TUESDAY

MAY 15, 2012

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 May 8, 2012 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the May 8, 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

12-138

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 12-18 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.

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

CLAIM	SCHEDULE		Page: 1		CLAIM SCHE	DULE		Page:
Batch Number: 18 Date:	Reference:			Batch Number: 18	Date: 05/16/2012	Ref	erence:	
I hereby certify that there ar Appropriation Codes to cover t	e sufficient funds i he payment of the fo	n the Vari llowing cl	ous aims.	vendor	Amount		Warrant	
Roland Urach by r	NB Audi	tor		001-013 JUVENILE COURT	2,503.	95 * * Total	* *	
We hereby approve for payment vouchers as itemized below.	by the County Audito	r the foll	owing	001-015 JUVENILE C DETENTION				
I'm W Bane				BI INC 04/12 ELECTRONI	C MONITORING	14 32629/1	000000	00475
pe Kit				SENECA COUNTY YOUTH 04/12 DETENTION		0 32629/1	000000	00475
County Commercioners				001-015 JUVENILE C DETENTIO	ON 8,245.2	4 * * Total *	• •	
. ,	Amount PO/Line	Warrant	Account	001-016 PROBATE COURT				
001 GENERAL FUND 001-001 COUNTY COMMISSIONERS				MATTHEW BENDER & CO : OH PROB PRAC & 1	INC 331.4 PROC 2012 INV 3164495	4 32631/1 3	000000	00200
				001-016 PROBATE COURT	331.4	4 * * Total *	*	
CLAIRE A REGAN SERVER & COMP SERVICE PLAN	6,390.00 32992/1	000000	00475	001-018 CORONER				
001-001 COUNTY COMMISSIONERS	6,390.00 * * Total	* *		LUCAS COUNTY CORONER AUTOPSIES INV 4(0 33110/1	000000	00525
001-003 AUTO DATA PROCESSING				001-018 CORONER	2 400 0	0 * * Total *		
DIGITAL DATA TECHNOLOGIES I ACCUGLOBE INTERNET INV 9361	1,250.00 32775/1	000000	00275	001-019 POLICE & MUNY COURT		o iotai		
DIGITAL DATA TECHNOLOGIES I ACCUGLOBE DATA MAINT INV 933		000000	00275	NORWALK MUNICIPAL COL		5 32942/1	000000	00554
MT BUSINESS TECHNOLOGIES IN RICOH MP W2400 CNIN153133M	1,696.88 32775/1	000000	00275	WITNESSES OR JUF				
001-003 AUTO DATA PROCESSING	3,646.88 * * Total	* *		001-019 POLICE & MUNY COURT		5 * * Total *	*	
01-012 HUMAN RESOURCES				001-022 BLDG & G-M & OPERAT	1			
COUNTY LOSS CONTROL	125.00 32940/1	000000	00475	G & L SUPPLY CO WIPES, DUST PAN E	TC INV 308011	4 32944/1	000000	00175
2012 DUES				EAST SIDE FUEL PLUS FUEL INV 390		1 32945/1		00177
01-012 HUMAN RESOURCES	125.00 * * Total	* *		LOWE'S TOOLS, SUMP PUMP	918.8 ACCT 98006682805	8 32946/1	000000	00200
01-013 JUVENILE COURT				REFRIGERATION SALES C CORES, CONTRACTOR		5 32947/1	000000	00275
ROESCH ASSOCIATES INC CHAIR RENTAL INV A81654	57.95 32621/2	000000	00175	MOTO BLECTRIC INC BELT INV 031711		8 32947/1	000000	00275
ROESCH ASSOCIATES INC 4 FILE SHELF UNITS INV A8165	2,396.00 32622/1	000000	00200	O E MEYER & SONS INC CYLINDER INV 011		0 32947/1	000000	00275
KIMBERLY ULIANO SPANISH INTERPRETING	50.00 32624/1	000000	00380	ROBERTSON HEATING SUP CAPACITOR/07U819	PLY 43.8	8 32947/1	000000	00275

