REGULAR SESSION TUESDAY MAY 29, 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 22, 2012 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the May 22, 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

12-152 Signature only

IN THE MATTER OF APPROVING OF THE APPLICATION OF FUNDS FROM THE OHIO OFFICE OF JUSTICE ASSISTANCE GRANT PROGRAM VOCA/BYRNE AND COMMITTING A MATCH

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

WHEREAS, the Huron County Prosecutor's office has prepared an application for a VOCA/BYRNE Grant for the Justice Assistance Program that requires a match; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the grant application and match as attached hereto and incorporated herein; and further

BE IT RESOLVED, that a match of \$36,744.33 for the VOCA grant and \$9,119.82 for the BYRNE grant and is committed to grant and the match will come from the Huron County General Fund/Transfer Fund #099 for the grant period with match to be paid from 2013 revenue; 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

12-153

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 12-20 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.

Discussion: Larry Silcox discussed the warrant on the claims schedule in regards to the purchase of a vehicle by the Sheriff. Mr. Bauer stated that he will not object but items like this should be approved by the board before they are purchased and further stated that he had received a call from Pete Welch, Maintenance Supervisor stating that they were out to DJFS this morning and that they needed two canisters of Freon at \$400.00 each and he approved this purchase as they needed to do this. Mr. Silcox stated that he had talked with them on Friday and there was a part that they needed and they needed permission to purchase this part and he gave his approval for this as well.

