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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the January 9, 2012 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the January 9, 2012 meeting(s) and approve as presented. Joe Hintz seconded the motion. Voting was as follows:

Aye – Gary W. Bauer Aye – Joe Hintz Aye –Larry J. Silcox

12-013

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

Joe Hintz moved the adoption of the following resolution:

WHEREAS, as per Ohio Revised Code 305.10, a resolution must be made by the Board of Huron County Commissioners to accompany the Claims Schedule to the Huron County Auditor's Office for payment; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 12-01 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.

Larry J. Silcox seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Gary W. Bauer Aye – Joe Hintz Aye –Larry J. Silcox

CLAI	IM SCHEDULE		Page: 1		CLAIM	SCHED	JLE		Page:	2
Batch Number: 01 Date:	: Reference:			Batch Number: 01	Date: 01/1	8/2012	Refe	erence:		_
	ere are sufficient funds in over the payment of the foll			Vendor		Amount		Warrant		
	Wh by BUKO Audito		IIIS.	001-006 PROSECUTING ATTOR						
	vment by the County Auditor		wing	HURON COUNTY PROSEC	CUTOR	32,444.00	32843/1	000000	00280	
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New Work				001-008 COMMON PLEAS COUR	RT.					
Land likes	AND MONTHS			MT BUSINESS TECHNOL		446.61	32497/1	000000	00200	
County Commissioners				NANCY SCHABOW		212.50	32499/1	000000	00335	
Vendor	Amount PO/Line	Warrant	Account	REFRESHMENT FO SCHILD'S IGA INC REFRESHMENTS F		61.96	32499/1	000000	00335	
001 GENERAL FUND 001-001 COUNTY COMMISSIONERS				PEACOCK WATER REFRESHMENTS F			32499/1	000000	00335	
MT BUSINESS TECHNOLOGIES IN	¥ 466.59 32439/1	000000	00475	GALL'S INC GEAR BAGS INV			32500/1	000000	00475	
AFICIO MP5000 CNIN1382		000000	00475	001-008 COMMON PLEAS COUR		040 40	* * Total *			
001-001 COUNTY COMMISSIONERS	466.59 * * Total *	*	ĺ	001-008 COMMON PLEAS COOR 001-013 JUVENILE COURT	CI.	040.49	· · local ·			
001-003 AUTO DATA PROCESSING						262.40	20502 /2	000000	00175	
MT BUSINESS TECHNOLOGIES IN		000000	00200	QUILL CORPORATION PRINTER TONER			32621/1			
HP LASER JET SDIN02766 MT BUSINESS TECHNOLOGIES IN	74.85 32775/1	000000	00275	US BANCORP EQUIPMEN RICOH MP2851 I		2,193.54		000000	00200	
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001-005 TREASURER				001-016 PROBATE COURT						
R J BECK PROTECTIVE SYSTEM REPROGRAM KEY INV 4552	65.00 33003/1	000000	00475	BATTLES INSURANCE A		203.00	32635/1	000000	00475	
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UNITED STATES POSTAL POSTAGE BY PHONE	SERVIC 2,500.00 32363/1 METER #10600011627	000000	00175	CALCOM INC 552.00 32444/1 0000		275
		000000	00175	HILLS INTERIORS INC 50.00 32444/1 0000		275
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AFICIO MP4000 CN SUSAN HAZEL	IN140638M		00300	SERV CALL INV 0004316-IN R J BECK PROTECTIVE SYSTEM 288.00 32445/1 0000		280
MILEAGE REIMB			00475	ALARM MONITORING & TEST INV 45155 OTIS ELEVATOR COMPANY CVT05420V112 & CVT65257112		280
SHIPLEYS OFFICE SUPPL SHREDDER INV 017	1580-001		******			0475
017 CLERK OF COURTS	5,804.45 * * Total *	*		B & G CLOTHING ACCT 6035 3012 0289 0164		
019 POLICE & MUNY COURT	S			B & G GLOVES ACCT 6035 3012 0010 2182		1475
NORWALK MINICIPAL COLL	RT 255.20 32440/1	000000	00554	VERIZON SELECT SERVICES INC 14.29 0000 TELEPHONE ACCT 000131829180 22Y		525
WITNESSES OR JUR NORWALK MUNICIPAL COU	ORS RT 115.95 32942/1		00554	FRONTIER 44.17 0000 TELEPHONE ACCT 27 5560 2159575103 01	000 00	525
WITNESSES OR JUR	ORS 115.95 32942/1	000000	00554	OHIO EDISON 8,868.78 0000	000 00	526
19 POLICE & MUNY COURT	371.15 * * Total *	*			000 00	527
22 BLDG & G-M & OPERAT	1			GAS 12456513007 & 12455397003 CITY OF NORWALK 1,041.52 0000	000 00	528
NEW HAVEN SUPPLY CO T	NC 362.73 32441/1	000000	00175	HURON COUNTY TRANSFER STATI 483.61 32447/1 0000	000 00	529
LAMPS, BALLASTS C P & R HARDWARE INC	UST 200046		00175	TRASH INV 9110 & 9142 HURON COUNTY TRANSFER STATI 39.99 0000	000 00	1529
TING DAGG WING DA	THETTON ACCOM ACCOMAC		00175	TRASH INV 9142		525
SEALANT 17-07135	7 INC 44.03 32441/1			001-022 BLDG & G-M & OPERATI 33,788.17 * * Total * *		
MODERN BUILDERS SUPPL SEALANT 17-07135 REFRIGERATION SALES C FILTERS INV 4158	ORP 347.08 32441/1 276		00175	001-023 SHERIFF		
SALT & FLOOR FIN	1,404.67 32441/1 ISH ACCT 0774	000000	00175		000 00	275
EAST SIDE FUEL PLUS GAS INV 175	74.52 32945/1	000000	00177	CATALYTIC CONVERTER INV 45041 TREASURER STATE OF OHIO 1.494.00 32522/1 0000		1475
EAST SIDE FUEL PLUS	263.70 32442/1	000000	00177			
GAS INV 175	NC 58.02 32443/1	000000	00200	DANE HOWARD 15,593.00 32519/1 0000 1/2 OF SALARY FOJ	nnn 00.	775
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GEORGE FORD	11.20 31870/1	000000	00300	DANE HOWARD 5.000.00 32521/1 0000	000 00	776
MILEAGE REIMB DAVID LONGO	11.20 31870/1	000000	00300	2012 TRANSPORTS ACCOUNT		
MILEAGE REIMB KATHY ROOT	14.00 31870/1	000000	00300	001-036 JAIL OPERATIONS 34,223.11 * * Total * *		
MILEAGE REIMB	14.00 310/0/1			001-040 MISCELLANEOUS		
27 PUBLIC DEFENDER COM	M 36.40 * * Total *	*		NORWALK SCHOOL DISTRICT 2,907.54 32962/1 0000	000 00	0569
28 AGRICULTURE				SHADY LANE FARMLAND AGMT/2011 ESTATE OF HARRY NEWTON 317.24 32962/1 0000	000 00	0569
HURON COUNTY SOIL & W	ATER 30,712.50 32951/1	000000	00558	UNCLAIMED MONEY SANDUSKY NEWSPAPERS INC 38.13 32962/1 0000		569
HURON COUNTY SOIL & W 1ST QUARTER PAYM	50,/12.50 32951/1 ENT	500000	VV338	CDBG RFO AD #263475		
28 AGRICULTURE	30,712.50 * * Total *			CCAO SERVICE CORPORATION 7,496.00 32962/1 0000 2012 MEMBERSHIP DUES INV 19527		0569
32 MECHANIC/GARAGE				2012 MEMBERSHIP DUES INV 19527 MAGDALENA MAYS 25.00 32449/1 0000 INTERPRETING CRI2011992	000 00	570
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LIBERTY AUTO PARTS IN BRAKE PADS, WATER DON TESTER FORD LINCO GASKET, VALVE ASY	C 162.01 32450/1 PUMP ACC2670		00175	INDIGENT CHARLES R HALL JR 811.00 32449/1 0000	000 00	0570
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ANTI SEIZE, OIL D	RY ACCT 1870		00175	TREASURER STATE OF OHIO 475.94 32965/1 0000	000 00	0551
BATTERY INV 1005	9237 ACCT 2333			IPA QUALITY REVIEW/CUST 13A53	00	
32 MECHANIC/GARAGE	410.58 * * Total *	*		001-042 BUREAU OF INSPECTION 475.94 * * Total * *		
36 JAIL OPERATIONS						
SHELL	34.00 32111/1	000000	00176	001 GENERAL FUND 177,159.37 * * Total * *		
GAS FOR JAIL CRU	ISER INV 065191561112		00177	105 DOG & KENNEL 105-105 DOG & KENNEL		
JAIL DR TRTMTS-J.	ANUARY TO 747 00 32526/1		00475	NEXTEL COMMUNICATIONS 72.85 32066/1 0000	000 ^^	275
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EXELON CORPORATION	1,254.67	000000	00527	SPENCER SIGNS & GRAPHICS 80.00 32066/1 0000 4 LICENSE PLATES FOR DEPT VEHICLES	000 00	275
JAIL GAS 1245539 CITY OF NORWALK		000000	00528		000 00	275
JAIL WATER & SEW HURON COUNTY TRANSFER	ER STATI 170.34	000000	00529	GARRAGE PTCKUP: ACCT#: 3-0263-9533191	000 00	275
TRASH INV 9142	15.593.00 32520/1		00775	P & R HARDWARE INC 8.99 32066/1 0000 DRUM AUGER 25' DRAIN SNAKE EAST SIDE FUEL PLUS 655.32 32066/1 0000	- 0	275