TUESDAY

MAY 15, 2012

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Batch Number: 18	Date: 05/16/	2012	Ref	erence:		Batch Number: 18	Date: 05/16/	2012	Ref	erence:	
vendor		ount	PO/Line	Warrant	Account	vendor		ount	PO/Line	Warrant	Account
UNIVERSAL EQUIP & EQUIPMENT REN	RENTAL IN	102.85	32947/1	000000	00275	TRACTOR SUPPLY CREDIT	PLAN	52.14	32988/1	000000	00175
EQUIPMENT REN MAPLE CITY SAW & M	TAL/02-021286-02 OWER	16.90	32947/1	000000	00275	TRACTOR SUPPLY CREDIT TAPE, TIE DOWN 60 BOBS AUTO WRECKING & WHEEL INV 3133 ACTION AUTO SUPPLY IN	3530120010218 RECOVE	40.00	32988/1	000000	00175
MAPLE CITY SAW & M SPARK PLUG, OI HURON COUNTY ENGIN	L ACCT 6683092		32947/1	000000	00275	WHEEL INV 3133 ACTION AUTO SUPPLY IN	ic.	107.00	32988/1	000000	00175
HANDICAD SIGN NORWALK GLASS LTD WINDOW SFA IN	HCSO INV 43		32947/1			ADAPTERS, DISCS A LIBERTY AUTO PARTS IN BRAKE PADS, BOLTS	CCT 1870		32988/1		
WINDOW SFA IN	V NG0020984			000000	00275	BRAKE PADS, BOLTS	ACCT 2670			000000	00175
BETSCHMAN SECURITY SERVICE CALLS	INC /SL INV 15700		32948/2	000000	00280	PARTS DISTRIBUTORS IN FILTERS, LINES A WAREHOUSE TIRE CO INC	C .CCT 2745		32988/1	000000	00175
		88.25	32948/2	000000	00280	WAREHOUSE TIRE CO INC TIRES & ALIGNMEN	T ACCT 1-226	357.50	32988/1	000000	00175
CERT REN FEE VERIZON SELECT SER 0001318291802	VICES INC	16.45		000000	00525	001-032 MECHANIC/GARAGE			* * Total •		
CITY OF NORWALK WATER & SEWER	21 PHONES	1,200.59		000000	00528			1,424.69	* * Total *	* *	
						001-036 JAIL OPERATIONS					
01-022 BLDG & G-M & OPE	RATI	3,972.86	* * Total :	* *		NORWALK DENTAL CENTER LISA MOORE TRIM	LLC 10/10/11		32112/1	000000	00177
01-023 SHERIFF						HENRY SCHEIN INC INMATES RX INV 7 REMEDI SENIOR CARE	420561,742079	519.98 3	32525/1	000000	00177
FIRELANDS FAS PRINT	F	263.00	32536/1	000000	00175	REMEDI SENIOR CARE	,	17.96	32525/1	000000	00177
DOOR HANGARS, 1 WAL-MART COMMUNITY			32536/1	000000	00175	INMATES RX-MARCH WAL-MART COMMUNITY BR	c	115.68	32529/1	000000	00200
PURCHASE POWER POSTAGE FOR ME	RIES 03/19-04/13,	700.00	32536/1	000000	00175	VACUUM & REMOTES RAKICH & RAKICH INC UNIFORM ITEMS INV		179.80	32529/1	000000	00200
POSTAGE FOR ME SHELL OIL	STER 8000-9000-0	45.29	32536/1	000000	00175			40.48	32529/1	000000	00200
SHELL OIL GAS FOR PATRIC MARATHON PETROLEUM	2K INV 0651915612 COMPANY	204 250.21		000000	00175	RESCUE KNIFE INV STAPLES CREDIT PLAN	512093548	60 00	32529/1	000000	00200
GAS FOR HOWARD	D/KERBER	000.05	20520 (2		00200	CHAIR FOR MEDICAL VASU COMMUNICATIONS IN	L OFFICE INV	593001	32530/1	000000	
			13828,1391	1,13912		JAIL RADIO REPAIN	RS INV 145020				00275
GALL'S INC LOCKOUT TOOL & FITZGERALD BODY SHC TOWING OF MILE NEXTEL COMMUNICATIO	IT INV 512093548	62.74			00200	FEDEX WATER COMP TO CAI CITY OF NORWALK	JIF/DOCUM TO I	224.87 HOLMES CN	32526/1 TY 7-852-04	000000	00475
FITZGERALD BODY SHO TOWING OF MILE	OF INC S DAVIS CAR INV	120.00 11666		000000	00275	CITY OF NORWALK JAIL WATER		2,957.76		000000	00528
NEXTEL COMMUNICATIC	A OFFICERS 03/00	171.99 -04/08 A	32527/1	000000	00275	001-036 JAIL OPERATIONS		1.310.27	* * Total *		
DATA CARD FOR HURON COUNTY COMMIS	SIONERS	101.17	32527/1	000000	00275	001-040 MISCELLANEOUS		.,	· iocal *		
VEHICLE MAINT/ U-SAVE CAR AND TRUC RENTAL OF 15 P	K RENTAL	95.00	32527/1	000000	00275						
						NATIONAL PUBLIC EMPLOY ARB SEARCH HURON.	5 03 13ADD		32991/1	000000	00569
01-023 SHERIFF	2	,176.43	* * Total *	*		SARAH A NATION INDIGENT CRI20120	284	150.00	32963/2	000000	00570
1-032 MECHANIC/GARAGE						THORNTON HARWOOD & INDIGENT		903.00	32963/2	000000	00570
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	CLAIM S				Page: 5		CLAIM S Date: 05/16				Page :
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Batch Number: 18 vendor	Date: 05/16/ Am	2012 ount	Ref PO/Line	Warrant	Account	Batch Number: 18 Vendor	Date: 05/16/	2012	Ref PO/Line	Warrant	Account
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Batch Number: 18 vendor T DOUGLAS CLIFFORD INDIGENT 12CR VICKIE B RUFFING C UICKIE B RUFFING C	Date: 05/16/ Am A00190 O LPA	2012 Dunt 194.00	Ref PO/Line	Warrant	Account	Batch Number: 18 Vendor ALFRED PEIPLES MEDICATD SPENDOC JEFFREY SANDERS	Date: 05/16/ An WN REIMB	2012 Nount 8.00 1.00	Ref PO/Line 32738/1 32738/1	Warrant	Account
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ALCCh Number: 18 Vendor T DOUGLAS CLIPFORD INDIGENT 12CC VICKIE B RUPFING C NUMBERS 12CC VICKIE B RUPFING C NUMBERS NUDCOMP INDIGENT INDIGENT OL-040 MISCELLANEOUS OI GENERAL FUND O2-DOUG LAW SUFFORCEMENT O2-DO2 DRUG LAW SUFFORCE NUMBERS DRUG TESTING-1 O2-DO2 LAW SUFFORCEMENT IS-DIG LAW SUFFORCEMENT IS	Date: 05/16/ Am A00190 O LPA CO LPA 3 MENT EPARTMENT MARCH INV 489 MENT MARCHINE KGE CALL VEL	2012 iount 194.00 183.00 376.00 1,856.00 7,448.01 400.00 400.00 175.00 848.53 438.10	Ref PO/Line 32963/2 32963/2 32963/2 * • Total 32532/1 * • Total 32532/1 * • Total 32750/1 32752/1 32752/1	Warrant 000000 000000 * * * * * * 000000 * *	Account 00570 00570 00570 00260 00175 00300 00350	Batch Number: 18 Vendor ALFRED PETFILS MEDICALD SPINDER MEDICALD SPINDER MEDICALD SPINDER MEDICALD SPINDER MEDICALD SPINDER MEDICALD SPINDER MEDICALD SPINDER MEDICALD SPINDER MEDICALD SPINDER MEDICAL SERVICES 115-116 SOCTAL SERVICES	Date: 05/16, An WRI REIMB WRI REIMB CR IW D APRIL EL EL EL EL EL EL EL EL EL EL EL EL EL	2012 Nount 8.00 1.00 826.20 2012 21.50 18.00 102.20 366.85 5,072.70 900.00	Ref. PO/Line 32736/1 32738/1 32738/1 32739/1 32739/1 32742/1 32742/1 32742/1 . • Total • . • Total •	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00510 00300 00300 00475 00475
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Batch Number: 18 Vendor T DOUGLAS CLIFFORD INDIGENT 12CC VICKIE B RUFFING C INDIGENT 12CC INDIGENT 12CC INDIGENT PANDAL L STRICKLER NO1-040 MISCELLANEOUS NO1 GENERAL FUND 0.20 DRUG LAW ENFORCEMENT 0.20 DRUG LAW ENFORCEMENT 0.20 DRUG LAW ENFORCEMENT 0.20 DRUG LAW ENFORCEMENT 15 FUBLIC ASSISTANCE 15 FUBLIC ASSISTAN	Date: 05/16/ Am AOD190 O LEA CO LEA CO LEA MENT EPARTMENT MARCH INV 489 MENT MARCH INV 489 MENT MARCH INV 489 MENT MARCH INV 489 MENT MARCH INF 489 MARCH INF 489 MENT MARCH INF 480 MENT MARCH INF 480 MENT MARCH INF 480 MENT MARCH INF 480 MARCH INF 480 M	2012 194.00 183.00 1, 856.00 1, 856.00 400.00 400.00 400.00 175.00 848.53 128.16 180.00 614.90 129.10 12	Ref PO/Line 32953/2 32953/2 32953/2 * * Total * * Total * * Total * * Total 32750/1 32750/1 32750/1 32738/1 32738/1 32738/1 32738/1 32738/1	Warrant 000000 000000 000000 * 000000 * * 000000 * * 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000	Account 00570 00570 00570 00260 00260 00260 00260 00250 00350 00475 00475 00475 00475	Batch Number: 18 Vendor ALFRD PSTIPLES MEDICALD SENDER MEDICALD SENDER	Date: 05/16/ An WN REIMB WN REIMB WN REIMB IC IV. DAPRIL EL EL EL EL ES IN C C C C C C C C C C C C C C C C C C C	/2013 Nount 8.000 1.000 2012 2012 21.50 18.00 102.20 366.85 5.072.70 900.00 900.00 900.00	Ref PO/Line 32738/1 32738/1 32753/1 32739/1 32739/1 32742/1 32742/1 32742/1 32742/1 32754/1 4 · Total · 32754/1 32724/1 32724/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00510 00300 00475 00475 00475 00475
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Batch Number: 18 Vendor T DOUGLAS CLIFFORD INJOIGHT 1262 VICKIE B RUFFING C INJOIGHT 1262 VICKIE B RUFFING C INJOIGHT 1260 REAL DIGENT RANDIAGENEL INJOINT RANDIAGENEL INJOINT RANDIAGENEL INJOINT RANDIAGENEL INJOINT INJOI	Date: 05/16/ Am A00190 O LPA CO LPA 3 MEINT EPARTMENT MARCH INV 489 MEINT MARCH INV 489 MEINT MARCH INV 489 MEINT (20-4/20/12 SES-3 TEARS MIANT VIAVEL 20-4/20/12 SES-3 TEARS MIANT VIAVEL 20-4/20/12 SES-3 TEARS MIANT VIAVEL 20-4/20/12 SES-3 TEARS MIANT VIAVEL VIA VIAVEL VIA VIA VIA VIA VIA VIA VIA VIA VIA VIA	2012 194.00 183.00 1, 856.00 1, 856.00 400.00 400.00 400.00 175.00 848.53 128.16 180.00 614.90 129.10 12	Ref PO/Line 32953/2 32953/2 32953/2 * * Total * * Total * * Total * * Total 32750/1 32750/1 32750/1 32738/1 32738/1 32738/1 32738/1 32738/1	Warrant 000000 000000 000000 * 000000 * * 000000 * * 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000	Account 00570 00570 00570 00260 00260 00260 00260 00250 00350 00475 00475 00475 00475	Batch Number: 18 Vendor ALFFO PSTLING SINDA MEDICALD SINDARS MEDICALD SINDARS MEDICALD SINDARS MEDICALD SINDARS IIS-115 ANN. & OPFRATION 115-116 SOCIAL SERVICES ROBIN NAOTT ROBIN NAOTT ROBIN NAOTT NON TAXABLE TRAV NON TAXABLE TRAV NON TAXABLE TRAV MI BUINESS TECHNOLO COPIES USAGE.INV FUELDED SACE.INV FUELDECSA 115-116 SOCIAL SERVICES 115-116 SOCIAL SERVICES 115-116 SOCIAL SERVICES 115-116 SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORCE 117 CHILD SUPPORT EN	Date: 05/16/ AA WR REIMB WR REIMB WR REIMB REIMB EL EL EL EL EL EL EL EL EL EL EL EL EL	2012 8.000 1.00 28.20 2013 21.50 102.20 102.20 102.20 102.20 102.20 900.00 900.00 900.00 900.00 4.995.00 4.995.00	Ref PO/Line 32738/1 32738/1 32739/1 32739/1 32742/1 32742/1 . · Total · 32742/1 . · Total · 32754/1 32724/1 32724/1 32724/1 32724/1	- Warrant 000000 000000 000000 000000 000000	Account 00475 00475 00510 00300 00475 00475 00475 00475
Batch Number: 18 Vendor T DOUGLAS CLIFFORD INJOIGHT 1262 VICKIE B RUFFING C INJOINT 1262 VICKIE B RUFFING C INJOINT RANDING INJOINT RANDING INTANING INJOINT RANDING INTANING INJOINT RANDING INTANING INJOINT RANDING INTANING INJOINT RANDING INTANING INJOINT RANDING INTANING INTANING INJOINT RANDING INTANING INTANI	Date: 05/16/ Am A00190 O LFA CO LFA CO LFA MENT EPARTMENT MARCH INV 489 MENT MARCH INV 489 MARCH INV 489 MARC	2012 194.00 183.00 1, 856.00 1, 856.00 400.00 400.00 400.00 175.00 848.53 128.16 180.00 614.90 129.10 12	Ref PO/Line 32963/2 32963/2 * * Total * * Total * * Total * * Total 32750/1 32750/1 32752/1 32738/1 32738/1 32738/1 323738/1 323738/1	Warrant 000000 000000 000000 * 000000 * * 000000 * * 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000	Account 00570 00570 00570 00260 00260 00260 00260 00250 00350 00475 00475 00475 00475	Batch Number: 18 Vendor ALFRD PSTIPLES MEDICALD SENDER MEDICALD SENDER	Date: 05/16/ AA WN REIMB WN REIMB WN REIMB REIM EL EL EL EL EL EL ES IN #:CNIN152907N #:CNIN152907N 2 2 7 7 1NG 4 2012 2	2012 8.000 1.00 28.20 2013 21.50 102.20 102.20 102.20 102.20 102.20 900.00 900.00 900.00 900.00 4.995.00 4.995.00	Ref PO/Line 32738/1 32739/1 32739/1 32739/1 32739/1 32742/1 32742/1 32742/1 32754/1 32754/1 32724/1 32724/1 32724/1 32724/1 32724/1	- Warrant 000000 000000 000000 000000 000000	Account 00475 00475 00510 00300 00475 00475 00475 00475