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

						LAIM				Page:
CLAIM S Batch Number: 20 Date:		U L E ference:		Page: 1		Date: 05/3			erence:	Page:
					Vendor		Amount	PO/Line	Warrant	Account
I hereby certify that there are Appropriation Codes to cover the	ne payment,	of the foll	owing cla	aims.	PITNEY BOWES INC		397.62	33004/1	000000	00525
Reland Tkach b	Λ				MAILING SYSTEM IN PITNEY BOWES INC MAILING SYSTEM IN		214.38	33224/1	000000	00525
We hereby approve for payment be vouchers as itemized below.	the Cou	nty Auditor	the follo	owing	MAILING SYSTEM IN 001-005 TREASURER	IV 7037492-		* * Total		
Day W Bauer					001-005 TREASURER 001-008 COMMON PLEAS COURT		1,043.38	* * TOTAL		
- de idit					PEACOCK WATER		14.57	33092/1	000000	00335
County Commissioners					REFRESHMENTS FOR PEACOCK WATER			33093/1	000000	00475
•	mount	PO/Line	Warrant	Account	REFRESHMENTS FOR	JURORS				
001 GENERAL FUND					001-008 COMMON PLEAS COURT		22.45	* * Total		
001-001 COUNTY COMMISSIONERS					001-010 C PLEAS ADULT P HURON COUNTY COMMISSIO	MEDO	40.00	33045/1	000000	00175
MT BUSINESS TECHNOLOGIES IN RICOH MP5000 CNIN154989M	466.59	32992/1	000000	00475	COPY PAPER/ADULT MT BUSINESS TECHNOLOGI	PROBATION		33046/1	000000	00200
001-001 COUNTY COMMISSIONERS	466.59	* * Total *	*		RICOH MP3350 CNIN	151716M				
001-003 AUTO DATA PROCESSING					001-010 C PLEAS ADULT P		365.21	* * Total	*	
QUILL CORPORATION INDEX TABS, ENVELOPES INV 319 RADIO SHACK CORP	29.96 4368	32773/1	000000	00175	001-013 JUVENILE COURT FRANCOTYP-POSTALIA INC		170 05	32623/1	000000	00275
RADIO SHACK CORP 25' CORD INV 010280 HURON COUNTY COMMISSIONERS		32773/1	000000	00175	DOGTAGE METED DEN	TAI, THU DIE	101086133	32624/1	000000	00275
COPY PAPER/AUDITOR		32773/1	000000	00175	KIMBERLY ULIANO SPANISH INTERPRET MARIE ELENA PEREZ	ING		32624/1	000000	00380
COPY PAPER/AUDITOR COPY PAPER/AUDITOR US BANK EQUIPMENT FINANCE RICOH MP5000 INV 203557764 MT BUSINESS TECHNOLOGIES IN		32775/1	000000	00275	SPANISH INTERPRET	ING			000000	00500
SMARTNET MMT10785 LIFETOUCH NATIONAL SCHOOL REFUND-VENDORS LICENSE		32776/1	000000	00475	001-013 JUVENILE COURT		267.35	* * Total *	*	
					001-017 CLERK OF COURTS					
001-003 AUTO DATA PROCESSING 001-005 TREASURER	944.18	* * Total *	*		UNITED STATES POSTAL S POSTAGE BY PHONE I HURON COUNTY COMMISSIO COPY PAPER/CLERK	ERVIC METER ACCT NERS	4,600.00 1060001176 149.94	32711/1 27 32711/1	000000	00175 00175
SHIPLEYS OFFICE SUPPLY INC	134.14	33001/1 TMU 017049	000000	00175	001-017 CLERK OF COURTS		4,749,94	* * Total *	* *	
ENVELOPES, STAPLES, ADDING MAC COUNTY TREASURERS EDUCATION	2012			00475	001-019 POLICE & MUNY COURTS					
		33224/1	000000						000000	00554
PUBLIC INVESTMENT MANAGEMENT US BANK PROUTHEMET PINANCE BANK PROTECTION OF THE PROPERTY OF T	197.24	33224,2	00000	00525	NORWALK MUNICIPAL COUR WITNESSES OR JUROL	T RS	79.29	32942/1	000000	
POBLIC INVESTMENT MANAGEMENT US BANK BOUTHMENT FINANCE BRICCH MF25509 INV 203557541			00000		WITNESSES OR JURO	RS			000000	
POBLIC INVESTMENT MANAGEMENT US BANK BOUTHMENT FINANCE BANK MP25509 INV 203557541	зенвр:	ULB		Page: 3	WITNESSES OR JURO	RS LAIM :	SCHEDI	пгв		Page:
POLIC: INVESTMENT MANAGEMENT US BANK BOUTHENET PINNICE EXTRACT MPSSS00 1HV 203557541 CLAIM (Batch Number: 20 Date: 05/30	5 C H E D 1	U L B	rence:	Page: 3	WITHESES OR JURO	LAIM ;	S C H E D 1	U L E Refe	erence:	Page:
PUBLIC INVESTMENT MANAGEMENT US BANK GOOD UNITED THE THINGS RECCH MPSSSOD INV 203857541 CLAIM (Batch Number: 20 Date: 05/31 Vendor J	SCHED: 1/2012 mount	U L B Refe PO/Line	rence:		WITHESES OR JURO	LAIM ;	S C H E D U 0/2012 Amount	U L E Ref: PO/Line		
PUBLIC INVESTMENT MANAGEMENT US BANK EQUIPMENT PINANCE RICCH MF25500 INV 203557541 C L A I M (Batch Number: 20 Date: 05/3/ Vendor // 001-019 POLICE & MUNY COURTS	SCHED: 1/2012 mount	U L B	rence:	Page: 3	WITNESSES OR JURO C Batch Number: 20 Vendor 001-036 JAIL OPERATIONS	LAIM ;	S C H E D U 0/2012 Amount	U L E Refe	erence:	Page:
POBLIC INVESTMENT MANAGEMENT US BANK SQUITHENT FINANCE RICCH MW25500 INV 20357741 CLAIM (Batch Number: 20 Date: 05/30 Vendor J 001-019 POLICE & MUNY COURTS 001-022 BLDG & G-M & OPERATI	5 C H E D 1/2012 Mount 79.29	U L B Refe FO/Line * * Total *	wence: Warrant *	Page: 3	WITNESSES OR JURO C Batch Number: 20 Vendor 001-036 JAIL OPERATIONS 001-040 MISCELLAMEGUS	LAIM :	S C H E D T 0/2012 Amount 1,547.30	U L E Refe PO/Line * * Total	erence: Warrant * *	Page:
POBLIC INVESTMENT MANAGEMENT US BANK BOUTHMENT FINANCE RIOCH MW25500 INV 203557541 C L A I M : Batch Number: 20 Date: 05/3/ Vendor O01-019 POLICE & MUNY COURTS O01-022 BLDG & G-M & OPERATI NEW HAVEN SUMPLY COURTS	S C H E D 17/2012 mmount 79.29	U L B Refe PO/Line * * Total *	wernce:	Page: 3 Account	WITNESSES OR JURO C Batch Number: 20 Vendor 001-036 JAIL OPERATIONS	LAIM :	S C H E D T 0/2012 Amount 1,547.30	U L E Ref: PO/Line	erence:	Page:
POBLIC INVESTMENT MANAGEMENT US BANK SQUITHENT FINANCE RICCH MF25500 INV 20355741 CLAIM CLAIM CLAIM Out-019 POLICE & MUNY COURTS OU1-019 POLICE & MUNY COURTS OU1-022 BLDG & G-M & OPERATI NEW HAVEN SUPPLY CO INC LAMP INV 98666 REPRICERATION SALES CORP COURSESER INV 422425	FOR THE D 19/2012 MOUNT 79.29 198.43 305.23	U L E Refe PO/Line * * Total * 32944/1 32947/1	######################################	Page: 3 Account 00175 00275	WITNESSES OR JURO WITNESSES OR JURO C Batch Number: 20 Vendor O01-036 JAIL OPERATIONS O01-040 MISCELLAMEOUS THOOTHY DOUGLAS CLIFFE	LAIM :	S C H E D U 0/2012 Amount 1,547.30	U L E Refe PO/Line * * Total	erence: Warrant * *	Page:
POBLIC INVESTMENT MANAGEMENT US BANK THE	5 C H E D 1/2012 White the second of the se	U L E Refe PO/Line * * Total * 32944/1 32947/1 32947/1 32947/2	######################################	Page: 3 Account 00175 00275	WITNESSES OR JURO WITNESSES OR JURO C Batch Number: 20 Vendor O01-036 JAIL OPERATIONS O01-040 MISCELLAMEOUS TIMOTHY DOUGLAS CLIFFC INDIGENT O1-040 MISCELLAMEOUS 001-042 BUREAU OF INSPECTION	LAIM : Date: 05/3	S C H E D U 0/2012 Amount 1,547.30	U L E Refe PO/Line * * Total '	erence: Warrant * *	Page:
PUBLIC INVESTMENT MANAGEMENT US BANK BOUTHMENT PINNICE RICCH MESSOO INV 203557541 C L A I M 1 Batch Number: 20 Date: 05/30 Vendor // 001-019 POLICE & MUNY COURTS 001-022 BLDD & G-M & OPERATI NEW HAVEN SUPPLY CO INC LAMP INV 986766 CONDESSEN INV 4223425 NEW COURTS INV 31729 AP - MCQUAY INC	79.29 198.43 305.23 235.55 364.33 57101 87.00	U L E Refe PO/Line * * Total * 32944/1 32947/1 32947/1 32948/2	######################################	Page: 3 Account 00175 00275	WITNESSES OR JURO WITNESSES OR JURO C Batch Number: 20 Vendor 001-036 JAIL OPERATIONS 001-040 MISCELLANEOUS TIMOTHY DOUGLAS CLIFFO IND JURO THE SECONDARY 001-042 MISCELLANEOUS BALESTAN HARD & SCHEME GREENING SCHEME	LAIM : Date: 05/3:	S C H E D T 0/2012 Amount 1,547.30 533.00 533.00	J L E Refe PO/Line * * Total * 32963/2 * * Total * 32965/1	erence: Warrant * *	Page:
POBLIC INVESTMENT MANAGEMENT US BANK ROUTHWENT PINNICE RICH MF25500 INV 20337741 C L A I M : Batch Number: 20 Date: 05/3 Vendor Ol-019 POLICE & MUNY COURTS O01-022 ELDG & G-M & OPERATI NEM HAVEN SUPPLY CO INC. LAMP INV 386716 REFICIORATION SALES CORP CONDENSER INV 4223425 NOTO ELECTRIC INC. SAP 100 700 700 700 700 700 700 700 700 700	79.29 198.43 305.23 235.55 364.33 57101 87.00	U L E Refe PO/Line * * Total * 32944/1 32947/1 32947/1 32948/2	Warrant * 000000 000000 000000	Page: 3 Account 00175 00275 00275 00280	WITNESSES OR JURO WITNESSES OR JURO C Batch Number: 20 Vendor 001-036 JAIL OPERATIONS 001-040 MISCELLANEOUS TIMOTHY DOUGLAS CLIFFO IND JURO THE SECONDARY 001-042 MISCELLANEOUS BALESTAN HARD & SCHEME GREENING SCHEME	LAIM : Date: 05/3:	S C H E D to 0/2012 Amount 1,547.30 533.00	J L E Refe PO/Line * * Total * 32963/2 * * Total * 32965/1	erence:	Page: Account 00570
BALCH NUMBER: 20 DAte: 05/31 Batch Number: 20 Date: 05/31 Vendor J Oli-019 POLICE & MUNY COURTS OU1-022 ELDG & G-M & OPERATI NEW HAVEN SUPPLY CO INC LAMP INV 386766 REFFICERATION SALES CORP CONDENSER INV 31/329 AFF - MOQUAY INC ELLIS ANTERFOLM CHITES FIRST COURT OF COURTS OF CO	79.29 198.43 305.23 235.55 37101 877.00 ACCT 1602.3,635.45	U L E Refe PO/Line * * Total * 32944/1 32947/1 32947/1 32948/2	* 000000 000000 000000	Page: 3 Account 00175 00275 00275 00280 00475	WITNESSES OR JURO WITNESSES OR JURO C Batch Number: 20 Vendor O01-036 JAIL OPERATIONS O01-040 MISCELLAMEOUS TIMOTHY DOUGLAS CLIFFC INDIGENT O1-040 MISCELLAMEOUS 001-042 BUREAU OF INSPECTION	LAIM Date: 05/3	S C H E D to //2012 Amount 1,547.30 533.00 533.00 14,424.00	J L E Refe PO/Line * * Total * 32963/2 * * Total * 32965/1	erence:	Page:
POBLIC INVESTMENT MANAGEMENT US BANK THE PRICES RICH MF25500 INV 203557541 CLAIM (Batch Number: 20 Date: 05/30 Vendor // 001-019 POLICE & MINY COURTS 001-022 BLDG & G-M & OPERATI NEW HAVEN SUPPLY CO INC LAMP INV 986766 REFER COURSESSE INV 420342 MOTO ELECTRIC INC BELINI INV 31729 APPLICATION SWITCH INV 2 CHILL MATERION SWITCH INV 2 FISHER—TITUS MEDICAL CEMPER DENG TEST-ZURCHER INV 20160	79.29 198.43 305.23 235.55 364.33 5711017.00 ACCT 1602.3,635.45 GAS	U L E Refe FO/Line * * Total * 32944/1 32947/1 32947/1 32947/1 32949/1	* 000000 000000 000000 000000 000000 0000	Page: 3 Account 00175 00275 00275 00280 00475 00525	WITNESSES OR JURO WITNESSES OR JURO VENDOT O1-046 JURO O1-046 MISCELLAMEROUS TIMOTHY DOUGLAS CLIFFC INDIGENT O1-040 MISCELLAMEOUS O1-040 MISCELLAMEOUS O1-040 MISCELLAMEOUS O1-040 MISCELLAMEOUS O1-042 BUREAU OF INSPECTION BALESTRA HARR & SCHERE SCHEDULED FED ARM GUEYE & ASSOLUTES COM GUEYE & ASSOLUTES COM O1-042 BUREAU OF INSPECTION	LAIM : Date: 05/3:	SCHEDT0/2012 Amount 1,547.30 533.00 533.00 14,424.00	ULE Ref. PO/Line * * Total ' 32963/2 * * Total ' 32965/1 32965/1 * * Total '	Warrant	Page:
BALCH NUMBER: 20 DAte: 05/31 Batch Number: 20 Date: 05/31 Vendor J Oli-019 POLICE & MUNY COURTS OU1-022 ELDG & G-M & OPERATI NEW HAVEN SUPPLY CO INC LAMP INV 386766 REFFICERATION SALES CORP CONDENSER INV 31/329 AFF - MOQUAY INC ELLIS ANTERFOLM CHITES FIRST COURT OF COURTS OF CO	79.29 198.43 305.23 235.55 364.33 5711017.00 ACCT 1602.3,635.45 GAS	U L E Refe PO/Line * * Total * 32944/1 32947/1 32947/1 32948/2	* 000000 000000 000000 000000 000000 0000	Page: 3 Account 00175 00275 00275 00280 00475 00525	WITNESSES OR JURO WITNESSES OR JURO Vendor Vendor O01-036 JAIL OPERATIONS O01-040 MISCELLAMEDUS TIMOTHY DOUGLAS CLIFFO INDIGENT O01-040 FINSCELLAMEDUS O01-042 BUREAU OF INSPECTION BALESTRA HARR & SCHERE SCHEDULED FED ANA UNIT BOTTING SERVICES O01-042 BUREAU OF INSPECTION O01 GENERAL FUND	LAIM : Date: 05/3:	SCHEDT0/2012 Amount 1,547.30 533.00 533.00 14,424.00	PO/Line * * Total ' 32963/2 * * Total ' 32965/1 32965/1	Warrant	Page:
POBLIC INVESTMENT MANAGEMENT US BANK DOWNERS THE THINGS RECH MF25500 INV 203557541 CLAIM S BATCH MF25500 INV 203557541 CLAIM S BATCH NUMBER: 20 Date: 05/31 Vendor J Vendor J O01-019 POLICE & MUNY COURTS O01-022 ELDG & G-M & OPERATI NEW HAVEN SUPPLY CO INC LAMP INV 986766 CORP LAMP INV 986766 CORP REFLIGERATION SALES 222425 NOTO ELECTRIC INC BELTS INV 31279 AP - MCUGNY INC BELTS INV 31279 AP - MCUGNY INC BELTS INV 31270 L CENTER DRIG TEST-ZURCHER INV 29180 ONIO TELECOM INC COLMBIA GAS INV 10301	79.29 198.43 305.23 2364.33 57101 87:00 ACCT3.1602 37.35.63 57.431.84	U L E Refe FO/Line * * Total * 32944/1 32947/1 32947/1 32947/1 32949/1	* 000000 000000 000000 000000 000000 0000	Page: 3 Account 00175 00275 00275 00280 00475 00525	WITNESSES OR JURO WITNESSES OR JURO C Batch Number: 20 Vendor 001-035 JAIL OPERATIONS 001-040 MISCELLAMEOUS THOUTHY DOUGLAS CLIFFO INDIGENT 001-040 MISCELLAMEOUS 001-042 BURBAU OF INSPECTION GUEVE & ASSOCIATES ON GUEVE & ASSOCIATES ON OUT ON THE CONTROL OF THE CONTROL 001-042 BURBAU OF INSPECTION 001 GENERAL FUND 102 DRUG LAW EMPORCEMENT 102-102 DRUG LAW EMPORCEMENT	LAIM ; Date: 05/3	S C H E D T 0/2012 Amount 1,547.30 533.00 533.00 3,000.00 14,424.00 17,424.00 33,200.84	PO/Line PO/Line * * Total ' 32963/2 * * Total ' 32965/1 32965/1 * * Total ' * * Total '	warrant	Page: Account 00570 00551 00551
POBLIC INVESTMENT MANAGEMENT US BANK BOUTHMENT PINNICE RICCH MESSION INV 203557541 C L A I M 1 Batch Number: 20 Date: 05/30 Vendor // 001-019 POLICE & MUNY COURTS 001-022 BLDO & G-M & OPERATI NEW HAVEN SUPPLY CO INC LAMP INV 986766 CONDENSER: INV 4223425 MOTO CLAMP INV 986766 REPRICERATION SALES CORP CONDENSER: INV 422425 MOTO CLAMP INV 986766 GEFLOWERS INV 10729 AAP - MCQUAY INC CHILL WATERFLOW SHITVE INV 29180 ONIO TELECOM INC CHILL WATERFLOW SHITVE INV 29180 ONIO TELECOM INC COLLAY-1846020010008 001-022 BLDO & G-M & OPERATI 001-023 SHERIFF MAI-SON DELSEN BRITVE 92/5-05/03/1 WF BUSINESS TECHNOLOGISES INV	79.29 198.43 305.23 235.55 364.33 571101 87.00 ACCT 16024 3,635.45 605.85 605.85 5,431.84	ULE Refe PO/Line * * Total * 32944/1 32947/1 32948/2 32949/1 * * Total *	**************************************	Page: 3 Account 00175 00275 00275 00280 00475 00525 00527	WITNESSES OR JURO WITNESSES OR JURO DESCRIPTION OUT-036 JAIL OPERATIONS OUT-036 JAIL OPERATIONS OUT-040 MISCELLANEOUS TIMOTHY DOUGLAS CLIFFO INDIGENT OUT-040 MISCELLANEOUS OUT-	LAIM : Date: 05/3: Date: 05/3: DRD INC INC ONNMINES CAS	S C H E D T 0/2012 Amount 1,547.30 533.00 533.00 3,000.00 14,424.00 33,200.84	Po/Line Po/Line * * Total * 32963/2 * * Total * 32965/1 32965/1 * * Total * 32952/1	Warrant	Page: Account 00570 00551 00551
Batch Number: 20 C L A I M 18 Batch Number: 20 Date: 05/31 Vendor Division William Wi	79.29 198.43 305.23 235.55 571101 807.00 ACCT 1602.85 5,431.84 53.60 254.77	Po/Line Refc PO/Line * Total * 32944/1 32947/1 32948/2 32949/1 * * Total * 32536/1 32527/1	* * * * * * * * * * * * * * * * * * *	Page: 3 Account 00175 00275 00275 00280 00475 00525 00527	WITNESSES OR JURO WITNESSES OR JURO DE STATE OF ONLY OUT-OF THE STATE OF OUT-OF THE STATE OUT-OUT-OUT-OUT-OUT-OUT-OUT-OUT-OUT-OUT-	LAIM ; Date: 05/3	S C H E D TO 0/2012 Amount 1,547.30 533.00 3,000.00 14,424.00 17,424.00 33,200.84 107.00 2,169.80	Fef. Ref. Po/Line * * Total * 32963/2 * * Total * 32965/1 32965/1 * * Total * 32532/1 32532/1	Warrant	Page: Account 00570 00551 00551 00260 00260
POBLIC INVESTMENT MANAGEMENT US BANKING MANAGEMENT US BANKING MANAGEMENT BATCH MP25S00 INV 203557541 CLAIM : Batch Number: 20 Date: 05/30 Vendor J O01-029 POLICE & MINY COURTS O01-029 POLICE & G-M & OPERATI NEW HAVEN SUPPLY CO INC EMPLOYED MANAGEMENT MEN HAVEN SUPPLY CO INC EMPLOYED MANAGEMENT MANAGEMENT MANAGEMENT MANAGEMENT MANAGEMENT CHILL MATERICAM SWITCH INV 2 FISHER -TITUS MEDICAL CHETER OIT FISHER -TITUS MEDICAL CHETER OIT FISHER -TITUS MEDICAL CHETER OF PHONES INV 10301 COLOMBIA GMB OO1-022 BLDG & G-M & OPERATI OO1-023 SHERIFF WAL-MART COMMUNITY BRC SD PLASH DRIVE 04/20-05/03/1 WIT BLOOM APICTO 1515 CNIN149499 OO1-023 SHERIFF	79.29 198.43 305.23 235.55 571101 807.00 ACCT 1602.85 5,431.84 53.60 254.77	PO/Line PO/Line * * Total * 32944/1 32947/1 32947/1 32949/1 * * Total *	* * * * * * * * * * * * * * * * * * *	Page: 3 Account 00175 00275 00275 00280 00475 00525 00527	WITNESSES OR JURO WITNESSES OR JURO DESCRIPTION OUT-036 JAIL OPERATIONS OUT-036 JAIL OPERATIONS OUT-040 MISCELLANEOUS TIMOTHY DOUGLAS CLIFFO INDIGENT OUT-040 MISCELLANEOUS OUT-	LAIM ; Date: 05/3	S C H E D TO 0/2012 Amount 1,547.30 533.00 3,000.00 14,424.00 17,424.00 33,200.84 107.00 2,169.80	Po/Line Po/Line * * Total * 32963/2 * * Total * 32965/1 32965/1 * * Total * 32952/1	Warrant	Page: Account 00570 00551 00551
Batch Number: 20 C L A I M 18 Batch Number: 20 Date: 05/31 Vendor Division William Wi	79.29 198.43 305.23 235.55 364.33 571181 00 ACCT 16020 3,635.45 605.85 645.85 5,431.84	Po/Line Refc PO/Line * Total * 32944/1 32947/1 32948/2 32949/1 * * Total * 32536/1 32527/1	* * * * * * * * * * * * * * * * * * *	Page: 3 Account 00175 00275 00275 00280 00475 00525 00527	WITNESSES OR JURO WITNESSES OR JURO DESCRIPTION OUT-036 JAIL OPERATIONS OUT-036 JAIL OPERATIONS OUT-040 MISCELLAMEOUS TIMOTHY DOUGLAS CLIFFO INDIGENT OUT-040 MISCELLAMEOUS PALESTAN HARS & SCHEME GUERAL OF INSPECTION BALESTAN HARS & SCHEME GUERAL OF SERVICES OUT-042 BUREAU OF INSPECTION OUT GENERAL FUND 102 BURU LAW EMPORCEMENT 102-102 BURU LAW EMPORCEMENT TREASURES STATE OF OHT DON TESTER FORD LINCOL 2002 FORD TARKING DON TESTER FORD LINCOL	LAIM ; Date: 05/3	S C H E D T 0/2012 Amount 1,547.30 533.00 533.00 3,000.00 14,424.00 33,200.84 107.00 82,169.80 830.20 3,107.00	Po/Line Po/Line * * Total * 32963/2 * * Total * 32965/1 32965/1 * * Total * 32532/1 32532/1 32547/1 * * Total *	Warrant	Page: Account 00570 00551 00551 00260 00260
POBLICE SYSTEMS MANAGEMENT BOOK AND AND ADDRESS TECHNOLOGIES IN 203557541 BATCH MP25500 INV 203557541 CLAIM STATEMENT AND ADDRESS	79.29 198.43 305.23 225.55 361.37 77.00 ACCT 16020 3,635.45 605.85 5,431.84 253.60 2 108.37	U L E Refe PO/Line * Total * 32944/1 32947/1 32947/1 32948/2 32949/1 6949/1 * * Total *	* 000000 000000 000000 000000 000000 * 000000	Page: 3 Account 00175 00275 00275 00280 00475 00525 00527	WITNESSES OR JURO WITNESSES OR JURO DESCRIPTION Vendor Out-036 JAIL OPERATIONS O01-040 MISCELLARBOUS TIMOTHY DOUGLAS CLIFFO INDIGENT O01-040 MISCELLARBOUS O01-042 BUREAU OF INSPECTION BALESTRA HARR & SCHERE SCHEDULED FED NAM USEYS & ASSOCILATES CEA HOLTESSE CHAPTER SEATING SERVICES O01-042 BUREAU OF INSPECTION O10 GENERAL FUND 102 DEUG LAW ENFORCEMENT TREASURER STATE OF OHI DRUG TESTING OF OHI TESTER FORD LINCOL DOUGLESTER FORD LIN	LAIM ; Date: 05/3	S C H E D T 0/2012 Amount 1,547.30 533.00 533.00 3,000.00 14,424.00 33,200.84 107.00 82,169.80 830.20 3,107.00	Po/Line Po/Line * * Total * 32963/2 * * Total * 32965/1 32965/1 * * Total * 32532/1 32532/1 32532/1	Warrant	Page: Account 00570 00551 00551 00260 00260
POBLIC INVESTMENT MANAGEMENT US BANKING THE MANAGEMENT US BANKING THE MANAGEMENT US BANKING THE MANAGEMENT OS BORNESS THE MANAGEMENT C L A I M (BATCH MP25500 INV 203557541 C L A I M (BATCH MP25500 INV 203557541 Vendor	79.29 198.43 305.23 225.55 361.37 77.00 ACCT 16020 3,635.45 605.85 5,431.84 253.60 2 108.37	U L E Refe PO/Line * * Total * 32944/1 32947/1 32947/1 32949/1 * * Total * 32536/1 32527/1 * * Total *	* 000000 000000 000000 000000 000000 * 000000	Page: 3 Account 00175 00275 00275 00280 00475 00525 00527	WITNESSES OR JURO WITNESSES OR JURO DESCRIPTION OUT-036 JAIL OPERATIONS OUT-036 JAIL OPERATIONS OUT-040 MISCELLAMEOUS TIMOTHY DOUGLAS CLIFFO INDIGENT OUT-040 MISCELLAMEOUS PALESTAN HARS & SCHEME GUERAL OF INSPECTION BALESTAN HARS & SCHEME GUERAL OF SERVICES OUT-042 BUREAU OF INSPECTION OUT GENERAL FUND 102 BURU LAW EMPORCEMENT 102-102 BURU LAW EMPORCEMENT TREASURES STATE OF OHT DON TESTER FORD LINCOL 2002 FORD TARKING DON TESTER FORD LINCOL	LAIM ; Date: 05/3	S C H E D T 0/2012 Amount 1,547.30 533.00 533.00 3,000.00 14,424.00 33,200.84 107.00 82,169.80 830.20 3,107.00	Po/Line Po/Line * * Total * 32963/2 * * Total * 32965/1 32965/1 * * Total * 32532/1 32532/1 32547/1 * * Total *	Warrant	Page: Account 00570 00551 00551 00260 00260
POBLIC INVESTMENT MANAGEMENT US BANKING MART MANAGEMENT US BANKING MART MANAGEMENT US BANKING MART MANAGEMENT OS BANKING MART MANAGEMENT OS BANKING MART MANAGEMENT OS BANKING MANAGEMENT OS BANKING MANAGEMENT OS BANKING MANAGEMENT OS BANKING MANAGEMENT MANAGEMENT OS BANKING MANAGEMENT O	79.29 198.43 305.23 235.55 371101 ACCT 1602.3 605.85 5,431.84 53.60 2 108.37 108.37 217.94	U L E Refe PO/Line * * Total * 32944/1 32947/1 32947/1 32949/1 * * Total * 32536/1 32527/1 * * Total *	* 000000 000000 000000 000000 000000 * 000000	Page: 3 Account 00175 00275 00275 00280 00475 00525 00527	VITNESSES OR JURO WITNESSES OR JURO OTHER STATES OF THE ST	LAIM ; Date: 05/3; Date: 05/3; January Commens case N MER	S C H E D T 0/2012 Amount 1,547.30 533.00 533.00 3,000.00 14,424.00 33,200.84 107.00 830.20 3,107.00 3,107.00	Po/Line Po/Line * * Total * 32963/2 * * Total * 32965/1 32965/1 * * Total * 32532/1 32532/1 32547/1 * * Total *	Warrant	Page: Account 00570 00551 00551 00260 00260
POBLIC INVESTMENT MANAGEMENT US BANKER PINCES RICCH MP25500 INV 203557541 CLAIM 1 BAtch Number: 20 Date: 05/31 Vendor J Vendor J O01-019 POLICE & MUNY COURTS O01-022 ELDG & G-M & OPERATI NEW HAVEN SUPPLY CO INC LAMP INV 986766 CAP REFLICIENTION SAITED AND AND AND AND AND AND AND AND AND AN	79.29 198.43 305.23 235.55 571101 ACCT 1602.5 605.85 5,431.84 108.37 217.94 880.91	U L E Refe PO/Line * * Total * 32944/1 32947/1 32948/2 32949/1 * * Total * 32536/1 32527/1 * * Total * 33029/1 * * Total *	Warrant	Page: 3 Account 00175 00275 00275 00280 00475 00525 00527	WITNESSES OR JURO WITNESSES OR JURO DESCRIPTION Vendor Out-036 JAIL OPERATIONS O01-040 MISCELLAREOUS TIMOTHY DOUGLAS CLIFFO INDIGENT O01-040 MISCELLAREOUS O10-042 BUREAU OF INSPECTION BALESTRA HARR & SCHERE SCHEDULED EED ANN AUTHIN SERVICES O01-042 BUREAU OF INSPECTION 102 DEUG LAW EMPORCEMENT 102-102 DEUG LAW EMPORCEMENT 102-102 DEUG LAW EMPORCEMENT TRESUBERS STATE OF OHI DON TESTER FORD LINCOL 2002 FORD TAINOL 2002 FORD TAINOL 102-102 DEUG LAW EMPORCEMENT 102 DEUG LAW EMPORCEMENT 105-105 DOG & KENNEL OHIO TELECR DOG & KENNEL	LAIM : Date: 05/3;	S C H E D T O/2012 Amount 1,547.30 533.00 533.00 3,000.00 14,424.00 17,424.00 33,200.84 2,169.80 830.20 3,107.00 3,107.00 63.00	Po/Line Po/Line * * Total * 32963/2 * * Total * 32965/1 32965/1 * * Total * 32532/1 32532/1 32547/1 * * Total * * * Total *	Warrant	Page: Account 00570 00551 00260 00260 00260
POBLIC. INVESTMENT MANAGEMENT US BANK COUTEMENT PINNICES RECOL METSON INV 201357541 CLAIM 1 Batch Number: 20 Date: 05/31 Vendor // Vendor // Out-019 POLICE & MUNY COURTS OUT-022 ELDG & G-M & OPERATI NEW HAVEN SUPPLY CO INC LAMP INV 986766 REPRICEMENTION SALES CORP REPRICEMENTION SALES CORP REPRICEMENTION SALES CORP BELTS INV 31729 AAF - MCUAN INC BELTS INV 31729 COLOMBIA GAS 149870000004/124546220010008 OUT-022 BLDG & G-M & OPERATI OUT-023 SHERIFF NALL-MARY COMMUNITY BRC SOLENIES TECHNOLOGIES IN RECON ARTICLO 1515 CHIN149499 OUT-023 FUELT DEFENDER COMM MT BUSINESS TECHNOLOGIES IN RICON ARTICLO 1515 CHIN149499 OUT-027 FUELIC DEFENDER COMM MT BUSINESS TECHNOLOGIES IN ORDOWN OUT-036 JAIL OPERATIONS NALL-MARY COMMUNITY BRC INMATES RK 04/37-05/06/12 ZZZ ANSTHESIA INC TENTM STREVEN TAND 03/28/12 CUTITATE STREVEN TAND 03/28/12 CITITATE STREVEN TAND 03/28/12 CITITATE STREVEN TAND 03/28/12 CITITATE STREVEN TAND 03/28/12	79.29 198.43 305.23 235.55 364.33 571101 00 ACCT 160203 3,635.45 605.85 GAS 5,431.84 108.37 217.94 217.94 880.91 88.92 70.61	PO/Line PO/Line * * Total * 32944/1 32947/1 32947/1 32949/1 * * Total * 32536/1 32527/1 * * Total * 33029/1 * * Total *	**************************************	Page: 3 Account 00175 00275 00275 00280 00475 00525 00527 00175 00275	WITNESSES OR JURO WITNESSES OR JURO DESCRIPTION OUT-036 JAIL OPERATIONS OUT-036 JAIL OPERATIONS OUT-040 MISCELLANEOUS TIMOTHY DOUGLAS CLIFFO INDIGENT OUT-040 MISCELLANEOUS EALESTAN HARD & SCHEME BALESTAN HARD & SCHEME GUERN OF HEND AND GUERT & ASSOCIATES OR AUDITING SERVICES OUT-040 MISCELLANEOUS OUT-040 MISCELLANEOUS OUT-040 MISCELLANEOUS OUT-040 MISCELLANEOUS OUT-040 JAINES OU	LAIM : Date: 05/3:	S C H E D T 0/2012 Amount 1,547.30 533.00 3,000.00 14,424.00 33,200.84 2,169.80 830.20 3,107.00 3,107.00 63.00 70.55 120.50	PO/Line Po/Lin	Warrant	Page: Account 00570 00551 00260 00260 00260 00275 00275 00280
POBLIC INVESTMENT MANAGEMENT US BANKING MART MANAGEMENT US BANKING MART MANAGEMENT US BANKING MART MANAGEMENT OS BANKING MART MANAGEMENT OS BANKING MART MANAGEMENT OS BANKING MANAGEMENT OS BANKING MANAGEMENT OS BANKING MANAGEMENT OS BANKING MANAGEMENT MANAGEMENT OS BANKING MANAGEMENT O	79.29 198.43 305.23 235.55 361.33 57161.30 ACCT 16020 3,635.45 605.85 5,431.84 253.60 24 108.37 108.37 217.94 880.91	U L E Refe PO/Line * Total * 32944/1 32947/1 32948/2 32949/1 6 * Total * 32536/1 32527/1 * Total * 33029/1 * Total *	* ************************************	Page: 3 Account 00175 00275 00275 00280 00475 00525 00527 00175 00275	WITNESSES OR JURO WITNESSES OR JURO VENDOR Vendor Out-036 JAIL OPERATIONS O01-040 MISCELLAREOUS TIMOTHY DOUBLAS CLIFFC INDIGENT O01-040 MISCELLAREOUS O01-042 BUREAU OF INSPECTION BALESTRA HARR & SCHENE SCHEDULED EED ANA UNTY ENTRY OF THE SERVICES O01-042 BUREAU OF INSPECTION O10 GENERAL FUND 102 DRUG LAW ENFORCEMENT TERRSURER STATE OF OHIT DRUG BESTING SOT TERRSURER STATE OF OHIT DRUG BESTING SOT OON FORD TARKES DON TESTER FORD LINCOLS 102-102 DRUG LAW ENFORCEMENT 105 DOG & KENNEL 105-105 DOG & KENNEL OHIO TELECOM INC PHONE SERVICE 2 L NEXTEL COMMUNICATIONS MALFELY CAN MANUNICATIONS MALFELY COMMUNICATIONS MALFELY CAN MINICATIONS MALFELY MALFOR A LINCOLD HOSPITAL HOSPIT	LAIM ; Date: 05/3:	S C H E D T 0/2012 Amount 1,547.30 533.00 533.00 3,000.00 14,424.00 17,424.00 33,200.84 107.00 2,169.80 830.20 3,107.00 63.00 70.55 120.50 84.00 84.00	For Total * 32963/2 * * Total * 32965/1 32965/1 32965/1 32965/1 32532/1 32532/1 32532/1 32547/1 * * Total * 33105/1 33106/1 33106/2	warrant	Page: Account 00570 00551 00551 00260 00260 00260 00275 00275

