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 1, 2012 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the May 1, 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

At 9-30 a.m. Public Comment

Don Frankenfield, Airport Board member came before the board and stated that he had a question which is based on the letter from the board of commissioners to the airport authority. If we would follow and letter and come back with positive feedback on that letter would the board of commissioners be inclined to approve the grant application? Mr. Frankenfield stated that this is not a loaded question but needs to have some direction so that he can try to push the board one way or another. Mr. Hintz stated that he would not be and Mr. Frankenfield asked for what reason. Mr. Hintz stated that quite frankly he is not going to throw good money after bad and that the airport has had a long history of not running the airport properly has far as he is concerned. Mr. Hintz stated that he appreciates those on there that are trying to make a real difference but to him it has come down to not losing Summit Motor Sports and he does not see how the two can coexist and it is going to have to one or the other and if he is going to make a choice that is the way he is going to go. Mr. Hintz stated that he was very open minded when he ran for this position but after seeing what he has seen over a long period of time here he is not going to sit here and pretend that maybe there is a possibility because he believes it is has he has presented to people if you had to make a choice if you new for certain that if Summit could not acquire that airport and they were going to move their operation what would you do as a county commissioner and further stated that if he has to make a choice as a county commissioner between retaining Summit Motor Sports in this county or that airport in this county he is going to lean towards Summit because he feels that is what is best for the county and that is why he takes this position. Mr. Hintz stated that once you take that FAA money you handcuff yourself to it and further doesn't know if the airport can be sold or not but that is the direction that he is moving in. Mr. Silcox stated that he feels that the letter speaks for itself and that it is very clear that if you read the letter in its entirety that first of all we can't sign a grant application that is not complete. If the airport board doesn't do anything then they are telling us that they do not want the grant. Mr. Frankenfield stated that his question was if the airport board responds favorably on all the issues that were brought up in this letter. Mr. Silcox stated that he would still say that if you read the letter in its entirety it speaks for itself because there is still an issue out there as to what to do with the airport and there is a blue ribbon committee that is looking at a possibility of a joint venture with the city of Willard somewhere in the center of the county. If that can be done then he would rather see that grant money go to something like that rather than where it is right now. This decision is going to take place somewhere down the road and the letter refers to that. Mr. Frankenfield asked if this blue ribbon committee has been formed. Mr. Silcox stated yes and that President Dennis Sokol has attended at least one of the meetings. Mr. Silcox stated that certainly he would not close the door at looking at that grant application and feels that we would be remised if we didn't at least look at it and consider what the ramification are and make a decision accordingly. Mr. Silcox stated that he would like to see if the blue ribbon committee would come back and say we need to put an airport here or somewhere that is at least 5,000 feet is that going to increase our traffic which is a big unknown and how do we proceed with the FAA. Mr. Silcox stated that he has said many times that the board of commissioners since 1966 has supported that airport and continued to support it. Mr. Bader came along and stated that he would like to purchase it and put in a motor sports industrial park and a two and a half mile road course out there and he needs this property to do this and if I can't I am going to go somewhere else. Whether he will do that or not only he knows but certainly sitting in this position as a county commissioners we would be remised if we didn't look long and hard as to how to proceed out there. Mr. Silcox stated that he is not going to second guess the decisions that have been made out there because some of the boards out there have done a tremendous job with what they have had to work with, but in difficult economic times and when we have to make a decision about financing and we look at the real economic impact of the airport and the situation with our sheriff's department the money is going to go to the sheriff's department not the airport. Mr. Silcox stated that he feels that the airport has the potential to be a valuable tool but is just not sure with the situation that we have out there, not owning all the property that we need to look at other options and do we further tie our hands with more grant

funding. Mr. Frankenfield asked if the board would be inclined to sign a grant agreement if everything on the letter is completed. Mr. Hintz stated that he would not be as he does not feel that the airport has been run efficiently.

Mr. Silcox stated that the letter speaks for itself. If you read the letter in its entirety it speaks for itself and there has been a blue ribbon committee formed to combine and move the airport. Mr. Silcox stated that he would not close the door completely on the grant application. Mr. Bauer stated that he is probably the most open minded of the three but before he would sign he would not sign something that he couldn't have totally the truth about what I was signing. Mr. Bauer stated that on the grant application you have to verify that you have control of all the property that is involved in the airport and obviously there is no control over the piece that belongs to the city. The 155 different regulations and restrictions are a very difficult thing for an airport board to meet all of those and again as a signer of that I would have to agree that I understand them all which is probably questionable and it is a very difficult thing for an airport to meet all of those. Mr. Bauer stated that there are some good people that support the airport but across the county there is almost no support. Mr. Bauer stated that he would look at a grant application if it came before the board and would not make a blanket statement that he would not sign it but would have to meet the basic truth test that if I am going to put my name on it I can truthfully same I have control of all these things. Mr. Silcox stated that another thing that concerns him is a report that out of the rental spaces that are out there which are about 21 or 22, 14 of them are from people outside of this county. Mr. Frankenfield asked about the 6 acres east of State Rout 601 and what the status is there. Mr. Silcox stated that the board has tried a couple of times to lease it but no one wants to lease it. Mr. Bauer stated that you can not access it from #601 so no one can get to it. Mr. Frankenfield stated that he had heard that there was discussion in regards to selling it and asked if this is being considered. Mr. Silcox stated that they have not considered it at this point. Mr. Bauer told Mr. Frankenfield that the board really appreciates what he and most of the other board members do and feels that this board is much more responsive to knowing what is going on and doing their homework and we appreciate that. Mr. Silcox stated that he would applaud him for the last gas purchase and asked Mr. Frankenfield to explain. Mr. Frankenfield stated that typically in the past the board did not want to buy any more that 1500 gallons of gas at one time because of the price. Mr. Frankenfield stated that he has pushed since he has been on the board to fill the gas tank up and we will get our money back as we sell it to the users. Last week they purchased 3,000 gallons instead of the 1500 gallons which they saved \$.15 per gallon just by doing so.

Susan Hazel, Clerk of Courts came before the board in regards moving ahead with the elected officials' fair booth. Ms. Hazel also talked about the pigeon problem at the back of the courthouse and further stated that she has brought this to the attention of maintenance. Mr. Bauer stated that he would talk with Mike Gastier OSU Extension in regards to a person with ODNR that does the research on birds getting into airplane engines and he is at the top of his field in the nation. Ms. Hazel stated that she has been in conversation with Roland Tkach in regards to the move and that there are some financial details that need to be reviewed and considered and there are some timing issues that need to be reviewed and considered as well. Ms. Hazel stated that she knows that the board has been working on investigating working on the handicap ramp and spoke to the timing issues on that and feels that we need to hold off on that. Mr. Bauer stated that after speaking with Mr. Tkach yesterday that he would take that off the list of things to do. Mr. Bauer also asked Ms. Hazel if she is moving as the auditor is moving. Ms. Hazel stated that her first priority is to the customers that we serve and she has to do it in an economical way. It is just too inconvenient for people to have to go from one location to another location because too many times they are having to work between the license and title offices. Ms. Hazel stated that she will make every effort to try to keep the two offices together and stated that she will say that is a move that is not necessarily for the title office but is a benefit to make things work for the license bureau stated that she will make every effort to move with the License Bureau. Ms. Hazel stated that her concern is that she has done the transfer of the funds of \$100,000 to assist the general fund and general fund total appropriation which was the money that she was initially considering for the move. If we move ahead with this before the first of the year then she would need the board's authorization to transfer or appropriate additional monies that she has not budgeted for but what she has within her title funds to cover these expenses. Ms. Hazel stated that she is not coming to the commissioners and asking for additional monies but needs to do the calculations to make sure that they are in a financial situation that she is comfortable for the coming year. Ms. Hazel also reviewed all the extra expenses that will come with this move. Mr. Bauer explained the situation with the terminal that Mr. Tkach needs and stated that Mr. Tkach is planning to be totally moved to the other facility by December 31, 2012 and he went over the plan with him and Mr. Bauer stated that it needs to be very clear that this is not the motivation of the board of commissioners and it is not Ms. Hazels motivation either except that she wants to serve the public. Mr. Bauer stated that Mr. Tkach is talking \$150,000 in renovations further

discussion was had in regards to the rent that will be paid to DJFS and Mr. Bauer stated that he had talked with Jill Nolan, Director DJFS and told her that whatever the rent is it needs to be adequate to take care of the costs for that portion of the building to take care of the debt. The board agreed on this and Mr. Bauer stated that whatever this rent has to take care of the 4400 square feet. Ms. Hazel asked where the rent would go if it would go to CESA or the general fund. Mr. Bauer stated that it will go wherever it needs to go to pay the bond debt on the building.

Mr. Bauer also spoke in regards to the fee for off site storage of the microfilm has increased from \$1,700 to \$3,100.

At 9:45 a.m. the board recessed

At 9:47 a.m. regular session resumed

12-126

RESOLUTION OF THE BOARD OF COMMISSIONERS OF HURON COUNTY TO SIGN THE AREA 7 SUB-GRANT AGREEMENT

Joe Hintz moved the adoption of the following resolution:

WHEREAS, this agreement sets forth the terms under which the parties shall work together to proved comprehensive, business driven workforce development services within the Sub-Grantee in coordination with such services throughout Workforce Investment Area 7;

WHEREAS, Montgomery County will be the Fiscal Agent for all of Area 7;

and

WHEREAS, the board of Huron County Commissioners desires to sign the Area 7 Sub-grant agreement;

BE IT RESOLVED, by the Board of Commissioners of Huron County that the Board will sign the Area 7 sub-grant agreement 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

12-127

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

Larry J. Silcox 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 12-17 authorize the Huron County Auditor to make the necessary warrants; and further

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

Revised Code.

