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 April 7, 2011 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the April 7, 2011 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

11-105

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 11-15 authorize the Huron County Auditor to make the necessary warrants; and further

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

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

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

Absolute	itch Number: 15	Date:	Pef	erence:				D-1- 04/22	(0011	Pofe	ranca	
Appropriation Codes to cover the payment of the following claims. Nation												
We hereby approve for payment by the County Auditor the following Warrent Spanish Interpreting Warrent Spanish Interpr	I hereby certi	Ty that there are	e sufficien he payment	t funds in of the foll	the Vario owing cla	us ims.	Vendor	л	mount	PO/Line	Warrant	Account
We hereby approve for payment by the County Auditor the following vouchers as Itemized below. County Auditor the following state in t												
We hereby approve for payment by the County Auditor the following SANISH INTERSPETTING	rea	m amark		Audito	r		WARD OF THESE HEADANA	TNC	27 50	1764/1	000000	00380
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Oliving Marked Country	vouchers as it	emized below.					001-013 JUVENILE COURT		37.50	* * Total *	*	
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	1-009 COMMON PLEAS J	JRY C	32.44	* * Total *	*		001-023 SHERIFF					

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Batch Number: 15	Date: 04/13/2011	Re	ference:		Batch Number: 15 Date: 04/1	3/2011	Refe	erence:	
Vendor	Amount	PO/Line	Warrant	Account	Vendor	Amount	PO/Line	Warrant	Account
SHIDLEYS OFFICE SUP	PLY INC 502	40 31646/1	000000	00175	RICHARD HAUSER	1,205.00	31722/1	000000	00570
INK CART, TONES SHELL GAS SHIPLEYS OFFICE SUP	R. PAPER	70 31646/1	000000	00175	INDIGENT PREEMAN & FREEMAN	1,053.28		000000	00570
GAS		68 31647/1	000000	00200	INDIGENT HALL & ASSOCIATES		31722/1	000000	00570
SHIPLBYS OFFICE SUP- SHREDDER, CHAI RAKICH & RAKICH INC	R, MOBILE FILE CAB	35 31647/1	000000	00200	INDIGENT	742.00	52.00,2		
UNIFORM ITEMS	717		000000	00275	001-040 MISCELLANEOUS	3,590.96	* * Total *	* *	
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FISHER-TITUS MEDICAL	L CENTER 42 STING 01/25/11	00 31649/1	000000	00475	LOCAL TV & ELECTRONICS INC	684.99	31663/1	000000	00260
001-023 SHERIFF		09 * * Total	* *		SERV ON COMPUTER INV 101899				
001-036 JAIL OPERATIONS	-,				102-102 DRUG LAW ENFORCEMENT	684.99	* * Total *	* *	
SHIPLRYS OFFICE SUP	DIV TNO 175	94 31651/1	000000	00176	102 DRUG LAW ENFORCEMENT	694 99	* * Total *		
SHIPLEYS OFFICE SUP- SHARPIE MARKER SEIF TAJOUR DDS INC	S, TONER, INK CART	47 31652/1	000000	00177		004.55	10001		
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RICHARD COLE D.O. JAIL DR TRIWTS	3,500	00 31652/1	000000		HUNTERS HAVEN	310.00	32058/1	000000	00175
JAIL DR TRIMTS NORWALK DENTAL CENT INMATE MEDICAL RAKICH & RAKICH INC UNIFORM ITEMS	ER LLC 220 03/25/11	00 31652/1	000000	00177	20 BAGS OF DOG FOOD B.F.I. OF OHIO INC	81.93	32059/1	000000	00275
RAKICH & RAKICH INC	448	36 31654/1	000000	00200	B.F.I. OF OHIO INC TRASH SERVICE; ACCT#:3-0263- SHANE BRICKER	9533191 140.40	32059/1	000000	00275
CALCON INC	iona Timi ocolii	65 31672/1	000000	00275			32062/1	000000	00475
FISHER-TITUS MEDICA SOLDANO/C MOOR CITY OF NORWALK JAIL WATER & S	L CENTER 109	00 31656/1	000000	00475	RADIO SHACK CORP OLYMPUS RECORDER AND PHONE				
CITY OF NORWALK	2,960	64	000000	00528	105-105 DOG & KENNEL	600.31	* * Total	* *	
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001-036 JAIL OPERATIONS	8,450	95 * * TOTAL			112 COMMUNITY CORRECTION 112-112 COMMUNITY CORRECTION				
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	CLAIM SCHE		ference:	Page: 5	CLAIM :			rence:	Page: 6
Batch Number: 15	Date: 04/13/2011	Re:	ference:		Batch Number: 15 Date: 04/1	3/2011	Refe	erence:	
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Batch Number: 15 Vendor 112 COMMUNITY CORRECTION 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION	Date: 04/13/2011 Amount 2,604	PO/Line	Warrant	Account	Vendor 123 WIA 123-123 WIA	3/2011 Amount	Refe PO/Line	Warrant	Account
Batch Number: 15 Vendor 112 COMMUNITY CORRECTION 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION PUBLIC CHILDERN SER	Date: 04/13/2011 Amount 2,604. VICES 180.	PO/Line 65 * * Total	Warrant * *	Account	Vendor 123 WIA 123-123 WIA	3/2011 Amount	PO/Line	Warrant 000000	Account 00280
Batch Number: 15 Vendor 112 COMMUNITY CORRECTION 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION PUBLIC CHILDERN SER EXECS MITO-ALIT	Date: 04/13/2011 Amount 2,604. VICES 180 & PICCOLA 4,488 23-MAR 25, 2011	PO/Line 65 * * Total	* * 000000	Account 00300 00350	Batch Number: 15 Date: 04/1: Vendor 123 WIA 121-122 WIA GREAT LAKES TRUCK DRIVING TUITION-D FUCKETT FREE SS-J HICKS-STWA TEST MACHINE KINNARD	3/2011 Amount 4,995.00 100.00	Refe PO/Line 31613/1 31613/1 31613/1	Warrant	Account 00280
Batch Number: 15 Vendor 112 COMMUNITY CORRECTION 115 PUBLIC ASSISTANCE 115-115 ADM. & OFERATION PUBLIC EXECS WITO-ALT. OHIO DEISON UTILITIES-FEB FUELMANN	Date: 04/13/2011 Amount 2,604. VICES 180 & PICCOLA 4,488. 23-MAR 25, 2011 35	Re:	* * 000000 000000	Account 00300 00350 00475	Batch Number: 15 Date: 04/1: Vendor 123 WIA 123-122 WIA TUTION-D PUCKETT PRESTIGS TRAINING CENTER MAGNUM KINNARD SIPA TEST WED-3ED MONTHLY STIPEND-M K TUER LANG LANG LANG LANGEL 2013 ETC.	3/2011 Amount 4,995.00 100.00 200.00 INNARD 250.00 PEND-T LONO	Refe PO/Line 31613/1 31613/1 31613/1	Warrant	Account 00280 00280 00280
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Batch Number: 15 Vendor 112 COMMUNITY CORRECTION 115 POBLIC ASSISTANCE 115-115 ADM. & OPERATION PUBLIC CHILDERN SER EXECS NTG-ALT. ONLO TLITLITES FEBS FUELMAN FUEL-WED HUGON COUNTY JOB & HUGON COUNTY JOB & HUGON COUNTY JOB & TORRE-BLACK MAJ TECHNOLOGISS DI	Date: 04/13/2011 Amount 2,604 VICES 180 6 FICCOLA 1,488 232-MAR 25, 2011 55 FAMILY S 200 D TO ADD-J OLVER 829 RECT INC 241	Re: PO/Line 65 * * Total 00 31598/1 68 31597/1 81 31601/1 00 31601/1 32 31601/1	* * 000000 000000 000000 000000	Account 00300 00350 00475 00475 00475 00475	Batch Number: 15 Date: 04/1: Vendor 123 WIA GREAT LAKES TRUCK DRIVING TUITION-D FUCKETT FRETT STATEMENT FROM THE STEPHEN FORES WEED-1ST HALF MARCH 2011 STIT STEPHEN FORES WEED-2ND HALF MARCH 2011 STITEMENT MARKEN STITEMENT MARCH 2011 STIEMENT MAR	4,995.00 100.00 200.00 1NNARD 250.00 PEND-T LONG 250.00 S ROGERS 149.75 11,ACCT#:00 B RATHBUON B RATHBUON 250.00	Refe PO/Line 31613/1 31613/1 31613/1 313613/1 31613/1 31613/1 31613/1 31613/1 31613/1	000000 000000 000000 000000 000000 00000	Account 00280 00280 00280 00280 00280 00280 00280 00280
Batch Number: 15 Vendor Vendor 112 COMMUNITY CORRECTION 115 PUBLIC ASSISTANCE 115-115 ANN. A OPERATION PUBLIC CHILDREN SEE SEES MYG-ALT. OHIO EDISON UTILITIES-FEE FUELMAN INTO HURON COUNTY JOS 6. MEDICAID REFUN TORRE-FALCK TORRE-FALCK MANUTECHNOLOGIES DIT TORRE-FALCK MANUTECHNOLOGIES DIT TORRE-STATE PR	Date: 04/13/2011 Amount 2,604. VICES 180. 6 PICCOLA 4,488. 23-MAR 25, 2011 3 FAMILY S 200 D TO ADC-J OLVER 829 RECT INC 241 RECT INC 241 RECT INC 241 RECT INC 441	Re: PO/Line 65 * * Total 00 31598/1 68 31597/1 81 31601/1 00 31601/1 32 31601/1 80 31601/1	* * 000000 000000 000000 000000 000000	Account 00300 00350 00475 00475 00475	Batch Number: 15 Date: 04/1: Vendor 123 WIA 23-123 WIA 23-123 WIA 23-123 WIA 23-124 MIASS TRUCK DETVING TUITION-D PUCKETT PRESTIGE TRAINING CENTER SS-J HICKS-STAM TEST MOGNOW WED-18D MONTHLY STIPEND-M K TYLEE LONG WED-18D HALF MARCH 2011 STI. STEPHEN GOORDS MARCH 2011 STI. STEPHEN GOORDS MARCH STIPEND- TIME WANNER CABLE JOS STORE INTERNET-APRIL 20 BRITTHANY KATHEUGN WES-2ND HALF MARCH STIPEND-	4,995.00 100.00 200.00 1NNARD 250.00 PEND-T LONG 250.00 S ROGERS 149.75 11,ACCT#:00 B RATHBUON B RATHBUON 250.00	Refe PO/Line 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1	000000 000000 000000 000000 000000 00000	Account 00280 00280 00280 00280 00280 00280 00280 00280
Batch Number: 15 Vendor 112 COMMUNITY CORRECTION 115 POBLIC ASSISTANCE 115-115 ADM. & OPERATION PUBLIC CHILDERN SER EXECS NOT ALT. 1010 OILLITIES -FEB FUELMAN FUEL-WEI JOB & HUGON MEDITALD BEFUN 1008 OFFICE SOLUTION TONER-BLACK MAJ TECHNOLOGIES DI MINI TECHNOLOGIES DI TONER-STATE PE MAJ TECHNOLOGIES DI TONER-STATE PE	Date: 04/13/2011 Amount 2,604 VICES 180. 6 FICCOLA 1,488 23-MAR 25, 2011 55 FAMILY S 200 D TO ADD-J OLVER NS INC 829 RECT INC 241 RECT INC 241 RECT INC 410 ENTERS RECT INC 410 ENTERS RECT INC 411 ENTERS RECT INC 411	Re:	* * 000000 000000 000000 000000 000000 0000	Account 00300 00350 00475 00475 00475 00475	Batch Number: 15 Date: 04/1: Vendor 123 WIA 123 WIA GREAT LANGS THUCK DELVING GREAT LANGS THUCK DELVING THITTON = PECURITY PERSTICE FRAINING CRIMER SS.J. HICKS-STHA TEST MACHINE KIDNAG WED-1ST HALL MACHEN STIPEND-M K TYLER LONG WED-1ST HALL MACHEN TIPEND-THE MACHEN ROUBES JOS STORE INTERNET-AFRIL 20 BEILTHE DOS STORE INTERNET-AFRIL 20 BEILTHE-2DD HALF MACH STIPEND-MACHES ALFWEIGHT MACHEN STIPEND-MACHEN S	4,995.00 4,995.00 200.00 INNARD 250.00 S ROGERS 149.75 11,ACCT#:0'0 250.00 B RATHBURN 250.00	Refe PO/Line 31613/1 31613/1 31613/1 313613/1 31613/1 31613/1 31613/1 31613/1 31613/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280
Batch Number: 15 Vendor 112 COMMUNITY CORRECTION 115 POBLIC ASSISTANCE 115-115 ADM. & OPERATION PUBLIC CHILDERN SER EXECS NOT ALT. 1010 OILLITIES -FEB FUELMAN FUEL-WEI JOB & HUGON MEDITALD BEFUN 1008 OFFICE SOLUTION TONER-BLACK MAJ TECHNOLOGIES DI MINI TECHNOLOGIES DI TONER-STATE PE MAJ TECHNOLOGIES DI TONER-STATE PE	Date: 04/13/2011 Amount 2,604 VICES 180. 6 FICCOLA 1,488 23-MAR 25, 2011 55 FAMILY S 200 D TO ADD-J OLVER NS INC 829 RECT INC 241 RECT INC 241 RECT INC 410 ENTERS RECT INC 410 ENTERS RECT INC 411 ENTERS RECT INC 411	Re:	* * 000000 000000 000000 000000 000000 0000	Account 00300 00350 00475 00475 00475 00475 00475	Batch Number: 15 Date: 04/1: Vendor 123 WIA GREAT LAWES TRUCK DELVING GREAT LAWES TRUCK DELVING FRESTIGE FRAINING GREATER SSJ HICKS-STHA TEST MAGNUM KINNAKD TYLER LONG WED-15T HALD MARCH 2011 STI STEPHEN ROUREAL MARCH 2011 STI STEPHEN ROUREAL MARCH 2011 STI DOS STORE INTERNET-AFRIL 20 BRITTANT ENTHROME MARCH CABLE MARCH CABLE JOS STORE INTERNET-AFRIL 20 BRITTANT ENTHROME MARCH STIPEND- MARCH AND ARCH STIPEND- MARCH AND ARCH STIPEND MARCH AND ARCH ARCH ARCH STIPEND MARCH AND ARCH ARCH ARCH STIPEND MARCH AND ARCH ARCH ARCH	4,995.00 100.00 200.00 INNARD 250.00 PEND-T LONG 250.00 B ROGERS 11,ACCH8:00 250.00 6,466.75	Refe PO/Line 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280
