The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Joe Hintz, Larry J. Silcox. Gary Bauer absent as he is on county business in Columbus, Ohio.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the June 2, 2011 meeting(s) were presented to the Board. Joe Hintz made the motion to waive the reading of the minutes of the June 2, 2011 meeting(s) and approve as presented. Larry J. Silcox seconded the motion. Voting was as follows:

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

11-169 Signature Only

IN THE MATTER OF APPROVING FIRST ADDENDUM TO PROVIDE SERVICES TO AN AGGREGATION GROUP BETWEEN THE BOARD OF HURON COUNTY COMMISSIONERS AND FIRST ENERGY SOLUTIONS CORP.

Gary W. Bauer moved the adoption of the following resolution:

WHEREAS, FES and the County are parties to a certain Master Agreement to provide services to an aggregation group dated the 16th day of September 2010; and

WHEREAS, the parties desire to amend section 1.11 to correct a mutual mistake in the administrative fee which was incorrectly stated to be \$0.00023 instead of the correct \$0.0003; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the addendum to provide services to an aggregation group 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.

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

11-170 Signature Only

IN THE MATTER OF APPROVING REVISED EMPLOYMENT APPLICATION

Gary W. Bauer moved the adoption of the following resolution:

WHEREAS, Sue Bommer, Human Resource Director revised the Huron County Employment Application on June 2, 2011; and

WHEREAS, the Board of Huron County Commissions desires to approve the revised version of the Huron County Employment Application; now therefore BE IT RESOLVED, that the Board of Huron County Commissioners approves the revised Huron County Employment application 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

11-171 Signature only

IN THE MATTER OFAPPROVING VOLUNTARY DISABILITY SEPARATION FOR JERRY HUFFMAN HURON COUNTY MAINTENANCE DEPARTMENT

Joe Hintz moved the adoption of the following resolution:

WHEREAS, Jerry Huffman has been on family medical leave for the past 12 weeks which will end Friday, June 3, 2011;

WHEREAS, Mr. Huffman's physician has not cleared him to return to work and he has no guarantee that he will be able to perform the essential duties of his position in the near future; and

WHEREAS, Mr. Huffman has requested approval for voluntary disability separation effective June 6, 2011; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the voluntary separation for Jerry Huffman as requested; 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.

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Gary W. Bauer Aye – Joe Hintz No- Larry J. Silcox

11-172

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 11-23 authorize the Huron County Auditor to make the necessary warrants; and further

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

Larry J. Silcox seconded the motion.

Discussion: Larry Silcox questioned a warrant to Nobil Sports for \$100.00 for a retirement gift. Mr. Silcox

stated that he would not hold it but would like to have Amy Leibold contacted to make sure that this was paid for from the proper fund.

