*** End of Report ***				Dollar Amour	t Vendor	
				\$ 1,016.3	o Bakich + Hakich Fre	<u> </u>
				\$1339.0	a <u>Cocyment tectuolog</u>	usustems
				\$	_	131-002000
				\$		
				\$		
				\$		

Carol Knapp, HCDC, Jeff Savage Airport Board member came before the board in regards to asking for \$60,000 to \$70,000 for renovations to the big office building. Mr. Dunlap is concerned with the race park, when they have to close the airport will the potential client be upset when the airport closes for the race park? Ms. Knapp stated that she explained this to the client and this will not be a deal breaker. Mr. Savage stated that in order for the Airport Board to do their job; they need guidance and clear statement on the intentions from the Board of Commissioners.

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

At 9:45 a.m. Gary W. Bauer moved to enter into Executive Session ORC 121.22 (G) (5) Matters required to be kept confidential by <u>federal law or rules or state statutes</u>. Tom Dunlap seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

<u>At 9:53 a.m.</u> Tom Dunlap moved to end executive session ORC 121.22 (G) (5) Gary W. Bauer 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

Action taken: May 13, 2014

Via Email and Regular Mail dave.roberts@lfg.com

Mr. David W. Roberts III Account Executive 2 Summit Park Drive, Suite 620 Independence, OH 44131

Re: Rescinding Basic Life and AD&D Benefits with Lincoln Financial effective May 1, 2014 Policy #10191092

Dear Mr. Roberts:

Please accept this letter as formal rescinding of our application for Basic Life and AD&D benefits with Lincoln Financial Group effective May 1, 2014.

Please return our deposit premium check back to:

Ms. Sue E. Bommer, M.Ed., SPHR Director of Human Resources Huron County 12 East Main Street, Suite 102 Norwalk, OH 44857

We appreciate your assistance with this matter. If you have any questions, please do not hesitate to contact us.

Sincerely,

BOARD OF HURON COUNTY COMMISSIONERS Gary W. Bauer, Tom Dunlap, Joe Hintz

Via Email and Regular Mail justin.rhoads@prudential.com

Mr. Justin Rhoads Group Sales Market Manager Prudential Life Insurance Company 4349 Easton Way, Suite 150 Columbus, OH 43219

Re: Reinstatement of Basic Life and AD&D with Prudential effective May 1, 2014

Policy #01540

Dear Justin:

Please accept this letter as authorization to reinstate our Basic Life and AD&D policy with Prudential. The premium rates will be as follows:

Basic Life \$0.233 per \$1,000 AD&D \$0.015 per \$1,000 Rate Guarantee Through April 1, 2016

We appreciate your assistance with this matter. If you have any questions, please do not hesitate to contact

us.

Sincerely,

**BOARD OF HURON COUNTY COMMISSIONERS** 

Gary W. Bauer, Tom Dunlap, Joe Hintz

pc: Doug Brown - Willis of Ohio

At 9:55 a.m. the board recessed.

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

**At 10:00 a.m.** John Swartz, Christie Lane in regards to a change order for doing pot hole work which is \$3,400.00 and along with a change order regarding a well and does not have the particulars on this change order.

14-143

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$1,000.00 SUBMITTED TO THE BOARD MAY 13, 2014

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS**, requests for expenditures of over \$1,000.00 have been submitted for approval by the Board of Huron County Commissioners as follows:

### **Huron County Commissioners**

Sterling PC Maintenance Solutions Agreement Premium Service Plan

Sterling back up service \$ 6,390.00

Millcraft paper Truck load of copy paper \$20,580.00

now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the requests for expenditure of over \$1,000.00 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.