Batch Number: 15 Vendor 112 COMMUNITY CORRECTION 115 POBLIC ASSISTANCE 115-115 ADM. A OPERATION 115-115 ADM. A OPERATIO	Date: 04/13/2011 Amount 2,604 VICES 180 & FICCOLA 4,488 23-MAR 25, 2011 35 FAMILY 8 200 DOC-J OLVER 829 RECT INC 241 INTERS RECT INC 241 RECT INC 247 INTERS RECT	Re: PO/Line 65 * * Total 00 31598/1 68 31597/1 81 31601/1 00 31601/1 32 31601/1 00 31601/1 00 31601/1 00 31601/1	* * 000000 000000 000000 000000 000000 0000	00300 00350 00475 00475 00475 00475 00475	Batch Number: 15 Date: 04/1: Vendor 22 WIA GREAT LAKES TRUCK DRIVING TUITION-D PUCKETT PRE SS-J HICKS-STHA TEST MAGNUM KINNARD WED-1SD MONTHLY STIPEND-M K WED-1SD MONTHLY STIPEND-M K WED-1ST HALF MARCH 2011 STI STEPHER ROGERS WED-1ST HALF MARCH STIPEND-M K WED-2ND HALF MARCH STIPEND-M K WED-2ND HALF MARCH STIPEND-M K WED-2ND HALF MARCH STIPEND-MARCH STIPEND-MAR	4,995.00 100.00 200.00 INNARD 250.00 PEND-T LONG 250.00 B ROGERS 11,ACCH8:00 250.00 6,466.75	PO/Line	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280
Batch Number: 15 Vendor 112 COMMUNITY CORRECTION 115 POBLIC ASSISTANCE 115-115 ADM. A OPERATION 115-115 ADM. A OPERATIO	Date: 04/13/2011 Amount 2,604 VICES 180 4 PICCOLA 4,488 23-MAR 25, 2011 35 FAMILY S 200 D TO ADC-J OLVER 88 SINC 241 RECT INC 240 RICERS 8 HORE 180 000-WHC 180 0000-WHC 180 000-WHC 180 0000-WHC 180 0000-WHC 180 0000-WHC 180 0000-WHC 180 0000-WHC 180 00	Re: PO/Line Forbian Forbian	* * 000000 000000 000000 000000 000000 0000	Account 00300 00350 00475 00475 00475 00475 00475 00475	Batch Number: 15 Date: 04/1: Vendor Vendor 123 WIA GREAT LANS: THUCK DEIVING GREAT LANS: THUCK DEIVING THUTTON - DECERT PRESTIGE FRAINING CRIMER SSJ HICKS-STHA TEST MAGNUM KINNAKD TYLER LONG WED-15T HALD MARCH 2011 STI STEPHEN ROUREALL MARCH 2011 STI STEPHEN ROUREALL MARCH 2011 STI DOS STORE INTERNET-AFRIL 20 BRITTARE CONDEMN MARCH STIPEND— MARCUS A LYNCH MARCH ANACH STIPEND— MARCUS A LYNCH WED-THO HALD MARCH STIPEND— MARCUS A LYNCH WED-THO HALD MARCH STIPEND— MARCUS A LYNCH WED-THO HALD MARCH STIPEND— MARCUS A LYNCH WED-THO HALD MAR STIPEND— 123 HIA 123 MIA 123 MIA	4,995.00 100.00 200.00 INNARD 250.00 PEND-T LONG 250.00 B ROGERS 11,ACCH8:00 250.00 6,466.75	Refe PO/Line 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280
Batch Number: 15 Vendor Vendor 112 COMMUNITY CORRECTION 115 PUBLIC ASSISTANCE 115-115 ADM. A OPERATION PUBLIC CHILDREN SEE SEES MYG-ALT. OHIO EDISON UTLITIES-FEE FUELMAN I-WFD HURON CCUNTY JOS & HURON CCUNTY JOS & HURON CCUNTY JOS & HURON COUNTY JOS & HURON	Date: 04/13/2011 Amount 2,604 VICES 180 4 PICCOLA 4,488 23-MAR 25, 2011 35 FAMILY S 200 D TO ADC-J OLVER 88 SINC 241 RECT INC 240 RICERS 8 HORE 180 000-WHC 180 0000-WHC 180 000-WHC 180 0000-WHC 180 0000-WHC 180 0000-WHC 180 0000-WHC 180 0000-WHC 180 00	Re: PO/Line 65 * * Total 00 31598/1 81 31601/1 00 31601/1 00 31601/1 00 31601/1 00 31601/1 00 31601/1	* * 000000 000000 000000 000000 000000 0000	Account 00300 00350 00475 00475 00475 00475 00475 00475	Batch Number: 15 Date: 04/1: Vendor 123 WIA 123-123 WIA GREAT LANSS TRUCK DELVING GREAT LANSS TRUCK DELVING THITTON-10 PECKETT PRESTICE TRAINING CRIMER SS-J HICKS-STHA TEST MACHINUM KIDRADE WED-15T HALD MACHEN STIPEND-M K TYLEE LONG WED-15T HALD MACH 2011 STL STEMMED-15T HALD MACH 2011 STL STEMMED-15T HALD MACH 2011 STL OSS STORE INTERNET-APRIL 20 BRILL MACH 2015 MALP MACH STIPEND-MACUS A LYNCH WED-2ND HALF MACH STIPEND MACUS A LYNCH WED-2ND HALF MACH STIPEND THOMASS-DRIVERS PERMIT-T WILCOX 123-123 WIA 124 SPECIAL FUNDS - JPC 124-125 SPECIAL FUNDS - JPC	3/2011 Amount 4,995.00 100.00 200.00 INNARD 250.00 8 ROCHES 11,ACCT#:0' 250.00 B RATHBURN 250.00 6,466.75	Refe PO/Line 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280
Batch Number: 15 Vendor Vendor 112 COMMUNITY CORRECTION 115 POBLIC ASSISTANCE 115-115 ADM. A OPERATION PUBLIC CHILDREN SER MEDICALD REPURL ICHO PUBLIC CHILDREN MEDICALD REPURL ICHO PUBLIC CHILDREN MEDICALD REPURL ME	Date: 04/13/2011 Amount 2,604 VICES 180 & PICCOLA 4,488 23-MAR 25, 2011 35 FAMILY 8 200 D TO ADC-J OLVER MS INC 829 RECT INC 204 INTERS ET INC 410 RECT INC 41	Re: PO/Line 65 * * Total 65 * * Total 00 31598/1 68 31597/1 81 31601/1 82 31601/1 83 31601/1 00 31601/1 00 31601/1 00 31601/1 00 31601/1 61 * * Total	Warrant . * .	Account 00300 00350 00475 00475 00475 00475 00475 00475 00475 00475	Batch Number: 15 Date: 04/1: Vendor Vendor 123 WIA GREAT LAWSS TRUCK DETYING GREAT LAWSS TRUCK DETYING FRESTICE FRAINING CRIFTER SS_J HICKS-STRA TEST MAGNUM KINNAKD WED-1ST HALL MARCH 201 STIT STEPHER ROCKSALF MARCH STIPEND-MK JOS STORE INTERNET-APRIL 20 BRITHANY MATHEUR ARCHESTIFEND MARCUS A LYNCH WARCH STIPEND THOMAS WILCOX 123 -123 WIA 124 SPECTAL FUNDS - JPC 124-124 SPECTAL FUNDS - JPC THOMAS P KURKLE FRONKLES	3/2011 4,995.00 100.00 200.00 INNARD 250.00 EMD 7 LONC 149.75 11,ACCT#:05 8,TACCT#:05 6,466.75 6,466.75	Refe Po/Line 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280
Batch Number: 15 Vendor 112 COMMUNITY CORRECTION 115 POBLIC ASSISTANCE 115-115 ADM. A OPERATION PUBLIC CHILDREW SER FUEL-WED FUEL OF THE OPERATION FUEL OPERAT	Date: 04/13/2011 Amount 2,604 VICES 180 & FICCOLA 4,488 23-MAR 25, 2011 15 FAMILY S 200 D TO ADC-J OLVER 829 RECT INC 201 RECT INC 204 RECT INC 207 RECT INC 200 RECT INC	Re: PO/Line For Total 00 31598/1 68 31597/1 88 31597/1 32 31601/1 32 31601/1 30 31601/1 00 31601/1 00 31601/1 00 31601/1 00 31601/1 01 31601/1 11 31611/1	######################################	Account 00300 00350 00475 00475 00475 00475 00475 00475 00475	Batch Number: 15 Date: 04/1: Vendor 123 WIA 123-123 WIA GREAT LANSS TRUCK DELVING GREAT LANSS TRUCK DELVING THITTON-10 PECKETT PRESTICE TRAINING CRIMER SS-J HICKS-STHA TEST MACHINUM KIDRADE WED-15T HALD MACHEN STIPEND-M K TYLEE LONG WED-15T HALD MACH 2011 STL STEMMED-15T HALD MACH 2011 STL STEMMED-15T HALD MACH 2011 STL OSS STORE INTERNET-APRIL 20 BRILL MACH 2015 MALP MACH STIPEND-MACUS A LYNCH WED-2ND HALF MACH STIPEND MACUS A LYNCH WED-2ND HALF MACH STIPEND THOMASS-DRIVERS PERMIT-T WILCOX 123-123 WIA 124 SPECIAL FUNDS - JPC 124-125 SPECIAL FUNDS - JPC	3/2011 4,995.00 100.00 200.00 INNARD 250.00 EMD 7 LONC 149.75 11,ACCT#:05 8,TACCT#:05 6,466.75 6,466.75	Refe PO/Line 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280
Batch Number: 15 Vendor 112 COMMUNITY CORRECTION 115 POBLIC ASSISTANCE 115-115 ADM. A OPERATION PUBLIC CHILDREW SER FUEL-WED FUEL OF THE OPERATION FUEL OPERAT	Date: 04/13/2011 Amount 2,604 VICES 180 & FICCOLA 4,488 23-MAR 25, 2011 15 FAMILY S 200 D TO ADC-J OLVER 829 RECT INC 201 RECT INC 204 RECT INC 207 RECT INC 200 RECT INC	Re: PO/Line 65 * * Total 65 * * Total 00 31598/1 68 31597/1 81 31601/1 82 31601/1 83 31601/1 00 31601/1 00 31601/1 00 31601/1 00 31601/1 61 * * Total	Warrant . * .	Account 00300 00350 00475 00475 00475 00475 00475 00475 00475 00475	Batch Number: 15 Date: 04/1: Vendor Vendor 123 WIA GREAT LANS: THUCK DETVING GREAT LANS: THUCK DETVING FRESTIGE FRAINING CREMER SS.J. HICKS-STHA THEST MAGNUM KINNAKD TYLER LONG WED-1ST HALD MARCH 2011 STI STEPHEN ROUSEALF MARCH STIPEND-H K JOS STOKE INTERNET-APRIL 20 BRITTANT EATHERDEM MARCH CALLE JOS STOKE INTERNET-APRIL 20 BRITTANT EATHERDEM MARCH STIPEND MARCH STIPEND MARCH STIPEND THOMAS WILCOX 123-123 WIA 123 WIA 124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC THOMAS F KUNKLE FSYCHOLOGICAL SERVICES 124-124 SPECIAL FUNDS - JPC	3/2011 4,995.00 100.00 200.00 100.00 250.00 8 ROGERS 149.75 11,ACCTH 201 250.00 6,466.75 6,466.75 576.93	Refe PO/Line 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 * * Total * * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280
Batch Number: 15 Vendor Vendor 112 COMMUNITY CORRECTION 115 POBLIC ASSISTANCE 115-115 ADM. A OPERATION PUBLIC CHILDREN SER FUEL HYD HURON COUNTY JOB & MEDICAL POBLIC ASSISTANCE MINI TECHNOLOGIES DI TORRE-STATE PR MIN	Date: 04/13/2011 Amount 2,604 VICES 180 & FICCOLA 4,488 23-MAR 25, 2011 35 FAMILY \$ 200 DOC-JOLVER 829 RECT INC 241 INTERS RECT INC 410 RECT INC 410 RECT INC 200 CORTS-D CONTREBA 7,889 442 20	Re: PO/Line For Total 00 31598/1 68 31597/1 88 31597/1 32 31601/1 32 31601/1 30 31601/1 00 31601/1 00 31601/1 00 31601/1 00 31601/1 01 31601/1 11 31611/1	######################################	Account 00300 00350 00475 00475 00475 00475 00475 00475 00475	Batch Number: 15 Date: 04/1: Vendor Vendor 22 WIA GREAT LAKES TRUCK DRIVING TUITION-D FOCKSTT FREE S-J HICKS-STHA TEST MAGNUM KINNARD WED-1SD MONTHLY STIPEND-M K WED-1SD MONTHLY STIPEND-M K WED-1SD HALF MARCH 2011 STI STEPHEN ROORSE INTERNET-APRIL 20 BRITTANY PATHEUSH WED-2ND HALF MARCH STIPEND-M K WED-2ND HALF MARCH STIPEND-M K WED-2ND HALF MARCH STIPEND THOMAS WILCOX S-DRIVERS PERMIT-T WILCOX 123 WIA 123 WIA 124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC	3/2011 4,995.00 100.00 200.00 100.00 250.00 8 ROGERS 149.75 11,ACCTH 201 250.00 6,466.75 6,466.75 576.93	Refe Po/Line 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280
Batch Number: 15 Vendor Vendor 112 COMMUNITY CORRECTION 115 POBLIC ASSISTANCE 115-115 ADM. A OPERATION PUBLIC CHILDREN SER FUEL HYD HURON COUNTY JOB & MEDICAL POBLIC ASSISTANCE MINI TECHNOLOGIES DI TORRE-STATE PR MIN	Date: 04/13/2011 Amount 2,604 VICES 180 & FICCOLA 4,488 23-MAR 25, 2011 35 FAMILY \$ 200 DOC-JOLVER 829 RECT INC 241 INTERS RECT INC 410 RECT INC 410 RECT INC 200 CORTS-D CONTREBA 7,889 442 20	Re: PO/Line 55 * * Total 65 * * Total 00 31598/1 68 31597/1 32 31601/1 30 31601/1 00 31601/1 00 31601/1 00 31601/1 00 31601/1 01 31601/1 11 31611/1 11 31611/1	* * 000000 000000 000000 000000 000000 0000	00300 00350 00475 00475 00475 00475 00475 00475 00475	Batch Number: 15 Date: 04/1: Vendor Vendor 123 WIA GREAT LANS: THUCK DETVING GREAT LANS: THUCK DETVING FRESTIGE FRAINING CREMER SS.J. HICKS-STHA THEST MAGNUM KINNAKD TYLER LONG WED-1ST HALD MARCH 2011 STI STEPHEN ROUSEALF MARCH STIPEND-H K JOS STOKE INTERNET-APRIL 20 BRITTANT EATHERDEM MARCH CALLE JOS STOKE INTERNET-APRIL 20 BRITTANT EATHERDEM MARCH STIPEND MARCH STIPEND MARCH STIPEND THOMAS WILCOX 123-123 WIA 123 WIA 124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC THOMAS F KUNKLE FSYCHOLOGICAL SERVICES 124-124 SPECIAL FUNDS - JPC	3/2011 4,995.00 100.00 200.00 100.00 250.00 8 ROGERS 149.75 11,ACCTH 201 250.00 6,466.75 6,466.75 576.93	Refe PO/Line 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 * * Total * * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280
Batch Number: 15 Vendor Vendor 112 COMMUNITY CORRECTION 115 POBLIC ASSISTANCE 115-115 ADM. A OPERATION PUBLIC CHILDREN SER ENCE MYG-ALT. ONLY JOSE FUELNAM HURON COUNTY JOSE HURON TECHNOLOGIES DI TONRE-PAX MUJ TECHNOLOGIES DI TONRE-POS STOR MUJ TECHNOLOGIES DI TONRE-POS MUJ TECHNOLOGIES HURON COUNTY HURON FUEL-POS JUNE GINTHER HURON COUNTY HRALPHI HURON COUNTY HRALPHI BESTH CERT-OS	Date: 04/13/2011 Amount 2,604 VICES 180 6 PICCOLA 4,488 23-MAR 25, 2011 35 FMMILY S 200 D TO ADD-J OLVER RSC INC 21 MEET INC 241 RECT INC 241 RECT INC 250 VINC RECT INC 200 CORDS-D CONTRENA 7,889 LOBET ACCUZI/AVILA/REYE 20 LOBET ACCUZI/AVILA/REYE 21 LOBET ACCUZI/AVILA/REYE 25 LOBET ACCUZI/AVILA/REYE 26 LOBET ACCUZI/AVILA/REYE 27 LOBET ACC	Re: PO/Line 65 * * Total 65 * * Total 60 31598/1 68 31597/1 81 31601/1 80 31601/1 80 31601/1 80 31601/1 80 31601/1 80 31601/1 80 31601/1 81 3161/1 81 3161/1 81 3161/1 81 3161/1 81 3161/1	* *	Account 00300 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475	Batch Number: 15 Date: 04/1: Vendor Vendor Zendr Lawss TRUCK DELYING GREAT LAWSS TRUCK DELYING FOR TOUTION DECENTER SS-J HICKS-STHA TEST MAGNUM KINNARD MED-13D HALF MAGNI STIPEND-M K TILM-WED-13T HALF MAGNI STIPEND-M HALF MAGNIS CALLS JOS STORE INTERNET-APRIL 20 BRITTANT RATHEURA HARCUS LAW HALF WARCH STIPEND-M HARCUS LAW HALF WARCH STIPEND THOMAS WILCOX 123-123 WIA 123 WIA 124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 125 AUTO TAX	3/2011 Amount 4,995.00 100.00 200.00 1NNAED 250.00 1NNAED 250.00 8 RASS 149.75 149.75 6,466.75 576.93 576.93	Refe PO/Line 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 * * Total * * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280