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	Batch Number: 18 Date:	05/16/2012	Refe	rence:	
Account	Vendor	Amount	PO/Line	Warrant	Account
00280	DOMESTIC UNIFORM RENTAL BATHROOM SERVICE CHARGE	159.10 RS	32801/1	000000	00475
00280	HURON COUNTY TRANSFER STATI SOLID WASTE CHARGES	9.45	32804/1	000000	00475
00280	OHIO EDISON ELECTRIC CHARGES ODL, AG	1,583.67 CT#:1100107254	32806/1 86	000000	00475
00280	125-125 AUTO TAX - OFFICE	2,919.90	* * Total *	*	
00280	125-126 AUTO TAX - ROADS				
00280	HANSON AGGREGATES MIDWEST I	2,302.43	32810/1	000000	00210
00280	STONE WM DAUCH CONCRETE CO INC	370.02	33169/1	000000	00210
00280	CONCRETE, PIPE WM DAUCH CONCRETE CO INC	198.92	32821/1	000000	00210

					Page: 7	
Batch Number: 18						Batch Number: 18
vendor		Amount	PO/Line	Warrant	Account	Vendor
GREAT LAKES TRUCH TRAINING-CDL GREAT LAKES TRUCH	-T HILL		32724/1	000000	00280	DOMESTIC UNIFORM BATHROOM SE HURON COUNTY TRA
TRAINING-CDI GREAT LAKES TRUCK	-K JENSEN	6,990.00	32724/1		00280	SOLID WASTE OHIO EDISON
	-D WALLACE		32724/1			ELECTRIC CIL
SS-STUDENT F JAMES B MCCLARTY			32724/1			125-125 AUTO TAX - OFF
SS-PERSONAL- EHOVE CAREER CENT	ER		32724/1			125-126 AUTO TAX - ROA
SS-TESTING-A EHOVE CAREER CENT SS-TESTING-A	ER	15.00	32724/1	000000	00280	HANSON AGGREGATE STONE
JULIE PETERSON WEP-STIPEND-		250.00	32724/1	000000	00280	WM DAUCH CONCRET CONCRETE, P WM DAUCH CONCRET
HURON COUNTY JOB	& FAMILY S E XFER TO PA J	32,168.93 AN 2012	32725/1	000000	00285	CONCRETE, P CONSTRUCTION EQU
23-123 WIA		73,370.93	* * Total *	*		HITCH HINTL FASTENAL COMPANY NUTS FOR #4
23 WIA		73,370.93	* * Total *			ZIEGLER TIRE RIMS, TIRES
24 SPECIAL FUNDS - JPC 24-124 SPECIAL FUNDS -						MIDWAY INC BRAKE, CLEAN NORTHERN OHIO TR
THOMAS P KUNKLE PSYCHOLOGICA		576.93	32637/1	000000	00475	SPLINE, O-RI
24-124 SPECIAL FUNDS -	JPC	576.93	* * Total *	*		RILEY BOYZ CRANE 5 YR INSPEC SOUTHEASTERN EQUI
24 SPECIAL FUNDS - JPC		576.93	* * Total *	•		TUBE, SIGHT TOM'S AUTO REPAIN REPLACE IGN
25 AUTO TAX 25-125 AUTO TAX - OFFIC	CE					WM DAUCH CONCRETI CONCRETE, P.
SHIPLEYS OFFICE SU	JPPLY INC PAPER, TONER,	549.86	32815/1	000000	00175	CINTAS CORP LOC : UNIFORM REN: KIMBALL MIDWEST
SIESEL DISTRIBUTIN TRASH BAGS, H	IG LLC	162.63	32815/1	000000	00175	TERMINAL, BE MAPLE CITY SAW &
MARK A WROBLEWSKI COMPUTER CONS			32796/1			BEARING, WAS MIDWAY INC
	POWER COR RGES 99;ACCT#:(7233629802				BRAKE, CLEAN SIESEL DISTRIBUTI
CITY OF NORWALK WATER & SEWEF	CUARCER . ACCT4	263.30	32799/1	000000	00475	TRASH BAGS, SOUTHEASTERN EQUI

	HANSON AGGREGATES MIDWEST I 2, STONE				00210
1	MM DAUCH CONCRETE CO INC CONCRETE, PIPE MM DAUCH CONCRETE CO INC CONCRETE DIDE	370.02	33169/1	000000	00210
1	MM DAUCH CONCRETE CO INC CONCRETE, PIPE	198.92	32821/1	000000	00210
4	CONSTRUCTION EQUIPMENT & HITCH HINTLE PLATE, COMBO, BOLT	287.12	32823/1	000000	00275
1	FASTENAL COMPANY NUTS FOR #435 ZIEGLER TIRE	2.49	32823/1.	000000	00275
3	LIEGLER TIRE RIMS, TIRES VALVE ASSEMBLY FOR	144.00	32823/1	000000	00275
,		942.15	32823/1	000000	00275
2	ORTHERN OHIO TRUCK CENTER 2, CLAMP, BATERY, O-RING, TUBE, BOLT	860.02	32823/1	000000	00275
. 5	SPLINE, O-RING, SEAL, EYEBOLT, WASH	799.51 RP	32823/1	000000	00275
F	5 YR INSPECTION, DIE-ELECTRIC T.	759.33	32823/1	000000	00275
5	OUTHEASTERN EQUIPMENT CO I TUBE, SIGHTGLASS, HANDLE GRIP	810.97	32823/1	000000	00275
г	'OM'S AUTO REPAIR INC REPLACE IGNITIONS SWITCH ON #00	161.20	32823/1	000000	00275
W	M DAUCH CONCRETE CO INC CONCRETE, PIPE INTAS CORP LOC 318	16.69	32823/1	000000	00275
c	INTAS CORP LOC 318 UNIFORM RENTAL; ACCT#: 318-00031	144.52	32811/1	000000	00475
K		388.68	32826/1	000000	00475
М	APLE CITY SAW & MOWER BEARING, WASHER, CIRCLIF, OIL	25.97	32826/1	000000	00475
м	IDWAY INC BRAKE, CLEANER GREASE WIDE BLU	168.90	32826/1	000000	00475
s	IESEL DISTRIBUTING LLC TRASH BAGS, EAR PLUGS OUTHEASTERN EQUIPMENT CO I	59.78	32826/1	000000	00475
s	OUTHEASTERN EQUIPMENT CO I TUBE, SIGHTGLASS, HANDLE GRIP	16.55	32826/1	000000	00475
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MAY 15, 2012