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1/2 OF SALARY FO. I Number: 01 NUMBER: 01 NORTHEST ONIO DOS WA MORBERSHIP FERS CODMA (OH CO DOS WARE MORBERSHIP FERS CADAWA (OH CO DOS WARE MORBERSHIP FERS SAN BAY COME SERVICE SAN BAY COME SERVICE SAN BAY COME SERVICE CADAVER BAGS EZ AUTO COMVENTENCE FO MORBERT OF SAN BAY COMPANY SHAME BENCER MONTHLY SUBSCRIP FAIRFIELD COMPUTER MONTHLY SUBSCRIP FAIRFIELD COMPUTER MONTHLY SUBSCRIP FAIRFIELD COMPUTER MONTHLY SUBSCRIP 99 AUDITOR ASSESSMENT OG & KENNEL 100 E KENNEL 101 EDIL CA SSISSAMENT OG & KENNEL 102 EDIL CA SSISSAMENT OG & KENNEL 103 EDIL CA SSISSAMENT OG & KENNEL 103 EDIL CA SSISSAMENT OG & KENNEL 105 EDIL CA SSISSAMENT OG REMATION	Date: 01/18/2012 Reference of the control of the co	Warrant 000000 000000 000000 000000 000000 *	Account 00275 00275 00275 00275 00275 00275 00275	Batch Number: 01 Date: 01/18/2012 Reference	Pa	AAccount 0350 0350 0350 0475 0475 0475 0475 0475 0475 0475
1/2 OF SALARY FO. INUMBER: 01 NORTHWEST ONIO DOG WA MEMBERSHIP FERS COCDMA (ON CO DOG WARE KNOWN THE SERVICE SAN BAY COOL OF WARE HORSENSHIP FERS ENDERSHIP FERS SAN BAY COOL OF WARE HORSENSHIP FERS ENDERSHIP FERS SAN BAY COOL SAN BAY COO	ELAIM SCHEDULE Date: 01/18/2012 Refer Amount PO/Line RDEN & 20.00 32066/1 EN ASS 200.00 32066/1 FOR YEAR 2012 66.00 32066/1 FOR YEAR 2012 66.00 32066/1 LC 249.00 32066/1 FORD CROWN VICTORIA 36.00 32066/1 H: 1603 100.00 32066/1 1,913.35 * * Total * 200.00 32782/1 FION INV 2012101-07 400.00 * * Total * 2,313.35 * * Total *	Warrant 000000 000000 000000 000000 000000 * 000000	Account 00275 00275 00275 00275 00275 00275 00275	Batch Number: 01 Date: 01/18/2012 Reference	Pa	Account 10350 10350 10350 10475 1047
1/2 OF SALARY FO. I Number: 01 NUMBER: 01 NORTHWEST ONIO DOS WA WHOSE SHIP FERSE CODMA (ON TO DOS WA WHOSE SHIP FERSE CHO SHIP SHIP SHIP SAN BAY CO CANAVER BAGS SHAPE STAND STANDE SHIP STANDE SHIP STANDE SHIP ANDTHILY SUBSCRIP ANDTHILY SUBSCRIP ANDTHILY SUBSCRIP ANDTHILY SUBSCRIP ANDTHILY SUBSCRIP OG & KENNEL JELIC ASSISTANCE LA AND A OPERATION NORTHROODS OG & CONSULTING NORTHROODS ON CONSULTING NORTHROODS	Date: 01/18/2012 Reference of the control of the co	Warrant 000000 000000 000000 000000 000000 0000	Account 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275	Batch Number: 01 Date: 01/18/2012 Reference	Pa	AAccount 0350 0350 0350 0475 0475 0475 0475 0475 0475 0475
1/2 OF SALARY FO. Vendor Vendor NORTHWEST OHIO DOG WA MEMBERSHIP FERS COD MEMBERSHIP FERS COD MEMBERSHIP FERS ADAYER BAGS E AUTO CONVENIENCE LE LINTERNET SERVICE SAN ACADAVER BAGS E AUTO CONVENIENCE LE LOW SAN AND AND AND AND AND AND AND AND AND A	Date: 01/18/2012 Reference To the control of the co	Warrant 000000 000000 000000 000000 000000 0000	Account 00275 00275 00275 00275 00275 00275 00275 00275 00275 00175 00175	Batch Number: 01 Date: 01/18/2012 Reference	Pa Trant A O O O O O O O O O O O O O	Account 10350 10350 10350 10475 1047
1/2 OF SALARY FO. Number: 01 Vendor NORTHWEST ONIO DOG WA MEMBERSHIP PERS CODA GOR TO DOG WA MEMBERSHIP PERS AND RANGE OF SALARY FOR INTERNIT SERVICE SAN RANGE SAN RANGE SAN RANGE EAUTO CONVENIENCE L EAUTO CONVENIENCE L SHAME RECOME START FOR BROOTE STAR	ELAIM SCHEDULE Date: 01/18/2012 Refer Amount PO/Line 239,40 32066/1 FOR YEAR 2012 239,40 32066/1 FOR YEAR 2012 66.00 32066/1 FORD CROWN VICTORLA 012 FOLL OVER/INTW#: 0100 1,913.35 * * Total * 200.00 32782/1 FION INV 2012201200 31791/1 FOR YEAR 2012 200.00 32735/1 FS SCANN STAT 2,096.00 32735/1 FS SCANN STAT 200.00 3285/1 LL 40.00 32737/1 FFIR/ROSS	Warrant 000000 000000 000000 000000 000000 * 000000	Account 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00175 00175	Batch Number: 01 Date: 01/18/2012 Reference	Pa Trant A A C C C C C C C C C C C C C C C C C	nage: haccount haccount base bas
1/2 OF SALARY FO. I Number: 01 Number: 01 NUMBER: 010 DOS W. NORTHWEST ONIO DOS W. SALARY CO. CADAVER BAGS ET ALTO CONVENTIENCE SAN BAY CO. CADAVER BAGS ET ALTO CONVENTIENCE MAINT: 12 DOTABAGE RAINT 2 DOTA	Date: 01/18/2012 Refer Amount Po/Line Amount Po/Lin	Warrant 000000 000000 000000 000000 000000 * 000000	Account 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00276	Batch Number: 01 Date: 01/18/2012 Reference	Pa Pa Pa Pa Pa Pa Pa	Account Account 350 3350 3350 3350 3350 3475 3475 3475 3475 3475 3475 3475 3475
1/2 OF SALARY FO. INUMBER: 01 NORTHWEST ONIO DOG WA MEMBERSHIP FEES COCDMA (ON CO DOG WARE KNOWN THE SERVICE SAN BAY COOL OF WARE INTERNET SERVICE SAN BAY COOL OF WARE INTERNET SERVICE SAN BAY COOL	ELAIM SCHEDULE Date: 01/18/2012 Refer Amount PO/Line RDEN & 20.00 32066/1 EN ASS 200.00 32066/1 FOR YEAR 2012 66.00 32066/1 FOR YEAR 2012 66.00 32066/1 LC 249.00 32066/1 FORD CROWN VICTORIA MIREO 36.00 32066/1 1.913.35 * * Total * 200.00 32782/1 TION INV 20120101-07 200.00 31791/1 TION INV 2011201-05 400.00 * * Total * 2,313.35 * * Total * 2,105.00 3273/1 LFS SCANN STAT 20.00 32737/1 EARL/ROSS 83.10 32737/1 EARL/ROSS 83.10 32737/1 LL SS 60 3273/1	Warrant 000000 000000 000000 000000 000000 * 000000	Account 00275 00275 00275 00275 00275 00275 00275 00275 00275 00175 00175 00175	Batch Number: 01 Date: 01/18/2012 Reference	Pair Lant. A Lant. S L	Account Acc
1/2 OF SALARY FO. INUMBER: 01 Vendor NORTHWEST ONIO DOG WA WEMBERSHIP PERS OCDWA (ON CO DOG WARE END ON COMPANIENCE LIVERANCE SERVICE SAN BAY CO SAN BAY CO SENT INCLUTE PERS INTERNET SERVICE SAN BAY CO SENT INCLUTE PERS ENGOTE START FOR REMOTE START FOR REM	ABOUNT PO/Line ABOUNT	Warrant	Account 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00175 00175 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100	Batch Number: 01 Date: 01/18/2012 Reference	Pa Trant A 1000 0000 00000 00000 00000 0000 000	Account 0350 03050 03050 0475 0475 0475 0475 0475 0475 0475 0
1/2 OF SALARY FO. INUMBER: 01	Date: 01/18/2012 Reference To the control of the co	Warrant	Account 00275 00275 00275 00275 00275 00275 00275 00275 00275 00175 00175 00175	Batch Number: 01 Date: 01/18/2012 Reference	Pa	age: Account Account 3350 3350 3350 3350 3350 3350 3350 3475 3475 3475 3475 3475 3475 3475 3475
1/2 OF SALARY FO. INUMBET: 01 Vendor Vendor NORTHWEST ONIO DOG WA MEMBERSHIP FRESS COD MEMBERSHIP FRESS CROS BET INC. INTERNET SERVICE SAN ACADAVER BAGS EX AUTO CONVENIENCE L. EX AUTO CONVENIENCE L. EX AUTO CONVENIENCE L. SHANE BRICKER DATABASE MAINT : 10 SHANE BRICKER DATABASE MAINT : 10 SHANE BRICKER DATABASE MAINT : 20 5 DOG & KENNEL 99 AUDITOR ASSESSMENT FAIRFIELD COMPUTER MONTHLY SUBSCRIP 99 AUDITOR ASSESSMENT OG & KENNEL 15 AUM. & OPERATION NORTHMOODS CONSULTING DOCUMENT INAGING JILL SERSOLE NOLAN NON TAKABLE TRAW ON TAKABLE TR	ELAIM SCHEDULE Date: 01/18/2012 Refer Amount PO/Line Amount PO/Line Amount PO/Line Amount PO/Line Amount PO/Line Amount PO/Line 20.00 32066/1 EN ASS 200.00 32066/1 FOR YEAR 2012 329.40 32066/1 FOR YEAR 2012 66.00 32066/1 FORD CROWN VICTORIA 012 ROLL OVER; INTWW: e1000 1,913.35 * * Total * 200.00 32782/1 FION INV 201220101-07 FION INV 201220101-07 FION INV 20122101-07 FION INV 20112201-09 2,313.35 * * Total * 3,310 32737/1 * 3,31	Warrant	Account 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00175 00175 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100	Batch Number: 01 Date: 01/18/2012 Reference	Pa	Account 0350 03050 03050 0475 0475 0475 0475 0475 0475 0475 0