Gary W. Bauer 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

14-144

# IN THE MATTER OF LETTING BIDS FOR THE SUPPLY AND INSTALLATION OF GUARDRAIL AT VARIOUS LOCATIONS IN HURON COUNTY

Gary W. Bauer moved to adopt the following resolution:

**WHEREAS**, the Huron County Engineer has requested approval for seeking bids for the supply and installation of guardrail at various locations in Huron County;

and

**WHEREAS,** notice of this must be placed in a newspaper of general circulation pursuant to Section 307.87 of the Ohio Revised Code; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby approve of letting bids for the supply and installation of guardrail at various locations in Huron County; and further

**BE IT RESOLVED,** that notice of this will be placed in a newspaper of general circulation on Friday May 16, 2014 and Friday, May 23, 2014 and notice can also be found on the County's website www.hccommissioners.com until the bids are opened on Friday, May 30th, 2014 at 10:30 a.m.;

**BE IT RESOLVED**, that the foregoing resolution was adopted and all actions and deliberation 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

# **ADVERTISEMENT**

## **NOTICE TO BIDDERS**

Sealed bids may be submitted on or before the bid opening date of May 30, 2014 at 10:30 a.m. local time, at

the Huron County Commissioner's Office, 180 Milan Avenue Norwalk, Ohio 44857, for the following Project: For the Supply and Installation of Guardrail at Various Locations. Bids shall be opened & bid prices publicly read immediately thereafter.

Bid Documents, including contract terms & conditions, must be obtained for a \$25.00 (check only) non-refundable fee from the Huron County Engineer at 150 Jefferson Street Norwalk Ohio 44857, between the hours of 7:00 a.m. -3:30 p.m., Monday through Friday (holidays excluded). Bidder may elect to have these documents mailed to them for an additional fee of \$5.00 for shipping.

Each bidder is required to furnish with its proposal a Bid Guaranty and Contract Bond in accordance with Section 153.54 of the Ohio Revised Code. Bid security furnished in Bond form, shall be issued by a Surety Company or Corporation licensed in the State of Ohio to provide said surety.

Each proposal must contain the full name of the party or parties submitting the proposal and all persons interested therein. Each bidder must submit evidence of its experiences on projects of similar size and complexity.

All contractors and subcontractors involved with the project will to the extent practicable use Ohio products, materials, services, and labor in the implementation of their project. Additionally, contractor compliance with the equal employment opportunity requirements of Ohio Administrative Code Chapter 123 is required.

Bidders must comply with the prevailing wage rates on Public Improvements in Huron County, Ohio as determined by the Ohio Department of Commerce, Bureau of Wage and Hour Administration, 614.644.2239.

All proposals must be submitted bound in their entirety, and on the forms furnished in the Contract documents. Documents must be obtained from the Huron County Engineer, no copies will be accepted.

This advertisement may also be found on the Commissioners website at <a href="http://www.hccommissioners.com">http://www.hccommissioners.com</a>.

Advertise: May 16, 2014, May 23, 2014

14-145

# IN THE MATTER OF APPROVING OF THE STATUS REPORT FOR CDBG GRANTS B-C-13-1BJ-1 AND B-C-13-1BJ-2

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS**, a Status Report for B-C-13-1BJ-1 and B-C-13-1BJ-2 has been prepared by CT Consultant, Inc., and submitted to the Board of Huron County Commissioners for their approval;

**WHEREAS**, the Board of Huron County Commissioners has reviewed the Status Report for B-C-13-1BJ-1 and B-C-13-1BJ-2 has found that to the best of their knowledge the data in the report as attached herein has been verified to be true and correct as of the date of this report;

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the Status Report for B-C-13-1BJ-1 and B-C-13-1BJ-2; and further

**BE IT RESOLVED**, that the Status Report for B-C-13-1BJ-1 and B-C-13-1BJ-2 be made a part of this resolution hereof the same as if fully written herein; and further

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

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

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

• Status report on file.