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atch Number: 18	Date: 05/16/	/2012	Refe	erence:		Batch Number: 18	Date: 05/1	6/2012	Ref	erence:	
Vendor		nount	PU/Line	Warrant	Account	Vendor		Amount	PO/Line	warrant	Accoun
STATE OF OHIO PETRO UST FEB & DED W J BOLT & NUT SALI	OLEUM UST UCTIBLE	1,600.00		000000	00475	145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE	F				
W J BOLT & NUT SALI NUTS & BOLTS	ES INC	66.02	32826/1	000000	00475	LORIS PRINTING INC		2,366.00	32723/1	000000	00150
25-126 AUTO TAX - ROADS	1	15,125.27	* * Total *			CHILD ABUSE & NE GARDNER'S SUPERVALU F	GLECT MONTH	21.13	32723/1	000000	00150
25-127 AUTO TAX - BRIDGH						GARDNER'S SUPERVALU F ESAA-GROCERIES FIRELANDS ELECTRIC CO	O-OP IN	400.00	32723/1	000000	00150
CUSTOM METAL WORKS	INC	407.00	32827/1	000000	00210	ESAA-J HALE-UTIL FOUR SEASONS CHILD CA	ARE INC	462.80	32723/1	000000	00150
CUSTOM METAL I HANSON AGGREGATES N	PIECES FOR BR-11 MIDWEST I	4-01.36 5,738.97		000000	00210	ESAA-K PENFIELD- MALINDA GERBER		144.99	32723/1	000000	00150
STONE WM DAUCH CONCRETE C CONCRETE, PIPE		3,458.00		000000	00210	FOSTER CARE CHIL HAND IN HAND LEARNING ESAA-M DERBY-CHI	D EXPENSE CTR L	1,100.00	32723/1	000000	00150
WM DAUCH CONCRETE (CO INC	44.61	32829/1	000000	00475			1,376.00		000000	00150
CONCRETE, PIPE DLZ OHIO INC		1,870.00	32841/1	000000	00525	ESAA-M DERBY-CHI ROBERT J REITMAN LPCC	LD CARE		32723/1	000000	00150
LOCAL SHARE FO ABERS CRANE SERVICE	DR RF-090-00.12 3 INC	4,100.00	33172/1	000000	00526	ESAA-SPRAGUE-LET JERRY STACKHOUSE	TER	400.00	32723/1	000000	00150
	FOR WA-190-0.12		INS			ESAA-A WALLACE-R HURON COUNTY JOB & FA CORRECT DEPOSIT	ENT MILY S	1,000.00	32723/1	000000	00150
25-127 AUTO TAX - BRIDGE	IS 1	5,618.58	* * Total *	*		CORRECT DEPOSIT : CHRISTIAN CHILDRENS H FOSTER CARE CHIL	S/B CTF 625 OME OF	7,002.00	32723/1	000000	00150
25-128 ENGINEERING						JUNE GINTHER		44.40	32723/1	000000	00150
SHIPLEYS OFFICE SUP MARKER, CLIP,	PLY INC PAPER, TONER, I	15.99 NK CARTRI	32830/1 DGE	000000	00175	ESAA-A MEAD-INTER KIMBERLY KEY		18.00	32723/1	000000	00150
MARK A WROBLEWSKI COMPUTER CONSU	LTING SERVICES	270.00	32797/1	000000	00275	ESAA-K KEY TRAVEL BEST WESTERN-NORWALK	L		32723/1	000000	00150
25-128 ENGINEERING		285.99	* * Total *	*		ESAA-C LEACH-SHE THE BUCKEYE RANCH	LTER	3,983.70	32723/1	000000	00150
						FOSTER CARE CHILI GUIDESTONE		1,083.70	32723/1	000000	00150
5 AUTO TAX	3:	3,949.74	* * Total *	*		FOSTER CARE CHILI					
7 DYS SUBSIDY 17-137 DYS SUBSIDY-VARIA	BLE					145-145 CHILDREN'S SERVICE H	Y	19,540.70	* * Total *	•	
SHARON PERKINS MILEAGE REIMB		70.40	32620/1	000000	00475	145 CHILDREN'S SERVICE F		19,540.70	* * Total *	*	
7 137 DYS SUBSIDY-VARIA	DLB	70.40	* * Total *	*		177 EMERGENCY MANAGEMENT 177-177 EMERCENCY MANAGEMENT	r				
7 DYS SUBSIDY						EAST SIDE FUEL PLUS		208.03	32922/1	000000	00475
7 DYS SUBSIDY		70.40	* * Total *	*		FUEL, INV#: 399 HURON COUNTY COMMISSIO MECHANIC SERVICE	ONERS	32.00	32922/1	000000	00475
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	CLAIM S Date: 05/16/			erence:	Page: 11	c Batch Number: 18	CLAIM ; Date: 05/14			Prence:	Page :
atch Number: 18 Vendor	Date: 05/16/	/2012		erence:	Page: 11	c	Date: 05/1			erence: Warrant	
atch Number: 18 Vendor	Date: 05/16/ An	/2012 nount	Refe			C Batch Number: 18 vendor SOUTHEASTERN EQUIPMEN	Date: 05/1	6/2012 Amount	Ref		
Satch Number: 18 Vendor TIME WARNER CABLE INTERNET, ACCT NEW LONDON RECORD	Date: 05/16/ Am #:057493001	/2012 mount 89.95	Refe PO/Line	Warrant	Account	C Batch Number: 18 vendor SOUTHERSTERN BQUIPMED BACKNOR PAPERS	Date: 05/1	6/2012 Amount 119.51	Ref PO/Line	Warrant	Accou
atch Number: 18 Vendor TIME WARNER CABLE INTERNET, ACCT NEW LONDON RECORD NEWS SUBSCRIP:	Date: 05/16/ Am #:057493001 TION	/2012 mount 89.95 41.00	Refe PO/Line 32922/1 32922/1	Warrant 000000 000000	Account 00475	Batch Number: 18 vendor SOUTHERSTERN BOUIPMEN BACKHOE PARTS MILLER MOBILE WRENCHI BOUL OFE BACKD	Date: 05/10 j WT CO I	6/2012 Amount 119.51	Ref PO/Line 32691/1 32691/1	Warrant 000000	Accour 00280
atch Number: 18 Vendor TIME WARNER CABLE INTERNET, ACCT NEW LONDON RECORD NEWS SUBSCRIP:	Date: 05/16/ Am #:057493001 TION	/2012 mount 89.95 41.00	Refe PO/Line 32922/1	Warrant 000000 000000	Account 00475	c Batch Number: 18 vendor southeastism Bullphan Batrado Parts MILLAE MOBILE WRENGTH RILLOER, BACKHO FIRELANDS ELECTRIC CO DELECTRICT, INV ELECTRICT, INV	Date: 05/1 MT CO I IN SERV DE REPAIR O-OP IN H:123	6/2012 Amount 119.51 457.63	Ref PO/Line 32691/1 32691/1 32691/1	Warrant 000000 000000	Accour 00280 00280 00280
atch Number: 18 Vendor TIME WARNER CABLE INTERNET, ACCT NEW LONDON RECORD NEWS SUBSCRIP 77-177 EMERGENCY MANAGEM	Date: 05/16/ AR #:057493001 TION MENT	/2012 mount 89.95 41.00 370.98	Refe PO/Line 32922/1 32922/1	Warrant 000000 000000	Account 00475	C Batch Number: 18 Vendor SOUTHBASTERN BQUIPHEN BACKHOG PARTS MILBER MOBILS MERNENIS FIRELANDS ELECTRIC CO ELECTRICITY, INW PIFHER TRUCKING APPLL LEACHATE H	Date: 05/1 WT CO I IN SERV DE REPAIR D-OP IN H:123 HAULING	6/2012 Amount 119.51 457.63 1,602.40 1,168.06	Ref PO/Line 32691/1 32691/1 32691/1	Warrant 0000000 000000 000000	Accour 00280 00280
Vendor TIME WARNER CABLE INTERNET, ACCT NEW LONDON RECORD MEMO SUBSCRIP, 77-177 EMERGENCY MANAGEMENT 85 911	Date: 05/16/ AR #:057493001 TION MENT	/2012 mount 89.95 41.00 370.98	Refe PO/Line 32922/1 32922/1 • • Total •	Warrant 000000 000000	Account 00475	C Batch Number: 18 Vendor SOUTHBASTERN BQUIPHEN BACKHOG PARTS MILBER MOBILS MERNENIS FIRELANDS ELECTRIC CO ELECTRICITY, INW PIFHER TRUCKING APPLL LEACHATE H	Date: 05/1 WT CO I IN SERV DE REPAIR D-OP IN H:123 HAULING	6/2012 Amount 119.51 457.63 1,602.40 1,168.06	Ref. PO/Line 32691/1 32691/1 32691/1 32691/1 32691/1	Warrant 000000 000000 000000 000000	Accoun 00280 00280 00280 00280
atch Number: 18 Vendor TIME WARNER CALLE INTERNET,ACC NEW LONDON RECORD NEW SUBSCRTP, 777-177 EMERGENCY MANAGEMENT 65 911	Date: 05/16/ AR #:057493001 TION MENT	/2012 mount 89.95 41.00 370.98 370.98	Refe PO/Line 32922/1 32922/1 * * Total * * * Total *	Warrant 000000 000000	Account 00475 00475	C Batch Number: 18 Vendor SOUTHBASTERN BQUIPHEN BACKHOG PARTS MILBER MOBILS MERNENIS FIRELANDS ELECTRIC CO ELECTRICITY, INW PIFHER TRUCKING APPLL LEACHATE H	Date: 05/1 WT CO I IN SERV DE REPAIR D-OP IN H:123 HAULING	6/2012 Amount 119.51 457.63 1,602.40 1,168.06 33.60 81,741.39	Ref. PO/Line 32691/1 32691/1 32691/1 32691/1 32691/1	Warrant 000000 000000 000000 000000 000000	Accour 00280 00280 00280 00280 00280