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Batch Number: 01	Date: 01/18/2	012	Reference:		Batch Number: 01	Date: 01/	18/2012	Refer	ence:		
Vendor	Amor		O/Line Warrant	Account	Vendor		Amount	PO/Line	Warrant	Account	
TREASURER STATE OF FINGERPRINTS	MISC/NEW HIRES	160.00 3228		00475	117-117 CHILD SUPPORT	ENFORC	65,287.59	* * Total *			
ULINE INC RECORD RETENT R J BECK PROTECTIV	TION BOXES	177.93 3228 81.00 3273		00475	117 CHILD SUPPORT ENFO	P.C	65 207 50	* * Total *			
ALARM MONITOR R J BECK PROTECTIV	RING/DAILY AUTO TE E SYSTEM	150.00 3273		00475	123 WIA	RC	03,207.33	10041			
ALARM SYSTEM BUCKEYE MEDICAL IN	SERVICE-PANIC BUT	FON 83.00 3273	88/1 000000	00475	123-123 WIA			20004/2	000000	00280	
BUCKEYE MEDICAL IN DDA MEDICAL F OHIO JOB & FAMILY MEMBERSHIP FF PITHEY BOWES INC AGENCY POSTAL MEDITAL OF	SERVICES 6,	223.99 3273	88/1 000000	00475	LOBY LIN GO COMMILING	TERNAT'L-JOB FI	2 169 11		000000	00280	
PITNEY BOWES INC AGENCY POSTAG	25,	000.00 3273		00475	TRAINING-I N	MARTEN,M SLONE- ETWORK	TUITION 4,990.00		000000	00280	
DDA MEDICAL F	ECORDS-B.REILLY	395.00 3273 527.00 3228		00475	TRAINING-T A	ALBERTS-CNC	3 050 00	32724/1	000000	00280	
HUMAN SERVICES ASS CONSULTING-DE	C 2011			00510	TUITION-AUG BROWN MACKIE COLI TUITION-NOV- GREAT LAKES TRUCI	LEGE -JAN 2012-T SMI	1,942.00 TH		000000	00280	
115-115 ADM. & OPERATION	47,	676.08 * *	Total * *		TRAINING-CDI	L-J NINGARD				00280	
115-116 SOCIAL SERVICES TRISTA PICCOLA		105.61 3273	19/1 000000	00300	CAPITAL UNIVERSIT	CALEDRENG BOOKS	5,000.00 AND FEES		000000	00280	
NON TAXABLE T	RAVEL	184.28 3274	.,.	00350	NORWALK DRIVING SS-B PRELIP	P-LICENSE SCHOOL			000000	00280	
CELL PHONE; AC	CT#:585485171-0000	01 45.00 3228		00475	NORWALK DRIVING SS-K POE-DR. ROAD READY DRIVING SS-J DIVERS	IVERS ED NG ACADEMY			000000	00280	
CUBICLE NAME MEMORIAL HOSPITAL		36.00 3228	9/1 000000	00475			1,740.00	32724/1	000000	00280	
BAP-NOV 2011 MT BUSINESS TECHNO COPIER USAGE	DEC 2011	63.10 3228	9/1 000000	00475	NEG-OJT C ST FIRELANDS REGION TRAINING. I	TEVENS SEPT 19- AL MED CENT BAKER-NURSING S	510.00	32724/1	000000	00280	
COPIER USAGE- TREASURER STATE OF FINGERPRINTS	OHIO HIRES/DAYCARE	322.00 3228	9/1 000000	00475	TRAINING-J F HURON COUNTY DEVI LUCHEON-B F WAL-MART COMMUNIC	BLOPMENT AIR AND K ROSS			000000	00280	
115-116 SOCIAL SERVICES		755.99 * *	Total * *		WAL-MART COMMUNIT SS-H LAMB-PE WILLIAMS NORWALK	TY BRC HONE CARD			000000	00280	
115 PUBLIC ASSISTANCE	48	432.07 * *	Total * *		WILLIAMS NORWALK SS-A MESENBI ROAD READY DRIVIN	ERG-CAR REPAIRS	/TIRES		000000	00280	
117 CHILD SUPPORT ENFORC	:	452.07	10041		SS-M HENDRIC	CKS-DRIVERS ED	1,120.00			00280	
117-117 CHILD SUPPORT EN			1/1 000000		DAVID PRICE METAI OJT-NEG-J BE MILL STREET BISTF OJT-NEG-M PI		379.12	32724/1	000000	00280	
HURON COUNTY TREAS IV-D CONTRACT HURON COUNTY JOB &	URER 14, '-NOV 2011	400.19 3228 887.40 3273	-, -	00470	BGSU-HURON TUITION-C PI		2,741.75	32724/1	000000	00280	
TRANSFER TO F	A FOR OCT-DEC 2011		14/1 000000	00403	BGSU	BARNETT-MEDICAL	2,295.00	32728/1	000000	00280	
					Tidizitio II						
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Batch Number: 01	Date: 01/18/20		Reference:		_ Batch Number: 01	Date: 01/		Refer	ence:		
Vendor	Amou		/Line Warrant	Account					Warrant	Account	
BGSU-OFFICE OF THE TRAINING-T JE HURON COUNTY JOB 6	BURSAR 1,	641.70 3272		00280	CITY OF NORWALK WATER & SEWI		107.95		000000	00475	
WIA XFER TO E	A JAN-MAR 2011	051.83 3272		00285	COLUMBIA GAS	CHARGES	1,032.77		000000	00475	
HURON COUNTY JOB & WIA XFER TO F	FAMILY S 10, A JAN-MAR 2011	493.54 3272	5/1 000000	00285	DOMESTIC UNIFORM BATHROOM SE	RENTAL RVICES		32428/1 32428/1	000000	00475	
123-123 WIA	175,	770.47 * *	Total * *		FIRELANDS ELECTR ELECTRIC CHI FISHER-TITUS MED	ARGES FOR RIPLE	Y OUTPOST		000000	00475	
123 WIA	175,	770.47 * *	Total * *		FISHER-TITUS MED DRUG SCREEN: HOME DEPOT CREDI:	ING T SERVICES		32428/1	000000	00475	
124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS -	TRG				HOME DEPOT CREDI' HOSE REPAIR HURON COUNTY TRAI	, TAPCON, TRAP	24.90	32428/1	000000	00475	
THOMAS P KUNKLE		576.93 3263	7/1 000000	00475	SOLID WASTE KIMBALL MIDWEST CRIMP FITTI		411.55 APEL	32428/1	000000	00475	
PSYCHOLOGICAL	SERVICES		.,-		CRIMP FITTI NEW HAVEN SUPPLY PLUG, CONNEY NEXTEL COMMUNICAT	CO INC CTOR, BULBS		32428/1	000000	00475	
124-124 SPECIAL FUNDS -	JPC	576.93 * *	Total * *		CELL PHONE	TIONS CHARGES	226.73 1,993.48	32428/1	000000	00475 00475	
124 SPECIAL FUNDS - JPC		576.93 * *	Total * *		OHIO EDISON ELECTRIC DEI	RUSSEY, ODL		32428/1	000000	00475	