Batch Number: 15 Vendor 112 COMMUNITY CORRECTION 115 PUBLIC ASSISTANCE 115-115 ADM. A OFERATION 115-115 ADM. A OFERATION 115-115 ADM. A OFERATION 116 DELIGN FULL-PED JOB 4. HURON LEGITAL SERVICES 116 DELIGN 117 COMPANIENTE PER 117 COMPANIENTE PER 117 COMPANIENTE PER 118 LINGUIST SERVICES 118-115 ADM. A OPERATION 115-116 SOCIAL SERVICES 118-115 ADM. A OPERATION 115-116 SOCIAL SERVICES 118 LINGUIST SERV	Date: 04/13/2011 Amount 2,604 VICES 180 6 PICCOLA 4,488 23-MAR 25, 2011 35 FAMILY S 200 D TO ADC-J OLVER NS INC 244 ENCT INC 241 ENCT INC 241 ENCT INC 250 VINC ENCT INC 260 VINC ENCT INC 270 VINC ENCT INC 280 VINC ENCT INC 200 VINC ENCT INC 201 ENCT INC 202 ENCY INC 203 ENCY INC 204 ENCERT AND ENCY ENCY ENCY ENCY ENCY ENCY ENCY ENCY	Re: PO/Line 55 * * Total 65 * * Total 00 31598/1 81 31601/1 81 31601/1 82 31601/1 80 31601/1 00 31601/1 00 31601/1 00 31601/1 11 31611/1 11 31611/1 10 31611/1 10 31611/1 10 31611/1 10 31611/1 10 31611/1	* *	Account 00300 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475	Batch Number: 15 Date: 04/1: Vendor Vendor 212 WIA GREAT LANSS TRUCK DETYING GREAT LANSS TRUCK DETYING PRESTICE VALLING CENTER SS-J HICKS-STHA TEST MAGNUM KINNARD HICKS-STHA TEST WIED-1ST HALLY MARCH 2011 STIT STEPHER ROCHES ALLY MARCH STIPEND-IT STEPHER ROCHES ALLY MARCH STIPEND-IT HANDER CALLS JOS STORE INTERNET-APRIL 20 BRITTANY MATHEMEN MARCUS A LYNCH MED-2ND HALLY MAR STIPEND THOMAS WILCOX 123-123 WIA 124 SPECIAL FUNDS - JPC 125 AUTO TAX SAN EAV CO TOMELS, LINERS	3/2011 Amount 4,995.00 100.00 200.00 1NNAED 200.00 1NNAED 200.00 211,70.7#:01	Refe PO/Line 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 * * Total * * * Total * * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280
Batch Number: 15 Vendor Vendor 112 COMMUNITY CORRECTION 115 POBLIC ASSISTANCE 115-115 ADM. A OPERATION PUBLIC CHILDREN SER ENCE MYG-ALT. ONLY JOSE FUELNAM HURON COUNTY JOSE HURON TECHNOLOGIES DI TONRE-PAX MUJ TECHNOLOGIES DI TONRE-POS STOR MUJ TECHNOLOGIES DI TONRE-POS MUJ TECHNOLOGIES HURON COUNTY HURON FUEL-POS JUNE GINTHER HURON COUNTY HRALPHI HURON COUNTY HRALPHI BESTH CERT-OS	Date: 04/13/2011 Amount 2,604 VICES 180 6 PICCOLA 4,488 23-MAR 25, 2011 35 FAMILY S 200 D TO ADC-J OLVER NS INC 244 ENCT INC 241 ENCT INC 241 ENCT INC 250 VINC ENCT INC 260 VINC ENCT INC 270 VINC ENCT INC 280 VINC ENCT INC 200 VINC ENCT INC 201 ENCT INC 202 ENCY INC 203 ENCY INC 204 ENCERT AND ENCY ENCY ENCY ENCY ENCY ENCY ENCY ENCY	Re: PO/Line FO/Line 65 * * Total 00 31598/1 81 31601/1 80 31601/1 80 31601/1 00 31601/1 00 31601/1 10 31601/1 11 3161/1 11 31611/1 10 31611/1 10 31611/1 10 31611/1 10 31611/1	* *	Account 00300 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475	Batch Number: 15 Date: 04/1: Vendor Vendor 212 WIA GREAT LANSS TRUCK DETYING GREAT LANSS TRUCK DETYING PRESTICE VALLING CENTER SS-J HICKS-STHA TEST MAGNUM KINNARD HICKS-STHA TEST WIED-1ST HALLY MARCH 2011 STIT STEPHER ROCHES ALLY MARCH STIPEND-IT STEPHER ROCHES ALLY MARCH STIPEND-IT HANDER CALLS JOS STORE INTERNET-APRIL 20 BRITTANY MATHEMEN MARCUS A LYNCH MED-2ND HALLY MAR STIPEND THOMAS WILCOX 123-123 WIA 124 SPECIAL FUNDS - JPC 125 AUTO TAX SAN EAV CO TOMELS, LINERS	3/2011 Amount 4,995.00 100.00 200.00 1NNAED 200.00 1NNAED 200.00 211,70.7#:01	Refe Po/Line 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 * * Total * * * Total * * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280
Batch Number: 15 Vendor 112 COMMUNITY CORRECTION 115 POBLIC ASSISTANCE 115-115 ANM. A OPERATION 115-115 ANM. A OPERATION 115-115 ANM. A OPERATION 116 DELION 117 ONLY AND A OPERATION 110 DELION 115-115 ANM. A OPERATION 115-116 SOCIAL SENVICES 116-116 SOCIAL SENVICES 116-116 SOCIAL SENVICES 116-116 SOCIAL SENVICES 117 DELION 118-116 SOCIAL SENVICES 118-116 SOCIAL SERVICES 118-116 SOCIAL SERVICES 115-116 SOCIAL SERVICES	Date: 04/13/2011 Amount 2,604 VICES 180 4 PICCOLA 4,488 23-MAR 25, 2011 35 FAMILY S 200 D TO ADC-J OLVER 885 INC 201 BECT INC 204 INTERS ECT INC 204 INTERS ECT INC 205 ECT INC 206 CORDS-D CONTREA 7,889 442 20 I DEFT ACCULZ/AVILA/REYE 21 ACCULZ/AVILA/REYE 22 25 KLYINN STEPHENS 37	Re: PO/Line 55 * * Total 65 * * Total 00 31598/1 81 31601/1 81 31601/1 82 31601/1 80 31601/1 00 31601/1 00 31601/1 00 31601/1 11 31611/1 11 31611/1 10 31611/1 10 31611/1 10 31611/1 10 31611/1 10 31611/1	* * 000000 000000 000000 000000 000000 0000	Account 00300 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475	Batch Number: 15 Date: 04/1: Vendor Vendor 212 WIA GREAT LANSS TRUCK DETYING GREAT LANSS TRUCK DETYING PRESTICE VALLING CENTER SS-J HICKS-STHA TEST MAGNUM KINNARD HICKS-STHA TEST WIED-1ST HALLY MARCH 2011 STIT STEPHER ROCHES ALLY MARCH STIPEND-IT STEPHER ROCHES ALLY MARCH STIPEND-IT HANDER CALLS JOS STORE INTERNET-APRIL 20 BRITTANY MATHEMEN MARCUS A LYNCH MED-2ND HALLY MAR STIPEND THOMAS WILCOX 123-123 WIA 124 SPECIAL FUNDS - JPC 125 AUTO TAX SAN EAV CO TOMELS, LINERS	3/2011 Amount 4,995.00 100.00 200.00 1NNAED 200.00 1NNAED 200.00 211,70.7#:01	Refe Po/Line 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 * * Total * * * Total * * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280 00280
BATCH NUMBER: 15 Vendor 112 COMMUNITY CORRECTION 115 POBLIC ASSISTANCE 115-115 ANM. A OPERATION 115-115 ANM. A OPERATION 115-115 ANM. A OPERATION 116-115 ANM. A OPERATION 116-115 ANM. A OPERATION 116-115 ANM. A OPERATION 117 COMPTON AND A OPERATION 117 COMPTON AND A OPERATION 115-115 ANM. COPERATION 115-	Date: 04/13/2011 Amount 2,604 VICES 180 4 PICCOLA 4,488 23-MAR 25, 2011 35 FAMILY S 200 D TO ADC-J OLVER 885 INC 201 BECT INC 204 INTERS ECT INC 204 INTERS ECT INC 205 ECT INC 206 CORDS-D CONTREA 7,889 442 20 I DEFT ACCULZ/AVILA/REYE 21 ACCULZ/AVILA/REYE 22 25 KLYINN STEPHENS 37	Re: PO/Line 65 * * Total 65 * * Total 60 31598/1 68 31597/1 81 31601/1 82 31601/1 83 31601/1 00 31601/1 00 31601/1 00 31601/1 10 31611/1 11 31611/1 10 31611/1 10 31611/1 10 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1	* * 000000 000000 000000 000000 000000 0000	Account 00300 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475	Batch Number: 15 Date: 04/1: Vendor Vendor Zendr Lawss TRUCK DELYING GREAT LAWSS TRUCK DELYING FOR TOUTION DECENTER SS-J HICKS-STHA TEST MAGNUM KINNARD MED-13D HALF MAGNI STIPEND-M K TILM-WED-13T HALF MAGNI STIPEND-M HALF MAGNIS CALLS JOS STORE INTERNET-APRIL 20 BRITTANT RATHEURA HARCUS LAW HALF WARCH STIPEND-M HARCUS LAW HALF WARCH STIPEND THOMAS WILCOX 123-123 WIA 123 WIA 124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 125 AUTO TAX	3/2011 Amount 4,995.00 100.00 200.00 1NNAED 200.00 1NNAED 200.00 211,70.7#:01	Refe PO/Line 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31777/1 • Total • • To	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00175
Batch Number: 15 Vendor 112 COMMUNITY CORRECTION 115 PUBLIC ASSISTANCE 115-115 AUM. A OFERATION 115-115 AUM. A OFERATION 115-115 AUM. A OFERATION 116 DITION 116 DITION 117 ONLY AND A OFFICE SOLUTION 117 ONLY AUM. A OFFICE SOLUTION 118-115 AUM. A OFFICE SOLUTION 115-116 SOCIAL SERVICES 115-116 AUM. A OFFICE AUM. 115-116 AUM. COMPATION 115-116 SOCIAL SERVICES 115-116 AUM. COMPATION 115-116 AUM. COMPATION 115-116 AUM. A OFFICE AUM. 115-116 SOCIAL SERVICES 115-116 SOCIAL SERVICES 115-116 SOCIAL SERVICES	Date: 04/13/2011 Amount 2,604 VICES 180 4 PICCOLA 4,488 23-MAR 25, 2011 35 FAMILY S 200 D TO ADC-J OLVER 885 INC 201 BECT INC 204 INTERS ECT INC 204 INTERS ECT INC 205 ECT INC 206 CORDS-D CONTREA 7,889 442 20 I DEFT ACCULZ/AVILA/REYE 21 ACCULZ/AVILA/REYE 22 25 KLYINN STEPHENS 37	Re: PO/Line 65 * * Total 65 * * Total 60 31598/1 68 31597/1 81 31601/1 82 31601/1 83 31601/1 00 31601/1 00 31601/1 00 31601/1 10 31611/1 11 31611/1 10 31611/1 10 31611/1 10 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1	* * 000000 000000 000000 000000 000000 0000	Account 00300 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475	Batch Number: 15 Date: 04/1: Vendor Vendor 212 WIA GREAT LANSS TRUCK DETYING GREAT LANSS TRUCK DETYING PRESTICE VALLING CENTER SS-J HICKS-STHA TEST MAGNUM KINNARD HICKS-STHA TEST WIED-1ST HALLY MARCH 2011 STIT STEPHER ROCHES ALLY MARCH STIPEND-IT STEPHER ROCHES ALLY MARCH STIPEND-IT HANDER CALLS JOS STORE INTERNET-APRIL 20 BRITTANY MATHEMEN MARCUS A LYNCH MED-2ND HALLY MAR STIPEND THOMAS WILCOX 123-123 WIA 124 SPECIAL FUNDS - JPC 125 AUTO TAX SAN EAV CO TOMELS, LINERS	3/2011 Amount 4,995.00 100.00 200.00 1NNAED 200.00 1NNAED 200.00 211,70.7#:01	Refe PO/Line 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31777/1 • Total • • To	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00175
Batch Number: 15 Vendor 112 COMMUNITY CORRECTION 115 PUBLIC ASSISTANCE 115-115 ADM. A OFERATION 115-115 ADM. A OFFACE SOLUTION 115-115 ADM. A OFFACE SOLUTION 115-115 ADM. A OFFACE ADM. 115-116 SOCIAL SERVICES 115-115 ADM. A OFFACE ADM. 115-116 SOCIAL SERVICES 115-116 ADM. OFFACE ADM. 115-116 ADM. A OFFACE ADM. 115-116 ADM. COUNTY HEALTH. 115-116 SOCIAL SERVICES 115-116 SOCIAL SERVICES 115-116 SOCIAL SERVICES	Date: 04/13/2011 Amount 2,604 VICES 180 4 PICCOLA 4,488 23-MAR 25, 2011 35 FAMILY S D TO ADC-J OLVER 885 INC 204 1 MYERS 1 MC 207 1 MC 1 MC 207 1 MC 1 MC 207 207 207 207 207 207 207 207 207 207	Re: PO/Line 65 * * Total 65 * * Total 60 31598/1 68 31597/1 81 31601/1 82 31601/1 83 31601/1 00 31601/1 00 31601/1 00 31601/1 10 31611/1 11 31611/1 10 31611/1 10 31611/1 10 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1 11 31611/1	* * 000000 000000 000000 000000 000000 0000	Account 00300 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475	Batch Number: 15 Date: 04/1: Vendor Vendor 212 WIA GREAT LANSS TRUCK DETYING GREAT LANSS TRUCK DETYING PRESTICE VALLING CENTER SS-J HICKS-STHA TEST MAGNUM KINNARD HICKS-STHA TEST WIED-1ST HALLY MARCH 2011 STIT STEPHER ROCHES ALLY MARCH STIPEND-IT STEPHER ROCHES ALLY MARCH STIPEND-IT HANDER CALLS JOS STORE INTERNET-APRIL 20 BRITTANY MATHEMEN MARCUS A LYNCH MED-2ND HALLY MAR STIPEND THOMAS WILCOX 123-123 WIA 124 SPECIAL FUNDS - JPC 125 AUTO TAX SAN EAV CO TOMELS, LINERS	3/2011 Amount 4,995.00 100.00 200.00 1NNAED 200.00 1NNAED 200.00 211,70.7#:01	Refe PO/Line 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31613/1 31777/1 • Total • • To	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00175