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

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

	CLAIM	SCHED	ULE		Page: 1	CLAI	M SCHED	ULE		Page: 2
Batch Number: 17	Date:	Re	ference:		-		: 05/09/2012		rence:	-
I hereby certify	that there a	re sufficia	nt funde in	the Vari	0118	Vendor	Amount	PO/Line	Warrant	Account
Appropriation Cod	les to cover	the payment	of the fol	lowing cl	aims.	THE MORNING JOURNAL	23 71	33146/1	000000	00475
We hereby approve vouchers as itemi			B Audit			ANNUAL SUBSCRIPTION ROESCH ASSOCIATES INC TYPEWRITER; INV#:81652		33146/1	000000	00475
St (1)		•				001-008 COMMON PLEAS COURT	1,739.68	* * Total *	*	
de dit	10 any					001-012 HUMAN RESOURCES				
Lunge le	las					SHIPLEYS OFFICE SUPPLY INC TONER & FOLDER; INV#:01	86.78 77877-001	32938/1	000000	00175
County commission	ers					001-012 HUMAN RESOURCES	86.78	* * Total *		
Vendor 001 GENERAL FUND		Amount	PO/Line	Warrant	Account	001-013 JUVENILE COURT				
001-001 COUNTY COMMISSION						ROESCH ASSOCIATES INC X-STAMPER; INV#:81600	98.97	32621/2	000000	00175
SHIPLEYS OFFICE SUP CERT HOLDER & ' CROS NET INC	PLY INC TAPE;INV#:01	28.97 77859-001	32993/1	000000	00175	KIMBERLY ULIANO SPANISH INTERPRETING	50.00	32624/1	000000	00380
INTERNET; INV#:	357660	907.46	32992/1	000000	00475	001-013 JUVENILE COURT	148.97	* * Total *	*	
001-001 COUNTY COMMISSION	ERS	936.43	* * Total	* *		001-014 JUVENILE C PROBATION				
001-005 TREASURER						KATHLEEN M FOX	41.20	32628/1	000000	00475
UNITED STATES POSTAL POSTAGE-BY-PHON	L SERVIC	6,000.00	33208/1	000000	00175	PO TRAVEL EXPENSE REIM JORDAN SPADAFORE PO TRAVEL EXPENSE REIM	B 22.80	32628/1	000000	00475
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MARIE B FRESCH COURT REPORTER	(#2012-72)			000000	00280	001-016 PROBATE COURT	263.54	* * Total *	*	
COURT REPORTER SCHILD'S IGA INC REFRESHMENTS FO	R JURORS		33092/1	000000	00335	001-017 CLERK OF COURTS				
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THE MORNING JOURNAL ANNUAL SUBSCRIP	TION	176.49	33093/1	000000	00475	DISINFECTANT WIPES INC. MATTHEW BENDER & CO. OH CRIM & TRAF GUIDE; IN	49.39	32711/1		00175
						OH CRIM & TRAF GUIDE; IN	∜V#:31453759			
	CLAIM	SCHED	U L E		Page 3	CLAI	IM SCHED	U L E		Page: 4
Batch Number: 17	CLAIM Date: 05/			erence:	Page: 3		IM SCHED: 05/09/2012		rence:	Page: 4
Batch Number: 17 Vendor				erence:		Batch Number: 17 Date:			erence:	Page: 4
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Vendor 001-017 CLERK OF COURTS 001-018 CORONER	Date: 05/	09/2012 Amount 68.52	Ref.	Warrant	Account	Batch Number: 17 Date: Vendor LUCAS COUNTY COROMER INV 5287/AUTORSY #265- T DOUGLAS CLIFFORD INDIGENT/2011-JUN-0010	05/09/2012 Amount 1,200.00 12 208.00	PO/Line 32991/1	Warrant 000000	Account 00569
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Vendor 001-017 CLERK OF COURTS 001-018 CORONER FUNBRAL DIRECTOR SE FOUND TRANSPORT 001-018 CORONER 001-022 BLDG & G-M & OPER NEW HAVES SUPPLY CO. LAMRS, FLUGS, E F & R. HALDDRARE INC. G & L. SUPPLY CO. BATH TISSUE, INN MEN HAVER SUPPLY CO. SUMP. FUNF, INVS. MODERAL SUPPLY CO. SUMP. FUNF, INVS.	Date: 05/ RVICES ATI INC HOOKS, ETC W#:308008	09/2012 Amount 68.52 290.00 290.00 198.82 146.39 481.47 132.75	Ref PO/Line * * Total * 33110/1 * * Total * 32944/1 32944/1 32946/1 32947/1	Warrant	Account 00525 00175 00175 00175 00200 00275	Batch Number: 17 Date: Vendor LOCAS COUNTY DEMONSE T DOUGLAS CLIFTY DEMONSE \$265- T DOUGLAS CLIFTY PORTON \$265- THOUGHT/FORDA01200000 001-040 MISCELLANBOUS 001 GENERAL FUND 105 DOG & KENNEL 105-105 DOG & KENNEL BEOWNING FERRIS OF OHIO TRASH PICKURJACCTH 302 EATT FUEL-INVE 337 KAISER WELLS INC LATEK GUOVERTON'S LOT	: 05/09/2012 Amount 1,200.00 12 208.00 77 293.00 1,701.00 38,649.40 98.41 721.05 80.00	Refe PO/Line 32991/1 32963/2 32963/2 * * Total * * * Total * 33105/1 33105/1	Warrant	Account 00569 00570 00570
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Vendor 001-017 CLERK OF COURTS 001-018 CORONER PUNERAL DIRECTOR SEE BOODY TRANSPORT 001-018 CORONER 001-022 ELDG & G-M & OPER NEW HAVES SUPPLY CO LAMPS, FLUGS, E F & RIARDMARE INC. SWEEDER PARTS, I G LATH TISSUE, IN NEW HAVES SUPPLY CO OF SUPPLY	Date: 05/ RVICE# ;INV#:6820 ATI INC TC HOOKS, ETC ##:308008 INC :985010	09/2012 Amount 68.52 290.00 290.00 198.82 146.39 481.47 132.75 105.95 742.47	Ref PO/Line * * Total * 33110/1 * * Total * 32944/1 32944/1 32946/1 32947/1	Warrant * * 000000 * * 000000 000000 000000 000000 000000	Account 00525 00175 00175 00175 00200 00275 00280 00280	Batch Number: 17 Date: Vendor LUCAS COUNTY CORONER LUCAS COUNTY CORONER T DOUBLES CLIFFORD INDIGENT/2011-JUV-0010 MATTHEN HABLES INDIGENT/JUNA201200008 001-040 MISCELLANBOUS 001 GENERAL FUND 105 DOG & KENNEL 105-105 DOG & KENNEL 105-105 DOG & KENNEL ERCONTINO FERRIS OF CHIO TRASH PICKUP:ACCTH:302 EAST SIDE FUEL FUES FUEL-INV#:337 FAISEN ATEK GUTES VORTECH PHARMACEUTICALS LTD FATALD FUEL MAPLEVIEW MINIMAL HOSPITAL I VACCIME FOR RAY TERRIE	1,701.00 38,649.40 639533191 639533191 721.05 80.00 R	Refre PO/Line 32991/1 32963/2 32963/2 * * Total * 33105/1 33105/1 33106/1 33106/1 33106/1	Warrant 000000 0000000 * * 000000 000000 000000	Account 00569 00570 00570 00275 00275 00280 00280
Vendor 001-017 CLERK OF COURTS 001-018 CORONER PUNERAL DIRECTOR SEE 001-018 CORONER 001-018 CORONER 001-022 ELDG & G-M & OPER NEW HAVES SUPPLY CO LAMPS, PLUGS, E F & RAMEDMARE INC. G & L SUPPLY CO BAT ITSSUE; IN NEW HAVES SUPPLY CO BAT ITSSUE; IN NEW HAVES SUPPLY CO BAT ITSSUE; IN NEW HAVES SUPPLY CO BAT ITSSUE; INTERNATIONAL BETSCHMAN SECULITY SEES OHIO EDISION HEACTRIC SERV.	Date: 05/ RVICHS 7, INVE:6820 ATI INC TC V#:308008 INC 995010 31655 31655 7711 & 2570107	09/2012 Amount 688.52 290.00 290.00 1988.82 146.39 481.47 132.75 105.95 742.47 150.00 8,789.41	Ref. PO/Line * * Total ' 33110/1 * * Total ' 12944/1 32944/1 32944/1 32946/1 32948/2 32948/2	Warrant	Account 00525 00175 00175 00200 00275 00280	Datch Number: 17 Date: Vendor LDCAS COUNTY CORONER LDCAS COUNTY CORONER LDCAS COUNTY CORONER T DOUGLAS CLIFFORD INDIGENT/2011-JUV-0010 MATTHEN HABLES OO1-040 NINGERIF/CONACOLO0008 OO1-040 NINGELLANEOUS OO1 GENERAL FUND 105 DOG & KENNEL 105-105 DOG & KENNEL LDS TERE LIVE JACCTH: 302 EAST SIDE FUEL LIVE 150 FUEL-LIVE 150 KAISCHLANEOUS VORTECH PHARMACEUTICALS LTD FATAL PLUS MALUE ACCUME FOR RAT TERRIES 105-105 DOG & KENNEL	. 05/09/2012 Amount 1,200.00 1,200.00 1,701.00 38,649.40 98.41 721.05 80.00 168.26 R 1,084.22	Refe PO/Line 32991/1 32963/2 32963/2 * * Total * * * Total * 33105/1 33106/1 33106/1 * * Total *	Warrant 000000 000000 * * 000000 000000 000000	Account 00569 00570 00570 00275 00275 00280 00280
Vendor 001-017 CLERK OF COURTS 001-018 CORONER PUNBIAL DIRECTOR SE BOOT TRANSPORT 001-018 CORONER 001-018 CORONER 001-022 BLDG & G-M & OPER MEN HAVES SUPPLY CO LAMPS, FLUGS, E SWEEPER PARTS, I G 1 ATT INSSUE, INT NEW HAVES SUPPLY CO SUPPLY FORD FOR FORD FORD MOUNT HOSE FORD MOUNT HAVE SUPPLY CO SUPPLY FORD MOUNT HAVE SUPPLY CO SUPPLY FORD MOUNT HAVE SUPPLY COLOR OF THE MOUNT HAVE C	Date: 05/ RVICHS 7, INVE:6820 ATI INC TC V#:308008 INC 995010 31655 31655 7711 & 2570107	09/2012 Amount 68.52 290.00 290.00 198.82 146.39 481.47 132.75 105.95 742.47	Ref. PO/Line * * Total ' 33110/1 * * Total ' 12944/1 32944/1 32944/1 32946/1 32948/2 32948/2	Warrant * * 000000 * * 000000 000000 000000 000000 000000	Account 00525 00175 00175 00175 00200 00275 00280 00280	Batch Number: 17 Date: Vendor LUCAS COUNTY CORONER LIV S287 /AUTOPSY #265- TOO	. 05/09/2012 Amount 1,200.00 1,200.00 1,701.00 38,649.40 98.41 721.05 80.00 168.26 R 1,084.22	Refre PO/Line 32991/1 32963/2 32963/2 * * Total * 33105/1 33105/1 33106/1 33106/1 33106/1	Warrant 000000 000000 * * 000000 000000 000000	Account 00569 00570 00570 00275 00275 00280 00280
Vendor 001-017 CLERK OF COURTS 001-018 CORONER FUNERAL DIRECTOR SE BODT TRANSFORT 001-018 CORONER 001-018 CORONER NEW HAVES SUPPLY OF P & R HANDRASE INC SWEPERP PARTS; G & L SUPPLY OF SWEPERP PARTS; G & L SUPPLY OF SWEPERP PARTS; HANDRASE INC SWEPERP PARTS; G & L SUPPLY OF SWEPERP PARTS; G STECHMAN SECURITY IN OHIO EDISOLABLE SEAR ELECTRIC INC OHIO EDISOLABLE SEAR ELECTRIC 001-022 ELDG & G-M & OPERR 001-036 JAIL OPERATIONS	Date: 05/ RVICES ,INV#:6820 ATI INC TC GOOKS, ETC W#:308008 INC S131655 ,771 & 2570101 CCALL/15691	09/2012 Amount 68.52 290.00 290.00 198.82 146.39 481.47 132.75 105.95 7 150.00 8,789.41	Ref. PO/Line * * Total * 33110/1 * * Total * 12944/1 32944/1 32944/1 32944/1 32948/2 * * Total *	Warrant	Account 00525 00175 00175 00200 00275 00280 00280 00526	Datch Number: 17 Date: Vendor LDCAS COUNTY CORONER LDCAS COUNTY CORONER LDCAS COUNTY CORONER T DOUGLAS CLIFFORD INDIGENT/2011-JUV-0010 MATTHEN HABLES OO1-040 NINGERIF/CONACOLO0008 OO1-040 NINGELLANEOUS OO1 GENERAL FUND 105 DOG & KENNEL 105-105 DOG & KENNEL LDS TERE LIVE JACCTH: 302 EAST SIDE FUEL LIVE 150 FUEL-LIVE 150 KAISCHLANEOUS VORTECH PHARMACEUTICALS LTD FATAL PLUS MALUE ACCUME FOR RAT TERRIES 105-105 DOG & KENNEL	. 05/09/2012 Amount 1,200.00 1,200.00 1,701.00 38,649.40 98.41 721.05 80.00 168.26 R 1,084.22	Refe PO/Line 32991/1 32963/2 32963/2 * * Total * * * Total * 33105/1 33106/1 33106/1 * * Total *	Warrant 000000 000000 * * 000000 000000 000000	Account 00569 00570 00570 00275 00275 00280 00280
Vendor 001-017 CLERK OF COURTS 001-018 CORONER PUNERAL DIRECTOR SEE 001-018 CORONER 001-018 CORONER 001-018 CORONER 001-012 ELDG & G-M & OPER NEW HAVES SUPPLY CO LAMPS, FLUGS, EE F & RESEPRE PARTS, I G & L SUPPLY CO RETHIT ISSUE; EN END FUNDE, INVE-	Date: 05/ RVICES ,INV#:6820 ATI INC TC GOOKS, ETC W#:308008 INC S131655 ,771 & 2570101 CCALL/15691	09/2012 Amount 68.52 290.00 290.00 198.82 146.39 481.47 132.75 7 742.47 7 150.00 8,789.41 10,747.26	Ref. PO/Line * * Total * 33110/1 * * Total * 12944/1 32944/1 32944/1 32944/1 32948/2 * * Total *	Warrant	Account 00525 00175 00175 00175 00200 00275 00280 00280 00526	Batch Number: 17 Date: Vendor LUCAS COUNTY CORONER LUCAS COUNTY CORONER TOWNS CALLEGOED TOWNS CALLEGOED INVIGENT/2011-JUV-0010 MATTHEN HABLEY INDIGENT/2011-JUV-0010 001-040 NISCELLANBOUS 001 GENERAL FUND 105 DOG & KENNEL 105-105 DOG & KENNEL BEROWINING FERRIS OF CHIO TRASH PICKUP:ACCTH: 302 EAST SIDE FUEL FLUS FUEL-INV#:337 FAISER WELLS INC VORTECH PHARMACEUTICALS LTD FATALD FUEL MAPLEVIEW MAINAL HOSPITAL I VACCIME FOR RAT TERRIES 105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSISTANCE 135-115 ADM: A OPERATION	1,004.22 1,004.22	Refe PO/Line 32991/1 32963/2 32963/2 * * Total * * * Total * 33105/1 33106/1 33106/1 * * Total *	Warrant 000000 000000 * * 000000 000000 000000	Account 00569 00570 00570 00275 00275 00280 00280