125 AUTO TAX 125-125 AUTO TAX - OFFIC	E				P & R HARDWARE II DUPLICATE KI BROWNING FERRIS	EYS & SHIPPING OF OHIO		32428/1	000000	00475	
CDW GOVERNMENT INC		91.49 3243	0/1 000000	00175	BROWNING FERRIS (TRASH PICKUI TUFFMAN BOUIPMEN' SIGNS FOR O	P CHARGES T & SUPPLY	42.50	32428/1	000000	00475	
INK CARTRIDGE SHIPLEYS OFFICE SU CALENDARS, PE	PPLY INC	112.75 3243		00175	SIGNS FOR OF WOLFF BROS SUPPLY FILTERS, YAN	Y TNC	240.09	32428/1	000000	00475	
ADVANCED COMPUTER ANNUAL INTERN	NS, PAPER, FOLDERS 2, ET ACCESS & EMAILS 2,	316.00 3242	9/1 000000	00275	125-125 AUTO TAX - OFF:		15,424.24	* * Total *			
		S		00275	125-126 AUTO TAX - ROAL						
TRACKER SOFTWARE C SOFTWARE SUPP MARK A WROBLEWSKI	ORPORATIO ORT 1ST QUARTER	427.00 3242 225.00 3279		00275	MCNICHOLS COMPANY	Y D BAR GRADING	7,554.00	32426/1	000000	00210	
COMPUTER CONS MARK A WROBLEWSKI	ULTING SERVICE	517.50 3242		00275	NORLAB INC ROOT PROBLEM	M 25	395.00	32426/1	000000	00210	
				00300	PETROLEUM TRADERS	S CORP IESEL FUELS	15,305.20		000000	00210	
DUBLIN HOTEL LLC HOTEL FOR CEA COUNTY ENGINEERS A 2012 CEAO/NAC NATIONAL ASSOCIATI BRGISTPATION	SSOC OF O 3,	101.30 3179	2/1 000000	00301	SUNRISE COOPERAT: ON ROAD DIES WM DAUCH CONCRETE	SEL FUEL	23,898.00	32426/1	000000	00210	
NATIONAL ASSOCIATI REGISTRATION AMERICAN ELECTRIC	ON OF FEE FOR NACE ANNUA	450.00 3281 L CONFERENC	9/1 000000 E 2012	00301	CONCRETE CUSTOM METAL WORL			32425/1		00275	
AMERICAN ELECTRIC ELECTRIC CHAR	POWER COR GES 99	13.46 3242	8/1 000000	00475	CUSTOM CUT S DEXTER-LOCATOR CO	STEEL OMPANY		32425/1	000000	00275	
					SPINGER MOTO	OR FOR #218					
Batch Number: 01	CLAIM SC		Reference:	Page: 1		CLAIM			iona-	Page: 14	
	Date: 01/18/20 Amou			Account	Batch Number: 01 Vendor	Date: 01/	18/2012 Amount	Refer PO/Line		Account	
Vendor ZIEGLER TIRE TIRES FOR #21	3,	620.92 3242		00275	WM DAUCH CONCRETE	E CO INC	8,371.50			00210	
MIDWAY INC	CONNECTOR GASK	65.34 3242		00275	CONCRETE W J BOLT & NUT SI NUTS & BOLT	ALES INC	500.00		000000	00475	
OHIO EARTH TOOLS	DESTRUCTION FOR \$432	144.00 3242	5/1 000000	00275	URS CORPORATION	S L SERVICE NI-06	2,500.00 7-02.76	32507/1	000000	00525	
PERKINS MOTOR SERV HEAVY DUTY SE SOUTHEASTERN EQUIF BULBS FOR #45	CE LTD 2,	192.90 3242 REPAIR HYDE	5/1 000000 RAULIC CYLINDER	00275	125-127 AUTO TAX - BRII			* * Total *			
		109.84 3242 332.31 3242	5/1 000000 5/1 000000	00275	125-128 ENGINEERING						
NEW COIL PACK ACTION AUTO SUPPLY	FOR #79	049.38 3242		00475	ACTION AUTO SUPPI	LY INC T, SCRAPERS, FL	53.36	32427/1 BOLT	000000	00475	
MANIFOLD SET, CINTAS CORP LOC 31	SCRAPERS, FLASHER	RS, FAN, BOLT 154.00 3242	000000	00475	KASPER CHEVROLET B-MODULE, RI	BUICK INC	326.48	32427/1	000000	00475	
UNIFORM CHARG	ES TNC	1.92 3242		00475	125-128 ENGINEERING		379.84	* * Total *	*		
CUSTOM CUT ST DAVID PRICE METAL LASWER WASHER	. STEEL FORMED	373.00 3242		00475	125 AUTO TAX		92,205 65	* * Total *	*		
AGLAND CO-OP INC OIL, 15W40, 7 MIDWAY INC		386.98 3242		00475	131 RECORDERS EQUIPMENT		,200.00	LOURL "			
CABLE, WASHER	. CONNECTOR. GASKI	155.04 3242		00475	131-131 RECORDERS EQUIE	PMENT	*nc -	22010/*	00000	00000	Ì
NORTHERN OHIO TRUC BATTERIES, CA O E MEYER & SONS I	BLES	067.53 3242 118.42 3242		00475	MT BUSINESS TECHN RICOH AFICIO ISSG INC	NOLOGIES IN D 1035,AFICIO M	P2000 RICOH	3035		00200	
O E MEYER & SONS I CYLINDER REFI PRAXAIR DISTRIBUTI	LLS ON INC	206.20 3242		00475	WEB HOSTING MERIDIAN MANAGED	TECHNOLOGI				00200	
CYLINDER REFI SHEARER EQUIPMENT	LLS	189.00 3242		00475	MANAGED SERV SC STRATEGIC SOLU	VER MMT 9848 UTIONS LLC	879.99			00200	
RADIO FOR #45	1	49.50 3242		00475	RESTORE DATA	A BASE INV 3576	В	* * Total *			
TARP STRAPS W J BOLT & NUT SAL NUTS & BOLTS	BS INC	200.00 3242		00475							
NUTS & BOLTS HALL'S CONSTRUCTIO FIELD CORING ERIE BLACKTOP INC	N MATERIA 2, & LAB TESTING GMTI	000.00 3242 HC-MS-06-0	4/1 000000 9	00525	131 RECORDERS EQUIPMENT		1,844.83	* * Total *	*		
ERIE BLACKTOP INC LOCAL SHARE O	F CONSTRUCTION HC-	180.87 3242 MS-06-09 GM	1/1 000000 FTL	00526	132 CLERK OF COURTS - T 132-132 CLERK OF COURTS						
125-126 AUTO TAX - ROADS	64,	187.17 * *	Total * *		POSTMASTER NORWAL STAMPS		88.00	32715/1	000000	00175	
125-127 AUTO TAX - BRIDG					NADA SERVICES COF TITLE/REG BO MT BUSINESS TECHN	RP DOKS ACCT 71264	172.00			00175	
CUSTOM METAL WORKS CUSTOM CUT ST	EEL	236.40 3250		00210	RICOH AFICIO	MP2000 CNIN13:	3166M			00275	
FIRELANDS SUPPLY C ENGINEERS FAB	10	606.50 3250	8/1 000000	00210	ADVANCED COMPUTER	RELESS INV 2564	30.00	32362/1	000000	00275	