	CLAIM SCHED	ULE		Page: 5		CLAIM	SCHEDU	JLE		Page: 6
Batch Number: 20	Date: 05/30/2012	Refe	rence:		Batch Number: 20	Date: 05/	30/2012	Refe	rence:	
Vendor	Amount	PO/Line	Warrant	Account	Vendor		Amount	PO/Line	Warrant	Account
105-105 DOG & KENNEL	338.0	5 * * Total *	*		115 PUBLIC ASSISTANCE		4,961.22	* * Total *	*	
105 DOG & KENNEL	338.0	5 * * Total *	*		117 CHILD SUPPORT ENFO 117-117 CHILD SUPPORT I					
115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION	ı				OHIO CHILD SUPPOR		90.00	32754/1	000000	00300
COLUMBIA GAS UTILITIES:ACC	95.40 T#:124546060020001	32741/1	000000	00350	117-117 CHILD SUPPORT I	ENFORC	90.00	* * Total *	*	
OHIO TELECOM INC PHONE SERVICE	842.5	32741/1	000000	00350	117 CHILD SUPPORT ENFO	RC	90.00	* * Total *	*	
	OUTH LOBBIES; ACCT#: 09008		000000	00350	123 WIA					
CDW GOVERNMENT INC TONER-STATE E		32738/1	000000	00475	123-123 WIA					
EAS SIGNAGE NAME PLATES-A		32738/1	000000	00475		-TESTING FEES	1,650.00	32724/1	000000	00280
FUELMAN FUEL-WFD	56.50	32738/1	000000	00475	GREAT LAKES TRUCH TRAINING-CDI		4,995.00	32724/1	000000	00280
MNJ TECHNOLOGIES D TONER-C.OTT	IRECT INC 242.60	32738/1	000000	00475	GREAT LAKES TRUCK TRAINING-CDI		4,995.00	32724/1	000000	00280
MNJ TECHNOLOGIES D		32738/1	000000	00475	STEPHEN BONDS	JCENSE-S BOND	25.75	32724/1	000000	00280
MNJ TECHNOLOGIES D	IRECT INC 504.00	32738/1	000000	00475	NICHOLE E BAKER SS-PERSONAL	areamon o bomb	64.00	32724/1	000000	00280
OHIO CHILD SUPPORT TALX-APRIL 20	DIRECTOR 186.17	32738/1	000000	00475	LORAIN CO COMMUNI	TY COLLEGE TION-M SLONE	770.84	32724/1	000000	00280
ROBERT S REEVES JR	MD 200.00 -THERESA ROGERS	32738/1	000000	00475	THE HURON CEMENT OJT-NEG-J BR		396.25	32724/1	000000	00280
ROBERT S REEVES JR DDA BASIC MED	MD 200.00	32738/1	000000	00475	LUCINDA ROSE JAMI WEP-STIPEND		200.00	32724/1	000000	00280
SEAGATE OFFICE PRO RESUME PAPER/		32738/1	000000	00475	WAL-MART COMMUNIT SS-SHOES-N N		46.97	32724/1	000000	00280
CITY OF SHELBY ENVELOPES-REG		32738/1	000000	00475	123-123 WIA		13,143.81	* * Total *	*	
SOMMERS LAWNSCAPIN EDGING/TRIM L		32738/1	000000	00475						
115-115 ADM. & OPERATION		* * Total *			123 WIA		13,143.81	* * Total *	*	
115-116 SOCIAL SERVICES	4,731.04	local -			124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS -					
FUELMAN FUEL-PCSA	230.18	32742/1	000000	00475	THOMAS P KUNKLE PYSCHOLOGICA	L SERVICES	576.93	32637/1	000000	00475
115-116 SOCIAL SERVICES	230.18	* * Total *	*		124-124 SPECIAL FUNDS -	JPC	576.93	* * Total *	*	