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

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

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Batch Number: 23 Date: 06/ Vendor ELECTRICAL PRODUCTS 6 SERV RESEARCH STATE OF ST	8/2011 Refe Amount PO/Line 90.46 31709/2 51.98 31709/2 8578 9,118.00 31710/1 20.750.00 31710/1 41.83 5500 2159575103 01 9,431.80 24,893.28 * * Total * 133.44 31646/1 100.000.00 31676/1 2397 10,237.84 * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00275 00275 00280 00280 00280 00525 00526	Batch Number: 23 Vendor FISHER-TITUS MEDICAL CENTY 10/10/10 TENER JURES NORTH JOYNAM TOWN JURES 10/30/10 TENEY JURES NORHAL AREA HEALTH SERVI 10/30/10 TENEY JURES NORHALA AREA HEALTH SERVI 10/30/10 TENEY JURES UNIVERSITY TOLEDO JURIS SERVI TOLEDO JURIS SERVI TOLEDO JURIS SERVI TOLEDO JURIS SERVI TOLEDO JURIS SERVI TOLEDO JURIS SERVI TOLEDO JURIS SERVI TOLEDO JURIS SERVI TOLEDO JURIS TENEY SERVI MELISSA HALL TENEY O HOLOGANI DENERAL TENEY 001-046 MISCELLAREOUS FREEMAN & FREEMAN INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI	e: 06/08/2011 Amount ER PAYNE 955.48 Y PAYNE 130.20 Y PAYNE 96.13 Y PAYNE 96.13 Y PAYNE 94.66 20/17/11 3,780.00 55/23/11 5,819.18 11,686.94 866.00 94,680.14	Refr/PO/Line 31469/1 31469/1 31469/1 31469/1 31652/1 31652/1 * * Total * * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00177 00177 00177 00177 00177 00177 00177 00177 00526
Batch Number: 23 Date: 06/ Vendor HEECTRICAL PRODUCTS & SERV HEECTRICAL PRODUCTS & SERV HEECTRICAL PRODUCTS & SERV NEW HAVEN SUPELY CO INC RES FOR MATER COOLER INV 94 H.J. SCHOORS & ASSOCI INC OTIS SERVATOR COMPANY HELWATOR HOODS HEAVEN SANITATION LTD FRONTIES ALL SOME TWOR ADMN BLOX FRONTIES ALL SOME TWOR ADMN BLOX FRONTIES ALL SOME TWOR ADMN BLOX DISION BLACTRIC OOI-022 BLOG 6-04 & OPERATI OOI-023 SHERIFF SHELL OIL GARD STEVENES INV TO REINTER RIBBON INV 24406 MPH INDUSTRIES INC 3 IN CRUISER CAMERAS INV 64 OOI-023 SHERIFF OOI-033 SHERIFF OOI-031 CHILDRENS SERVICE	8/2011 Refe Amount PO/Line 90.46 31709/2 51.98 31709/2 8578 9,118.00 31710/1 20.750.00 31710/1 41.83 5500 2159575103 01 9,431.80 24,893.28 * * Total * 133.44 31646/1 100.000.00 31676/1 2397 10,237.84 * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00275 00278 00280 00280 00280 00525 00526 00526 005175 00175	Batch Number: 23 Vendor Vendor FISHER-TITUS MEDICAL CENT FISHER-TITUS MEDICAL CENT NORTH CENTRAL DEMRGERCY 10/30/10 TRYNT JEREB NORMALA REA HEALTH SERVI 10/30/10 TRYNT JEREB NORMALA REA HEALTH SERVI 10/30/10 TRYNT JEREB UNIVERSITY TOLEDO UNIVERSITY TOLEDO UNIVERSITY TOLEDO JALL DE TETM'S-JUNE NORMALE DENTAL CENTRE LLC OHIO EDISON JALL ELEXTEC 001-036 JALL OPERATIONS 001-040 MISCELLANEOUS FREEMAN & FREEMAN INDIGENT CRIZO110255 001-040 MISCELLANEOUS 001 GENERAL FUND 104 INDIGENT GUARDIANSHI	RE 06/08/2011 Amount RE 95.48 Y PANYE 96.13 Y PANYE 96.13 Y PANYE 96.13 Y PANYE 94.66 Y PANYE 94.66 20/17/11 3,780.00 5/23/11 5,819.18 11.686.94 866.00 94,680.14	Refr/Po/Line 131469/1 31469/1 31469/1 31469/1 31652/1 31652/1 31652/1 * * * Total * * * * Total * * * * Total * * * * * * * * * * * * * * * * * * *	Warrant 000000 000000 000000 000000 000000 0000	Account 00177 00177 00177 00177 00177 00177 00177 00177 00526