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atch Number: 01 Date: 01/18/	C H E D U L E 2012 Reference:	Page: 15	CLAIM SCHEDULE Batch Number: 01 Date: 01/18/2012 Reference:	Page:
400H Hamboz 1 02	ount PO/Line Warrant	Account	Vendor Amount PO/Line Warrant	Account
			WAL-MART COMMUNITY BRC 43.51 32293/1 000000	00150
32-132 CLERK OF COURTS - TI	578.80 * * Total * *		ESAA-B BURFORD-POOD WAL-MART COMMUNITY BEC 103.46 32293/1 000000 ESAA-J HALE-CLOTHES	00150
2 CLERK OF COURTS - TI	578.80 * * Total * *		WAL-MART COMMUNITY BRC 90.00 32293/1 000000 BSAA-C CHRISTIE-FOOD	00150
3 JUVENILE COURT COMPU 3-133 JUVENILE COURT COMPU			WAL-MART COMMUNITY BRC 149.80 32293/1 000000 ESAA-J HALE-FOOD	00150
OHIO TELECOM INC	39.98 32636/1 000000	00260	ELITE SCHOOL OF COSMETOLOGY 16.00 32293/1 000000 ESAA-J HALE-FEES	00150
INTERNET FEES 1/15-2/14/12			ESAA-C CHRISTIE-FOOD	00150
3-133 JUVENILE COURT COMPU	39.98 * * Total * *		ESAA-S COLLINS-CLOTHES	00150
JUVENILE COURT COMPU	39.98 * * Total * *		ESAA-L SEIGLEY-CLOTHES	00150
4 CLERK OF COURT COMPU 4-134 CLERK OF COURT COMPU			FOSTER CARE CHILD EXPENSE	00150
AMERICAN BROADBAND AND	29.95 32720/1 000000	00260	ESAA-C CHRISTIE-PEST CONTROL	00150
DSL LOOP INV 1136260	23.33 3272072 000000		ESAA-L HOWELL-RENT APRIL CAMPBELL 120.00 32293/1 000000	00150
-134 CLERK OF COURT COMPU	29.95 * * Total * *		FOSTER PARENT TRAINING CTACY OF COPRIN 120 00 32293/1 000000	00150
CLERK OF COURT COMPU	29.95 * * Total * *		FOSTER PARENT TRAINING ROBIN R DAVIS 170.00 32293/1 000000	00150
CHILDREN'S SERVICE F			FOSTER PARENT TRAINING ELMO KEMPLIN 120.00 32293/1 000000	00150
-145 CHILDREN'S SERVICE F			FOSTER PARENT TRAINING JUDY SPEARS 60.00 32293/1 000000	00150
GARDNER'S SUPERVALU FOODS ESAA-S HICKS-FOOD	166.25 32293/1 000000 200.00 32293/1 000000	00150	FOSTER PARENT TRAINING JERRALAYNE ZIDARIN 60.00 32293/1 000000	00150
MONROEVILLE UTILITIES ESAA-LELAND RINGLE-WATER	180.00 32293/1 000000	00150	FOSTER PARENT TRAINING SHARON COMBS 250.00 32293/1 000000	00150
ROBERT J REITMAN LPCC-S ESAA-L STRADER-THERAPY	360.00 32293/1 000000 360.00 32293/1 000000	00150	KPIP-BENJAMIN COMBS SHARON COMBS 250.00 32293/1 000000	00150
ROBERT J REITMAN LPCC-S ESAA-J SWOPE-HOME VISITS ROBERT J REITMAN LPCC-S	20.00 32293/1 000000	00150	KPIP-GAVEN LINDSEY SHARON COMBS 250.00 32293/1 000000 KPIP-MACIE KIRK	00150
ESAA-A MEAD-BOOK PLYMOUTH VILLAGE	202.30 32293/1 000000	00150	SHARON COMBS 250.00 32293/1 000000 KPIP-LILLY COMBS	00150
ESAA-C LANEY-UTILITIES FISHER-TITUS MEDICAL CENTER	25.00 32293/1 000000	00150	KIMBERLY REISING 450.00 32293/1 000000	00150
ESAA-S MOSLEY-DRUG SCREENING	248.12 32293/1 000000	00150	BRAD & WINNIE MUHR 450.00 32293/1 000000 KPIP-DUSTY LASER	00150
ESAA-J HALES-CLOTHES WAL-MART COMMUNITY BRC	49.23 32293/1 000000	00150	BRAD & WINNIE MUHR 450.00 32293/1 000000 KPIP-HAWK LASER	00150
ESAA-L RINGLE-FOOD				
CLAIM S	СНЕВИТЕ	Page: 17	CLAIM SCHEDULE	Page:
tch Number: 01 Date: 01/18/	2012 Reference:		Batch Number: 01 Date: 01/18/2012 Reference:	
Vendor Am	ount PO/Line Warrant	Account	Vendor Amount PO/Line Warrant	Account
DEBBIE NOTTKE	400.00 32293/1 000000	00150		
IL-J STEPHENS-MILEAGE DIANA SANTANTONIO EDS & ASS FOSTER CARE CHILD EXPENSE	96.24 32293/1 000000	00150	170-170 HURON COUNTY BLOCK G 43,000.00 * * Total * *	
CURTOTIAN CUITADENS HOME OF	6,301.80 32293/1 000000	00150	170 HURON COUNTY BLOCK G 43,000.00 * * Total * *	
FOSTER CARE CHILD ROOM & BOAR CHRISTIAN CHILDRENS HOME OF	D 5.368.20 32293/1 000000	00150	177 EMERGENCY MANAGEMENT	
FOSTER CARE CHILD ROOM & BOAR BARCUS ENTERPRISES INC.	D 298.95 32293/1 000000	00150	177-177 EMERGENCY MANAGEMENT	
FOSTER CARE CHILD EXPENSE SELMA FURBY	500.00 32293/1 000000	00150	STAPLES BUSINESS ADVANTAGE 439.99 32457/1 000000 COMPUTER; ACCT#: 7972310000212284	00475
ROOM & BOARD-J SMITH JAN 2012		00150	COMPUTER; ACCT#:7972310000212284 ROBSCH ASSOCIATES INC 13.96 32457/1 000000 MOUSE PAD, PENS, SCISSORS	00475
PATRICIA GOODMAN ROOM & BOARD J SAMUELS JAN 20 PLYMOUTH VILLA APARTMENTS	12 294.00 32723/1 000000	00150	MOUSE PAD, PENS, SCISSORS EAST SIDE FUEL PLUS FUEL; INV#:184	00475
ESAA-C LANEY-RENT TREASURER STATE OF OHIO	276.00 32293/1 000000	00150	TIME WARNER CABLE 89.95 32922/1 000000 INTERNET, ACCT#:057493001	00475
FOSTER CARE-FINGERPRINTING			177-177 EMERGENCY MANAGEMENT 661.64 * * Total * *	
5-145 CHILDREN'S SERVICE F 1	9,951.30 * * Total * *			
CHILDREN'S SERVICE F 1	9,951.30 * * Total * *		177 EMERGENCY MANAGEMENT 661.64 * * Total * *	
ALTERNATIVE RESPONSE			185 911 185-185 911	
3-153 ALTERNATIVE RESPONSE			DIGITAL DATA TECHNOLOGIES I 11.090.00 32927/1 000000	00275
WAL-MART COMMUNITY BRC AR S TACKETT-CLOTHES-TOYS	320.23 32726/1 000000	00470	911 MAPPING ANNUAL LICENSE; INV#:8785	00275
WAL-MART COMMUNITY BRC AR L RINGLE FOOD	196.04 32726/1 000000	00470	911 MAINT QUARTERLY UPDATE; INV#:8919 RICHARD M GATTON 70.00 32456/1 000000	00525
DUANE B MILLER AR-J RAMIREZ-RENT	400.00 32726/1 000000	00470	911 MATIN REPLACE UPS FRONTIER 220.00 32456/1 000000	00525
HURON COUNTY JOB & FAMILY S RECLESS CHILD SVCS INVS TO AR	2,753.82 32726/1 000000	00470	911 MAINT;ACCT#:275515265925663306 FRONTIER 175.00 32456/1 000000	00525
WAL-MART COMMUNITY BRC AR-C CHRISTIE-FOOD	224.39 32726/1 000000	00470	911 MAINT; ACCT#: 275505260125664906 FRONTIER 784.52 32930/1 000000	00526
-153 ALTERNATIVE RESPONSE	3,894.48 * * Total * *		911 MAINT; ACCT#: 275505263408204601	
			185-185 911 15,339.52 * * Total * *	
			185 911 15,339.52 * * Total * *	
ALTERNATIVE RESPONSE	3,894.48 * * Total * *			
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HURON COUNTY BLOCK G -170 HURON COUNTY BLOCK G		00914		00600
HURON COUNTY BLOCK G -170 HURON COUNTY BLOCK G CITY OF WILLIARD CDBG STREET & SIDEWALK IMPRO CDBG STREET & SIDEWALK IMPRO	3,000.00 32454/1 000000 C H B D U L B	00914 Page: 19	190-190 COMPREHENSIVE HOUSIN BACKS ROOFING & PAINTING 22 SEMINARY ST GREENWICH CLAIM SCHEDULE	00600 Page:
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HURON COUNTY BLOCK G 170 HURON COUNTY BLOCK G CITY OF WILLARD 4 CDBG STREET & SIDEWALK IMPRO C L A I M S ch Number: 01 Date: 01/18/ Vendor Am	3,000.00 32454/1 000000 CHEDULE 2012 Reference: ount PO/Line Warrant	Page: 19	190-190 COMPEREMENTER HOUSIN BACKS ROOFING DAINTING 38,625.00 32453/1 000000 22 SEMINARY ST GREENWICH CLAIM SCHEDULE Batch Number: 01 Date: 01/18/2012 Reference: Vendor Amount PO/Line Marrant	Page:
HURON COUNTY BLOCK G 170 HURON COUNTY ELOCK G CITY OF WILLARD CDBG STREET & SIDEMALK IMPRO CLAIM S ch Number: 01 Date: 01/18/ Vendor Am	3,000.00 32454/1 000000 CHEDULE 2012 Reference:	Page: 19	190-190 COMPERENSIVE HOUSIN BACKS ROOFING & DAINTING 38,625.00 32453/1 000000 22 SEMINARY ST GREENWICH CLAIM SCHEDULE CLAIM SCHEDULE Batch Number: 01 Date: 01/18/2012 Reference: Vendor Amount PO/Line Warrant ONIO ENVIRO PROTECTION AGEN 650.00 32259/1 000000	Page:
HURON COUNTY BLOCK G 170 HURON COUNTY BLOCK G CITY OF WILLARD CDBG STREET & SIDEWALK IMPRO C L A I M S ch Number: 01 Date: 01/18/ Vendor Am OLDS TOWNER AUTO GLASS & 1 662 M APLEMONDS TWILLARD	3,000.00 32454/1 000000 CHEDULE 2012 Reference: ount PO/Line Warrant	Page: 19	190-190 COMPRENENSIVE HOUSIN BACKS ROOFING & PAINTING 22 SEMINARY ST GREENWICH C L A I M S C H E D U L E Batch Number: 01 Date: 01/18/2012 Reference: Vendor Amount PO/Line Warrant OHIO ENVIRO PROTECTION AGEN FACILITY LICENSES FEE OHIO ENVIRO PROTECTION AGEN FACILITY LICENSES FEE OHIO ENVIRO PROTECTION AGEN 14,018.91 32299/1 000000	Page: Account 00260 00260
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REGULAR SESSION