	CLAIM SCHED	ULE		Page: 7		CLAIM SCHEDU	JLE		Page: 8
Batch Number: 20	Date: 05/30/2012	Refe	erence:		Batch Number: 20	Date: 05/30/2012	Refe	rence:	
Vendor	Amount	PO/Line	Warrant	Account	Vendor	Amount	PO/Line	Warrant	Account
124 SPECIAL FUNDS - JP	C 576.93	* * Total	* *		125-127 AUTO TAX - BRIDGE	S WATER 13.00	32827/1	000000	00210
125 AUTO TAX 125-125 AUTO TAX - OFF	ICB				ANIMAL GUARDS	FOR WA-190-01.25 ST. JOH TION CO I 1,899.00	INS RD	000000	00210
MARK A WROBLEWSK	I 777.50 NSULTING SERVICES	32796/1	000000	00275	PS CONSTRUCTION FAB	RICS INC 3,164.00	32827/1	000000	00210
COLUMBIA GAS NATURAL GAS	214.55	32800/1	000000	00475	BETTY JANE HAHN	150.00 L FOR WA-192-01.70 LINCO		000000	00475
FISHER-TITUS MED DRUG SCREEN	ICAL CENTER 135.00	32803/1	000000	00475	DLZ OHIO INC	3,227.90 OR RF-090-00.12		000000	00525
OHIO TELECOM INC		32807/1	000000	00475	MS CONSULTANTS INC	942.30 0-00.12 STANDARDSBURG RD		000000	00525
NEXTEL COMMUNICA		32805/1	000000	00475	MS CONSULTANTS INC	2,107.45 0-00.12 STANDARDSBURG RD	33170/1	000000	00525
OHIO EDISON		32806/1	000000	00475	WAZU CONCRETE COMPA	NY INC 573.50 NG TRUCK FOR WA-192-01.7	33172/1	000000	00526
125-125 AUTO TAX - OFF	ICB 1,768.28	* * Total *	*		125-127 AUTO TAX - BRIDGE	S 12,077.15	* * Total *	*	
125-126 AUTO TAX - ROAL	DS				125-128 ENGINEERING				
PETROLEUM TRADER: REGULAR & D		33169/1	000000	00210		Y 61.44 FOR SURVEY DEPT	32830/1	000000	00175
SWARTZ POTATO FAI		33169/1	000000	00210	RICHLAND BLUE PRINT		32830/1	000000	00175
SUPERMEDIA INC ADVERTISING	70.75	32825/1	000000	00325	125-128 ENGINEERING		* * Total *		
K-MART (9527) LIMEAWAY, CI	4.47	32826/1	000000	00475	125-126 ENGINEERING	252.32	· · IOUAL ·	•	
PRAXAIR DISTRIBUTE CYLINDER REI	FION INC 229.18	32826/1	000000	00475	125 AUTO TAX	53,348.02	* * Total *	*	
ROBERT W HOLTZ	623.86 3, STARTER FLUID, LUBE, CLE	32826/1	000000	00475	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS -	mr.			
TREASURER STATE (OF OHIO 5,000.00 S REPLACEMENT LOAN PAYMENT	32835/1	000000	00480		OGIES IN 288.80	200207/2	000000	00275
A J RILEY INC	5,793.50	32824/1	000000	00525	RICOH AFICIO M	P2000 CNIN154943M			
GGJ ENGINEERS INC	MASBROCK & OLD STATE ROADS 982.68		000000	00525	OHIO TELECOM INC TELEPHONE/TITLE		32719/1	000000	00475
GGJ ENGINEERS INC		32423/1	000000	00525	132-132 CLERK OF COURTS -	TI 388.25	* * Total *	*	
TRAFFIC SAFETY AN	ON HC-MS-06-09 GMTL NALYSIS 110.36 FOR TRAFFIC SAFETY STUDY	32301/1	000000	00525	132 CLERK OF COURTS - TI	388.25	* * Total *	*	
125-126 AUTO TAX - ROAL	os 39,250.27	* * Total *	*		133 JUVENILE COURT COMPU 133-133 JUVENILE COURT COM	MPU			