Vendor 001-017 CLERK OF COURTS 001-018 CORONER FUNERAL DIRECTOR SE BODT TRANSFORT 001-018 CORONER 001-018 CORONER NEW HAVES SUPPLY OF P & R HANDRASE INC SWEPERP PARTS; G & L SUPPLY OF SWEPERP PARTS; G & L SUPPLY OF SWEPERP PARTS; HANDRASE INC SWEPERP PARTS; G & L SUPPLY OF SWEPERP PARTS; G STECHMAN SECURITY IN OHIO EDISOLABLE SEAR ELECTRIC INC OHIO EDISOLABLE SEAR ELECTRIC 001-022 ELDG & G-M & OPERR 001-036 JAIL OPERATIONS	Date: 05/ RVICES JINV#:6820 ATI INC GOOKS, ETC ##:308008 INC 1985010 313655 771 & 257010: TO CALL/15691 ATI SERVICE IN TETM 07/03	09/2012 Amount 68.52 290.00 198.82 146.39 481.47 132.75 105.95 742.47 150.00 8.789.41 10,747.26	Ref. PO/Line * * Total * 33110/1 * * Total * 12944/1 32944/1 32944/1 32944/1 32948/2 * * Total *	Warrant	Account 00525 00175 00175 00200 00275 00280 00280 00526	Batch Number: 17 Date: Vendor LOCAS COUNTY CORONER LOCAS COUNTY CORONER DE COUNTY CORONER T DOUGLAS CLIFFORD INDIGENT/2011-JUV-0010 NATTHEN HABLE: NATHEN HABLE: LOS DOG & KENNEL BAST SIDE FULL PLOS EAST SIDE FULL PLOS EAST SIDE FULL PLOS LATEK GLOVETSCAL FULL ANALES WELLS: NATHEN HABLE: NA	05/09/2012 Amount 12 1,200.00 17 293.00 1,701.00 38,649.40 98.41 721.05 80.00 1,68.26 1,084.22 1,084.22	Refe PO/Line 32991/1 32963/2 * * Total * * * Total * 33105/1 33105/1 33106/1 33106/1 33106/1 33106/1 33106/1	Warrant 000000 000000 * * 000000 000000 000000	Account 00569 00570 00570 00275 00275 00280 00280
Vendor 001-017 CLERK OF COURTS 001-018 CORONER PUNBHAL DIRECTOR SE BODY TRANSPORT 001-018 CORONER 001-018 CORONER 001-028 BLDG & G-M & OPERE NEW HAVES SUPPLY CO. SWEEPER PARTS, I G & SUPPLY CO. SWEEPER PARTS, I G & L. SUPPLY CO. SWEEPER PARTS, I G & G. S. SUPPLY CO. SWEEPER PARTS, I G & G & G. S. SUPPLY CO.	Date: 05/ RVICES JINV#:6820 ATI INC GOOKS, ETC ##:308008 INC 1985010 313655 771 & 257010: TO CALL/15691 ATI SERVICE IN TETM 07/03	09/2012 Amount 68.52 299.00 290.00 198.82 146.39 481.47 132.75 105.95 7 742.47 7 742.47 10,747.41 10,747.42 109.79 5,589.92	Ref. PO/Line * * Total * 33110/1 * * Total * 12944/1 32944/1 32944/1 32944/1 32948/2 * * Total *	Warrant	Account 00525 00175 00175 00175 00200 00275 00280 00280 00526	Batch Number: 17 Date: Vendor LUCAS COUDTY CORONNE INV 5287/AUTORSY \$265- T DOUGLAS CLEPSOR INDIGENT/2011-JUV-0010 MATTER OOL SECTION OF	05/09/2012 Amount 12 1,200.00 17 293.00 1,701.00 38,649.40 639533191 721.05 80.00 1,68.26 R 16.50 1,084.22 1,084.22	Refe PO/Line 32991/1 32963/2 * * Total * * * Total * 33105/1 33105/1 33106/1 33106/1 * * Total * * * Total *	Warrant	Account 00569 00570 00570 00275 00275 00280 00280 00280 00280
Vendor 001-017 CLEEK OF COURTS 001-018 CORONER PUNERAL DIRECTOR SEE BODY TRANSFORT 001-018 CORONER NOW HAVES SUPPLY OF LAMES, FLUOS, E SWEEPER PARTS, G & L SUPPLY OF SWEEPER PARTS, G SWEEPE	Date: 05/ RVICES JINV#:6820 ATI INC GOOKS, ETC ##:308008 INC 1985010 313655 771 & 257010: TO CALL/15691 ATI SERVICE IN TETM 07/03	09/2012 Amount 68.52 299.00 290.00 198.82 146.39 481.47 132.75 105.95 7 742.47 7 742.47 10,747.41 10,747.42 109.79 5,589.92	Ref. Po/Line * * Total * 33110/1 * * Total * 12944/1 32944/1 32944/1 32946/1 32946/2 32948/2 * * Total * 32112/1	Warrant	Account 00525 00175 00175 00175 00200 00275 00280 00280 00526	Batch Number: 17 Date: Vendor LUCAS COUDTY CORONNE INV 5287/AUTORSY \$265- T DOUGLAS CLEPSOR INDIGENT/2011-JUV-0010 MATTER OOL SECTION OF	05/09/2012 Amount 12 1,200.00 17 293.00 1,701.00 38,649.40 639533191 721.05 80.00 1,68.26 R 16.50 1,084.22 1,084.22	Refe PO/Line 32991/1 32963/2 * * Total * * * Total * 33105/1 33105/1 33106/1 33106/1 * * Total * * * Total *	Warrant 000000 000000 * * 000000 000000 000000	Account 00569 00570 00570 00570 00275 00280 00280 00280 00280 00280 00300 00300 00300
Vendor 001-017 CLERK OF COURTS 001-018 CORONER PUNERAL DIRECTOR SEE PUNERAL DIRECTOR SEE 001-018 CORONER 001-018 CORONER 001-022 ELDG & G-M & OPER NEW HAVES SUPPLY CO LAMPS, PLUCS, ET F & F ENEFERP PARTS, I G & L SUPPLY CO IRATITISSUE; III NEW HAVES SUPPLY CO IRATITISSUE; III NEW HAVES SUPPLY CO IRATITISSUE; III NOT DELECTRIC INC. FAN MOTOR; INV#, INV# MOTO ELECTRIC INC. FAN MOTOR; INV#, INV# MOTO ELECTRIC INC. ONLO ELEC	Date: 05/ RVICES FINW#:6820 ATI INC CCC W#:308008 INC 2955010 331655 771 & 257010: INC CCLL/15691 VIT	09/2012 Amount 68.52 290.00 290.00 198.82 146.39 481.47 132.75 7 742.47 7 150.00 8,789.41 10,747.26	Ref. PO/Line * * Total * 33110/1 * * Total * 12944/1 32944/1 32944/1 32946/1 32947/1 32948/2 * * Total * * * Total *	Warrant * * 000000 000000 000000 000000 000000	Account 00525 00175 00175 00175 00200 00275 00280 00280 00526	Batch Number: 17 Date: Vendor LUCAS COUDTY CORONNE INV 5287/AUTORSY \$265- T DOUGLAS CLEPSOR INDIGENT/2011-JUV-0010 MATTER OOL SECTION OF	05/09/2012 Amount 12 1,200.00 17 293.00 1,701.00 38,649.40 639533191 721.05 80.00 1,68.26 R 16.50 1,084.22 1,084.22	Refe PO/Line 32991/1 32963/2 * * Total * * * Total * 33105/1 33106/1 3	Warrant 000000 000000 * * 000000 000000 000000	Account 00569 00570 00570 00570 00275 00275 00280 00280 00280 00280 00300 00350
Vendor 001-017 CLERK OF COURTS 001-018 CORONER PUNERAL DIRECTOR SEE BODY TRANSPORT 001-018 CORONER 001-022 ELDG & G-M & OPER NEW HAVES SUPPLY CO LAMPS, PLUGS, E P & RARDWARE INC. G & L SUPPLY CO BATT 15SUE; IN NEW HAVES SUPPLY CO BATT 15SUE; IN KEN HAVES SUPPLY CO BATT 15SUE; IN KEN HAVES SUPPLY CO BATT 15SUE; IN KEN HAVES SUPPLY CO HAVE SUPPLY CO BATT 15SUE; IN KEN HAVES SUPPLY CO BATT 15SUE; IN KEN HAVES SUPPLY CO HOLD SUPPLY CO FAN MOTOR, INVIVI SETSCHMAN SECULTITY SETSCHMAN SECULTITY GENERAL SERVICE ONO-01-036 JAIL OPERATIONS ONO-036 JAIL OPERATIONS ONO-036 JAIL OPERATIONS ONO-036 JAIL OPERATIONS ONO-039 INSURANCE & TAXES CAO SERVICE CORPORA W/C GROUP BATIN	Date: 05/ RVICES FINW#:6820 ATI INC CCCC ##:308008 INC 2985010 331655 771 & 257010: INC CCLL/15691 VIT	09/2012 Amount 68.52 290.00 290.00 198.82 146.39 481.47 132.75 7 742.47 7 150.00 8,789.41 10,747.26 109.55 109.55 109.55 109.55 109.55 109.75	Ref. PO/Line * * Total * 33110/1 * * Total * 12944/1 32944/1 32946/1 32946/2 * * Total * 32112/1 * * Total *	* * * * * * * * * * * * * * * * * * *	Account 00525 00175 00175 00175 00200 00275 00280 00280 00526	Batch Number: 17 Date: Vendor LUCAS COUDTY CORONNE INV 5287/AUTORSY \$265- T DOUGLAS CLEPSOR INDIGENT/2011-JUV-0010 MATTER OOL SECTION OF	05/09/2012 Amount 12 1,200.00 17 293.00 1,701.00 38,649.40 639533191 721.05 80.00 1,68.26 R 16.50 1,084.22 1,084.22	Refe Po/Line 32991/1 32963/2 * * Total * * * Total * 33105/1 33106/1 33106/1 33106/1 * * Total * * * Total *	Warrant	Account 00569 00570 00570 00570 00275 00275 00280 00280 00280 00280 00300 00300 00300 00350 00475
Vendor 001-017 CLERK OF COURTS 001-018 CORONER PUNERAL DIRECTOR SEE PUNERAL DIRECTOR SEE 001-018 CORONER 001-018 CORONER 001-022 ELDG & G-M & OPER NEW HAVES SUPPLY CO LAMPS, PLUCS, ET F & F ENEFERP PARTS, I G & L SUPPLY CO IRATITISSUE; III NEW HAVES SUPPLY CO IRATITISSUE; III NEW HAVES SUPPLY CO IRATITISSUE; III NOT DELECTRIC INC. FAN MOTOR; INV#, INV# MOTO ELECTRIC INC. FAN MOTOR; INV#, INV# MOTO ELECTRIC INC. ONLO ELEC	Date: 05/ RVICES FINW#:6820 ATI INC CCCC ##:308008 INC 2985010 331655 771 & 257010: INC CCLL/15691 VIT	09/2012 Amount 68.52 290.00 290.00 198.82 146.39 481.47 132.75 7 742.47 7 150.00 8,789.41 10,747.26 109.55 109.55 5,699.71	Ref. PO/Line * * Total * 33110/1 * * Total * 12944/1 32944/1 32944/1 32946/1 32947/1 32948/2 * * Total * * * Total *	* * * * * * * * * * * * * * * * * * *	Account 00525 00175 00175 00175 00200 00275 00280 00280 00526	Batch Number: 17 Date: Vendor LUCAS COUNT CORONSE LUCAS COUNT CORONSE LUCAS COUNT CORONSE LUCAS COUNT CORONSE T DOUGLAS CLEPED INDIGENT/2011-JUV-0010 NATHERN HABILET 100-040 MISCELLANBOUS 001 GENERAL FUND 105 DOG & KENNEL 105-105 DOG & KENNEL ERCONNING FERRIS OF OHIO TAGAS FLOUTH, ACCTH: 302 ERCONNING FERRIS OF OHIO EAST FALLS INC VARCHER FLOUTH, ACCTH: 307 FUEL. TUNY 1397 FALLS INC VARCHER FRANCESTICALS LITE FATAL PLUS MAPLEVIEW ANDRAM HOSPITAL I VACCIME FOR RAT TERRIE 105-105 DOG & KENNEL 115 PUBLIC ASSISTANCE 1,5-115 ADM. & OPERATION SEAGANTE OFFET PRODUCTS AGENCY SUPPLIES ALCE MY TAMABLE TRAVEL HYATT ERCRENCY HYATT ERCRENCY HOTEL STAY FOR ANNUAL O OHIO EDISON SUASM HELME DOSKI PHD DDA MED RECORDS—NILLIAN FISHER—1TUS MERGICAL CENTER FISHER—1TUS MERG	1,004.02 Amount 12 208.00 17 293.00 1,701.00 38,649.40 639533191 721.05 60.00 168.26 R 16.50 1,084.22 1,084.22 1,084.22 2,38 18.00 CONFERENCE 349304 4,786.52 249304 4,786.52	Refe Po/Line 32991/1 32963/2 * * Total * * * Total * 33105/1 33106/1 33706/1 34706/1 3	Marrant	Account 00569 00570 00570 00570 00275 00275 00280 00280 00280 00175 00300 00300 00300 00350 00475
Vendor 001-017 CLERK OF COURTS 001-018 CORONER PUNERAL DIRECTOR SEE BODY TRANSPORT 001-018 CORONER 001-022 ELDG & G-M & OPER NEW HAVES SUPPLY CO LAMPS, PLUGS, E P & RARDWARE INC. G & L SUPPLY CO BATT 15SUE; IN NEW HAVES SUPPLY CO BATT 15SUE; IN KEN HAVES SUPPLY CO BATT 15SUE; IN KEN HAVES SUPPLY CO BATT 15SUE; IN KEN HAVES SUPPLY CO HAVE SUPPLY CO BATT 15SUE; IN KEN HAVES SUPPLY CO BATT 15SUE; IN KEN HAVES SUPPLY CO HOLD SUPPLY CO FAN MOTOR, INVIVI SETSCHMAN SECULTITY SETSCHMAN SECULTITY GENERAL SERVICE ONO-01-036 JAIL OPERATIONS ONO-036 JAIL OPERATIONS ONO-036 JAIL OPERATIONS ONO-036 JAIL OPERATIONS ONO-039 INSURANCE & TAXES CAO SERVICE CORPORA W/C GROUP BATIN	Date: 05/ RVICES FINW#:6820 ATI INC CCCC ##:308008 INC 2985010 331655 771 & 257010: INC CCLL/15691 VIT	09/2012 Amount 68.52 290.00 290.00 198.82 146.39 481.47 132.75 7 742.47 7 150.00 8,789.41 10,747.26 109.55 109.55 5,699.71	Ref. PO/Line * * Total * 33110/1 * * Total * 12944/1 32944/1 32946/1 32946/2 * * Total * 32112/1 * * Total *	* * * * * * * * * * * * * * * * * * *	Account 00525 00175 00175 00175 00200 00275 00280 00280 00526	Batch Number: 17 Date: Vendor LUCAS COUDTY CORONNE INV 5287/AUTORSY \$265- T DOUGLAS CLEPSOR INDIGENT/2011-JUV-0010 MATTER OOL SECTION OF	105/09/2012 Amount 12 1,200.00 17 293.00 1,701.00 38,649.40 98.41 721.05 80.00 1,68.26 1,084.22 1,084.22 1,084.22 1,084.22 1,084.22 1,084.22 1,084.22 1,084.22 1,084.22	Refe Po/Line 32991/1 32963/2 * * Total * * * Total * 33105/1 33106/1 33706/1 34706/1 3	Warrant	Account 00569 00570 00570 00570 00275 00275 00280 00280 00280 00280 00300 00300 00300 00350 00475