14-146

# IN THE MATTER OF RE-LETTING BIDS FOR THE NEW LONDON THIRD STREET IMPROVEMENT PROJECT

Gary W. Bauer moved the adoption of the following resolution:

WHEREAS, Huron County is seeking bids for the New London Third Street improvement project;

and

**WHEREAS**, notice must be placed in a newspaper of general circulation, pursuant to Section 307.87 of the Ohio Revised Code; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby approve of re-letting bids for the New London Third Street improvement project; and further

**BE IT RESOLVED**, that notice of this will be placed in a newspaper of general circulation on Wednesday, May 14, 2014; and Wednesday, May 21, 2014 and further that the notice shall be posted on the Commissioners' website at <a href="www.hccommissioners.com">www.hccommissioners.com</a> and bids will be opened on Wednesday, May 28, 2014 at 10:00 a.m.;

**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

# PUBLIC NOTICE NOTICE TO CONTRACTORS

Sealed proposals for the RE-BID of the New London 3<sup>rd</sup> Street Improvement Project will be received by the Huron County Board of Commissioners at their office, 180 Milan Avenue, until Wednesday, May 28, 2014 at 10:00 a.m. and then at said office opened and read aloud.

This is a RE-BID procedure. All bids received at the original bid opening were above the Engineer's estimate and subsequently rejected. All original plan holders are encouraged to participate in this RE-BID procedure. Plans, specifications and bid forms may be secured at the office of the Huron County Commissioners, located at 180 Milan Avenue, Norwalk Ohio beginning at 9:00 a.m. on Wednesday, May 14, 2014.

Each bid must be accompanied by either a bid bond in an amount of one hundred percent (100%) of the bid amount with a surety satisfactory to the Huron County Treasurer, or by certified check, cashiers check, or letter of credit upon a solvent bank in the amount of not less than ten percent (10%) of the bid amount in favor of the aforesaid Huron County Treasurer. Bid bonds shall be accompanied by Proof of Authority of the officials or agent signing the bond. The estimated cost of the project is \$54,200.00.

Bids shall be sealed and marked as "RE-BID FOR NEW LONDON 3rd STREET IMPROVEMENT PROJECT" and delivered to:

Huron County Board of Commissioners 180 Milan Avenue Norwalk, OH 44857

The County will not assure responsibility for bids forwarded by mail and no bid will be accepted after specified hours above.

The project is funded by the Federal Community Development Block Grant. All bids are to be in whole dollars only. Attention of bidders is called to all of the requirements contained in this bid packet, particularly to the Federal Davis-Bacon Wages, various insurance requirements, various equal opportunity provisions, and the requirement of the payment bond and performance bond for hundred percent (100%) of the contract price. No bidder may withdraw his/her bid within thirty (30) days after the actual date of the opening thereof.

Huron County Board of Commissioners reserves the right to reject any or all bids, to waive irregularities in the bidding, and to award the bid on the basis of the lowest and best bidder as it deems to be in the best interest of the County of Huron, Ohio.

Huron County Commissioners Published: May 14 & 21, 2014

14-147

# IN THE MATTER OF LETTING BIDS FOR THE SUPPLY AND INSTALLATION OF LONG LINE STRIPING AT VARIOUS LOCATIONS IN HURON COUNTY

Tom Dunlap moved to adopt the following resolution:

**WHEREAS**, the Huron County Engineer has requested approval for seeking bids for the supply and installation of long line striping at various locations in Huron County; and

**WHEREAS**, notice of this must be placed in a newspaper of general circulation and on the County's website pursuant to Section 307.87 of the Ohio Revised Code; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby approve of letting bids for the supply and installation of long line striping at various locations in Huron County; and further

**BE IT RESOLVED,** that notice of this will be placed in a newspaper of general circulation on Friday, May 16, 2014 and Friday, May 23, 2014 and on the County's website <a href="www.hccommissioners.com">www.hccommissioners.com</a> until the bid is opened on Friday, May 30th, 2014 at 10:45 a.m.; and further

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

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

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

## **ADVERTISEMENT**

## **NOTICE TO BIDDERS**

Sealed bids may be submitted on or before the bid opening date of May 30, 2014 at 10:45 a.m. local time, at the Huron County Commissioner's Office, 180 Milan Avenue Norwalk, Ohio 44857, for the following Project: For the Supply and Installation of Long Line Striping at Various Locations. Bids shall be opened & bid prices publicly read immediately thereafter.