TUESDAY

JANUARY 17, 2012

CLAI	M SCHEDULE				SCHEDULE	
		ference:		Batch Number: 01 Date: 01/3		
Vendor		Warrant		Vendor	Amount PO/Line W	arrant Account
PBACOCK WATER DRINKING WATER 500-501 TRANSFER STATION	41.00 32300/1 117.039.27 * * Total	000000	00475	600-600 EARLY INTERVENT COLL	274.40 * * Total * *	
				600 EARLY INTERVENT COLL	274.40 * * Total * *	
00 LANDFILL 05 LANDFILL EQUIPMENT R	117,039.27 * * Total	* *		620 HARTER TRUST 620-620 HARTER TRUST		
05-505 LANDFILL EQUIPMENT R				WAL-MART COMMUNITY BRC HARTER-J SWOPE-TOYS		00000 00250
KANSAS STATE BANK OF MANHAT LOADER PAYMENT	23,462.68 32682/1	000000	00475	HARTER-J SWOPE-TOYS WAL-MART COMMUNITY BRC HARTER-A FLANNERY-TOYS		00000 00250
05-505 LANDFILL EQUIPMENT R	23,462.68 * * Total	* *		HARTER-A FLANNERY-TOYS WAL-MART COMMUNITY BRC HARTER-C CHRISTIE-LAPTOP WAL-MART COMMUNITY BRC		00000 00250 00000 00250
05 LANDFILL EQUIPMENT R	23,462.68 * * Total	* *		WAL-MART COMMUNITY BRC HARTER-C LANEY-XMAS GIFTS WAL-MART COMMUNITY BRC GIVING BACK PROGRAM XMAS FO	725.27 32727/1 0	00000 00250
25 LANDFILL SOLID WASTE 25-525 LANDFILL SOLID WASTE				620-620 HARTER TRUST	1,812.67 * * Total * *	
CITY OF NORWALK SWMD PLAN PAYOUT	10,000.00 32318/1	000000	00250	620 HARTER TRUST	1,812.67 * * Total * *	
25-525 LANDFILL SOLID WASTE	10,000.00 * * Total	* *		635 COMMISSARY TRUST 635-635 COMMISSARY TRUST		
25 LANDFILL SOLID WASTE	10,000.00 * * Total	* *		HARLAN C HUESTIS HAIRCUTS 01/05/12 TREASURER STATE OF OHIO	168.00 32524/1 0	00000 00260
60 HEALTH INSURANCE 60-560 HEALTH INSURANCE				TREASURER STATE OF OHIO SALES TAX COMMISSARY STORE	1,135.19 32524/1 09 07/01-12/31/11	00000 00260
CERIDIAN COBRA DEC 2011 INV 33217	274.56 32451/1	000000	00260	635-635 COMMISSARY TRUST	1,303.19 * * Total * *	
60-560 HEALTH INSURANCE	274.56 * * Total	* *		635 COMMISSARY TRUST	1,303.19 * * Total * *	
	274.56 * * Total			640 CANINE TRUST FUND 640-640 CANINE TRUST FUND		
50 HEALTH INSURANCE DO EARLY INTERVENT COLL	2/4.56 * * TOTAL				206.06 32523/1 00	00000 00260
00 EARLY INTERVENT COLL		000000	00280	MAPLEVIEW ANIMAL HOSPITAL I TRIMI OF BEA INV 4112786 MARY E DUNHAM BEA'S GRROMING 01/05/12	65.00 32523/1 00	00000 00260
OHIO TELECOM INC PHONE BILL CITY OF NORWALK WATER BILL	94.50 32511/1 179.90 32511/1	000000	00280	640-640 CANINE TRUST FUND	271.06 * * Total * *	
Batch Number: 01 Date:	M SCHEDULE 01/18/2012 Re	ference:	Page: 23	(419) 648-0458 HURON CO	ND TKACH DUNTY AUDITOR	MOBILEHOMES (419) 668-8641 PESONAL PROPERTY
	01/18/2012 Re	ference: Warrant		(419) 648-6481 HURON CO DATA PROCESSING (419) 645-7988 LICENSE RIBERAUGHY		PERSONAL PROPERTY (419) 668-8664
Batch Number: 01 Date: Vendor	01/18/2012 Re Amount PO/Line	Warrant		(419) (446-449) HURON CO DATA PROCESSING (459) 642-5949 LICROSE FURSAL/1986VV Shirk-Lame Complete (419) 646-8400 Fac (419) 646-8400		PERSONAL PROPERTY (419) 648-8664 REAL ESTATE TAXATION (419) 648-1464 WEIGHTS AND MEASURES (419) 648-4114
Satch Number: 01 Date: Vendor 540 CANINE TRUST FUND	01/18/2012 Re Amount PO/Line	Warrant		(60) 64-641 HURON CO DATA PROCESSING (10) 45-792 LICENSE REBURAJUNIV Birl 1-140C (10) 140 Te 140 (10) 140 Te 1	DUNTY AUDITOR DUNTY AUDITOR TREET SUITE 300 OHIO 44857-1545	PERSONAL PROPERTY (419) 668-8464 REAL ESTATE TAXATION (419) 668-8464
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12-014

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD JANUARY 17, 2012

Larry J. Silcox moved the adoption of the following resolution:

WHEREAS, requests for expenditures of over \$500.00 have been submitted for approval by the Board of Huron County Commissioners as follows:

Huron County Buildings & Grounds

Verdin Company

Annual service contract for 2 visits to service
Courthouse clock

\$615.00 now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the requests for expenditure of over \$500.00 as listed above; and further

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

Revised Code.

Joe Hintz seconded the motion.

Discussion: Larry Silcox stated that we may have a donation for this contract.

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

Aye – Gary W. Bauer Aye – Joe Hintz Aye –Larry J. Silcox

12-015

IN THE MATTER OF APPROVING AGREEMENT BETWEEN WILLIS OF OHIO, INC. AND HURON COUNTY COMMISSIONERS

Joe Hintz moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners, and Willis of Ohio, Inc. desire to execute this agreement for professional services covering the periods January 1, 2012 – December 31, 2012;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the agreement with Willis of Ohio Inc. as attached hereto and incorporated herein; and further

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

Larry J. Silcox seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Gary W. Bauer Aye – Joe Hintz Aye –Larry J. Silcox

• Contract on file.

12-016

IN THE MATTER OF HIRING CONSULTANT TO APPLY AND IMPLEMENT THE COMPREHENSIVE HOUSING IMPROVEMENT PROGRAM GRANT (CHIP)

Larry J. Silcox moved the adoption of the following resolution:

WHEREAS, the county desires to engage a consultant to provide technical assistance in the application for and implementation of a Comprehensive Housing Improvement Program Grant (CHIP);

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves hiring C T Consultants, Inc. to provide technical assistance in the application for and implementation of a Comprehensive Housing Improvement Program Grant; and further

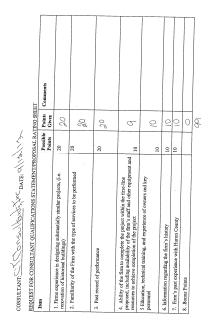
BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio, relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the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

Joe Hintz seconded the motion.