69, 90. 103. S 150. S 120. S 7. 9,225. 10. 8. 413. 36. S 493.	PO/Line	. *	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475	Batch Number: 17 D. Vendor Vendor 123 WIA 123-123 WIA GREAT LAKES TRUCK DRIVIS TRAINING-CUL-R BROZ INDUSTRIAL HEART SERGOR DRIVIS SS-H LAMB-PERSONAL TRAINING-TRUCK DRIVING SC ENOVE CAREER CENTUR SC AVI 24 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC	NG 12.00 CHOO 3,603.50 SS 647.00 C CM 938.27 I0,195.77 10,195.77 //ICES 252.52 //ICES 537.95	PO/Line 32724/1 32724/1 32724/1 32724/1 32724/1 * * Total * * * Total *	000000 000000 000000 000000 * *	Account 00280 00280 00280 00280 00280 00475
69, 90. 103. S 150. S 120. S 7. 9,225. 10. 8. 413. 36. S 493.	66 32738/1 00 32738/1 00 32738/1 00 32738/1 00 32738/1 00 32738/1 00 32738/1 61 32738/1 27 * * Total 50 32739/1 75 32739/1 75 32739/1 00 32742/1 00 32742/1 00 32742/1	. *	00475 00475 00475 00475 00475 00475 00475 00475	123 WIA 123-123 WIA 123-123 WIA GREAT LAKES TRUCK DRIVIN TRAINING-COL-R BEC INDUSTALA HEALTH SEGS TRAINING-TOL-R SEGS TRAINING-TRUCK DRIVING SEGMENT SEGM	NG 4,995.00 12.00 CHOO 3,603.50 SS 647.00 C GM 938.27 10,195.77 10,195.77 252.52 VICES 537.95 TES 790.47	32724/1 32724/1 32724/1 32724/1 32724/1 32724/1 * * Total * 32637/1 32637/1 * * Total •	000000 000000 000000 000000 * *	00280 00280 00280 00280 00280
69, 90. 103. 150 150. 150 120. 18 2,500. 18 2,500. 10 8. 413. 36. 29. 493.	64 32738/1 00 32738/1 00 32738/1 00 32738/1 00 32738/1 00 32738/1 00 32738/1 00 32738/1 27 * * Total 50 32739/1 75 32739/1 75 32739/1 75 32742/1 10 32742/1 10 32742/1	000000 000000 000000 000000 000000 00000	00475 00475 00475 00475 00475 00475 00475 00475	123 WIA GREAT LAKES TRUCK DRIVI TRAINING-COL-R BECT IMMODIFIAN HEALTH SENCE TRAINING-COL-R BECT TRAINING-TRUCK BERT TRAINING-TRUCK BERTVING SC EHOVE CAREER CHRIVING BARRAN HONTIAC CADILLAC SS-CAR REPAIR-H LAW 123-123 WIA 124 SPECIAL FUNDS - JPC BARRY W VERMERERN LLC 4/12 MEDIATION SERVI GEN-DIAMNOSTICS INC DEMOUT RESTURE SUPPLI 124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC	NG 12.00 CHOO 3,603.50 SS 647.00 C CM 938.27 I0,195.77 10,195.77 //ICES 252.52 //ICES 537.95	32724/1 32724/1 32724/1 32724/1 32724/1 * * Total * * * Total * 32637/1 32637/1 * * Total *	000000 000000 000000 000000 *	00280 00280 00280 00280 00280
103. S 150. S 120. S 2,500. RENCE 57. 9,225. 10. 8. 413. 36. S 493.	00 32738/1 00 32738/1 00 32738/1 00 32738/1 16 32738/1 27 * * Total 550 32739/1 75 32739/1 00 32742/1 00 32742/1 30 * * Total	00000 00000 00000 00000 00000 * *	00475 00475 00475 00475 00475 00475	GREAT LAKES THOSE DEVLY TRAINING-TOLL & BEG IMMOUSTRIAL HEALTH SHEE SS-H-LAME-PERSONAL TRAINING-TRUCK DEVLYING SE BHOVE CARBER CHIPTON SE HOVE CARBER CHIPTON TRAINING-STWA-H SHE LAWARN FORTHAC COLLLAR SS-CAR REPAIR-H LAW 123-123 WIA 124 SPECIAL FUNDS - JPC LAWARY W VERMERGEN LLC BARRY W VERMERGEN LLC CHARTY W VERMERGEN LLC EMBERT STRAIN-STRAIN SUPPLI 124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC	CHOO 3,603.50 SS 647.00 COM 938.27 MM 10,195.77 10,195.77 LCES 537.95 CES 790.47	32724/1 32724/1 32724/1 32724/1 32724/1 * * Total * * * Total * 32637/1 32637/1 * * Total *	000000 000000 000000 * *	00280 00280 00280 00280
ESS 150. SS 120. SS 2,500. RENCE 57. 9,225. 10. 8. 413. 36. SS 493.	00 32738/1 00 32738/1 00 32738/1 100 32738/1 127 * * Total 150 32739/1 175 32739/1 175 32739/1 100 32742/1 100 32742/1 100 32742/1 100 32742/1 100 32742/1	00000 00000 00000 00000 * *	00475 00475 00475 00475 00475	TRAINING-COL-R BEG INDUSTRIAL HARMIT SENGE STOCK THE STATE OF THE STAT	CHOO 3,603.50 SS 647.00 COM 938.27 MM 10,195.77 10,195.77 LCES 537.95 CES 790.47	32724/1 32724/1 32724/1 32724/1 32724/1 * * Total * * * Total * 32637/1 32637/1 * * Total *	000000 000000 000000 * *	00280 00280 00280 00280
150. S 120. S 2,500. RENCE 57. 9,225. 10. 8. 413. 36. S 493.	00 32738/1 00 32738/1 36 32738/1 27 * * Total 50 32739/1 55 32742/1 00 32742/1 00 32742/1 30 * * Total	000000 000000 000000 * * *	00475 00475 00475 00300 00300 00475 00475	SS-H LAWH-PERSONAL TREALISCO TRUCK DEVIVEN S TREALISCO TRUCK DEVIVEN S ENOVE CAREER CENTIER TRAINING-STNA-H SHE BAUMANN PONTIAC CADILLAC SS-CAR REPAIR-H LAW 123-123 WIA 124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC BARRY N VERMERERN LLC 4/12 MEDIATION SEW GEN-DIAMNOSTICS INC DRUC TESTING SUPPLI 124-124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC	CHOO 3,603.50 85 647.00 647.00 938.27 10,195.77 10,195.77 252.52 252.52 27ICES 537.95	32724/1 32724/1 32724/1 * * Total * * * Total * 32637/1 32637/1 * * Total *	000000 000000 * *	00280 00280 00280
S 2,500. RENCE 57. 9,225. 10. 8. 413. 36. 25.	00 32738/1 36 32738/1 27 * * Total 50 32739/1 55 32742/1 00 32742/1 00 32742/1 30 * * Total	000000 000000 * * 000000 000000 000000 000000	00475 00475 00300 00300 00475 00475	BHOVE CAREER CENTER TRAINING-STNA-H SHE BAUMANN FORTLAC CADILLAC \$5-CAR REFAIR-H LAW \$123-123 WIA 123 WIA 124 SPECIAL FUNDS - JPC BARRY W VERMERERN LLC 4/12 MEDIATION SEW GEN-DIAGNOSTICS INC DEMO TESTING SUPPLI 124-124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC	SS 647.00 ELECTRICAL 647.00 ELETRICAL 647.00	32724/1 32724/1 * * Total * * * Total * 32637/1 32637/1 • * Total *	000000 000000 * *	00280 00280 00475
2,500. RENCE 57. 9,225. 10. 8. 413. 36. 25.	36 32738/1 27 * * Total 27 * * Total 50 32739/1 75 32739/1 55 32742/1 00 32742/1 00 32742/1 00 32742/1	* * 000000 000000 000000 000000 000000	00475 00300 00300 00475 00475	BAURANN FONTIAC CADILLAS SS-CAR REPAIR-H LAW 123-123 WIA 123 WIA 124 SPECIAL FUNDS - JPC BARRY W VERMERERN LLC 4/12 MEDIATION SEW GEN-DIAMNOSTICS INC DROU TESTING SUPPLI 124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC	C GM 938.27 10,195.77 10,195.77 252.52 AICES 252.52 790.47	* * Total * * * Total * 32637/1 32637/1 * * Total *	* * * * * * * * * * * * * * * * * * *	00280
\$7. 9,225. 10. 8. 413. 36. 25.	27 * * Total 50 32739/1 75 32739/1 55 32742/1 00 32742/1 00 32742/1 30 * * Total	* * 000000 000000 000000 000000	00300 00300 00475 00475	123-123 WIA 123 WIA 124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC BARRY W VERNMEREN LLC 4/12 MEDIATION SERV GEN-DIAMOSTICS INC DRUG TESTINS SUPPLI 124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC	10,195.77 10,195.77 252.52 ZICES 537.95 790.47	* * Total * * * Total * 32637/1 32637/1 * * Total *	* * * * * * * * * * * * * * * * * * *	00475
10. 8. 413. 36. 25. 8	50 32739/1 75 32739/1 55 32742/1 00 32742/1 00 32742/1 30 * * Total	000000 000000 000000 000000	00300 00475 00475	123 WIA 124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JFC BARRY W VERMEEREN ILC 4/12 MEDIATION SERV GEN-DEUG TESTING SUPPLI 124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JFC	10,195.77 252.52 VICES 537.95 790.47	* * Total * 32637/1 32637/1 * * Total *	* 000000	
8. 413. 36. 25. S	75 32739/1 55 32742/1 00 32742/1 00 32742/1 30 * * Total	000000	00300 00475 00475	124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JFC BARRY W VERNEERS LLC 4/12 MEDIATION SERV GEN-DIAGNOSTICS COM- DEGU TESTINO SUPPLI 124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC	7ICES 252.52 FICES 537.95 FES 790.47	32637/1 32637/1	000000	
8. 413. 36. 25. S	75 32739/1 55 32742/1 00 32742/1 00 32742/1 30 * * Total	000000	00300 00475 00475	124-124 SPECIAL FUNDS - JPC BARRY W VERMEEREN ILC 4/1 MEDIATION SERV GEN-DIASM EDIATION SERV DRUG TESTINO SUPPLI 124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC	JICES 537.95 (ES 790.47	32637/1 * * Total *	000000	
413. 36. 25. S	55 32742/1 00 32742/1 00 32742/1 00 32742/1	000000	00475 00475	BARRY W VERMEEREN LLC 4/12 MEDIATION SERV GEN-DIAGNOSTICS INC DRUG TESTING SUPPLI 124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC	JICES 537.95 (ES 790.47	32637/1 * * Total *	000000	
36. 25. S	00 32742/1 00 32742/1 30 * * Total	000000	00475	4/12 MEDIATION SERV GEN-DIAGNOSTICS INC DRUG TESTING SUPPLI 124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC	JICES 537.95 (ES 790.47	32637/1 * * Total *	000000	
25. 493.	00 32742/1 30 * * Total	* *		DRUG TESTING SUPPLI 124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC	790.47	* * Total *	*	00475
S 493.	30 * * Total	* *	00475	124 SPECIAL FUNDS - JPC				
					790.47	* * Total *		
9,719.	07 * * Total			105 NUMO MAN				
				125 AUTO TAX 125-125 AUTO TAX - OFFICE				
				FIRELANDS ELECTRIC CO-OP		32802/1	000000	00475
				ELECTRIC CHARGES RI BROWNING FERRIS OF OHIO		32808/1	000000	00475
CONFERENCE	0 32743/1	000000	00300	TRASH PICKUP				
500.1	00 32743/1	000000	00300	125-125 AUTO TAX - OFFICE	352.56	* * Total *	*	
652.	0 * * Total	* *		125-126 AUTO TAX - KOADS				
				ADVANCED DRAINAGE SYSTEMS 12IN, 6IN, 4IN PIPES, 0	COUPLES, ADAPTORS			00210
652.	00 * * Total	* *		ADVANCED DRAINAGE SYSTEMS 12IN,6IN,4IN PIPES,0		32821/1	000000	00210
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e: 05/09/2012	Re	ference:		Batch Number: 17 D	ate: 05/09/2012	Refe	rence:	
		Warrant	Account	Vendor	Amount	PO/Line	Warrant	Account
	: 05/09/2012		: 05/09/2012 Reference:	:: 05/09/2012 Reference:	:: 05/09/2012 Reference: Batch Number: 17 I	:: 05/09/2012 Reference: Batch Number: 17 Date: 05/09/2012 Amount PO/Line Warrant Account Vendor Amount	: 05/09/2012 Reference: Batch Number: 17 Date: 05/09/2012 Refe Amount PO/Line Warrant Account Vendor Amount PO/Line	: 05/09/2012 Reference: Batch Number: 17 Date: 05/09/2012 Reference: Amount PO/Line Warrant Account Vendor Amount PO/Line Warrant