	CLAIM	SCHEDU	JLE		Page:	-
satch Number: 15	Date: 04	/13/2011	Refe	rence:		
Vendor		Amount	PO/Line	Warrant	Account	
AMERICAN ELECTRIC I	OWER COR	12.09	31526/1	000000	00475	_
BLECTRIC 99 CF B.F.I. OF OHIO INC		257.76	31525/1	000000	00475	
TRASH PICKUP-F			31527/1	000000	00475	
CITY OF NORWALK WIER & SEWER (FIRELANDS ELECTRIC ELECTRIC CHARC	CO-OP IN	73.69	31530/1	000000	00475	
HURON COUNTY TRANSI SOLID WASTE DI OHIO EDISON	PER STATI	9.45	31532/1			
OHIO EDISON ELECTRIC ODL O	TUNDORD	1,937.28	31534/1	000000	00475	
WOLFF BROS SUPPLY I	INC	39.82	31510/1	000000	00475	
25-125 AUTO TAX - OFFICE	3	3,996.44	* * Total *	*		
25-126 AUTO TAX - ROADS						
ACTION AUTO SUPPLY	INC	2,469.99	31553/1	000000	00200	
ACTION AUTO SUPPLY FILTER, PLUG, NEWMAN SIGNS INC HIGH WATER, ST	MOTOR, MIRI	2,760.10	31512/1	000000	00210	
RILEY MATERIALS INC COLD MIX FOR (OP, FIRE D	4,210.05	31512/1	000000	00210	
WM DAUCH CONCRETE (O INC	169.60	31512/1	000000	00210	
CONCRETE ACTION AUTO SUPPLY FILTER, PLUG,						
ASHLAND TRACTOR SAI HUB FOR #427 CARTER LUMBER CO	LES INC	88.17	31514/1	000000	00275	
CARTER LUMBER CO SIDEBOARDS FOI CONSTRUCTION EQUIP	#220 WOO	70.46	31514/1 STOCK	000000	00275	
CONSTRUCTION EQUIPM PUMP SHAFT, HI	MENT &	771.58	31514/1	000000	00275	
COOPER HYDRAULTC HO	OSE	42.51	31514/1	000000		
MALE, FEMALE, CUSTOM ELECTRIC SEI	RVICE INC	324.00	31514/1	000000	00275	
STARTERS FOR	SERVICES	455.00	31514/1	000000	00275	
STEEL FOR #44 DEXTER-LOCATOR COM MOLDBOARD TRI	PANY D CODING DO	406.50	31514/1	000000	00275	
DECEMBER COMPANY		82.12	31514/1	000000	00275	
NUTS, WRENCH, KASPER CHEVROLET BU PULLEY, BELT,						
LIBERTY AUTO PARTS TIE-DOWN & U-1	INC	2.78	31514/1	000000	00275	