	CLAIM S	CHED	D L E		Page:	9		CLAIM	SCHEDU	I I. R		Page:	10
Batch Number: 20					-		Number: 20	Date: 05	/30/2012	Refe	rence:		
Vendor			PO/Line			_	Vendor		Amount		Warrant		nt.
U.S. BANCORP BOUL	PMENT	2.211.33	32636/1	000000	00260		ELMO OR KEMPLIN			32723/1	000000	00150	
COPIERS; INV#							FOSTER PAREN ANTHONY FLEMING	T TRAINING		32723/1	000000	00150	
133-133 JUVENILE COURT	COMPU	2,211.33	* * Total *	* *			FOSTER PAREN SHARON COMBS	TT TRAINING		32723/1	000000	00150	
			* * Total *				KPIP-MACIE K	IRK #5					
133 JUVENILE COURT COMP	,	2,211.33	* * Total *				SHARON COMBS KPIP-GAVEN L	INDSEY #5		32723/1	000000	00150	
137 DYS SUBSIDY 137-137 DYS SUBSIDY-VAR:	TABLE						SHARON COMBS KPIP-LILLY C	OMBS		32723/1	000000	00150	
P J LINDY & COMPAN	Y INC	200.50	32619/1	000000	00380		SHARON COMBS KPIP-BENJAMI	IN COMBS	250.00	32723/1	000000	00150	
MEALS FOR TRA	AINING EVENT						VIRGINIA BLYSTONE KPIP-ALLEGRA		250.00	32723/1	000000	00150	
137-137 DYS SUBSIDY-VAR	ABLE	200.50	* * Total *	*			JONI BLYSTONE KPIP-ADRIEN		250.00	32723/1	000000	00150	
137 DYS SUBSIDY		200 50	* * Total *				JONI BLYSTONE		250.00	32723/1	000000	00150	
		200.50	· · TOTAL ·				KPIP-BLEK EM WAL-MART COMMUNIT	Y BRC	111.84	32723/1	000000	00150	
138 YOUTH PROGRAMS 138-138 YOUTH PROGRAM							WAL-MART COMMUNITY		562.76	32723/1	000000	00150	
NATHAN PERANI			32639/1	000000	00475		FOSTER CARE WAL-MART COMMUNIT	CHILD EXPENSE Y BRC	100.00	32723/1	000000	00150	
INTERVENTION	COURT GRADUATION	SUPPLIES	3				FOSTER CARE (WAL-MART COMMUNIT	CHILD EXPENSE Y BRC	166.86	32723/1	000000	00150	
138-138 YOUTH PROGRAM		85.76	* * Total *	*			FOSTER CARE (CHILD EXPENSE	91.83	32723/1	000000	00150	
138 YOUTH PROGRAMS		85.76	* * Total *					& NEGLECT BREA	KFAST	32723/1		00150	
145 CHILDREN'S SERVICE I		05170	10001				ESAA-H PRELI	PP-CLOTHING					
145-145 CHILDREN'S SERVICE I							WAL-MART COMMUNITY ESAA-S HICKS	-DIAPERS		32723/1		00150	
FIRELANDS REGIONAL		80.00	32723/1	000000	00150		WAL-MART COMMUNITY ESAA-M VICKER	RY-GROCERIES		32723/1	000000	00150	
TRAINING-TUIT ROBIN R DAVIS		157.50	32723/1	000000	00150		WAL-MART COMMUNITY ESAA-A ISAAC-	Y BRC -BABY SUPPLIES		32723/1	000000	00150	
PASSS-S SMITE AMBER LANTZ	-RESPITE	300.00	32723/1	000000	00150	1	WAL-MART COMMUNITY ESAA-GARDNER-		249.68	32723/1	000000	00150	
FOSTER CARE I ROBERT J REITMAN I	AYROLL-APRIL 201		32723/1	000000	00150	1	WAL-MART COMMUNITY ESAA-K SMITH-		146.11	32723/1	000000	00150	
FOSTER CARE C ROBERT J REITMAN I	HILD EXPENSE	120.00		000000	00150	1	VAL-MART COMMUNITY ESAA-C LEACH-	Y BRC	147.28	32723/1	000000	00150	
ESAA-B BIVENS	-LETTER TO CT		32723/1		00150	-	WAL-MART COMMUNITY	Y BRC	47.15	32723/1	000000	00150	
WILLIAM D KOPAS JF FOSTER PARENT				000000			ESAA-D STEPHE WAL-MART COMMUNITY	Y BRC	68.44	32723/1	000000	00150	
APRIL CAMPBELL FOSTER PARENT			32723/1	000000	00150	1	ESAA-C LEACH- IAL-MART COMMUNITY		349.42	32723/1	000000	00150	
BRUCE & KIMBERLY D FOSTER PARENT		160.00	32723/1	000000	00150		ESAA-B BIVENS	S-HOUSEHOLD					