	CLAIM SCHED	ULE		Page:	7	C	CLAIN	SCHED	ULE		Page: 8
Batch Number: 17	Date: 05/09/2012	Ref	erence:		_	Batch Number: 17	Date: 05/	09/2012	Refe	rence:	
Vendor	Amount	PO/Line	Warrant	Account		Vendor		Amount	PO/Line	Warrant	Account
FIRELANDS SUPPLY CO		32821/1	000000			125-128 ENGINEERING		840 00	* * Total *		
ACTION AUTO SUPPLY	INC 2,600.01 OR, DYNALINER, CYLINDER	1 32823/1	000000	00275							
DAVID PRICE METAL S	ERVICES 489.00 AL FOR LADDER RACKS	32823/1	000000	00275		125 AUTO TAX		31,380.05	* * Total *	*	
LESCH BOAT COVER & REPAIR.RECOVER	CANVAS L 150.00 SEAT #207	32823/1	000000	00275		129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS CP					
KASPER CHEVROLET BU	ICK INC 63.90 BUMPER #1,#10,#11	32823/1	000000	00275		BARRY W VERMEEREN LLC		1,515.13	33095/1	000000	00475
MOTO BLECTRIC INC TOGGLE SWITCH,	29.75	32823/1	000000	00275		MEDIATION (APRIL	2012)				
ACTION AUTO SUPPLY	INC 217.98 OR, DYNALINER, CYLINDER	32826/1	000000	00475		129-129 SPECIAL PROJECTS CP		1,515.13	* * Total *	*	
BULLDOG ART & SIGN DECALS SIGNS F	200.20 OR VEHICLES & EQUIPMENT		000000	00475		129 SPECIAL PROJECTS CP		1,515.13	* * Total *	*	
EXTENDED LIFE,	INC 245.15 SLACK PULLER FOR SHOP		000000	00475		131 RECORDERS EQUIPMENT					
BRASS FITTINGS	3S INC 908.33		000000	00475		131-131 RECORDERS EQUIPMENT					
TUFFMAN EQUIPMENT & NUT DRIVER, BA	SUPPLY 272.57 ITERIES, GLASSES, GLOVE	32826/1 S, SAW	000000	00475		MT BUSINESS TECHNOLOG: COPIES & MAINT; IN			33028/1	000000	00200
125-126 AUTO TAX - ROADS	21,302.92	* * Total *	*			COPIES & MAINT; IN GRAPHIC PAPER PRODUCTS BINDERS				000000	00200
125-127 AUTO TAX - BRIDGE	3					GRAPHIC PAPER PRODUCTS BINDERS	S	681.44	33209/1	000000	00200
AKRON REBAR COMPANY #9 & #5 REBAR	3,948.00 FOR BRIDGE STOCK	32827/1	000000	00210		131-131 RECORDERS EQUIPMENT		1,086.83	* * Total *	*	
CARTER LUMBER CO SHEATHING FOR	45.12 BR-114-01.36	32829/1	000000	00475		131 RECORDERS EQUIPMENT		1,086.83	* * Total *	*	
TOGGLE SWITCH	BRIT	32829/1	000000	00475		132 CLERK OF COURTS - TI					
NUT DRIVER, BA	SUPPLY 154.50 PTERIES, GLASSES, GLOVE	S, SAW		00475		132-132 CLERK OF COURTS - TI					
JOHN WACKERLY TRUSS & BRIDGE	INSPECTION COMPLETE	32505/1		00525		SHIPLEYS OFFICE SUPPLY CHAIRMAT; INV#:017		79.99	32715/1	000000	00175
JOHN WACKERLY TRUSS & BRIDGE	4,000.00 INSPECTION COMPLETE	32506/1	000000	00525		132-132 CLERK OF COURTS - TI	ī	79.99	* * Total *	*	
125-127 AUTO TAX - BRIDGES	8,884.57	* * Total *	*			132 CLERK OF COURTS - TI		70 00	* * Total *		
125-128 ENGINEERING						134 CLERK OF COURT COMPU			- Iocal	-	
MT BUSINESS TECHNOLO	GIES IN 493.60 R SCANNER/PLOTTER P3510	32832/1	000000	00275		134-134 CLERK OF COURT COMPU	ı				
MT BUSINESS TECHNOLO	GIES IN 346.40 R SCANNER/PLOTTER P3510	33171/1	000000	00275		MICROCHARGED CORP WEBSITE UPDATE; IN	IV#:479	30.00	32720/1	000000	00260