atch Number: 18 Vendor TIME WARNER CABLE NEW LANDON RECORD NEW LANDON RECORD NEWS SUBSCRIP 77-177 EMERGENCY MANAGEMENT 85-911 85-185 911 RIGHARD M GATTON	Date: 05/16/ AR #:057493001 TION MENT	/2012 mount 89.95 41.00 370.98 370.98 470.07	Refe PO/Line 32922/1 32922/1 • • Total •	Warrant 000000 000000	Account 00475	C Batch Number: 18 Vendor SOUTHBASTENN BOUTPHEN BACHOG PARTS MILLE BOLL OFF, BANCHO FIRELANDS ELECTRIC CO ELECTRICITY, INW FIFHER TRUCKING AFFIL LEARNETH AFFIL LEARNETH ERIE COUNTY LANDFILL AFFIL TASH DISP LIERKY AUTO PARTS IN	Date: 05/1 WT CO I IN SERV DE REPAIR D-OP IN H:123 HAULING	6/2012 Amount 119.51 457.63 1,602.40 1,168.06 33.60 81,741.39	Ref. PO/Line 32691/1 32691/1 32691/1 32691/1 32691/1 32691/1	Warrant 000000 000000 000000 000000 000000 0000	Accoun 00280 00280 00280 00280 00280 00280
atch Number: 18 Vendor THME WARNER CABLE INTERNET,ACCT NEW LONDON RECORD NEW SUBJCCTP, 777-177 EMERCENCY MANAGEMENT 95 911 85-185 911 REIGARD N GATTON 511 MAINT © WI	Date: 05/16/ .am #:057493001 TION MENT	/2012 mount 89.95 41.00 370.98 370.98 470.07	Refe PO/Line 32922/1 32922/1 * * Total * * * Total *	Warrant 000000 000000 * *	Account 00475 00475	C Batch Number: 18 Vendor SOUTHBATTER BOLTMEN REALIZION BOLTMENTER MILLARE MOBILE WEINELL REALIZION BOLLO PER BACKTON FIRELANDS BLACTRIC CO DEBENIZIONI INVERSE APRIL LEACHART H APRIL LEACHART H RETEL CUNTY LAND DIST RETEL CUNTY LAND DIST LIEBERTY AUTO PARTS IN LIEBERTY AUTO PARTS IN BACKHOR TRIAN-SH ARMATROUT SANTTATION REVELOPMENT	Date: 05/10 NT CO I IN SERV DE REPAIR 0-OP IN +.133 HAULING POSAL IC POSAL IC	6/2012 Amount 119.51 457.63 1,602.40 1,168.06 33.60 81,741.39 33.76 4,100.00	Ref. PO/Line 32691/1 32691/1 32691/1 32691/1 32691/1 32691/1 32691/1 32691/1	Warrant 000000 000000 000000 000000 000000 0000	Accour 00280 00280 00280 00280 00280 00280 00280 00280
Autoh Number: 18 Vendor TIME WARDER CASLS NEW LANDON RECORD NEW LANDON RECORD NEW LANDON RECORD NEW LANDON SUBSCRIP 77-177 EMERGENCY MANAGEMENT 85-911 85-965 911 RICHARD M GATTON 911 MAINT @ WJ 85-185 911	Date: 05/16/ .am #:057493001 TION MENT	/2012 mount 89.95 41.00 370.98 370.98 370.98 470.07 470.07	Refe F0/Line 32922/1 32922/1 * * Total * 32929/1 * * Total *	Warrant 000000 000000 * * * 000000	Account 00475 00475	C Batch Number: 18 Vendor SOUTHHAATENE BOLIFHEM BACKNOG PARTS MILLER MOBILE WERNEL FIRELANDS ELECTRIC O ELECTRICTY, INW FIFHER TRUCKING NEW FIFHER FIELENS HARTS IN BACKNOS RELATS LIERTY AUTO PARTS IN BACKNOS RELATS LIERTY AUTO PARTS IN BACKNOS RELATS NOLL OFW WORK ENVIRO TIRE BECYLLING SCAP TIRE DISPO	Date: 05/10 NT CO I IN SERV DE REPAIR 0-OP IN +.133 HAULING POSAL IC POSAL IC	6/2012 Amount 119.51 457.63 1,602.40 1,168.06 33.60 81,741.39 33.76 4,100.00 782.25	Ref. PO/Line 32691/1 32691/1 32691/1 32691/1 32691/1 32691/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280 00280
atch Number: 18 Vendor TIME MARNER CALLE INTERNET,ACCALL NUMBER 1888 71,402 NUMBER 1888 71,402 NUMBER 1888 71,402 NUMBER 1893 71,102 NUMBER 1893 71,102 RIGHARD M GATTON 911 MAINT 0 W1 35-165 911	Date: 05/16/ .am #:057493001 TION MENT	/2012 mount 89.95 41.00 370.98 370.98 370.98 470.07 470.07	Refe PO/Line 32922/1 32922/1 • • Total • * • Total * 32929/1	Warrant 000000 000000 * * * 000000	Account 00475 00475	EATCH Number: 18 Vendor SOUTHHAATENH EQUIPMEN BACHIOZ FARTS MILLER MOBILS WEINNEH RULL DYR, BACHOZ FIELESTROCKING AUFLIL LEAMS IEN OF ANY REPYTAL AFFLIL TAAN DISP AUFLIL LEAMS IEN AFFLIL LEAMS IEN AFFLIL TAAN DISP AUFLIL TAAN DISP AUFLIT TAAN DISP A	Date: 05/10 NT CO I IN SERV DE REPAIR 0-OP IN +.133 HAULING POSAL IC POSAL IC	6/2012 Amount 119.51 457.63 1,602.40 1,168.06 33.60 81,741.39 33.76 4,100.00 782.25 68.00	Ref. PO/Line 32691/1 32691/1 32691/1 32691/1 32691/1 32691/1 32691/1 32691/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280 00280
Autch Number: 18 Vendor TIME Internet, Acc NEW LONDON RECORD NEW LONDON RECORD NEW LONDON RECORD NEW LONDON RECORD PT7-177 EMERCIENCY MANAGEMENT 95-185 911 RICHARD M GATTON 911 MAINT @ WJ 85-185 911 85 911 90 LANDFILL	Date: 05/16/ .am #:057493001 TION MENT	/2012 mount 89.95 41.00 370.98 370.98 370.98 470.07 470.07	Refe F0/Line 32922/1 32922/1 * * Total * 32929/1 * * Total *	Warrant 000000 000000 * * * 000000	Account 00475 00475	EALCH Number: 18 Vendor GOUTHRAFTERN BOLTHRAF BACKHOE FARTS MILLER MOBILS WERNEN FIRELANDS BLUCTRIC OU FIRELANDS BLUCTRIC OU FIREL	Date: 05/10 NT CO I IN SERV DE REPAIR 0-OP IN +.133 HAULING POSAL IC POSAL IC	6/2012 Amount 119.51 457.63 1,602.40 1,168.06 33.60 81,741.39 33.76 4,100.00 782.25 68.00 25.37	Ref. PO/Line 32691/1 32691/1 32691/1 32691/1 32691/1 32691/1 32691/1 32691/1 32691/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
atch Number: 18 Vendor TIME INTERNET, 0.625 INTERNET, 0.625 NEW LONDON RECORD NEW LONDON RECORD NEW LONDON RECORD NEW SUBSCRTP, 77 EMERGENCY MANAGEMENT 85-185 911 85-185 911 85 911 00 LANDFILL 00 LANDFILL 00 LANDFILL	Date: 05/16/ An #:057493001 TICN MEENT ILLARD PD AND TD	/2012 nount 89.95 41.00 370.98 370.98 470.07 470.07 470.07	Refe P0/Line 339922/1 32922/1 • • Total • 32929/1 • • Total • * • Total •	Warrant 000000 000000 * * * 000000	Account 00475 00475	Batch Number: 18 Vendor Sourcesten sources and Acticic parts MILLER MOBILE WERNEH ROLL OFF, BACKHO FIRELANDS BILKTRIC CO DI FIRELANDS BILKTRIC CO DI FIRELANDS BILKTRIC CO DI FIRELANDS BILKTRIC CO DI FIREL TRICKIN MERTER 4.5008 INC TANK REFTAL LIBERTY AUTO PARTS IN BACKHOS RETALL REFILT RACH DIFF ARGENCIA THE DIFFO SILGUEMA TIRE DIFFO SILGUEMA TIRE ENVIRON	Date: 05/11 YT CO I IN SERV De REPAIR D-OP IN 1,233 HAULING POSAL COSAL CO GREASE SSAL	6/2012 Amount 119.51 457.63 1,602.40 1,168.06 33.60 81,741.39 33.76 4,100.00 782.25 68.00 25.37 35.00	Ref. PO/Line 32691/1 32691/1 32691/1 32691/1 32691/1 32691/1 32691/1 32691/1 32691/1 32691/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
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560 HEALTH INSURANCE 560-560 HEALTH INSURANCE					
CERIDIAN COBRA APRIL 1	INV 3322608	274.92 01	32967/1	000000	00260
560-560 HEALTH INSURANCE	8	274.92	* * Total *	٠	
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640 CANINE TRUST FUND		248.16	* * Total *	*	