Batch Number: 23 Date: 06/ Vendor HEECTHICAL PRODUCTS & SERV NEW HAVEN SUPELY CO INC RES POR MATER COOLER INV 94 H.J. SCHOORS F ASSOCIANC OTIS HEAVATOR COMPANY OTIS HEAVATOR COMPANY HEAVATOR HOOD PATER IN 94 HAVEN SANITATION LTD HAVE SANITATION LTD HAVE SANITATION LTD HOELEN HAVE THEN ADMN BLDX FRONTIES LLA SUMF PATH ADMN BLDX HORTH FAIRFIELD OUTPOST 27 HEACTHIC OOL-022 BLDG 6-04 & OPERATI OOL-023 SHERIFF SHELL OIL CAS INV 065191561105 CAS INV 065191561105 TO CAND SYSTEMS INV 1 IN CRUISER CHMERAS INV 64 001-023 CHILDRENS SERVICE HURON COURT JOS & FAMILY S XFER FROM 031 TO 145-JUNE 2	8/2011 Refe Amount PO/Line 9/346 31709/2 551.98 31709/2 6578 55.98 31709/2 6578.00 31710/1 24.893.28 * * Total * 133.44 31646/1 104.40 31646/1 10,000.00 31676/1 2337 10,037.84 * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00275 00278 00280 00280 00280 00525 00526 00526 005175 00175	Batch Number: 23 Vendor FISHER-TITUS MEDICAL CENTY 10/10/10 TENER JURES NORTH JOYNAM TOWN JURES 10/30/10 TENEY JURES NORHAL AREA HEALTH SERVI 10/30/10 TENEY JURES NORHALA AREA HEALTH SERVI 10/30/10 TENEY JURES UNIVERSITY TOLEDO JURIS SERVI TOLEDO JURIS SERVI TOLEDO JURIS SERVI TOLEDO JURIS SERVI TOLEDO JURIS SERVI TOLEDO JURIS SERVI TOLEDO JURIS SERVI TOLEDO JURIS SERVI TOLEDO JURIS TENEY SERVI MELISSA HALL TENEY O HOLOGANI DENERAL TENEY 001-046 MISCELLAREOUS FREEMAN & FREEMAN INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI	RE 06/08/2011 Amount RE PAYNE 955.48 Y PAYNE 130.22 Y PAYNE 96.13 Y PAYNE 96.13 Y PAYNE 94.66 20/17/11 3,780.00 5/23/11 5,819.18 11,686.94 866.00 94,680.14 P 1381.76 P 1.000.00	Refr/Po/Line 131469/1 31469/1 31469/1 31469/1 31652/1 31652/1 31652/1 * * * Total * * * * Total * * * * Total * * * * * * * * * * * * * * * * * * *	Warrant 000000 000000 000000 000000 000000 0000	Account 00177 00177 00177 00177 00177 00177 00177 00177 00526
Batch Number: 23 Date: 06/ Vendor HEECTRICAL PRODUCTS & SERV HEECTRICAL PRODUCTS & SERV NEW HAVEN SUPPLY OO INC RESPON WATER COOLER INV 94 H.J. SCHOORS F & ASSOCI INC OTIS SERVATOR COMPANY SHELWATOR COMPANY HEEVATOR COMPANY HEAVATOR HOLD LITD FRONTIES NORTH FAIRFIELD OUTPOST 27 OHIO BISION BLECTRIC 001-022 ELDES 6 G-W & OPERATI 001-023 SHERIFF SHELL OIL GAS HAW 065191561105 TO KNOWN BLECTRIC TO KNOWN BLECTRIC TO KNOWN BLECTRIC OTION STREET SHELD INV 24406 MPH INDUSTRIES INC 3 IN CRUISER CAMERAS INV 64 001-023 SHERIFF 001-031 CHILDRENS SERVICE HURON COUNTY JOB & FAMILY S KFER FFSON 31 TO 145-JUNE 10 001-031 CHILDRENS SERVICE	8/2011 Refe Amount PO/Line 9/346 31709/2 551.98 31709/2 6578 55.98 31709/2 6578.00 31710/1 24.893.28 * * Total * 133.44 31646/1 104.40 31646/1 10,000.00 31676/1 2337 10,037.84 * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00275 00278 00280 00280 00280 00525 00526 00526 005175 00175	Batch Number: 23 Vendor Vendor FISHER-TITUS MEDICAL CENT NORTH CENTRAL DEMECRENCY 10/30/10 TRYNEY JEENE NORMAL AREA HEALTH SERVI 11/30/10 TRYNEY JEENE NORMALK AREA HEALTH SERVI 10/30/10 TRYNEY JEENE UNIVERSITY TOLEDO UNIVERSITY TOLEDO TRICHADO COUE DO TRYNEY RICHADO COUE DO TRYNEY RICHADO COUE DO TRYNEY ONIO DISTRICT O	e: 06/08/2011 Amount ER PANNE 95.48 Y PANNE 130.02 Y PANNE 96.13 Y PANNE 96.13 Y PANNE 94.66 O2/17/11 5.99.21 220.00 5/23/11 5.819.18 11,686.94 866.00 94,680.14 P 381.76 P 1,000.00	Refr/Po/Line 131469/1 31469/1 31469/1 31469/1 31652/1 31652/1 31652/1 * * * Total * * * * Total * * * * Total * * * * * * * * * * * * * * * * * * *	Warrant 00000 00000 00000 00000 00000 00000 0000	Account 00177 00177 00177 00177 00177 00177 00177 00177 00526