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Batch Number: 17	Date:	05/09/2012	Re	ference:	
Vendor		Amount	PO/Line	warrant	Account
134-134 CLERK OF COURT COM	PU	30.00			
134 CLERK OF COURT COMPU		30.00	* * Total	* *	
137 DYS SUBSIDY 137-137 DYS SUBSIDY-VARIAB	LE				
TARA RANDLEMAN PO TRAVEL EXPEN	on parve	44.40	32620/1	000000	00475
MARY ANN LAMB CASA TRAVEL EXP		93.20	32620/1	000000	00475
EAST SIDE FUEL PLUS FUEL; INV#:398		MB 130.73	32620/1	000000	00475
37-137 DYS SUBSIDY-VARIABI	LE	268.33	* * Total	* *	
37 DYS SUBSIDY		268.33	* * Total	* *	
45 CHILDREN'S SERVICE F 45-145 CHILDREN'S SERVICE	F				
DONNA M STACKPOLE KPIP-FINAL		250.00	32723/1	000000	00150
DONNA M STACKPOLE KPIP-FINAL		250.00	32723/1	000000	00150
DONNA M STACKPOLE KPIP-FINAL		250.00	32723/1	000000	00150
DONNA M STACKPOLE KPIP-FINAL		250.00	32723/1	000000	00150
ROBIN R DAVIS PASSS-RESPITE		300.00	32723/1	000000	00150
JUDY SPEARS FOSTER PARENT TH	AINTNG	30.00	32723/1	000000	00150
APRIL CAMPBELL FOSTER PARENT TR		60.00	32723/1	000000	00150
MALINDA GERBER FOSTER PARENT TR		60.00	32723/1	000000	00150
ELMO OR KEMPLIN FOSTER PARENT TR		60.00		000000	
APRIL CAMPBELL ESAA-A CAMPBELL-	RESPITE			000000	
COMMUNITY CHILD CARE ESAA-C GNZZELL-C		3		000000	
KESSLER RENTALS INC ESAA-K PENFIELD-	-	500.00	32723/1	000000	00150