*** End of Report ***

TUESDAY

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	HURON CO	JNTY CLAIM SCHED	ULE APPROVAL	
To the Huror	n County Auditor	s Accounting Departm	ent	
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12-139

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD MAY 15, 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 Department of Job & Family Service

Seagate Office Supplies	resume paper & matching envelopes for Job Store	\$ 844.00
HMB, Inc.	3 year Rightfax maintenance	\$3,226.50
		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. The roll being called upon its adoption, the vote resulted as follows:

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

12-140

IN THE MATTER OF APPROVING OF THE JUVENILE COURT GRANT AGREEMENT AND FUNDING APPLICATION BETWEEN THE STATE OF OHIO, DEPARTMENT OF YOUTH SERVICES, AND THE BOARD OF HURON COUNTY COMMISSIONERS ON BEHALF OF THE HURON COUNTY JUVENILE COURT

Joe Hintz moved the adoption of the following resolution:

REGULAR SESSIONTUESDAYMAY 15, 2012WHEREAS, the Huron County Juvenile Court has submitted the Grant Agreement and Funding

Application as attached herein to the Board of Huron County Commissioners for their approval;

WHEREAS, the Board of Huron County Commissioners has reviewed the Grant Agreement and Funding Application and approves as submitted; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the Juvenile Court Grant Agreement and Funding Application between the State of Ohio, Department of Youth Services, on behalf of the Huron County Juvenile Court as attached herein; and further

BE IT RESOLVED, that the Huron County Juvenile Court will be the responsible reporting party as to complying with the eligibility terms and conditions, the program performance, the fiscal accountability; and audits and monitoring as required by this 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.

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

* Grant on file.

12-141

IN THE MATTER OF APPROVING THE PREVENTION, RETENTION, AND CONTINGENCY PROGRAM (PRC) FOR THE HURON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES

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

WHEREAS, the Huron County Department of Job & Family Services receives funds from the Ohio Department of Job & Family Services to operate the PRC program as required by ORC Chapter 5108; and

WHEREAS, the Huron County Department of Job & Family operates the PRC program through the delivery of direct services and through contracts with various agencies, following the processes prescribed in ORC Chapter 5108; and

WHEREAS, the Huron County Department of Job & Family Services has amended its PRC plan to better serve the residents of Huron County and such plan has been discussed and reviewed by the Huron County Job & Family Service Planning Committee; and

WHEREAS, the PRC Plan of the Huron County Department of Job & Family Services, with the requirements of Chapter 5108 of the Ohio Revised Code; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve the revised PRC plan effective June 1, 2012 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.

TUESDAY

MAY 15, 2012

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

* Agreement on file.

12-142

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #039 IN THE GENERAL FUND TO FUND # 017

Joe Hintz moved the adoption of the following resolution:

WHEREAS, fund #017 is in need of funding;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 039-00567-001 health insurance in the amount of \$866.67 to the fund #017-00125-001; 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 # 017 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.