CLAIM SCHEDULE atch Number: 15 Date: 04/13/2011 R		
Vendor Amount PO/Lin		
ZIEGLER TIRE 1,364.66 31514/1		
MIDWAY INC 668.02 31514/1		
OUTO CAM 102 81 31514/1	000000	00275
FUEL, CAP #452 P & R HARDWARE INC SEALANT, SALT, FUSE, CEMENT, TACK		
TRUCK SALES & SERVICE INC 95.12 31514/1	000000	00275
TRUCK SALES & SERVICE INC 95.12 31514/1 ANTENNA & RADIO FOR #218 ACTION AUTO SUPPLY INC FILTER, PLUG, MOTOR, MIRROR, FUEL LINE REPAIRS CINTAS CORP LOC 318 196.00 31501/1 INTENDED CHARGES	000000	00475
CINTAS CORP LOC 318 196.00 31501/1 UNIFORM CHARGES CUSTOM METAL WORKS INC 321.40 31558/1 CISTOM CUT STEEL FOR SHOP	000000	00475
CUSTOM METAL WORKS INC 321.40 31558/1	000000	00475
KIMBALL MIDWEST 678.39 31558/1	0000000	00475
LIBERTY AUTO PARTS INC 45.98 31524/1 TIE-DOWN & U-BOLTS	000000	00475
MAPLE CITY SAW & MOWER 33.92 31524/1		
MIDWAY INC SECTION DISCOURSE DESCRIPTION		
O P MEVED & SONS THE 118.42 31524/1	000000	00475
CYLINDER REFILLS P & R HARDWARE INC SEALANT, SALT, FUSE, CEMENT, TACK		
P & R HARDWARE INC 2.38 31558/1 SEALANT, SALT, FUSE, CEMENT, TACK	000000	00475
PRAXAIR DISTRIBUTION INC 572.19 31558/1		
PRESTO BRASS FITTINGS INC 347.22 31558/1		
ROBERT W HOLTZ 92.72 31524/1 MASKS, ANTI-FREEZE, INJECTION CLEANER, BATTERI	000000	00475
ROBERT W HOLTZ 189.34 31558/1	000000	
		00475
SUNRISE COUPERATIVE INC. STATION HOSE & UNLEADED NOZZLE FOR GAS FUMP TUFFMAN EQUIPMENT & SUPPLY 441.44 31558/1 CAM LOCKS, TIE DOWN, TAP CONS, BATTERIES, CHAI	000000 K LINERS	00475
		00475
VISTA SISTEMS THE METER LEAK REPAIR FUEL METER LEAK TRAFFIC SAFETY ANALYSIS TRAFFIC ANALYSIS FOR HC-MS-05-10	000000	00525