REGULAR SESSION TUESDAY MAY 29, 2012

	CLAIM	SCHEDU	ULE		Page: 11	C L	AIM SCHEDULE	Page: 12
Batch Number: 20	Date: 05/	30/2012	Refe	erence:		Batch Number: 20 Da	ate: 05/30/2012 Referen	ce:
Vendor		Amount	PO/Line	Warrant	Account	Vendor	Amount PO/Line Wa:	rrant Account
WAL-MART COMMUNITY E	BRC	286.23	32723/1	000000	00150			
WAL-MART COMMUNITY E ESAA-B BIVENS-C WAL-MART COMMUNITY E	CLOTHING BRC		32723/1	000000	00150	177 EMERGENCY MANAGEMENT	5,157.41 * * Total * *	
ESAA-C CHRISTIE	E-GROCERIES	38.97	32723/1	000000	00150	500 LANDFILL 500-501 TRANSFER STATION		
ESAA-A ROMO-CAF WAL-MART COMMUNITY E ESAA-C CHRISTIE	R SEAT BRC		32723/1	000000	00150	MILLER MOBILE WRENCHIN S	ERV 572.93 32691/1 000	0000 00280
BSAA-C CHRISTIE WAL-MART COMMUNITY E BSAA-B BIVENS-G	BRC		32723/1	000000	00150	BACKHOE REPAIR 500-501 TRANSFER STATION	572.93 * * Total * *	
145-145 CHILDREN'S SERVICE		6,580.23	* * Total *	*		500 LANDFILL	572.93 * * Total * *	
145 CHILDREN'S SERVICE F		6,580.23	* * Total *	*		600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL	5/2.93 IOCAL	
160 DITCH MAINTENANCE 160-160 DITCH MAINTENANCE						HP PRODUCTS CORP CLEANER	66.77 32889/1 000	0000 00175
	ATES LT	275.00	32710/1	000000	00275			000 00350
BROWN CRANE & ASSOCI BOOKKEEPING SER TERRY MCCONNELL EXCA SPOIL LEVELING	VICE; INV#:2	1,100.00		000000	00275	WATER TREATMENT OHIO TELECOM INC PHONE BILL		000 00350
SPOIL LEVELING FISHER-TITUS MEDICAL	CENTER	42.00	33114/1	000000	00475	600-600 EARLY INTERVENT COLL	169.27 * * Total * *	
FISHER-TITUS MEDICAL DRUG TEST HURON COUNTY SOIL &	WATER	1,520.98	33114/1	000000	00475	600-600 BARDI INIBRVENI COLL	169.27 * * Total * *	
EQUIPMENT USE 160-160 DITCH MAINTENANCE			* * Total *			600 EARLY INTERVENT COLL	169.27 * * Total * *	
						635 COMMISSARY TRUST 635-635 COMMISSARY TRUST		
160 DITCH MAINTENANCE		2,937.98	* * Total *	*		HARLAN C HUESTIS 12 HAIRCUTS 05/17/12	144.00 32546/1 000	000 00260
177 EMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEME	NT					635-635 COMMISSARY TRUST	144.00 * * Total * *	
OHIO TELECOM INC PHONE SERVICE DAVE SEIDEL			32922/1 32922/1	000000	00475 00475	635 COMMISSARY TRUST	144.00 * * Total * *	
DAVE SETDEL METH LAB TRAINI US SAFETY GEAR INC CERT VOLUNTEER K-MART (9527)	NG REFRESHMI	ENTS 956.70	32922/1	000000	00475			
			32922/1 SUPPLIES	000000	00475	*** End of Report ***		
RS ASSOCIATES LLC CERT TRAINING,	ASSESSMENTS	4,000.00 SURVEYS, E	32922/1 TC	000000	00475			
177-177 EMERGENCY MANAGEME			* * Total *	*				
	POLA	ND TKACH		:				
ACCOUNTING BEPT. (40) 660-4605		ND TKACH	DR.		BILE HOMES 7) 668-864			
DATA PROCESSING (419) 663-7900)R	PERSO (4)	NAL PROPERTY 9) 648-8464			
DATA PROCESSING (429) 663-7906 LICIENEE BUREALINEMY Shafe Lane Complex)R	PERSO (4) MEALES (4)	NAL PROPERTY 9) 648-866 TATE TAXATION 9) 668-8664			
DATA PROCESSING (439) 643-7960 LACENES EURERALPHENY Shafe Jame Complex (419) 668-8042 Fax (439) 668-3123)R	PERSO (4) MEALES (4)	NAL PROPERTY 9) 648-8464			
DATA PEDCESSING (49) 663-7968 (49) 663-7968 LICIONES INVESTALISMY Divid James Complex (49) 664-664 (49) 663-6123 MAP DEPARTMENT (49) 663-6123	HURON CO	OUNTY AUDITO		PERSO (41 REALES (41 WESCHT)	NAL PROPERTY 9) 648-866 TATE TAXATION 9) 668-8664			
DATA PROCESSING (459 643-7966 (459 643-7966 LICIOSIA REPEARURNY DIVIDITATION CONTROL (459 643-4504 (459 643-4512) MAP DEPARTMENT (459 643-4512)	HURON CO	OUNTY AUDITO	TTE 300	PERSO (41 REALES (41 WESCHT)	NAL PROPERTY 9) 648-866 TATE TAXATION 9) 648-866 E AND MEASURES 9) 648-4314			
DATA PROCESSING (459 643-7966 (459 643-7966 LICIOSIA REPERADURY DIVIDITATION CONTROL (459 643-452) (459 643-452) MAP DEPARTMENT (459 643-452)	HURON CO	OUNTY AUDITO	TTE 300	PERSO (41 REALES (41 WESCHT)	NAL PROPERTY 9) 648-866 TATE TAXATION 9) 648-866 E AND MEASURES 9) 648-4314			
DATA PEDCESSING (49) 663-7968 (49) 663-7968 LICIONES INVESTALISMY Divid James Complex (49) 664-664 (49) 663-6123 MAP DEPARTMENT (49) 663-6123	HURON CO	OUNTY AUDITO	TTE 300	PERSO (41 REALES (41 WESCHT)	NAL PROPERTY 9) 648-866 TATE TAXATION 9) 648-866 E AND MEASURES 9) 648-4314			
DATA PROCESSING (1991 642-798 LICHMER SOURAL/DIANY Shoft-law Complex Par (1991 642-123 MAD DEPARTMENT (1971 648-203) 1	HURON CO	DUNTY AUDITO	TTE 300 45	PERSO (41 REALES (41 WESCHT)	NAL PROPERTY 9) 648-866 TATE TAXATION 9) 648-866 E AND MEASURES 9) 648-4314			
DATA PROCESSING (1991 642-798 LICHMER SOURAL/DIANY Shoft-law Complex Par (1991 642-123 MAD DEPARTMENT (1971 648-203) 1	AURON COUNTY CLA	DUNTY AUDITO OBS OUTO TREET SUI OHIO 44857-154	TTE 300 45	PERSO (41 REALES (41 WESCHT)	NAL PROPERTY 9) 648-866 TATE TAXATION 9) 648-866 E AND MEASURES 9) 648-4314			
BASE PROCESSING (199 AG-200) LICHOSE ROMA-COMEN CITY GRAND CITY GRAND CITY GRAND MAY DEPARTMENT (197) 649-3021 1	A COUNTY CLA	DUNTY AUDITO OBS OUTO TREET SUI OHIO 44857-154	TTE 300 45	PERSO (41 REALES (41 WESCHT)	NAL PROPERTY 9) 648-866 TATE TAXATION 9) 648-866 E AND MEASURES 9) 648-4314			
Bush Procession (199 645-74) Lichted Bothschaft (199 645-74) L	AURON COUNTY CLAsuditor's Accounting applies:	TREET SUIT OHIO 44857-154 in 646-04	APPROVAL	FERLIO FALSE FALS FALSE FALS FALSE FALS FALSE FALSE FALSE FALSE FALS FALS FALS FALS FALS FALS FALS FALS	NAL PROPERTY 9) 648-866 TATE TAXATION 9) 648-866 E AND MEASURES 9) 648-4314			
BUS PROCESSION (49) 642-742 LICTORE BUSINATIVE (47) 643-642 LICTORE BUSINATIVE (47) 643-642 LICTORE BUSINATIVE (47) 643-322 To the Huron County A Please check which one	AURON COUNTY CLA	OHIO 44857-154 OHIO 44857-154 JIM SCHEDULE, and Department	APPROVAL	FERLIO FALSE FALS FALSE FALS FALSE FALS FALSE FALSE FALSE FALSE FALS FALS FALS FALS FALS FALS FALS FALS	NAL PROPERTY 9) 648-866 TATE TAXATION 9) 648-866 E AND MEASURES 9) 648-4314			
BUSIN PROCESSION (1999 662-962) LICTURE BUSINALINES VICENTIAL CONTROL CONTRIBISIONES The follows:	HURON CO 2 EAST MAIN S NORWALK, N COUNTY CLA 4 Accounti 9 applies: on the claim such and all warrants	UNITY AUDITO TREET SUI OHIO 4857-15- IM SCHEDULE, Ing Department edule has been i	APPROVAL approved by the ed.	PRINCE PR	NAL PROPERTY 9) 648-866 TATE TAXATION 9) 648-866 E AND MEASURES 9) 648-4314			
Bush reconsision (et al. 62-798 to the bush of the bus	HURON CO 2 EAST MAIN S NORWALK, N COUNTY CLA 4 Accounti 9 applies: on the claim such and all warrants	UNITY AUDITO TREET SUI OHIO 4857-15- IM SCHEDULE, Ing Department edule has been i	APPROVAL approved by the ed.	PRINCE PR	NAL PROPERTY 9) 648-866 TATE TAXATION 9) 648-866 E AND MEASURES 9) 648-4314			
Liches Rodanies Liches Rodanie	HURON CO 2 EAST MAIN S NORWALK, N COUNTY CLA 4 Accounti 9 applies: on the claim such and all warrants	UNITY AUDITO TREET SUI OHIO 4857-15- IM SCHEDULE, Ing Department edule has been i	APPROVAL approved by the ed.	PRINCE PR	NAL PROPERTY 9) 648-866 TATE TAXATION 9) 648-866 E AND MEASURES 9) 648-4314			
Lacrose Botta-Interview (et al. 22) and the Interview (et al. 22)	PURONCE 2 EAST MAIN S NORWALK, NORWALK NORWALK O NORWALK NORWALK O NORWALK NORWALK	UNITY AUDITO TREET SUI OHIO 4857-15- IM SCHEDULE, Ing Department edule has been i	APPROVAL approved by the ed.	PRINCE PR	NAL PROPERTY 9) 648-866 TATE TAXATION 9) 648-866 E AND MEASURES 9) 648-4314			
Lacrose Botta-Character (eth 64-25) Lacrose Botta-Character (eth 64-25) Lacrose Botta-Character (eth 64-25) More Botta-Character (eth) 64-253 To the Huron County Al Please check which on Please check which on Everything County Commissioners The followin Commissioners and sho	HURON CO 2 EAST MAIN S NORWALK, N COUNTY CLA 4 Accounti 9 applies: on the claim such and all warrants	UNITY AUDITO TREET SUI OHIO 4857-15- IM SCHEDULE, Ing Department edule has been i	APPROVAL approved by the ed.	PRINCE PR	NAL PROPERTY 9) 648-866 TATE TAXATION 9) 648-866 E AND MEASURES 9) 648-4314			
Liches Roberts	PURONCE 2 EAST MAIN S NORWALK, NORWALK NORWALK O NORWALK NORWALK O NORWALK NORWALK	UNITY AUDITO TREET SUI OHIO 4857-15- IM SCHEDULE, Ing Department edule has been i	APPROVAL approved by the ed.	PRINCE PR	NAL PROPERTY 9) 648-866 TATE TAXATION 9) 648-866 E AND MEASURES 9) 648-4314			
Lacrose Botta-Interview (et al. 22) and the Interview (et al. 22)	PURONCE 2 EAST MAIN S NORWALK, NORWALK NORWALK O NORWALK NORWALK O NORWALK NORWALK	UNITY AUDITO TREET SUI OHIO 4857-15- IM SCHEDULE, Ing Department edule has been i	APPROVAL approved by the ed.	PRINCE PR	NAL PROPERTY 9) 648-866 TATE TAXATION 9) 648-866 E AND MEASURES 9) 648-4314			
Liches Roberts	PURONCE 2 EAST MAIN S NORWALK, NORWALK NORWALK O NORWALK NORWALK O NORWALK NORWALK	UNITY AUDITO TREET SUI OHIO 4857-15- IM SCHEDULE, Ing Department edule has been i	APPROVAL approved by the ed.	PRINCE PR	NAL PROPERTY 9) 648-866 TATE TAXATION 9) 648-866 E AND MEASURES 9) 648-4314			
Lacrose Botta-Interview (et al. 22) and the Interview (et al. 22)	PURONCE 2 EAST MAIN S NORWALK, NORWALK NORWALK O NORWALK NORWALK O NORWALK NORWALK	UNITY AUDITO TREET SUI OHIO 4857-15- IM SCHEDULE, Ing Department edule has been i	APPROVAL approved by the ed.	PRINCE PR	NAL PROPERTY 9) 648-866 TATE TAXATION 9) 648-866 E AND MEASURES 9) 648-4314			
Lacrose Botta-Interview (et al. 22) and the Interview (et al. 22)	PURONCE 2 EAST MAIN S NORWALK, NORWALK NORWALK O NORWALK NORWALK O NORWALK NORWALK	UNITY AUDITO TREET SUI OHIO 4857-15- IM SCHEDULE, Ing Department edule has been i	APPROVAL approved by the ed.	PRINCE PR	NAL PROPERTY 9) 648-866 TATE TAXATION 9) 648-866 E AND MEASURES 9) 648-4314			
Lacrose Botta-Interview (et al. 22) and the Interview (et al. 22)	PURONCE 2 EAST MAIN S NORWALK, NORWALK NORWALK O NORWALK NORWALK O NORWALK NORWALK	UNITY AUDITO TREET SUI OHIO 4857-15- IM SCHEDULE, Ing Department edule has been i	APPROVAL approved by the ed.	PRINCE PR	NAL PROPERTY 9) 648-866 TATE TAXATION 9) 648-866 E AND MEASURES 9) 648-4314			
Lacrose Botta-Interview (et al. 22) and the Interview (et al. 22)	PURONCE 2 EAST MAIN S NORWALK, NORWALK NORWALK O NORWALK NORWALK O NORWALK NORWALK	TREET SUT TREET SUT OING 4887-15-	APPROVAL approved by the ed.	PRINCE PR	NAL PROPERTY 9) 648-866 TATE TAXATION 9) 648-866 E AND MEASURES 9) 648-4314			
Lacrose Botta-Interview (et al. 22) and the Interview (et al. 22)	PURONCE 2 EAST MAIN S NORWALK, NORWALK NORWALK O NORWALK NORWALK O NORWALK NORWALK	TREET SUT TREET SUT OING 4887-15-	APPROVAL approved by the ed.	PRINCE PR	NAL PROPERTY 9) 648-866 TATE TAXATION 9) 648-866 E AND MEASURES 9) 648-4314			

2-154

IN THE MATTER OF APPROVING OF THE STATUS REPORT FOR CDBG GRANTS B-C-10-1BJ-1; B-C-10-1BJ-2

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

WHEREAS, a Status Report for B-C-10-1BJ-1; B-C-10-1BJ-2 has been prepared by CT Consultant, Inc., and submitted to the Board of Huron County Commissioners for their approval;

WHEREAS, the Board of Huron County Commissioners has reviewed the Status Report for B-C-10-1BJ-1; B-C-10-1BJ-2 has found that to the best of their knowledge the data in the report as attached herein has been verified to be true and correct as of the date of this report;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the Status Report for B-C-10-1BJ-1; B-C-10-1BJ-2; and further

BE IT RESOLVED, that the Status Report for B-C-10-1BJ-1; B-C-10-1BJ-2 be made a part of this resolution hereof the same as if fully written herein; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the

REGULAR SESSION TUESDAY MAY 29, 2012

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

• report on file.