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

12-143

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #099 IN THE GENERAL FUND TO FUND # 200 JOB & FAMILY SERVICES BOND RETIREMENT

Larry J. Silcox 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 Job & Family Services 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 \$25,500.00 to the Fund #200; and further

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

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

REGULAR SESSIONTUESDAYMAY 15, 2012Joe 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

12-144

IN THE MATTER OF ESTABLISHMENT OF A NEW FUND TO BE KNOWN AS PROSECUTOR'S DIVERSION FUND #182

Joe Hintz moved the adoption of the following resolution:

WHEREAS, a new fund needs to be established;

now therefore

BE IT RESOLVED, that the Huron County Auditor is directed to create a new fund to be known as the Prosecutor's Diversion Fund #182 and further

BE IT RESOLVED, that the Board of Huron County Commissioners hereby authorizes the Huron County Auditor to create new account lines 182-00125-182 salaries; 182-00175-182 supplies; 182-00400-182 PERS;182-00425-182 Workers Comp; 182-00460-182 Medicare; 182-00475-182 Other Expenses; 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

12-145

IN THE MATTER OF APPROPRIATING FUNDS IN THE PROSECUTOR'S DIVERSION FUND # 182

Larry J. Silcox moved the following resolution:

WHEREAS, the Board of Huron County Commissioners being in receipt of an Amended Certificate of Estimated Resources for the Prosecutor's Diversion Fund # 182 in the amount of \$9,000.00; and

WHEREAS, it is the desire of this Board of Huron County Commissioners to appropriate these funds to the Prosecutor's Diversion fund #182; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the appropriation as follows:

TO:	182-00175-182 Supplies	\$4,500.00	
	182-00475-182 Other Expenses	\$4,500.00	and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Huron County Auditor and the departments requesting the appropriation; and further

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

TUESDAY

MAY 15, 2012

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

12-146

IN THE MATTER OF AWARDING THE BID FOR THE GREENWICH VILLAGE STREET IMPROVEMENT PROJECTAND ENTERING INTO CONTRACT

Joe Hintz moved the adoption of the following resolution:

WHEREAS, per Resolution 12-093, bids were let for the Greenwich Village Street Improvement Project; and

WHEREAS, the following bids were received as follows:

Sarver Paving Company	\$33,988.75	
Precision Paving	\$29,986.00	
Erie Blacktop	\$38,824.00	
Ambry Asphalt	\$31,714.00	
A.J. Riley, Inc.	\$37,492.05	and

WHEREAS, after review of the bids it has been determined that the bid of 29,986.00 is the best bid for the Greenwich Village Street Improvement Project; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby award the bid for the Greenwich Village Street Improvement project to Precision Paving in the amount of \$ 29,986.00;

and further

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve entering into contract with Precision Paving 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.

12-147

IN THE MATTER OF AWARDING THE BID FOR THE NEW LONDON VILLAGE STREET IMPROVEMENT PROJECTS(Sherman Street, Nadine Drive and Kelly Drive) AND ENTERING INTO CONTRACT

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

WHEREAS, per Resolution 12-092, bids were let for the New London Village Street Improvement Projects;

and

WHEREAS, the following bids v	vere received as follows:	
Sarver Paving Company	\$30,150.00	A.J. Riley, Inc. \$29,758.00
Precision Paving	\$28,697.00	Crossroads Asphalt \$30,339.00
Erie Blacktop	\$31,994.00	

REGULAR SESSION	
Ambry Asphalt	

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and

WHEREAS, after review of the bids it has been determined that the bid of 28,697.00 is the best bid for the New London Village Street Improvement Projects; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby award the bid for the New London Village Street Improvement projects to Precision Paving in the amount of \$ 28,697.00; and further

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve entering into contract with Precision Paving as attached hereto and incorporated herein; and further

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

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

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

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

* Contract on file.

HURC

At 9-30 a.m. Public Comment No public comment

IN THE MATTER OF TRAVEL

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

INDIA COUNTY		185 Shady Lan Norwalk, OH 419-668-8126 * 1-8 Administration 419-668-8126 FAX: 419-660-9320 Family Support & Workforce 419-668-8126	44857	Huron Co Employ To be completed and submitte	rees	Travel Notification ORC 325.20 (A) and ORC 325.20 (B) le, of travel away from the regular work site.
HU	RON COUNTY DEPARTM IN-SERVICE	ENT OF JOB & FAMIL TRAINING REQUEST	Y SERVICES	Person traveling: Jill Eve Department/office: Dep	artment of Job and Family	Services
DATE: 5/0	08/10			Traveling to: May 17, May NW Directors (Findlay), C NW Directors (Findlay), r	JFSDA (Cols), District Di	ne 21 Purpose: irectors (Findlay, WIA (Columbus, (Attach detail)
TO: Hu	ron County Commissioners			Passengers/ coworkers:	none	(man avair)
FROM: Jee	anne Fisher, HCDJFS Fisco	al Officer		I will be us	sing a Huron County	Vehicle.
May 17, 2012 May 24-25, 2013 June 1, 2012 June 6, 2012 June 21, 2012	NW Directors, 2 Directors Conference, District Directors, WIA, NW Directors,	Findlay Columbus Findlay Columbus Findlay	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00	valid drive	viving my own vehicl r's license. sing public transporte	e. It is insured and I have a ation.
Je dist Joe Hintz, Comm Jan U. Gary Bayer, Com	nissioner Bare				ip, tax and alcoholic be	bursement meal expenses. everages are not reimbursable.
Larry Silcox, Con	ilens		_	Total expense estimated Authorized By:	to \$100.00 to \$5	00.00 X \$500.00+ Attach detail
IN ACCORDANC	E WITH SECTION 32520	OF THE OHIO REVISE	D CODE.			

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IN THE MATTER OF REQUEST FOR LEAVE

Sue Bommer/HR/LP/vacation/8:30 a.m. May 21, 2012 – 5:00 p.m. May 25, 2012.
Christina Norton/EMA/vacation/personal time 8:00 a.m. – 4:30 p.m. May 14, 2012/ vacation/8:00 a.m. – 4:30 p.m. May 25, 2012.
Lon Burton/Mechanic/personal time/7:00 a.m. 3:30 p.m. May 11, 2012.
Gary Ousley/Dog Warden/sick bereavement leave/8:00 a.m. May 8, 2012 – 4:30 p.m. May 10,

2012/vacation/8:00 a.m. May 11, 2012 – 4:30 p.m. May 11, 2012.

Vickie Ziemba/Commissioners/2:45 p.m. – 4:30 p.m. May 18, 2012.

SIGNINGS

Notice to proceed for contract with A.J. Riley.

OTHER BUSINESS

Gary Bauer stated that he had spoken with Joe Kovach, County Engineer in regards to Ridge Road speed survey with ODOT which was decided by ODOT that there had been some deaths out there but that they had been caused by someone running a stop sign and had general reasons other than speed to account for such deaths. ODOT recommend that the speed limit be lowered to 50 MPH. Mr. Kovach stated that he did not feel it was worth the cost of the signage to lower the speed limit from 55 MPH to 50 MPH. It was suggested by the people that live on Ridge Road and the township trustees that enforcement of the speed limit would help. The County Highway Department is going to go out and work on the berms and put up signs that suggest 35 MPH and to slow down for the curves. Mr. Bauer also discussed the on going problem with water on Snider Road and further stated that the county had put in a new culvert to help this situation. Mr. Bauer stated that he was at Soil and Water office and found that they have not started the Coder-Wechter ditch project yet and are hoping to start it this week. Mr. Silcox stated that there was something with the paperwork from Crawford County that was not right and they were working on that and thought that they had it worked out and would be able to proceed as soon as they received what they needed. Mr. Bauer stated that he had also talked with Tom Jarrett and 22 East Main Street Building in regards to putting in another wall. Mr. Bauer gave him permission to do so. Mr. Jarrett will do the work and will put in a fire exit only and customers can not use this exit for regular business.

Larry Silcox stated that he would like to send a request Richland County Building Inspection for copy of the budget, number of permits issued, number of permits in Huron County, total of fees for Huron County permits. Mr. Silcox stated that a call on a public records request would get the information that we need. There is a meeting set up with the Mayor, himself, Ralph Fegley, the city manager of Willard on May 24, 2012 at city hall about moving forward with this project. Mr. Bauer stated just as long as it doesn't require any funds from the county. Mr. Bauer asked if we want to invite Steve Reesor to come out and discuss this. Mr. Silcox stated that he thinks they should.

Joe Hintz discussed the Health and Wellness Seminar that he attended last week and stated that he feels this is a good program but it takes a little money and effort to implement a program and get it going but it ends up paying for itself in the long run.

At 9:55 a.m. Gail Bartle, Law Library came before the board to present an update on the law library and ask the board to approve a grant request. The statute created the county law libraries as a county office as opposed to being run by a private associations and it began organizing in July of 2009 and became official in January of 2010. Part of the statute created a state consortium of law libraries and we send 2 percent of the monies received down to the state. They have tried to return the monies to the law libraries as they can negotiate with book vendors and to get reduced prices and this past year they bought every law library in the state approximately \$1,200.00 on topics that are used all the time so then we can cancel our subscription so it saves us that money. They also have a grant fund that we can apply for so since our computers have not been updated recently we applied for this grant. They will need the commissioners' approval for such grant. Ms. Bartle stated that Daivia Kasper, Assistant Prosecutor is reviewing such grant and the first step is that Prosecutor Russ Leffler has to sign off as to form and the Attorney General will and then the board will have to sign off and this needs to be turned in by July 1, 2012 so this will give you time to review it. Once Ms. Kasper has reviewed it she will bring to the board for approval and resolution.