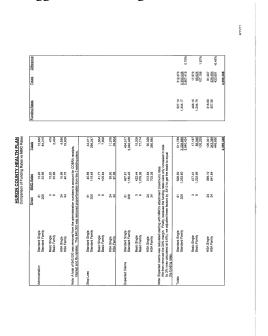
TUESDAY

	CLAIM SC	HEDULE	3		Page:	9		CLAIM SC	HEDU	JLE		Page:	10
Batch Number: 15	Date: 04/13/20	11	Refe	rence:			Batch Number: 15	Date: 04/13/2	11	Refe	rence:		_
Vendor	Amos	int PC	/Line	Warrant	Accour	t	Vendor		ınt	PO/Line	Warrant	Account	
125-127 AUTO TAX - BRIDGES							131 RECORDERS EQUIPMENT						
			- 10	000000	00210		131-131 RECORDERS EQUIPM	MENT					
CARTER LUMBER CO	#220, WOOD FOR 1	RIDGE STOCE	(000000	00210		MERIDIAN MANAGED	PECHNOLOGI	99.00	32091/1	000000	00200	
M V BROWN CONSTRUCTI	ON CO I 1	450.00 3151	16/1	000000	00210		MANAGED SERVI						
LOOP TIES, FORM WM DAUCH CONCRETE CO	PANELS, RIVETS	037.00 3150	9/1	000000	00210		131-131 RECORDERS EQUIPM	ENT	99.00	* * Total *	*		
CONCRETE				000000	00475		131-131 Kacokataka agusti						
CARTER LUMBER CO	#220, WOOD FOR 1	SRIDGE STOCE	(3/1	000000	00475		131 RECORDERS EQUIPMENT		99.00	* * Total *			
THERMAN POSTEDMENT &	CTIDDI.V	203.46 3152	23/1	000000	00475								
CAM LOCKS, TIE ABERS CRANE SERVICE	DOWN, TAP CONS,	365.00 3155	CHALK L	000000 TNRKS	00526		137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARI	TABLE					
CRANE RENTAL FO	OR NI-067-01.10						137-137 DIB BOBBIDI-VAK	LADIN					
125-127 AUTO TAX - BRIDGES	15	537.75 * *	Total *	*			MARY ANN LAMB	SISTRATION FEES FO		31757/1 PRAINING	000000	00380	
	,						MARY ANN LAMB		440.00	31759/1	000000	00475	
125-128 ENGINEERING							CASA TRAVEL I	EXPENSE REIMG	96.00	31759/1	000000	00475	
BERNTSEN INTERNATION	NAL INC	123.62 3151	18/1	000000	00175			PENSE REIMB					
STEEL NAIL MARI P & R HARDWARE INC	CER FOR SURVEY	8.44 3151	18/1	000000	00175		137-137 DYS SUBSIDY-VAR	TART P	736 00	* * Total	* *		
SEALANT, SALT,	FUSE, CEMENT, T.	ACK			00175		137-137 DYS SUBSIDI-VAR.	LADUB	,,,,,,,,,				
RICHLAND BLUE PRINT	INC GINEERING DEPOT	95.44 3151	18/1	000000	00175		137 DYS SUBSIDY-VARIABLE		736 00	* * Total			
MARK A WROBLEWSKI		45.00 3150	00/1	000000	00275		137 DIS SUBSIDI-VARIABLE	•					
COMPUTER CONSUL TUFFMAN EQUIPMENT &		9.90 3152	22/1	000000	00475		145 CHILDREN'S SERVICE : 145-145 CHILDREN'S SERV	F TOP P					
CAM LOCKS, TIE	DOWN, TAP CONS,	BATTERIES,	CHALK L	INERS								00150	
125-128 ENGINEERING		282.40 * *	Total *	*			DOMINION EAST OHI ESAA-J SAMUE	O DETENTED	175.00	31612/1	000000	00150	
125-128 ENGINEERING		202110					SRIMA FURBY		500.00	31612/1	000000	00150	
125 AUTO TAX	3.9	.696.45 * *	Total *	*			ROOM/BOARD-J MIKE MYERS REALTY	SMITH-APRIL 2011	.000.00	31612/1	000000	00150	
		,					ESAA-L COULS	ON RENT-FEB/APRIL	,		000000	00150	
129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS (סי						OHIO TESTING SERV	ICES LPH GED TESTING	40.00	31612/1	000000	00130	
					00475		ROBERT J. REITMAN	MD	75.00	31612/1	000000	00150	
SANDUSKY COUNTY COM MEDIATION (PY-1		,660.18 320	27/1	000000	004/5		ESAA-A POE P. ARLENE WEST	ARENTING CLASSES	300.00	31612/1	000000	00150	
BARRY W VERMEEREN LI	LC 1	,010.37 320	27/1	000000	00475		KPIP-RANDEL	HUMPHREY			000000	00150	
MEDIATION (MAR	11)						ARLENE WEST KPIP-MALEYA	UIMDUDEV	300.00	31612/1	000000	00150	
129-129 SPECIAL PROJECTS	CP 3	,670.55 * *	Total *	* *			ARLENE WEST		300.00	31612/1	000000	00150	
							KPIP-KORYN V. ROBERT CHRISITIAN	ALLIANT BICKLEY	110.00	31612/1	000000	00150	
129 SPECIAL PROJECTS CP	3	,670.55 * *	Total *	* *			CHAFFEE-K CO	ULDSON RENT ASSIST					