12-155

IN THE MATTER OF APPROVING OF A REQUEST FOR PAYMENT ON LETTER OF CREDIT AND STATUS OF FUNDS REPORT (FORM DS5) FOR HURON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (B-F-11-1BJ-1) SUBMITTED TO THE BOARD MAY 29, 2012

Joe Hintz moved the adoption of the following resolution:

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

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

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

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

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

	Office o	of Ho for F	State of Ohio using and Communi ayment and Status	ty Parti	nerships ds Repor	t	
Section On	e: Request for Payment	は関節	THE PARTY OF THE PARTY	e de	(4) 45 50 10	SAME OF	CHARGE
Submit to:			Name and Address of Granter	D:		Section 2010 2010	
Office of Hor P.O. Box 10 Columbus, C	Ohlo 43216-1001	nership	180 Milan Avenue Norwalk, OH 44857	s			
	son/Telephone Number:		Community/Nonprofit #		S	tate Use On	у
	on, WSOS-CAC/419-332-2056		1-BJ		Date:		
FTI Number: 34-6400672			Draw Number:	Voucher #: Warrant #:	100		
Section Two	Itemization of Expendi	tures	然而是"对你们"	0.00	56年19月1日	Ohner.	
Grant Number *	Activity Name *	Activity Nbr *	Enter the Housing Site Address (CDBG and HOME Funded Housing Activities Only)	Project Number (State Use Only)	Amount Requested	Approved Activity/Site Address Budget	Balance Activity/Si Address Budget
B-F-11-1BJ-1	Administration - CREDIT	8		7.1	(630)	22,000	20,08
	WSOS Invoice 33576 & 33721						
	(Incorrect grant number was			1.0			
	charged - should have been			500			
	8-F-10-18J-1)			17.			
				911 101			
				S. 10			
		_		992.17			
		-					
-							
		_					
		-+					
		-			$\overline{}$		
		-		-			
		-					
		\rightarrow			\rightarrow		
tal Amau 1	of This Draw:	NO DESCRIPTION OF		NO DESCRIPTION OF		North Administra	THE VENT OF
			49 10 10 10 10 10 10 10 10 10 10 10 10 10	State SE	(\$630)		28 A.
ction Three; intify that this F d and that the ive is correct a	Request for Payment was dra amount drawn is proper for	tion of	Expenditures: Two Authorize coordance with the terms and condi- to the drawer's depositary. I also ix Payment is not in excess of curre	tions of the	Grant Agreeme ne data reporter	nt(s)	
0/2///	ountersignature	/ R	ane				ro Con
te Use Only	- Me	N.A.	70		тт	tle	

Vickie Ziemba, Administrative Assistant came before the board in regards to the copy machine lease and stated that Dan Bowers, presented a lease agreement that will lower the cost of the lease if we keep the same machine instead of upgrading and he stated that we still have a lot of miles left on our machine. The cost will be lowered to \$338.00 and we are now paying \$466.00 so it will be lowered about \$100.00 per month and we are going to lower our sheet amount as well. At this time we have 5,000 per our contract and we are going to lower this to 4,000 as we do not use that many, we use right around 3,000 to 4,000 per month. Mr. Bowers stated that he will do this so that if we go over one month we won't get charged for it as it will be taken off the next month. Ms. Ziemba stated that usually when we go into a new agreement we get a new machine but Mr. Bowers stated that these are very sturdy machines and they have all the capabilities that we need and further stated that we have not had any problems with this machine and if we do they come right out and correct it. Mr. Bauer asked if it was her recommendation to do this. Ms. Ziemba stated that she would recommend keeping this machine at the lesser monthly payment. Mr. Bauer stated that this is \$1,200.00 worth of saving per year. The board agreed to approve the lease.

12-156

IN THE MATTER OF APPROVING OF A REQUEST FOR PAYMENT ON LETTER OF CREDIT AND STATUS OF FUNDS REPORT (FORM DS5) FOR HURON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (B-F-10-1BJ-1) SUBMITTED TO THE BOARD MAY 29, 2012

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

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

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

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

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

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

ment the partners of the partn	hips C	Name and Address of Grantot Huron County Commissionen 180 Milan Avenue Norwalk, OH 44857 Community/Nonprofit # 1-8J Draw Number:	Project Number		tate Use Onl	,
iber: 2-2056 xpenditure . Acti Nb	hips 1 1 S	Huron County Commissionen 180 Milan Avenue Norwalk, OH 44857 Community/Nonprofit # 1-BJ Draw Number:	Project Number	Date: Voucher#:	late Use Only	
iber: 2-2056 xpenditure . Acti Nb	S Mity	180 Milan Avenue Norwalk, OH 44857 Community/Nonprofit # 1-8J Draw Number: Enter the Housing Sibs Address Enter the Housing Sibs Address (COBG and HOME Funded Housing	Project Number	Date: Voucher#:	tate Use Only	•
2-2056 xpenditure	S Mily	Community/Nonprofit # 1-BJ Draw Number: Enter the Housing Site Address (CDBG and HOME Funded Housing	Number	Date: Voucher#:	tate Use Only	,
xpenditure Active Nb	S Mity	1-BJ Draw Number: Enter the Housing Site Address (CDBG and HOME Funded Housing	Number	Date: Voucher#:	and one one	
. Acti Nb	s wity	Enfer the Housing Site Address (CDBG and HOME Funded Housing	Number		Ballace II	
. Acti Nb	Mity	Enter the Housing Site Address (CDBG and HOME Funded Housing	Number	SPECIAL CONTRACTOR	建筑市产业	
Nb 7 8 33721		(CDBG and HOME Funded Housing	Number			No.
5 33721	Т		(State Use Only)	Amount Requested	Approved Activity/Site Address Budget	Balance Activity/Si Address Budget
			St.	630	22,000	15
,			21.12.1			
	T		6			
-1)						
			1174			
7			£ 1.00	150	22,000	
	\perp					
			95			
4	\perp		å: 33	30,900	30,900	
	\perp		Str.			
	4		6.1			
	_					
	\perp		her .			
	\perp		# 1 E			
-	_					
_	_					
-	+					
10000	DE POS		COLUMN TANADA		OCIONA MESONIA	000000000000000000000000000000000000000
122				\$31,680	WEST TO SERVE THE SERVE 	BOOK IN
	4 Grant Agreen	4 4 Grant Agreement	4	4	4 30,000 4 30,000 \$31,000	4 30,000 30,000

12-157

IN THE MATTER OF APPROVING OF A REQUEST FOR PAYMENT ON LETTER OF CREDIT AND STATUS OF FUNDS REPORT (FORM DS5) FOR HURON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (B-F-11-1BJ-1) SUBMITTED TO THE BOARD MAY 29, 2012

Joe Hintz moved the adoption of the following resolution:

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

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

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

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

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

	Office of Request	of Ho	State of Ohio using and Communi ayment and Status	ty Partr	nerships ds Repoi	t.	
	e: Request for Payment		(GARAGES LA PERIO	A ABY FARE	THE PARTY.	NEW YORK	(d.) (14)
Submit to:			Name and Address of Grante	9:			
Office of Ho P.O. Box 10	ment of Development using and Community Part 01 0hio 43216-1001	nerships	Huron County Commissioner 180 Milan Avenue Norwalk, OH 44857	s			
	son/Telephone Number:		Community/Nonprofit #		State Use Onl	v	
	on, WSOS-CAC/419-332-2056		1-BJ ·	1-BJ			
FTI Number: 34-6400672			Draw Number:	Voucher #: Warrant #:			
Section Two	Itemization of Expend	itures	ECCOPE S	29000	3506		100
Grant Number *	Activity Name *	Activity Nbr *	Enter the Housing Site Address (CDBG and HOME Funded Housing Addvites Only)	Project Number (State Use Only)	Amount Requested	Approved Activity/Site Address Budget	Balance Activity/St Address Budget
B-F-11-1BJ-1	Fair Housing	7			240	2,000	1,22
	WSOS Involce 35197			100			
B-F-11-1BJ-1	Administration	8		1.3	1,590	22,000	18,4
	WSOS Involce 35196						
				0.00			
				gar setty			
				70 - 5 - 1	-		
				And the			
		-		70			
						-	
		-					
		-		6-1-1			
		\rightarrow		247 - 10.0			
		_					
		-		Se . 11			
				Howe			
tal Amount	of This Draw:	0000000		SAUNHESONA)	04.000	Z-S S N C C C C C C C C C C C C C C C C C	3560 NV 1005
OTE: From the ction Three: artify that this is ad and that the	Attachment A of the Grant A Certification of Itemizs Request for Payment was dr amount drawn is proper for	tion of awn in ac	Expenditures: Two Authorize	itions of the contify that the	Count Assessment	-1/-)	08/5
	Ignature	J D	r Payment is not in excess of curre	int needs.	-	Title Por H	~
	ountersignature	4:4	em-n_			11-7 611	1400
te Use Only	, de	m				DS5 (Rev. 6/04	l(Om~

12-158

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #023

Larry J. Silcox moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

and

WHEREAS, the Board of Huron County Commissioners finds the request to be reasonable;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the following appropriation adjustments:

FROM: Dept. Account Fund Amount TO: Dept. Account Fund Amount 023 00125 001 \$3,729.00 023 00450 001 \$3,729.00 Unemployment and further

BE IT RESOLVED, that the Huron County Auditor is authorized and instructed to record said appropriation adjustment as approved; and further

BE IT RESOLVED, that the Clerk of the Board is instructed to certify a copy of this resolution to the Huron County Auditor and the department requesting said adjustment; 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:

12-159

IN THE MATTER OF MEMORANDUM OF UNDERSTANDING (MOU) BY AND BETWEEN THE STATEWIDE CONSORTIUM OF LAW LIBRARY RESOURCE BOARDS ("SCCLLRB")AND BOARD OF HURON COUNTY COMMISSIONERS ("COUNTY") ON BEHALF OF THE HURON COUNTY LAW LIBRARY RESOURCES BOARD ("LLRB")

Joe Hintz moved the adoption of the following resolution:

WHEREAS, the SCCLLRB is a statewide consortium comprised of all county law library resources boards, R.C. 3375.48.1, and is authorized to provide grants to County Law Library Resources Board; and

WHEREAS, the SCCLLRB will provide a one time, total grant award in the amount of \$4,783.95, for the purchase of computers and computer equipment on the terms and conditions specified in its Request for Proposals, to the County for use by the LLRB, copy attached; and

WHEREAS, the County desires to approve a MOU by and between SCCLLRB on behalf of LLRB to accept the one time total grant award in the amount of \$4,783.95 for the purchase of computers and computer equipment on the terms and conditions specified in its Request for Proposals, to the County for use by the LLRB;

BE IT RESOLVED, that the Board of Huron County Commissioners approves of the memorandum of understanding 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

• Grant on file.