Batch Number: 17	Date:	05/09/2012	Ref	erence:	
Vendor		Amount			
FISHER-TITUS MEDICAL ESAA-DRUG SCREI	LCENTER		32723/1	000000	
GALION HEALTH DEPT FOSTER CARE CH		40.00 SE	32723/1	000000	00150
GERALD A STROM ABUSE INVESTIGA	TTON CON	375.00	32723/1	000000	00150
P J LINDY & COMPANY CHILD ABUSE & P	INC	352.50	32723/1	000000	00150
145-145 CHILDREN'S SERVICE	F	3,544.63	* * Total	* *	
145 CHILDREN'S SERVICE F		3,544.63	* * Total	* *	
177 EMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEME	INT				
PABODIE DESIGN STUDI BACKUP AND UPGR	ADE WEB I	278.25 HOSTING SERVICE	32922/1	000000	00475
RS ASSOCIATES LLC CERT VOLUNTEERS		7.850.00	32922/1	000000	00475
JASON ROBLIN OVERNIGHT DIREC		10.75	32922/1	000000	00475
177-177 EMERGENCY MANAGEME	NT	8,139.00	* * Total	* *	
177 EMERGENCY MANAGEMENT		8,139.00	* * Total *	* *	
185 911 185-185 911					
FRONTIER MONTHLY TARIFF	CHARGES ; A	784.52 CCT#:419-668-0	32930/1 248-121906-	000000	00526
185-185 911		784.52	* * Total *	* *	
185 911		784.52	* * Total *		
00 BARLY INTERVENT COLL 00-600 BARLY INTERVENT COL	L				
OPTIMAX MANUFACTURING GERKEN CTR MOWIN		83.00	32891/1	000000	00280
OHIO EDISON		735.24		000000	00350

	LAIM SCHED	ULE	Page: 11		UNTING DEPT.	ROLAND TKACH	
Batch Number: 17	Date: 05/09/2012	Reference:_		(41	9) 668-0458 PROCESSING	HURON COUNTY AUDITOR	MOBILE HOMES (419) 668-8643
Vondor	Amount	PO/Line Warran	t Account	841	4) 663,1466		PERSONAL PROPERTY (479) 668-8464
600-600 EARLY INTERVENT COI	L 818.24	* * Total * *		Shody (41)	E BUREAU/BMV Lore Complex 9: 668-8642 (19) 663-5123		REAL ESTATE TAXATION (419) 668-8664 WEIGHTS AND MEASURES
600 EARLY INTERVENT COLL	818.24	* * Total * *		MAPE (41)	6PARTMENT 9) 668-2021	12 EAST MAIN STREET SUITE 300	(419) 668-4304 PAX (419) 663-6948
620 HARTER TRUST 620-620 HARTER TRUST						NORWALK, OHIO 44857-1545	
ROBERT A BORES HARTER-PHONE CAR	29.88 ED-C MERCER	32727/1 000000	00250				
620-620 HARTER TRUST	29.88	* * Total * *					
620 HARTER TRUST	29 88	* * Total * *				HURON COUNTY CLAIM SCHEDULE APPROVAL	
		10001			To the Huron Co	unty Auditor's Accounting Department	
*** End of Report ***					Please check wh	ich one applies;	
					J on Ever	rything on the claim schedule has been approved by the Huron	
					County Commiss	sioners and all warrants are to be released.	
					The Commissioners a	following have NOT been approved by the Huron County and should be held until further advised.	
					Hold the following	ŗ.	
					Dollar Amount	Vendor	
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					\$	A CONTRACTOR OF THE CONTRACTOR	
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12-128

IN THE MATTER OF APPROVING CONTRACT BY AND BETWEEN HURON COUNTY COMMISSIONERS AND A.J. RILEY, INC. FOR THE TRI-COMMUNITY JOINT FIRE DISTRICT UST REMOVAL PROJECT

Joe Hintz moved the adoption of the following resolution:

WHEREAS, the Huron County Board of Commissioners awarded a quote to A.J. Riley, Inc. in the amount of \$18,443.00 per resolution 12-115 for repaving the parking lot and driveway at the Tri-Community Joint Fire District located at 7 West Main Street, Greenwich, Ohio; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the contract with A.J. Riley, Inc. as attached hereto and incorporated herein; and further

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

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

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

* Contract on file. 12-129

IN THE MATTER OF AWARDING THE BID FOR THE RIPLEY TOWNSHIP STREET IMPROVEMENT PROJECTAND ENTERING INTO CONTRACT

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

WHEREAS, per Resolution 12-097, bids were let for the Ripley Township Street Improvement Project; and

WHEREAS, three bids were received as follows:

Sarver Paving Company \$41,500.00 Precision Paving \$42,460.00 Erie Blacktop \$42,968.00

and

WHEREAS, after review of the bids it has been determined that the bid of \$41,500.00 is the best big for the Ripley Township Street Improvement Project; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby award the bid for the Ripley Township Street Improvement project to Sarver Paving Company, P.O. Box 310, Ashland, Ohio, 44805 in the amount of \$41,500.00; and further

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

12-130

IN THE MATTER OF AWARDING THE BID FOR THE HURON COUNTY FAIRGROUNDS ADA PARKING PROJECTAND ENTERING INTO CONTRACT

Joe Hintz moved the adoption of the following resolution:

WHEREAS, per Resolution 12-098, bids were let for the Huron County Fairgrounds ADA Parking Project;

WHEREAS, three bids were received as follows:

A.J. Riley, Inc. \$22,295.49
Precision Paving \$24,496.00
Erie Blacktop \$24,987.00

and

WHEREAS, after review of the bids it has been determined that the bid of \$22,295.49 is the best big for the Huron County Fairgrounds ADA Project; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby award the bid for the Huron County Fairgrounds ADA project to A.J. Riley, 151 Akron Road, Norwalk, Ohio 44857 in the amount of \$22,295.49;

and further

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve entering into contract with A.J. Riley Inc. as attached hereto and incorporated herein; and further

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

^{*} Contract on file.

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

12-131

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 8, 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:

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

	Office	of Ho	State of Ohio using and Communi	tv Partr	nerships		
	Reques	t for F	ayment and Status	of Fund	ls Repor	t	
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Submit to:			Name and Address of Grantee	B:			
Office of Hou	ment of Development using and Community Pa	rtnerships		5			
P.O. Box 100	01 Dhio 43216-1001		180 Milan Avenue Norwalk, OH 44857				
	son/Telephone Number:		Community/Nonprofit #			tate Use Onl	
	on, WSOS-CAC/419-332-2056		1-B.I		Date:	tate oue Oni	,
FTI Number: 34-6400672			Draw Number:		Voucher #: Warrant #:		
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AND DESCRIPTION OF THE PERSON NAMED IN			Enter the Housing Site Address	Project	100000	Approved	Balance
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Attached draw down.

12-132

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 8, 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:

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

Request to Payment ant of Development ing and Community Pay	14/18	Payment and Status				
		The Topical Control of the Control	19. 15.	144	91703	
io 43216-1001	tnerships	Name and Address of Grantee Huron County Commissioners 180 Milan Avenue Norwalk, OH 44857				
n/Telephone Number:		Community/Nonprofit #			tate Use Onl	y .
WSOS-CAC/419-332-2056						
		Draw Number:				
(femization of Excent	ituros	Self-Telescope Control	3000000	vvarrant#:	4	242112
Activity Name *	Activity Nor *	Enter the Housing Site Address (CDBG and HOMF Funded Housing Addition Only)	Project Number (State Use	Amount Requested	Approved Activity/Site Address Burton	Balance o Activity/Site Address Budget
dministration	8		4	630	22,000	19.42
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Attached draw down

12-133

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #099 IN THE GENERAL FUND TO FUND # 205 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 #205 bond retirement fund to pay the invoice for interest for the OMB Pool; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 099-00600-001/transfer out in the amount of \$ 70,850.50 to the Fund #205; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 205 account; and further

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

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

12-134

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

Joe Hintz moved the adoption of the following resolution:

WHEREAS, the jail bond payment is coming due and the funds to cover the payment have been appropriated in the # 036 fund/transfer out line item; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 036-00600-001/transfer out in the amount of \$32,787.50 to the Jail Bond Fund # 210;

and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Huron County Sheriff, the Huron County Treasurer and the Huron County Auditor, and the Huron County Auditor's office will make the journal entry to the # 210 account and the Huron County Treasurer's office will make the bond payment from the # 210 account to the proper agency; and further

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

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

12-135

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HURON COUNTY LANDFILL #500

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 adjustment:

FROM: Dept. Account Fund Amount TO: Dept. Account Fund Amount 501 00280 500 \$24,470.00 500 00550 500 \$24,470.00

Contract Service Transfer Out 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:

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

12-136

IN THE MATTER OF TRANSFERRING FUNDS FROM THE TRANSFER STATION ACCOUNT #500 TO THE BOND RETENTION FUND #520

Joe Hintz moved the adoption of the following resolution:

WHEREAS, a transfer of moneys from 500-00550-500 needs to be made to the fund #520 for landfill bond interest;

BE IT RESOLVED, that the amount of \$7,235.00 be transferred from Account 500-00550-500 (Transfer Out) to #520, Bond Retention Fund; and further

BE IT RESOLVED, that the Huron County Auditor's office will provide the Huron County Treasurer with a journal entry and the Huron County Treasurer will wire said money to the proper agency;

and further

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

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

12-137

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD MAY 8, 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

Shelby Printing regular envelops for entire agency for rest of year \$795.00 O Supplies HR files for all employees \$823.14

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

PROCLAMATION

IN THE MATTER OF DECLARING SENIOR CITIZENS MONTH

WHEREAS, the elder members of our society have spent their years in service and dedication to the community and each of us has benefited from this dedication in many ways;

and

WHEREAS, we rely on the knowledge, strength and energy of our senior citizens;

and

WHEREAS, these men and women are grandparents who enrich our families with their love and guidance, they are neighbors who support our churches and schools as volunteers;

anc

WHEREAS, reaching the status of "Senior Citizen" should be recognized as a great achievement and those reaching this status should be honored for their lifetime of work and sacrifice;

and

WHEREAS, each of us may forget from time to time to voice our appreciation for the benefits we enjoy that have come to us through our Senior Citizens and this appreciation may be expressed through a public honoring of those to whom we owe so much;

NOW THEREFORE BE IT RESOLVED, that the Board of Huron County Commissioners desires to express that gratitude on behalf of all the citizens of Huron County and does hereby declare the month of May as:

SENIOR CITIZENS MONTH

and further

BE IT RESOLVED, that the Board does encourage all citizens of Huron County to honor the senior citizens of Huron County, for their lifetime devotion to the younger generation.