C I	LAIM SCHEDU	L E		Page: 11	CLA	IM SCHED	ULE		Page: 12
Batch Number: 15	Date: 04/13/2011	Refe	rence:		Batch Number: 15 Dat	e: 04/13/2011	Refe	erence:	
Vendor	Amount	PO/Line	Warrant	Account	Vendor	Amount	PO/Line	Warrant	Account
145-145 CHILDREN'S SERVICE F	2,800.00	* * Total *			500 LANDFILL 500-501 TRANSFER STATION				
145 CHILDREN'S SERVICE F	2,800.00	* * Total *	*		HURON COUNTY SWMD MARCH GEN FEES	8,957.91		000000	00260
177 EMERGENCY MANAGEMENT					GREENFIELD TOWNSHIP MARCH HOST FEES	746.50	31852/1	000000	00260
177-177 EMERGENCY MANAGEMENT					OHIO ENVIRO PROTECTION AG	EN 14,569.41	. 31852/1	000000	00260
JASON ROBLIN	14.95	31926/1	000000	00380	OTTAWA SANDUSKY COUNTY	45.00	31852/1	000000	00260
WATER FOR CERT TR P J LINDY & COMPANY IN	C 355.00	31926/1	000000	00380	MARCH GEN FEES FIRELANDS ELECTRIC CO-OP		31854/1	000000	00280
LUNCH FOR CERT TR SHERI'S COFFEE HOUSE L	LC 107.50	31926/1	000000	00380	MARCH BLECTRICITY; IN FRONTIER	225.80	31854/1	000000	00280
REFRESHMENTS FOR OHIO TELECOM INC	50.00	31925/1	000000	00475	PHONE SERVICE; ACCT#: J & C REPAIR SERVICE)3 31854/1	000000	00280
ALERT LINE ONE TI FERRELLGAS LP		31925/1	000000	00475	LOADER AXLE REPAIR PIFHER TRUCKING	7,519.60	31854/1	000000	00280
ANNUAL MAINT FEES		* * Total *			LEACHATE HAULING O E MEYER & SONS INC	34.72	31854/1	000000	00280
177-177 EMERGENCY MANAGEMENT	540.45	· · Iotai ·			MARCH TANK RENTAL ENVIRO TIRE RECYCLING	575.75	31854/1	000000	00280
177 EMERGENCY MANAGEMENT	546.45	* * Total '	* *		SCRAP TIRE DISPOSAL MIDWAY INC YARD TRACTOR, OIL, R		1 31854/1	000000	00280
185 911 185-185 911					YARD TRACTOR, OIL, R MILLER MOBILE WRENCHIN SE YARD TRACTOR REPAIR	RV 1,316.35	31854/1	000000	00280
FRONTIER	784 52	31928/1	000000	00526	CINTAS CORP LOC 318 MARCH SERVICE; ACCT#:		5 31854/1	000000	00280
911 TARIFF CHARGE	S;ACCT#:2755052634082	04601			TUFFMAN EQUIPMENT & SUPPL	Y 92.85	5 31854/1	000000	00280
185-185 911	784.52	* * Total			NEW HOLLAND OIL & BA PEACOCK WATER	34.25	5 31854/1	000000	00280
	794 52	* * Total			DRINKING WATER ERIE COUNTY LANDFILL	50,000.00	31854/1	000000	00280
185 911	704.52	10001			MARCH TRASH DISPOSAL ERIE COUNTY LANDFILL	32,703.50	0 31857/1	000000	00280
193 CITIZENS CORP 193-193 CITIZENS CORP					MARCH TRASH DISPOSAL		7 * * Total		
HURON COUNTY TREASURER REIMB FUND 177 FO	6,650.00 R GRANT FUNDS USED	32010/1	000000	00275	500-501 TRANSFER STATION				
193-193 CITIZENS CORP	6,650.00	* * Total	* *		500 LANDFILL	121,035.6	7 * * Total	* *	
193 CITIZENS CORP	6,650.00	* * Total	* *		600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL				
					OHIO TELECOM INC PHONE BILL	94.5)	000000	00350

Batch Num	mber: 15	Date: 04	/13/2011	Refe	rence:		ACCOUNTING DEPT (419) 648-0458	HURON COUNTY AUDITOR
	Vendor		Amount	PO/Line	Warrant	Account	DATA PROCESSING (419) 663-7900	100 mg
OH	IO EDISON ELECTRIC BILL;	ACCT#:11001	1,071.38 1249379		000000	00350	LICENSE BUREAUBN Shirdy Lane Complex (419) 668-8602 Fax (419) 663-5123	av (E
600-600 I	EARLY INTERVENT C	OLL	1,165.88	* * Total *	*		MAP DEPARTMENT (419) 668-2021	12 EAST MAIN STREET SUITE 300
600 EARLY	Y INTERVENT COLL		1,165.88	* * Total *	*			NORWALK, OHIO 44857-1545
620 HARTE 620-620 H	ER TRUST HARTER TRUST							
CIT	TY OF NORWALK HARTER-CHAFFIN	S REC PASS	250.00	31625/1	000000	00250		
620-620 H	HARTER TRUST		250.00	* * Total *	*			HURON COUNTY CLAIM SCHEDULE APPROVAL
620 HARTI	ER TRUST		250.00	* * Total *	*		To	the Huron County Auditor's Accounting Department
	ISSARY TRUST						Ple	ease check which one applies:
SH	IPLEYS OFFICE SUP	PLY INC	75.99	31673/1	000000	00260	<u>C</u>	Everything on the claim schedule has been approved by the county Commissioners and all warrants are to be released.
RIC	CHARD COLE D.O.		268.32	31659/1	000000	00260		
RIC	JAIL DR TRTMTS CHARD COLE D.O. JAIL DR TRTMTS		11.68	31673/1	000000	00260	Cc	The following have NOT been approved by the Huron Cou mmissioners and should be held until further advised.
635-635	COMMISSARY TRUST		355.99	* * Total *	*			
635 COMM	ISSARY TRUST		355.99	* * Total *			Ho	old the following:
							Do	ollar Amount Vendor
*** End o	of Report ***						\$_	·

At 9:00 a.m. John Kovach, Willis, Dr. Dee Zeffiro-Krenisky, Allyn Schnellinger, Christie Lane came before the board in regards to the health insurance issues with the HSA plan. Dr. Dee Zeffiro-Krenisky explained that they had received a copy of the memo that went to the general fund employees and caused them to look at the amounts, and caused them to do an analysis of what they have done at Christie Lane related to health care. Dr. Dee Zeffiro-Krenisky stated that they are a little concerned because this memo reads like it is a 2% increase across the board but when you do the analysis of numbers it is not. At Christie Lane a lot of the staff switched from the traditional health care to the HSA. The DD board wanted to offer this as they saw it as a potential way to save some dollars and it has saved the board some money over the course of the three years. When they look at those numbers it looks a little different than the statement of the 2% increase. This is a \$6,000 cost increase to the DD board. John Kovach stated that in 2009 substantial plan changes were made. The highest plan was eliminated and the remaining to two non HSA plans had substantial changes which were needed. The HSA plan did not have any plan changes but it was their error in taking the funding rates from the initially started on the plan and applied the decreases to all the plans and they should not have been applied to the HSA plans. This is the background as to what caused this problem. Mr. Kovach presented the Huron County Health plan comparison of fund rates and explained. When they did the funding rates because the other two plans had absorbed more than what they should have so those two plans decreased by 4/10s of one percent and we increase the HSA plan over the 2% an aggregate amount of another 3.5%. Mr. Bauer stated so essentially you are saying that HSA was not adjusted at the same time that the other plans were. Ms. Bommer stated that they didn't have any plan changes but they were included. Mr. Bauer stated so now where are we at? Mr. Bauer stated that it sounds like you have been getting a bonus over the last three years. Mr. Silcox asked if it would be possible to adjust this gradually say within the next two years. Mr. Kovach stated that is what we have done. Mr. Silcox stated that it appears with Obama care in there maybe we need to spread that adjustment out a little longer to stay under the 5%. It was decided to spread this out over more years. Dr Dee Zeffiro-Krenisky also suggested reinstating the insurance committee. The board agreed to take this under advisement.



Huron County Health plan comparison of funding rates

At 9:30 a.m. No Public Comment.

11-106

IN THE MATTER OF APPROVING OF THE STATUS REPORT FOR CDBG GRANT B-F-09-1BJ-1

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

WHEREAS, a Status Report for B-F-09-1BJ-1 has been prepared by WSOS Community Action, Inc., and submitted to the Board of Huron County Commissioners for their approval; and WHEREAS, the Board of Huron County Commissioners has reviewed the Status Report for B-F-09-1BJ-

1 and 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-F-09-1BJ-1; and further

BE IT RESOLVED, that the Status Report for B-F-09-1BJ-1 be made a part of this resolution hereof the same as if fully written herein; and further

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

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

Status report on file.

11-107

RESOLUTION OF THE BOARD OF COMMISSIONERS OF HURON COUNTY TO SIGN THE OHIO DEPARTMENT OF JOB AND FAMILY SERVICES SUBGRANT AGREEMENT

Joe Hintz moved the adoption of the following resolution:

WHEREAS, this subgrant agreement is made pursuant to the grant award(s) identified in the Addenda to this Subgrant agreement; and

WHEREAS, these grant awards were awarded to the State of Ohio by the United States Department of Health and Human Services (HHS) and the United States Department of Agriculture (USDA) and are not for research and development purposes;

WHEREAS, the board of Huron County Commissioners desires to sign the ODJFS subgrant agreement; now therefore

BE IT RESOLVED, by the Board of Commissioners of Huron County that the Board will sign the ODJFS subgrant 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

11-108

IN THE MATTER OF AMENDING THE STRUCTURE OF THE HURON COUNTY EMERGENCY MANAGEMENT AGENCY

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

WHEREAS, the Huron County Emergency Management Agency is currently structured under ORC Section 5502.271; and

WHEREAS, Substitute House Bill 131 has mandated that political subdivisions must select Emergency Management service by either appointing their own Emergency Management Coordinator or by contracting with the existing County organization, i.e., the Huron County Emergency Management Agency;

WHEREAS, the Huron County Emergency Management Agency has invited all political subdivisions in Huron County to contract with Huron County for Emergency Management services within the next thirty days, at a cost of \$.25 per person per jurisdiction on an annual basis; and

WHEREAS, all contracts with political subdivisions will be renewable on an annual basis with the Huron County Emergency Management Agency; and