12-160

IN THE MATTER OF APPROVING OF A REQUEST FOR PAYMENT ON LETTER OF CREDIT AND STATUS OF FUNDS REPORT (FORM DS5) FOR HURON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (B-C-10-1BJ-1); (B-C-10-1BJ-2) SUBMITTED TO THE BOARD MAY 29, 2012

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

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

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

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

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

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

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

	Office Request for	State of Ohio e of Community Deve Payment and Status	elopme of Fun	nt ds Repor	t	9		
Section One: Request for		2.10 and the same of the	18 75	30° MARIE	ATT AT AN	CAO		
Submit to: Ohio Department of Devel Office of Community Devel P.O. Box 1001 Columbus, Ohio 43216-10	lopment 001	,	Name and Address of Grantee: Huron County 180 Milan Ave. Norwalk, Ohio 44857					
Contact Person/Telephone Phyllis Dunlap 440-5		Community/Nonprofit #	Community/Nonprofit # 1BJ Draw Number:					
FTI Number: 24-6400672								
Section Two Itemization	of Expenditures	AND THE STATE OF THE	SAME	Warrant #:	ない思える	-000 N		
Grant Number * Activity	Name * Activ		Project Number (State Use Only)	Amount Requested	Approved Activity/Site Address Budget	Balance of Activity/Site Address Budget		
B-C-10-1BJ-1 General Admini			Section .	469	22,400	8,21		
B-C-10-1BJ-2 General Admini	stration 6		10.25	472	38,000	21,77		
B-C-10-1BJ-1 Home Repair	3	600 U.S. 224, Willard	138 70	7,212	14,000	6,78		
B-C-10-18J-2 Private Owner R		4183 State Route 103, Willard		971	35,000	97		
B-C-10-1BJ-1 Private Owner R	ehab 2	1443 State Route 61, North Fairfield	100	2,124	33,000	2,96		
B-C-10-1BJ-1 Home Repair	3	537 Woodbine, Willard	40.00	253	5,000	1,09		
B-C-10-1BJ-2 Home Repair	3	6 South Street, Plymouth		2,799	9,000	39		
B-C-10-18U-2 Private Owner R	ehab 2	24 N. Knillen Street, Greenwich		39	45,000	4,95		
B-C-10-1BJ-2 Private Owner R	thab 2	221 Washington Street, Willard	48	896	39,000	2,03		
			1.5					
			100					
			2500					
			36.13					
	- 1							
etal Amount of This Draw				\$15,235		CONTRACTOR OF STREET		

Discussion was had in regards to the Courthouse landscape work and also Cheryl Nolan stated that Miller Landscaping had called and stated that the donated trees at the Administration Building needed to be watered as they were dying and further stated that she had talked with Mike Gasiter, OSU Extension and that he would take over the job of watering such trees.

IN THE MATTER OF TRAVEL

Larry J. Silcox moved to approve the following travel request(s) this day. 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

Gary W. Bauer, Commissioner, Cheryl Nolan, Commissioners' office, on May 30, 2012 to Fremont, Ohio, for workshop meeting/Moving Ohio Forward Grant Program.

Gary W. Bauer, Commissioner, on June 6, 2012 to Columbus, Ohio, for Agriculture Committee Meeting, on June 12, 2012, to Columbus, Ohio, for Area 7 meeting.

IN THE MATTER OF REQUEST FOR LEAVE

Gary Ousley/Dog Warden/vacation/8:00 a.m. May 29, 2012 – 4:30 p.m. June 1, 2012. **Jason Roblin**/EMA/vacation/8:00 a.m. June 4, 2012 – 8:00 a.m. June 12, 2012.

SIGNINGS

State of Ohio Department of Administrative Services Federal Surplus Property 4200 Surface Road Columbus, Ohio 43228 Attention: Kim Murray

This statement is in response of your request for an update of authorized representatives to be accompanied by a description of service/programs provided to the general populace.

Huron County Board of Commissioners is comprised of three persons elected to serve in the capacity of overseeing and authorizing funding that supports services either mandated by the State of Ohio or in response to the requests of the citizens of Huron County. These services/programs include, but are not limited to, the Huron County offices of the Auditor, Treasurer, Prosecuting Attorney, Juvenile and Common Pleas Courts, Clerk of Courts, Board of Elections, Sheriff's Department, Recorder, Public Defender, Department of Job and Family Services, Veterans Services, Department of Health, Emergency Management Agency, Soil and water Conservation District, County Highway Department, and the Airport. In addition, the Huron County Board of Commissioners provide the facilities and utilities along with custodial and maintenance services for many of the departments and programs.

The Commissioners strive to provide the general populace with all reasonable access to such services and programs that enhance and provide for the well-being of the citizens served.

Further explanation and details of the operation and functions of the Huron County Board of Commissioners may be obtained by contacting their administrative office as listed on this letterhead.

Sincerely, Gary W. Bauer Commission President

Joe Mantey, President Firelands Rails to Trails, Inc. 44 East Main Street Norwalk, Ohio 44857

Dear Mr. Mantey:

We, the Board of Huron County Commissioners grant our approval for the Huron County Engineer's Office to provide assistance on a culvert project on the future North Coast Inland Trail between Rt. 601 and Medusa Road.

Sincerely,

THE BOARD OF HURON COUNTY COMMISSIONERS

Gary W. Bauer, Joe Hintz, Larry J. Silcox

pc: Engineer file

shltfirelandsrailstotrails052912

OTHER BUSINESS

Discussion was had in regards to mulching at the courthouse. The Commissioners will split the costs for such mulch.

Mr. Silcox stated that there is a fracking meeting in Litchfield on Thursday, May 31, 2012 at 6:00 p.m.. at Litchfield Assembly of God. Mr. Silcox spoke to a letter received from the Board of Elections in regards to what they want to do downstairs. Mr. Silcox stated that he would go down and look at the project and further stated that they have three quotes for carpet in a small area. Mr. Silcox also stated that he would like to start working on a five year plan in the next week or so and feels that this needs to be done relatively soon.

<u>At 10:06 a.m.</u> Cary Brickner, and Aaron Robinson, Soil and Water came before the board in regards to presenting the Group Project Inspection Report for 2011. Discussion was had in regards to the Coder-Wechter joint ditch maintenance project with Mr. Brickner explained where they are at in the process of construction. Mr. Brickner further explained the flow of water from this project. Mr. Silcox also asked

about the ditch on Route #601 and stated that he had received a call from Mr. Fletcher and they did find a blockage under that tree and they fixed that but they still had a concern that Livengood's ditch still needed to be cleaned and asked Mr. Brickner to send a letter to Mr. Livengood. Mr. Brickner stated yes and that there is no question that it could use it and hopefully the property owners will kick in and share the cost and this is where the education is needed. Mr. Livengood has to accept that water and he has kept it open as much as he can. He has a little backhoe and is sure he would work on this as much as he can. At this point Mr. Brickner brought up the discussion in regards to updating the three year three way agreement between the Engineer, Commissioners and Soil and Water Conservation District.

Mr. Brickner introduced the Mr. Robinson as a new employee. Mr. Robinson reviewed the ditch report and stated that overall the ditches looked good and that there is nothing very pressing and further explained what ditch needed the most work which is Maggison Creek but still not pressing and this is also the largest ditch at 12.14 miles. Mr. Brickner stated that they have been working on the six year updates which is something Don Ruffing would do over the winter months which didn't happen this year and stated that there should be about a dozen of them coming up in July. Mr. Brickner stated that he did want to discuss Magginson Creek as a six year update and has had parcel splits over the years and Annie Saunders at the Auditor's office would give these to Don Ruffing and he would then forward them to Seneca County Soil and Water. Seneca County would send their splits to Mr. Ruffing and Mr. Ruffing would send them back to Seneca County with the intent that these would be sent to the Seneca County Auditor and we are now finding out that they did not get to the Seneca County Auditor and we have some problems with this that need to be straighten out and since this is a joint county board it will have to be a joint county board decision. We have one property owner that has over paid a sizeable amount over the past ten years. This is a nightmare of a mess and has been working with Daivia Kasper, Assistant Prosecutor. All the property owners that over paid and the property owners that did not pay enough are all Seneca County property owners. We need to get this straighten out and there is about \$6,000.00 paid by property owners that should not have paid that much and not paid by others that should have. There is one property owner that would like to be reimbursed. Mr. Brickner stated that in ORC 6137.11 allows the joint board in this case during the six year update to do equalizations assessments and we need to get a legal opinion from Ms. Kasper in this regard.

Mr. Brickner stated that Soil and Water had a ten year agreement with the fair board to store equipment in the goat barn as they had put in \$10,000 when they built the goat barn ten years ago. The agreement was that they would store their no-till drills and backhoe in this barn. The fair board wants to do a few things like enclose the goat barn with another barn and have a show pavilion in the middle which restricts Soil and Water's ability to put machinery in the building. Mr. Brickner stated that part of their plan has always been to build a building for equipment and stated that they have a building fund for such purpose. The property and building are deeded in the Huron County Commissioners' name but there is a lease purchase agreement that when the loan is paid off it gets deeded to Soil and Water and at that point it becomes an asset as long as the federal government stays in the building. Mr. Brickner stated that at this time they are looking at putting up a 50 x 100 sized building back there and further stated that they are going to have to borrow the money to do so but between the equipment fund and the building fund it can help pay that loan off.

Discussion was had in regards to the move of the license bureau and title office. Mr. Bauer stated that he has had conversation with Jill Nolan, DJFS, Roland Tkach, Auditor, and Susan Hazel, Title Office in regards to moving the License Bureau and Title Office. Mr. Bauer stated that his perception based on these conversations is that Jill Nolan would be perfectly happy if it all went away and she never heard about it again but on the other hand she will do whatever we think is best for the county. If there would only be one bureau she would be happier because she wouldn't have to squeeze her current employees into the space that she would have left. Mr. Bauer stated that the most interesting facts that has come out of this to him is that our perception was that they had seriously cuts in personnel out there but what he has learned from Amy Leibold, Business Administrator, DJFS is that they have one less person there now then they had years ago. Mr. Bauer stated that Mr. Tkach is the leader on this and states that he needs more space because of more advanced machinery because of the change in the drivers' licenses. Mr. Bauer stated that he feels it would be wrong to move those departments east of town and further stated that in his opinion which has not been discussed with Mr. Tkach but has been with Ms. Hazel is that if we have anything to say they should build on to the building out there and use the \$150,000 there instead of renovating DJFS and CDBG money that we could use to fix the handicap ramp they should stay in the building that they are in. Mr. Bauer stated that he would like to approach Mr. Tkach with this proposal. The board agreed that this is the right decision to make and that Mr. Bauer should talk with Mr. Tkach in

this regard.

Mr. Silcox asked again to look at the park board property on South Norwalk Road and Mike Bick's property. Mr. Bauer stated that he had talked with Judge Cardwell in this regard and that the judge is very aware of this situation and feels that there should be an agreement that Mr. Bick have the west side of the creek and the county have the east side of the creek as it would be better for the park and for Mr. Bick. Mr. Bauer stated that he feels that this is a good opinion.

At 10:47 a.m. 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 29, 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 10:47 a. m.

Signatures on File