Bid Documents, including contract terms & conditions, must be obtained for a \$25.00 (check only) nonrefundable fee from the Huron County Engineer at 150 Jefferson Street Norwalk Ohio 44857, between the hours of 7:00 a.m. -3:30 p.m., Monday through Friday (holidays excluded).

Bidder may elect to have these documents mailed to them for an additional fee of \$5.00 for shipping.

Each bidder is required to furnish with its proposal a Bid Guaranty and Contract Bond in accordance with Section 153.54 of the Ohio Revised Code. Bid security furnished in Bond form, shall be issued by a Surety Company or Corporation licensed in the State of Ohio to provide said surety.

Each proposal must contain the full name of the party or parties submitting the proposal and all persons interested therein. Each bidder must submit evidence of its experiences on projects of similar size and complexity.

All contractors and subcontractors involved with the project will to the extent practicable use Ohio products, materials, services, and labor in the implementation of their project. Additionally, contractor compliance with the equal employment opportunity requirements of Ohio Administrative Code Chapter 123 is required.

Bidders must comply with the prevailing wage rates on Public Improvements in Huron County, Ohio as determined by the Ohio Department of Commerce, Bureau of Wage and Hour Administration, 614.644.2239.

All proposals must be submitted bound in their entirety, and on the forms furnished in the Contract documents. Documents must be obtained from the Huron County Engineer, no copies will be accepted.

This advertisement may also be found on the Commissioners website at http://www.hccommissioners.com.

Advertise: May 16, 2014, May 23, 2014

14-148

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

Gary W. Bauer 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 \$17,500.00 to Fund #200;

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.

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

14-149

# 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;

**BE IT RESOLVED**, that the amount of \$6,772.50 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.

Gary W. Bauer 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

14-150

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

Gary W. Bauer 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 \$20,456.25. 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.

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 14-151

# 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 \$65,589.80 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.

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

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

## IN THE MATTER OF TRAVEL

Gary W. Bauer moved to approve the following travel request this day. 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

Sue Bommer, Human Resources to Columbus, Ohio on June 6, 2014 for OPELRA Workshop. Roland Tkach, Auditor to Defiance, Ohio on May 16, 2014 for CAAO District Meeting with Pat Mahl.

Huron C	185 Shady Lane Drive, Norwalk OH 44857 + www.huronc 419-668-8126 or 1-800-668-5175 + Fax 419-66	ountydjis.org 8-4738
DATE:	HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES IN-SERVICE TRAINING REQUEST 5/8/14	RECEIVED  MAY 09 2014  HURON COUNTY
TO: FROM:	Huron County Commissioners Judy Loughton, HCDJFS Fiscal Specialist	COMMISSIONERS
5/15/14	OCDA General Membership Meeting (CSEA) Charlene Steffanni	Columbus, Ohio
neenb Hin	da trompilologo	_
H~	tz, Commissioner	_
S ~ ary Bauer	2 W. B. com. Commissioner	-
S) ~~ ary Bauer	W Bown	-

Huron Co	ounty	Tra	vel Notification
Employ	rees	ORC	325.20 (A) and ORC 325.20 (B)
To be completed and submit Person traveling: Charle Department/office: Huro	ne Steffanni		away from the regular work site. raveling: 05/15/2014
Traveling to: Columbus, Passengers/coworkers: N	OH	Purpose: OCDA	General Membership Meeting
I will be di	sing a Huron Co riving my own v er's license. sing public trans	ehicle. It is	insured and I have a
Tra	o, tax, and alcoholic her anticipated ex rsonal telephone ca	reimbursem beverages an expenses.	ent meal expenses. e not reimbursable. inment are not reimbursab
Total expense estimated [ Authorized By:		\$500.00   \$50	0.00+ Attach detail

# REGULAR SESSION TUESDAY MAY 13, 2014 IN THE MATTER OF REQUEST FOR LEAVE

**Sue Bommer/**HR/Personal Time/2:00 p.m. – 5:00 p.m. May 22, 2014/Vacation/8:30 a.m. – 5:00 p.m. May 23, 2014/Vacation/8:30 a.m. – 5:00 p.m. May 27, 2014.