WHEREAS, any funds received from said contracts will be used for the purchase of hazardous materials containment supplies and equipment which will be maintained by the Huron County Emergency Management Agency in a special fund created for this purpose and will be to the benefit of all political subdivisions that have contracted with said agency;

WHEREAS, any political subdivision that selects to appoint their own Emergency Management Coordinator will be subject to the ramifications of Substitute House Bill 131, which includes the appointed Emergency Management Coordinator to prepare an Emergency Operations Plan for the subdivision that is comparable to the Huron County Emergency Operations Plan, to be responsible for the annual exercise of the subdivision's Emergency Operations Plan, and to be regulated under the same training requirements as a County Emergency Management Coordinator;

now therefore

BE IT RESOLVED, that the structure of the Huron County Emergency Management Agency is amended to accept contracts for Emergency Management service from political sub-divisions in Huron County; 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

IN THE MATTER OF PROCLAMATION

WHEREAS, children are Huron County's most precious and valuable resource;

and

and

WHEREAS, each child has the right as a human being, to live and grow in a safe and supportive environment;

and

WHEREAS, children who are loved and nurtured grow up to love and nurture others, giving back to their own family, their community and their state, the care that was bestowed upon them;

and

WHEREAS, child abuse/neglect is a complex and on-going problem in Huron County, which led to 543 investigations/assessments in 2010 an increase of about 13% over the previous year with 30 children spending time in foster care;

and

WHEREAS, child abuse/neglect is a community problem, and finding solutions will depend on involvement of people throughout Huron County;

WHEREAS, child abuse/neglect prevention programs will succeed because of partnerships among private sector agencies and the people of Huron County;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF HURON COUNTY

COMMISSIONERS, that residents are encouraged to recognize and support the needs of abused and neglected children and take action to prevent child abuse and neglect.

IN WITNESS WHEREOF:

We have hereunto subscribed our names this 15th day of April in the Year of Our Lord Two Thousand and Eleven.

BOARD OF HURON COUNTY COMMISSIONERS

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

IN THE MATTER OF TRAVEL

Larry J. Silcox moved to 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

Gary Ousley, Dog Warden, on April 13, 2011, to Hancock County, for Dog Warden meeting. Kathleen Schaffer, Treasurer, on May 10-12, 2011, to Kalahari, Sandusky, Ohio, for CTAO Spring Conference.

IN THE MATTER OF REQUEST FOR LEAVE

Vickie Ziemba/Commissioners/sick/8:00 a.m. – 9:30 a.m. April 12, 2011/personal time/3:00 p.m. April 15, 2011– 4:30 p.m. April 19, 2011.

Larry Burdue/Buildings & Grounds/sick/5:30 a.m. – 2:00 p.m. April 6, 2011.

Darwin Pesnell/Buildings 7 Grounds/sick/8:00 a.m. – 4:30 p.m. April 6, 2011/sick/8:00 a.m. – 12:30 p.m. April 7, 2011.

Peter Welch/SEMD/sick/March 1, 2011 – March 12, 2011 30 hours/sick/March 14, 2011- March 26, 2011 32 hours/sick/March 28, 2011 – April 9, 2011 27.5 hours.

Sue Bommer/HR/sick/April 6, 2011 2.5 hours.

At 9:50 a.m. the board recessed

At 9:51 a.m. regular session resumed

OTHER BUSINESS

Joe Hintz stated that he had spoken with Teresa Alt in regards to sharing resources and setting up a committee. Mr. Bauer stated that he would like to hold up on this for about a month.

Larry Silcox discussed the request from Kathleen Schaffer and also stated that he would be attending the Norwalk city council meeting again tonight. Mr. Silcox also discussed the info from the CCAO subcommittee of the Justice and Public Safety Committee and referred to a letter received from John Leutz, Committee Staff Liaison. Mr. Leutz listed the topic of discussion as being transferring responsibility for indigent defense from the counties to the state; DRC's ending of APA assistance writing pre-sentence investigations for common pleas court; justice reinvestment funding contained in the DRC Community Corrections Act line items. Mr. Leutz also stated that the committee briefly updated the members on the other items on the agenda such as Proposal clarifying the ability of a county to privatize the county jail, HB88/SB120 – CCAO request that the county be reimbursed for the expenses of the county prosecutor when serving as legal counsel to public-supported libraries, HB 49- Indigent defense court costs allocated to municipal courts, HB 161 – Sheriff's requirements for office, HB 128 ambulance staffing requirements. Mr. Silcox stated that he had missed this committee meeting as it conflicted with a board meeting. Mr. Silcox also discussed the airport appointment. Mr. Silcox also stated that after looking at the information on the FAA website and would like to ask the airport board tape. Make a formal request of those records.

Copies of leases for rental hangers, copy of payments that have been made in conjunction, update of cost of fuel and landing fees that have been instated by the board. So that the board can review those.

<u>At 10:00 a.m.</u> Alioune Gueye, Gueye & Associates, CPA representing the company performing the 2010 county auditor came before the board. Mr. Gueye asked the board a few questions which they answered.

- 1) Were the commissioners aware of any related parties transactions? answer No
- 2) Were the commissioners aware of any illegal acts, errors, or irregularities? Answer No
- 3) Were the commissioners aware of any subsequent events transactions? Answer No
- 4) Were the commissioners aware of any fraud or fraud risk factors? Answer NO
- 5) Finally, were there any areas that they wanted to us to look into while we are doing our audits? Answer No. Did they have any questions for the auditors. Answer No.

At 10:10 a.m. Sharon Ward asked if she could make a comment. Ms. Ward stated that since you said in the newspaper that you were giving the airport board \$5,000 or \$6,000 and stated that she forgot what the figure was and then you tabled that are you going to give them the money or are you going to state in the paper that you are going to change your mind? Mr. Bauer stated that we did not table it we just didn't act on it and it hasn't come back up. Mr. Bauer stated that in the final budget we had \$5,000 in there for the airport board. What we were doing that day was approving vouchers for appropriations to departments. This has not changed the final budget we just haven't vouchered the funds yet and thinks that it will get another look and will deal with that probably in the near future. Mr. Silcox stated that he agreed. Mr. Bauer stated that it is not off the table it was just that we didn't deal with it that day.

Dates of up coming events were discussed.

Mr. Silcox stated that in looking at the FAA website they have information on there that they suggest that fees for rental space, leases, gas are of a level to maintain self sufficiency of the airport. In that light as cosponsors of that airport he would like to request that we request from the Airport Authority copies of the leases of rental space for the hangars, a copy of the payments that have been made in conjunction with those leases, a up date on the cost of the fuel of both jet and regular airplane fuel and any other landing fees that may have been instituted by the airport board. Mr. Silcox stated that Lorain County has a \$25.00 touch down fee for landing so that we can review.

At 10:13 a.m. The board recessed

At 10:30 a.m. Elected Officials' meeting was opened. Mr. Bauer asked Sue Bommer, HR to introduce Kim Bache, our insurance agent who represents the county with CORSA. The item on the agenda was the budget in regards to state budget cuts. Roland Tkach, Auditor stated that what has been presented so far is pretty much what is going to happen. Mr. Silcox asked Mr. Tkach to explain what his feeling in as the result of our budget as we move forward in the next couple of years. Mr. Silcox stated that Mr. Tkach had come into a commissioners' meeting and stated that there was significant cuts in the local government funds and a couple of other areas. Mr. Tkach stated that if he was to give the board the revenue estimate today he would say that we would be at \$11,700,000 in revenue and probably at \$800,000 in carryover so you are looking at a budget of about \$12.5 million which would get us back to the spending level that we had in 2009 and 2010. Mr. Silcox stated so realizing that right now things look good this year but with the cuts that are coming down we could be right back in the same situation that we were in 2009. We don't know what the state is going to do so we are going to have to be very careful this year as we move forward. We want you to be aware that things don't look good based on what the state is going to do. Sue Bommer spoke in regards to health insurance and loss prevention liability issues. Mr. Bauer spoke to rumors in regards to building. Mr. Bauer stated that no elected official's office is going to be moved. We are working on the buildings up town as we are probably going to move the Adult Probation to the fifth floor. Once they move we are probably going to move the Public Defender where Adult Probation was which is going to happen somewhere in 2011. At the Administration Building WIC needed more room and will be moving to DJFS and the Health Department needs more room so this will free up space for the Health Department in this building. Mr. Bauer stated that the Health Department has spent a great deal of federal dollars up grading the basement. Mr. Bauer also spoke to the Gerken Center. Mr. Bauer stated that Teresa Alt has offered to along with the commissioners head up a committee that would look at the best functional use of the Gerken Center and DJFS building. Discussion was also had in regards to the elected officials'

buyer's group for the fair along with the elected officials' fair booth. Mr. Silcox stated that they had not said anything in regards to the courthouse vestibule project and obviously there has been a lot of discussion in this regard. We have not had a communication recently with the architect. Mr. Bauer stated that he had talked with the architect yesterday and that he is waiting for the board to make a decision on what we want. Mr. Silcox stated that we have open topic are there any questions or concerns other than what has been discussed this morning. Mary Jackson, Public Defenders' office asked why they are going to move them to the Adult Probation area. Mr. Silcox stated that is due to making that space handicapped accessible as it is not now. Mr. Bauer stated that George Ford, Public Defender would like to have that done. Mr. Tkach asked Mike Gastier, OSU Extension what the state budget looked like to OSU Extension in regards to 4-H. Mr. Gastier explained that you will see changes as far as the structure of county offices eventually and further explained the cuts. Mr. Gastier stated that he did not think that 4-H would be hurt. Tom Gerrity, Board of Elections spoke to computer viruses and to be careful opening emails that look like they are from someone on your email list check them very closely.

At 11:30 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 April 12, 2011.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 11/30 a.m.

Signatures on File