<u>At 10:06 a.m.</u> Sherri Noll, CEBCO along with Tom Strup, Deputy Director of Operations CCAO came before the board to make a presentation in regards to CEBCO.

Mr. Bauer stated that we are very happy with the service that Medico Mutual is giving us presently but we really had a problem this year with costs so we decided that when everything falls in line in September we

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are going to go out for proposals and see what is out there. Ms. Noll presented information in regards to CEBCO's history and how it works and further explained how they rate the counties. When coming on board with CEBCO they have a three year participation agreement and further explained the reason for this along with this they fully fund the run out so if after a three year period you say we have had a great time but we want to go back to our other company then they will say ok and pay all the run out claims. You would be free and clear to leave. Each county has a pulling point based on your employee count which means that every claim that you have goes towards that pooling point of 75,000 so when a claim goes above that toward the \$400,000 stop loss point is that is pooled with the other counties and you pay a rate for that. Ms. Noll stated that the county could still work with a broker and that this is totally up to the county and further stated that what the put on the table are actual rates which are based on your two years loss history, census, and plan status. Ms. Noll reviewed the rate increases as stated below and also explained the wellness program that they have started and further stated that they have given some of the member equity to do so. They give \$24.00 per employee per year for each county to implement their wellness program and they have a wellness coordinator on staff and they require every county to have a point person for wellness as well and they give each county an additional \$4,000 for whoever is coordinating the program to supplement that employee's salary. Mr. Strup also explained prescription rebates coming back and through the CEBCO program there are prescription rebates and they hold them back on the county's behalf and then at renewal they are given back. Daivia Kasper asked if the county did not agree with the rates would they have a chance to review them. It was stated that the rates are done by the actuaries and that they are actual figures so no there would not be but that they would sit down and go over the stats with the county. Sue Bommer, HR asked two questions one being what data would you need to determine our rates and by when would we have those figures and two do you do an FSA. Ms. Noll stated no that they do not do an FSA, but stated that they are putting plans into the works to possibly do some CORBRA 125 and they are in the process of putting together some RFPs for this. Ms. Noll answered the question in regards to data needed by stating that they would need two years of claims by month for medical and RX separated out and two years of enrollment by month and all claims over \$50,000 for two years, and a census on excel, current plan design and your current rate.



- CERCO stands for the County Employee Beaufits Consortium of Ohio and was formed by the County Commissioners Association of Ohio (CCAO) in response to concern to the were expressed both the oad of behaviorance being house by Ohio counties are by Ohio counties of the employees. CEBCO is a group purchasing consortium available to county governments in Ohio.
 What is the structure of CEBCO?
- CERCO is a non-partite comportaine formed by CCAO to provide cost effective employee boards more more comparison of the CERCO is governed, by a board comparison of representatives of cosmics the non-likely cosmic sector of the cosmic sector less than nice (or non-text in filten or 10 sectors). Two the cosmic sectors and the cosmic sector of Member cosmics and the remaining one-third may be employees of Member cosmics.
- What programs will be provided by CEBCO and who are the selected vendors?
 At this time, CEBCO currently offers medical, dental, prescription drug, vision, EAP and life insurance overages. Our vendors are as follows:
- Inte insurance coverages. Our vendors are as follows: Anthem Blue Cross and Blue Shield - Medical Delfa Dental - Dental Carcenark, - Prescription Drug VSP, Vision
 - VSP- Vision ComPsych - EAP Anthem Life- Life Insurance
- How broad is the network of physicians and hospitals?

als/Frequently Asked Questions0710.doc

- The Anthem Blue Cross and Blue Shield network is among the broadest provider networks in Ohio. Anthem was selected after an extensive review of the hospital and physician networks in the state.
- 5. What is the length of time required for participation in the consortium program? Participation in the consortium program requires a three-year commitment. The reason for mandating a three-year commitment is to help eavies the stability of the program.

9/12/2011

- 5. What are the advantages to the counties to participate in the CEBCO consortium program?
- The advantages to participating in the groups are not stability for a courty's health benefits program. The binding together in a concording, the course's may the benefits or reduced administrative costs, reduced drop from frees, the advantage of risk over a larger number of participations, and here non-perfit interver of the spread of risk, over a larger be able to participate in a self-loaded program on terms that they concluse to the participation in a self-advantage of the spread of participation explosition in advantage. Note that its are not belownes for risk, but the rate quoted by the consortium will be "guaranteed cost" for each twelve month profile of participation.
- 7. How will a county's own claims experience w. the experience of other countes affect the group rates? Will here be renewal rate guarantees? Countes will be halt/ideally underwitten and will receive rate based on historical weighting of a county's latelity from the second of the the seco
- CEBCO cannot provide guaranteed renewal rate increases. The intention of the program is to help achieve rate stability from year to year. The consortium cannot totally eradicate the effects that medical trend has on the rating process.
- What are the benefit plan designs and what level of flexibility exists concerning plan benefits?
 CEBCO currently offers 3 models plan options, 3 dental plan options and 5 prescription drug options. The plans wary primarily by deductible, coinsumate levels, office visit options, and off oncket maximums. Fach control work lines the ability to office with
- copys, and out of packet maximums. Each contry will have the ability to offer up to 2 medical options, a 17 merceription drug option. The standard plan designs are posted on the CCAO web site at <u>www.ccao.org</u>. The purpose of the standard plan designs is to provide administrative efficiencies resulting in lower costs. The standard plan designs were stoched based on the most common plan designs provided by the counties during the survey process. There may be certain instances where a county may need to customize a benefit plan for a particular reason (i.e., to satisfy a collective bargaining agreement) in which case we will werk with the county and the vendor to differs them constrained the fastures.
- 9. What funding approach will be used for the consortium program? Each year, mmust finding costs will be assigned to each member county. The assigned funding costs will consist of the following components: a doministrative fies, stop less fees, expected claim costs, and reserves. Reserve are actualially determined and allocated based on expected claim anivity. The nets will be calculated to cover the administrative expenses and expected claims costs of the program. The consortium participation agreement provides additional details on the program funding mechanism.

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CEBCO reports presented.

At 10:51 a.m. the board recessed

At 11:06 a.m. regular session resumed with discussion in regards to the agreement with Cogeneration Consultants, Inc. for the landfill gas in an environmentally and economically prudent fashion, and for the purpose issued a request for proposals in 2009. Daivia Kasper, Assistant Prosecutor explained the agreement and revisions that were made. Ms. Kasper stated that it is a fifteen year exclusive initial term and can be renewed at Cogen option for an additional five years and the county's ability to terminate that contract during that twenty year period is limited. The county has the ability to terminate it during the first two years if they don't reach certain bench marks such as producing an installation plan and they don't start installing the equipment. Ms. Kasper also stated that the county does not get paid unless Cogen gets paid which is important to know as well. Mr. Welch stated that the county has no investment into this and if we don't get paid we still are not out anything. After further discussion in regards to the contract Mr. Welch stated that he was fine with the contract and would like to get the job up and running as he has been working on this for three years.

REGULAR SESSIONTUESDAYMAY 15, 2012At 11:20 a.m. Dan Frederick came before the board and presented the estimates for several projects.



Dan Frederick's Architectural Report

Mr. Bauer stated that the first project can be done with CDBG funds which are the ADA Handicap Assessable Ramp at the Huron County Administration Building. Mr. Frederick stated that in the number that he has for this project he has included new railings and the landing at the south and north ends needs clearance and further explained. Mr. Frederick further explained the projects as stated above.

Further discussion was had in regards to Cogeneration was had. The board agreed to sign agreement at 10:00 a.m. on Thursday, May 17, 2012.

Larry Silcox asked when they are going to look at the county park on South Norwalk Road. Mr. Silcox also asked to start a five year plan and also write a letter to the sheriff.

<u>At 11:51 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 May 15, 2012.

REGULAR SESSION TUESDAY IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 11:51 a.m.

Signatures on File