IN WITNESS WHEREOF

We have hereunto subscribed our names this 10th day of May in the Year of Our Lord Two Thousand and Twelve.

HURON COUNTY COMMISSIONERS

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

REGULAR SESSION IN THE MATTER OF TRAVEL

TUESDAY

MAY 8, 2012

Larry J. Silcox moved approve the following travel requests 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

Jason Roblin, EMA, on May 4, 2012, to Mansfield, Ohio, for Radiological Event Planning. Cheryl Nolan, Commissioners, on May 17, 2012, to Sandusky, Ohio, for Six County meeting. Gary W. Bauer, Joe Hintz, Larry J. Silcox, Cheryl Nolan, Commissioners, on June, 7 & 8, 2012, to Columbus, Ohio, for CCAO Seminar.

Peter Welch, SWMD, on May 9, 2012, to LCCC Lorain, Meeting Seminar.

185 Shady Lane Drive

* .	419-668-8126	lk, OH 44857 5 * 1-800-668-5175		.	419-668-8126	k, OH 44857 * 1-800-668-5175
JOB&	Administration 419-668-8126 FAX: 419-660-9320	Children Services 419-663-5437 * 1-800-668-5178 FAX: 419-668-9353	HURON CO	R	Administration 419-668-8126 FAX: 419-660-9320	Children Services 419-663-5437 * 1-800-668-5178 FAX: 419-668-9353
EVWIIA M	Family Support & Workforce 419-668-8126	Child Support Enforcement 419-668-9152 * 1-800-668-9152	70	A AAU V	Family Support & Workforce 419-668-8126	Child Support Enforcement 419-668-9152 * 1-800-668-9152
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ΓΕ: 4/30/12		MAY 0 1 2012				HURON COUNTY COMMISSIONERS
Huron County Comm	issioners	HURON COUNTY COMMISSIONERS	DATE: TO:	4/30/12 Huron County Commissi	oners	COMMISSIONERS
DM: Judy Loughton, HCD	OJFS Fiscal Specialist	COMMISSIONERS	FROM:	Judy Loughton, HCDJF	S Fiscal Specialist	
4 & 5/25/12 Directors Cor	nference in Columbus. Ohio	\$500,00+	5/31/12	CFIS Training in Bowlin	a Green Ohio	\$100.00
	mmy Serrano, Jeanne Fisher, Ju	•	0,00,12			Ψ100.00
Kathy Ott, Be	ecky Fair, Lisa Albright, Carol Go	rnek, Jessica Kovac, Heather		Jeanne Fisher & Amy L	BIDOIG	
Carmen & Cha	rlene Steffanni.					
			74	Hits ntz, Commissioner		
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ph Hintz, Commissioner				r, Commissioner		
			Gary Baue	r, Commissioner		
y on W R om Bauer/Commissioner			Land	11.0-00		
			Larry Silc	ox, Commissioner		
Silcox, Commissioner				CE WITH SECTION 32520 OF THE O		
/ Silcox, Commissioner			IN ACCORDAN	CE WITH SECTION 32520 OF THE O	HIO REVISED CODE.	
ORDANCE WITH SECTION 32520 OF TH	E 0110 100 100 100 100 100 100 100 100 1					
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Supporting Bright Futures HURO	N COUNTY DEPARTMENT OF JOB & FAMILY IN-SERVICE TRAINING REQUEST	SERVICES	Sup	porting Bright Futures HURON CC	UNTY DEPARTMENT OF JOB & FAMILY IN-SERVICE TRAINING REQUEST	services
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ΓΕ: 4/30/12		MAY 0 1 2012	DATE:	4/30/12		MAY 0 1 2012
Huron County Comm	issioners DJFS Fiscal Specialist	HURON COUNTY COMMISSIONERS	TO: FROM:	Huron County Commissi Judy Loughton, HCDJF	oners	HURON COUNTY COMMISSIONERS
M: Judy Loughton, HCL	DJF5 FISCAI Specialist	1.0	- NOM:	Judy Loughton, HCDJF	5 Fiscal Specialist	
1/12 CFCM Trainin	ng in Bowling Green, Ohio	\$100.00	5/10/12	Area 7 Quarterly	Meeting in Fremont, Ohio	\$100.00
Alice Hamons	& Carol Gornek (Family Support	· Services)		Becky Fair & Jea	nne Fisher	
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ph Hintz, Commissioner				d:大		
			Joseph Hi	dit ntz, Commissioner		
9			Joseph Hi	ntz, Commissioner		
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J. Lam. W. B. REN BOUGH TOMMISSIONER WHITE SECTION 32500 OF TO		 	Joseph Hi Gary Baue <u>Jerry</u> Larry Siléi	M. B Commissioner Commissioner A. J. L X. Commissioner	NO REPUTSED CODE.	

IN THE MATTER OF REQUEST FOR LEAVE

Larry Burdue/Buildings & Grounds/sick/5:30 a.m. – 2:00 p.m. June 8, 2012.

Tim Bettac/Building & Grounds/sick/8:00 a.m. – 9:30 a.m. May 7, 2012/8:00 a.m. 4:30 p.m. May 11, 2012.

Ronald Ackerman/Buildings & Grounds/sick/April 30, 2012 – May 1, 2012 12 hours.

Darwin Pesnell/Buildings & Grounds/sick/2:30 p.m. – 4;30 p.m. May 1, 2012.

Gary Ousley/Dog Warden/sick/8:00 a.m. – 12:00 p.m. April 27, 2012.

Jeff Deeble/Buildings & Grounds/vacation/6:00 a.m. – 2:30 p.m. May 11, 18, 2012.

Vickie Ziemba/Commissioners/sick/8:00 a.m. – 11:00 a.m. April 30, 2012/9:30 a.m. – 10:30 a.m. May 3, 2012/3:00 p.m. – 4:30 p.m. May 9, 2012/personal time/9:00 a.m. – 10:30 a.m. May 11, 2012.

Cheryl Nolan/Commissioners/sick/April 27, 2012 * May 2, 2012 2.25 hours.

Christina Norton/EMA/sick/8:00 a.m. -May 1, 2012 – 4:30 p.m. May 2, 2012.

SIGNINGS

MEMO

TO: Commissioners' Department Heads

FROM: Commissioners, Gary W. Bauer, Joe Hintz, Larry J. Silcox

DATE: May 8, 2012

Dear Department Heads:

We are sending this memo in regards to the procedure that has been used by the Board of Commissioners for several years for submitting requests for expenditures over \$500.

Please remember that all requests for expenditures over \$500 must be submitted before a purchase is made and there must be three quotes if possible or an explanation if not possible.

We understand that there may be emergency purchases that need to be made if that is the case then a phone call to the commissioners' office is necessary before purchasing.

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At 10:30 a.m. Pete Welch, Maintenance Supervisor, came before the board to present his facility report.

FACILITIES REPORT May 5, 2012 ### Compressor (Condensing Unit #2) needs replace. The unit is 3-yrs old purchased through and installed by All Sessons. It has been indicated that we do have an extended warranty (5-yr) on the unit. We are in the process of gathering quotes to install he new unit (estimate) on \$5,000. The fan motor on Condensing Unit #3 is not working. Replacement cost is approximately \$500. Shady Lane Complex Traps have been set for ground hogs. So far, we have yet to catch any. We are behind in moving because of the construction project at the Election Board's offices. Hopefully, this work we will actach up. Transfer Station Working on reducing the number of phone that exists. Currently, we have eight. It should be possible to reduce the number to five or six. Will be working with Ohlo Telecon (Dennis Russo) to possibly installal new phone system. Willing to hear back from Sparks in Findlay about the tires for the loader. As of the last week, they had a buyer for the used brawlet tries. Sense-fictorioundware sampling should be occurring this week (tweather dependent). We are investigating a potential leak in the southern sedimentation pond. The roadwork for the free "will have been constructed along the southwaster prorition of the property. Additional walk 1977? OSU Extension former bathroom is painted. Left is working on a "loot" to cover the plumbing flutures. The challer is up and running, however, it needs replacing. We are in the process of gathering quotes for next year. The generator has been service by Mitch and Lon. They are not capable of servicing the transfer switches. We are gathering quotes to do that work (Buckeye Power \$500). The tower trans piping had a best with Sunday. The four in the mechanical room and the floor below got soaked. We have call forest Lakes Plumbing quoting the repair. The expension tank on the hot water system is ruptured and need replaced. General Preparing to paint parking to flies this month. We will start with the Admin. BLDG. Dan Fer

Mr. Welch discussed the Board of Elections project and Mr. Bauer suggested that they go out the DJFS and rescue the movable walls that they are not using and then every time they want to move a wall they can move a wall. Mr. Welch thought that was a good idea. Mr. Silcox stated that the old clock is still in the courthouse and asked if there was any reason for keeping it. Discussion was had in regards of what to do with it and it was decided that Mr. Bauer would call Henry Timmens to see what he thinks it is worth, Mr. Welch to call Verdin Clock Co. to have it appraised as well as Seth Thomas. The board may put on Gov

Deals.

Mr. Welch also presented a memo of accommodation received from Lt. Stanfield in regards to the new maintenance person assigned to the jail Mitch Zurcher.

Mr. Welch stated that he needs a commissioner to attend the Cogeneration meeting at the administration building at 10:30 a.m. Daivia Kasper explained the changes that she had made on the contract a large amount on indemnifying the county and default of the contract.

Daivia Kasper, Assistant Prosecutor discussed the public records request in regards to the airport received from Allen Nielsen. Ms. Kasper explained what records might be pertinent to this request.

At 11:08 a.m. Joe Hintz moved to enter into Executive Session ORC 121.22 (G) (1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. 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

<u>At 12:05 a.m.</u> Larry J. Silcox moved to end Executive Session ORC 121.22 (G) (1). Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

No action taken.

At 12:06 p.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 8, 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 12:06 p.m.

Signatures on File