Discussion: Cheryl Nolan stated that RFQ were sent out as well as a legal advertisement. CT Consultants Inc. was the only proposal received; Ms. Nolan also stated that CT Consultants Inc. has administered the CHIP grant funds for the county for several years and that the county has been pleased with their performance.

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

Aye – Gary W. Bauer Aye – Joe Hintz Aye –Larry J. Silcox



IN THE MATTER OF TRAVEL

Joe Hintz moved to approve the following travel request(s) this day. Larry J. Silcox seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Gary W. Bauer Aye – Joe Hintz Aye –Larry J. Silcox

Gary W. Bauer, Commissioner, on January 20, 2012, to Milan, Ohio, for Red Cross Hero's award judging; on January 24, 2012, to Columbus, Ohio, for OSU Extension state advisory committee meeting.

Gary W. Bauer, Joe Hintz, Larry J. Silcox, on February 8, 2012, to Columbus, Ohio, for CCAO Second Wednesday meeting.

Cheryl Nolan, Commissioners' office, on February 3, 2012, to Delaware, Ohio, for state executive board meeting, regional coordinator; on March 14, 2012, to Columbus, Ohio, for CCAO Second Wednesday meeting.

JO JO FA		RECEIVEL JAN 12 2012 HURON COUNT COMISSIONER	Norv 419-668-81 Administration Y 419-668-0126	ady Lane Drive ratle, OH 44857 26 * 1-800-668-5175 Children Services (1) 6-63 (247) * 1-1 800-668-5175 FAX: 419-668-9533 Child Support Enforcement 419-668-9152 * 1-800-668-5	ıt
			DEPARTMENT OF JOB & FAM: SERVICE TRAINING REQUEST		
DATE: TO: FROM:	Jeanne Fi	unty Commissioners isher, HCDJFS Fisc 	cal Specialist	COLUMBUS. OH.	\$100.00
3/6 & / 2		CONOMIC-FRACE	I I I ON SUMMI I		\$100,00
	B. FAIR				
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IN THE MATTER OF REQUEST FOR LEAVE
Stephen Minor/Buildings & Grounds/sick/10:00 a.m. – 2:00 p.m. January 11, 2012.
Cheryl Nolan/Commissioners/sick/3:00 p.m. – 4:30 p.m. January 12, 2012.
Peter Welch/SWMD/sick/12:00 noon – 3:30 p.m. January 12, 2012.

SIGNINGS

	CATEGORICAL	EXCLUSIO	N PROJECT	Control of the Contro
(g) of Title I of the Ho II of the Cranston Gor	mmissioners request that ousing and Community D nzales National Affordable fomeless Assistance Act,	evelopment Act o e Housing Act (M	f 1974, as amend AHA), as amended	ed; Section 288 of Title i; and/or Title IV of the
Project Name (if applicable) Activity Name	Location	Artivity No.	Activity Amt.	Grant Agreement No.
Street Improvements Sidewalk Improvements Street Improvements Street Improvements Street Improvements	Willard Willard New London Willage of Greenwich Ripley Township	01 02 04 05	\$32,600 \$14,800 \$40,500 \$40,500 \$42,000	8-F-11-183-1 8-F-11-183-1 8-F-11-183-1 8-F-11-183-1 8-F-11-183-1
(except holidays) at the Pursuant to the review were initially determine with the applicable of	ing, upon request, between address listed below. It is the finding of the Head to be categorically energy and the property of 24 CFR County Commissioners	Huron County Cor xcluded per 24 C 58.6. Upon co	nmissioners that ti FR 58.35 (a) (1 -	he above listed projects 6), and in compliance litems in the Statutory
The above listed pro assessment. No extra	th any other Federal laws ojects do not require ordinary circumstances e	and authorities of an environment xist for the project	ited in 24 CFR 58. all impact statem ts. Therefore, pu	5. nent or environmental
The above listed pro- assessment. No extra- (a) (12), the above pro- The environmental rev I, as certifying officer,	th any other Federal laws ojects do not require ordinary circumstances en ojects can subsequently be liew was conducted by: \centure certify the accuracy of the	and authorities of an environment xist for the projet we determined to WSOS CAC, Inc., hese statements:	al impact statements. Therefore, pube exempt. PO BOX 590, Frem	5. nent or environmental Irsuant to 24 CFR 58.34 nont, OH 43420
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CONTRACT FOR USE OF SITE AS POLLING PLACE

THIS AGREEMENT, MADE AND ENTERED INTO FOR ALL ELECTION DATES CALLED IN THE YEAR 2012 BY AND BETWEEN THE HURON COUNTY BOARD OF ELECTIONS AND THE HURON COUNTY ADMINISTRATION BUILDING, IN HURON COUNTY.

WITNESS THAT SAID COUNTY ADMINISTRATION BUILDING WILL MAKE AVAILABLE AND SAID SAGEMENT WILL BE EFFECTIVE AND IN FULL FORCE UNTIL SIXTY (60) DAYS NOTICE HAS BEEN GIVEN BY EITHER PARTY, HEREBY LEASES UNTO SAID BOARD OF ELECTIONS, SUFFICIENT SPACE ON THE PREMISE KNOWA AND DESCRIBED AS FOLLOWS:

COUNTY ADMINISTRATION BUILDING, 180 MILAN AVE, NORWALK PRECINCT: NORWALK 1A, NORWALK 1B, NORWALK 1C

PLEASE BE ADVISED: THE BOARD OF ELECTIONS MUST FIRST APPROVE CHANGES TO THE VOTING LOCATION WITHIN THE BUILDING, CONTACT THE OFFICE AT 419-668-8238 BEFORE MAKING ANY CHANGES TO THE POLLING LOCATION.

Richard B. Hausen

IN WITNESS THEREOF, SAID PARTIES HERE UNTO SUBSCRIBED THEIR NAMES

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APPROVED BY JAMES AND ASSESSED
PRIMARY ELECTION DATE: MARCH 6, 2012

PRIMARY ELECTION DATE: MARCH 6, 2012

GENERAL ELECTION DATE: NOVEMBER 6, 2012

POSSIBLE SPECIAL ELECTION DATE: AUGUST 7, 2012

PLEASE SIGN, DATE, AND RETURN TO THE BOARD OF ELECTIONS, 180 MILAN AVE.
NORWALK, OHIO 44857, AS SOON AS POSSIBLE.
PLEASE MAKE A COPY OF THIS AGREEMENT FOR YOUR RECORDS.

Discussion was had in regards to a letter to be signed to send to the Budget Commission in regards to

funding for three cruisers for the sheriff's department. The amount to be requested was the topic of the discussion. The amount of \$78,000.00 was discussed but Mr. Bauer stated that he is not in favor of winging it at \$78,000.00 as he would like to have a concrete number to make sure that we have requested enough and doesn't want to have to fall back on the general fund to make up any difference. The board agreed to wait to talk with the Sheriff for this number.

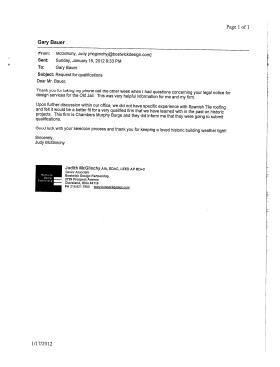
At 9-30 a.m. Public Comment

OTHER BUSINESS

Joe Hintz stated that there is a right to life march this Sunday and that he will be attending. Mr. Bauer stated that he had other activities planned for Sunday and Mr. Silcox stated that he would make a note of it. Mr. Hintz asked about getting energy from the landfill which is something that we talked about awhile. Mr. Silcox stated that this is being worked on at this time. This was approved to go to the next step and we are waiting for Daivia Kasper to review.

Discussion was had in regards to signing a lease for oil drilling at the landfill. Daivia Kasper, Assistant Prosecutor is reviewing such lease. Mr. Silcox stated that we need to look at this as long as we are protecting the county property. Mr. Hintz stated that as far as he is concerned there is no guarantee that it won't hurt the property. Mr. Silcox stated that there is a lease that will protect the property owner and the property that is not the lease that they bring in and as long as that was done and we made sure that the county property was protected and there is a chance for the county to make some money we need to look at this. Mr. Bauer stated that he would like to ask the EPA about this before moving ahead.

Mr. Bauer read an email received from Judith McGlinchy, AIA, Bostwick Design Partnership.



<u>At 9:45 a.m.</u> Larry J. Silcox moved to enter into Executive Session ORC 121.22 (G) (4)) preparation for, conducting, or reviewing negotiations or bargaining sessions for public employees, concerning employee compensation or other terms and conditions of employment. Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Gary W. Bauer Aye – Joe Hintz Aye –Larry J. Silcox

At 10: 00 a.m. regular session resumed and executive session ORC 121.22 (G) (4) were recessed for further information to make a decision today.

<u>At 10:00 a.m.</u> Lon Burton, Mechanic came before the board to present his report. Mr. Burton stated that safety inspection is starting again for 2012 and also stated that the vehicles will not leave unless they pass the inspection. Discussion was had in regards to purchasing vehicles for the sheriff's department. Mr.