Vickie Ziemba/Commissioners/Vacation/8:00 a.m. – 4:30 p.m. May 16, 2014.

**Valerie Stebel/**Commissioners/Sick/10:30 a.m. – 4:30 p.m. May 2, 2014/Vacation/8:00 a.m. – 4:30 p.m. May 9, 2014/Vacation/8:00 a.m. July 7, 2014 – 4:30 p.m. July 11, 2014/Personal Time/12:30 p.m. – 4:30 p.m. July 18, 2014.

**Maria Lyons**/Building & Grounds/Sick/5:00 a.m. – 12:30 p.m. May 9, 2014/Sick/8:00 a.m. – 1:00 p.m. **Ronald Ackerman**/Building & Grounds/Vacation/5:00 a.m. – 1:00 p.m. May 9, 2014/Sick/1:00 p.m. – 1:30 May 9, 2014.

### **SIGNINGS**

### **Environmental Review Documents**

At 10:34 a.m. Jason Roblin, EMA Director came before the board in regards to the Huron County Emergency Operations Plan. Mr. Roblin discussed the plan and stated that it is the commissioners' plan and it is their responsibility. Mr. Roblin discussed the response recovery; this is where the commissioner's role comes in. Mr. Roblin stated that the commissioner's role will be mostly financial. Mr. Roblin discussed when they opened the EOC. Cheryl Nolan asked if the plan is complete that the board has and Mr. Roblin stated that it is complete.

Mr. Roblin discussed the lack of an IT department in regards to the new 9-1-1 system. Mr. Roblin stated that contracting the IT portion of the 9-1-1 system is costing the county a lot in order to make sure this system is running properly. Mr. Dunlap stated that the county will eventually have to hire an IT Department. Mr. Bauer made the suggestion about possibly working with Erie County and their IT Department. Mr. Dunlap stated that this is something the commissioner's will look into.

### At 11:06 a.m. the board recessed

At 11:17 a.m. Monica Jensen and Dylan Barchers from the Wind Lab Development came before the board in regards to the wind farm in Greenwich, Ohio. Tom Dunlap asked that they explain the project in regards to how their company is going to be a good neighbor to the southern part of the county. Ms. Jensen stated that if she can get through the road agreements that would be a big help. Mr. Dunlap stated that some of the key players have had some health issues that have held this up some. Ms. Jensen discussed the lease agreement this agreement is not changeable. Mr. Barchers commented on the sale in regards to decommissioning. A fund will need to be sent up in case the wind turbines need to be removed. This is all in the agreement.

Mr. Dunlap questioned the life span of this project. Ms. Jensen stated it is usually 20 - 25 years. Mr. Dunlap questioned if a person would like to sell their home in 20 years, would the wind turbines affect the sale of the home? Ms. Jensen stated she doesn't foresee this happening.

Mr. Barchers commented on the evidential hearing will be held on Monday, May 19, 2014. If an applicant disagrees with conditions, the applicant can bring up these issues at the evidential hearing. Any clarifications will also be addressed at this time.

## **OTHER BUSINESS**

Joe Hintz discussed his discussion with Stan Obrenovich regarding the parking on W. Seminary Street. If the commissioner's purchased the land behind the old high school they could make it into a parking lot. Mr. Bauer stated that the land became available when the house burnt down. The Norwalk City Schools transferred the lot to Norb Smith. Mr. Hintz stated he just wanted to convey the conversation to the rest of the board.

At12:04 p.m. Gary W. Bauer moved to adjourn. Tom Dunlap 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 May 13, 2014.

## 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 12:04 p. m.

# **Signature on File**