Burton was asked if he had bid prices. Mr. Burton will send the state bid prices to the board. Mr. Silcox stated that they want a bottom line figure and it needs to be the total amount so they can request these funds from the Budget Commission. They will need to total amount as it can not be supplemented from the general fund. Mr. Bauer stated that he had attended a Transit meeting and had heard that all was working out well with Mr. Burton performing some of the transit mechanical work.

Mr. Bauer referred to an email from Jason Roblin, EMA/9-1-1 Director in regards to the special dispatch meeting coming up on January 25, 2012 at 9:00 a.m. at the EMA office. Mr. Bauer asked Mr. Silcox if he had any insight on what is going on with this. Mr. Silcox stated that he knows that the committee has been discussing central dispatch for a long time and the reason that they haven't moved forward on this is when the numbers are crunched it is really the initial setup costs and when they look at the savings for each individual department the savings were not a great amount so they were having trouble getting everyone on the same page. Now with the radio systems that they were required to go with may change the initial setup because everyone will be able to talk with everyone else under this new narrow banding system. This certainly may change this but now all of a sudden and it was his understanding that in some of those discussions the sheriff was not involved. The board agreed that they should all attend this meeting. Mr. Bauer also stated that the regular 9-1-1 TAC meeting will be held March 21, 2012 at 9:00 a.m. at the EMA office. There is a Wind Energy tomorrow at 9:00 a.m. at the Engineer's Office. Mr. Silcox asked about the message that the board had received about a meeting to discuss the county taking over the rest area in Fitchville. Mr. Bauer stated that he will be attending the Fitchville Township Trustee meeting at 8:00 a.m. January 23. 2012 and then he would get a feel from them what they want to do in that situation. Mr. Silcox referred to a request from Lucinda Smith to use an empty room at Shady Lane for volunteers to help seniors prepare their taxes. Mr. Bauer stated that he told it would be ok to use as they needed it but not to occupy it permanently.

At 10:24 a.m. the board recessed.

Sue Bommer, Human Resources in attendance and the board returned to recessed Executive Session ORC 121.22 (G) (4).

<u>At 10:45 a.m.</u> Larry J. Silcox moved to end Executive Session ORC 121.22 (G) (4). Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Gary W. Bauer Aye – Joe Hintz Aye –Larry J. Silcox

Action taken:

Larry J. Silcox moved to approve of the negotiated settlement with the FOP secretaries union at the sheriff's department for a $\frac{1}{2}$ % increase in 2012 a $\frac{1}{2}$ % increase in 2013 and $\frac{1}{2}$ % retro back to July 1, 2011. Joe Hintz seconded the motion.

Discussion: Joe Hintz stated that it is understood that these increases are going to come out of the sheriff's current budget. Mr. Bauer stated that they are all in agreement that these increases must come out of the sheriff's current budget as the county general fund at this point in time does not have the flexibility to provide the extra funds. Mr. Silcox also stated that keeping lines of communication open with the sheriff's he would like to have it noted that the board has tried twice to contact the sheriff this morning with discussion and it is their understanding with talking with Sue Bommer, HR that he is aware of this and has agreed to this and he would like to see in this put in writing and send to him so he also has the message that the board left a message on his cell phone and that we put it in writing so there is no chance that we did not at least attempt to communicate this with the sheriff.

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

Aye – Gary W. Bauer Aye – Joe Hintz Aye –Larry J. Silcox Pete Welch, Maintenance Supervisor came before the board to present his report. Discussion was had in regards to the incidents that happened last Friday down town. Mr. Welch stated that they only had to plow snow twice and the guys have been on the clock since December 1, 2011 and will remain on the clock through March 1, 2012. Mr. Welch stated that the equipment is working fine. Mr. Silcox stated to make sure that at the end of the season everything gets cleaned up before being put away. Mr. Welch stated that Dave Homan is very good about that and makes sure that everything gets cleaned especially the salt spreader. Mr. Bauer stated that he would like for Mr. Welch to be in attendance for the architect interviews Thursday, January 19, 2012 starting at 1:00 p.m. Mr. Welch stated that he was planning on being here for them and also asked if anyone knows if there are any plans for the old jail and stated that Doug Berry was asking for them. Discussion was had in regards to the Tom Jarrett's wagon that are on the front sidewalk. Mr. Bauer asked Mr. Welch to look out back where Mr. Jarrett parks his van to see if there is room back there for the wagons. Mr. Welch stated that he would do that and let Mr. Bauer know so that he can talk to Mr. Jarrett in this regard. Mr. Silcox asked about the job posting for the jail maintenance position. Mr. Welch stated that he is still working on the job description with Ms. Bommer.

Mr. Welch stated that the landfill rates need to be discussed as well. Mr. Bauer asked what the fund amounts were again. Mr. Welch stated that the landfill account has \$153,000.00; the equipment reserve has \$116,000.00 and the SWD has \$94,000.00. Mr. Welch further explained the uses for these funds and things that need to be done this year. Two wells will need to be done at \$35,000 which will come out of the landfill fund. We will need to replace the skid steer this year which will cost about \$25,000. The loader payment is coming up in February which is about \$24,000.00 and you will be purchasing a new loader in about five years. Mr. Bauer stated that he would like to take a hard look at lowering the tipping fees by \$1.00. Mr. Silcox stated for a year. Mr. Bauer stated that he would talk with Commissioner Monaghan in regards to the rates paid to Erie County.

Sheriff Howard called and the commissioners spoke with him during regular session in regards to the negotiated contract for the FOP union secretaries unit. Mr. Bauer explained that Sue Bommer had presented the compromise of ½ % 2012 & 2013 retro to July 1, 2011. We needed to act on this today but wanted his thoughts in this regard. Mr. Bauer stated that they did vote on this and felt that this was a pretty reasonable compromise and would like to know what the sheriff thinks. Sheriff Howard stated that he doesn't have any complaints either way on it and whatever we can come up with is fine with him and stated that he is ok with it. Ms. Bommer stated that the retro part was about \$1,000.00. Sheriff Howard stated that he and Ms. Bommer has spoken about this week and this would send a message to the other bargaining units as well. This raise won't have a huge impact on the budget but the other side will be a pretty big impact. Mr. Bauer stated that the board understands that as well. If we go to arbitration we would like to have it on the record that we didn't give any raises but at least with this ½% and 1/2 % this would be a positive thing when you go into those kinds of discussions. The Sheriff asked if he still needs to come in on Thursday. The board agreed that he did not have to come in. Mr. Bauer stated that they are going to the budget commission for funds for three cruisers and would like from the sheriff an accurate number so they can take this to the budget commission. We would like for them to approve enough for the whole thing. The sheriff stated that Mr. Silcox had mentioned this last week and he has had a sergeant working on this and it should be ready and he will get it to the board. Mr. Silcox stated just making sure obviously if they are not Crown Vics and we have some equipment that we need to buy this needs to be included. The Sheriff stated that he thinks they have found some Crown Vics down in southern Ohio so that should save some serious money because the parts such as the cages and light bars will transfer and he will try to go that route. Mr. Silcox stated whatever you can come up with we want to get what you want and we just want to make sure that when we request the money from the budget commission that we have a good figure because if there is added costs it is included in what we request. The sheriff stated that he would get this and give them a call. Mr. Silcox stated that as soon as we get the call we will sign the letter. If we get the figures before Thursday we can sign the letter Thursday and send it to the budget commission. The Sheriff stated that he really does appreciate this. Mr. Hintz stated that he would like to bring one more thing to his attention and stated that we have talked to Sue Bommer and she said that there was an understanding that you understood that these raises were going to have to come out of your current funding. Mr. Hintz stated that we are going to have to more forward like this because the money really is tight. Sheriff Howard stated that he didn't realize that until she had told him that actually he was hopeful that if there was a raise that the board would support that. He stated obviously there is nothing that he can do about it and he does have to go forward and stated that as he stated before the civil side raise would not have a very big impact but a raise on the road side and jail side would have a huge impact. Mr. Hintz stated that the board just wanted to make sure that line of communication is open with him. Sheriff

Howard stated he appreciates that and is glad that they told him this. Mr. Bauer stated that the auditor has talked in the paper again that the sales tax is up again about \$69,000 which are good things but it makes the employees think that we have all this extra money when we don't. Sheriff Howard stated that is what the guys thought when they showed up at your meeting that day. It all comes back to communication and they all got scared that they were going to lose their jobs. They heard one message and then another message and stated that he thinks we are now on the right track we keep you informed and you keep us informed and move forward. Mr. Bauer stated that maybe the communication with the vehicles should be done through Mr. Silcox as he is better to understand that.

<u>At 11:45 a.m</u>. Larry J. Silcox moved to adjourn. Joe Hintz seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

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

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on January 17, 2012.

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 11:45 a.m.

Signature on File