Batch Number: 23 Date: 06/ Vendor HEECTRICAL PRODUCTS & SERV MEM HAVEN SUPELY CO INC RES FOR MATER COOLER INV 94 H.J. SCHOORD & ASSOCIANO OTIS ELEVATOR COMPANY OTIS ELEVATOR COMPANY HEAVEN SANTIATION LTD HAAR'S SANTIATION LTD HAAR'S SANTIATION LTD FRONTIES ALL SOME TWAP ADMN BLOX NORTH FAIRFIELD OUTPOST 27 OHIO EDISON ELECTRIC 001-023 SHERIFF SHELL OIL OGG 6-04 & OPERATI 001-023 SHERIFF SHELL OIL OGG 75 SYSTEMS INV OGG 151551105 OF RINTER RIBBON INV 24406 MPH INDUSTRIES INC 3 IN CRUISER CAMERAS INV 64 001-033 CHILDRENS SERVICE HURON COUNTY JOS & FAMILY S XFER FROM 031 TO 145-JUNE 1 001-031 CHILDRENS SERVICE 001-031 CHILDRENS SERVICE 001-032 MECHANIC/GARAGE ZIEGLISE TIBE	8/2011 Refe Amount PO/Line 51.08 31709/2 578.08 31710/1 578.00 31710/1 2,750.00 31710/1 41.81 5560 2159575103 01 9,431.80 24,893.28 * * Total * 133.44 31646/1 104.40 31646/1 104.00 31676/1 2377 10,237.84 * * Total * 41,818.18 31618/1 41,818.18 31618/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00275 00280 00280 00280 00280 00525 00526	Datch Number: 23 Vendor FISHER-TITUS MEDICAL CENTY 10/30/10 TRINKT JEREM 10/30/10 TRINKT JEREM 10/30/10 TRINKT JEREM 10/30/10 TRINKT JEREM 10/30/10 TRINKT JEREM 10/30/10 TRINKT JEREM 10/30/10 TRINKT JEREM 10/30/10 TRINKT JEREM 10/30/10 TRINKT JEREM UNIVERSITY TOLEDO JANON STRAKEY TRIMT HICHMANCH DENTAL CHITSE LLC MELIESA HALL TRINT 0 OHIO DELEO OHIO DELEO OHIO DELEO 001-046 MAIL OPERATIONS 001-040 MISCELLANEOUS FREEMAN & FREEMAN INDIGENT CRIZ0110255 001-040 MISCELLANEOUS 001 GENERAL FUND 1041 INDIGENT GUARDIANSHI 1041 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 1041 INDIGENT GUARDIANSHI 1041 RUNDIGENT GUARDIANSHI 1041 RUNDIGENT GUARDIANSHI 1051 RUNDIGENT GUARDIANSHI 1051 RUNDIGENT GUARDIANSHI UNDIGENT GUARDIANSHI	Re 106/08/2011 Amount RE PANNE 955.48 130.20 Y PANNE 96.13 Y PANNE 96.13 17 PANNE 94.66 Y PANNE 599.21 220.00 55/23/11 5,819.18 11,686.94 866.00 94,680.14 P 1,000.00 P 1,381.76	Refr PO/Line 31469/1 31469/1 31469/1 31469/1 31652/1 31652/1 * * Total * * * Total * * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00177 00177 00177 00177 00177 00177 00177 00177 00526
Batch Number: 23 Date: 06/ Vendoor HLECTRICAL PRODUCTS & SERV MEN HAVEN SUPELY OO INC REG FOR MATER COOLER INV 94 H.J. SCHOODEF & ASSOCIANC INSTALL LACKITWAR SOILER/HE THE LEWATOR HOODE OF THE PART OF THE	8/2011 Refe Amount PO/Line 69.46 31709/2 8578 9,118.00 31710/1 20 578.00 31710/1 2,750.00 31710/1 41.83 5560 2159575103 01 9,431.80 133.44 31646/1 104.40 31646/1 10,000.00 31676/1 2397 10,237.84 * * Total * 41,818.18 31618/1 41,818.18 31618/1 41,818.18 31618/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00275 00280 00280 00280 00280 00525 00526	Datch Number: 23 Vendor FISHER-TITUS MEDICAL CENTY 10/30/10 TRYNT JEREM 10/30/10 TRYNT JEREM 10/30/10 TRYNT JEREM 10/30/10 TRYNT JEREM 10/30/10 TRYNT JEREM 10/30/10 TRYNT JEREM 10/30/10 TRYNT JEREM 10/30/10 TRYNT JEREM 10/30/10 TRYNT JEREM 10/30/10 TRYNT JEREM 10/30/10 TRYNT JEREM 10/30/10 TRYNT JEREM 10/30/10 TRYNT JEREM 10/30/10 TRYNT JEREM 10/30/10 TRYNT JEREM 10/30/10 TRYNT JEREM 10/30/10 TRYNT JEREM 10/30/10 TREMPT JO/30/10 TREMPT JEREM 10/30/10 TREMPT JO/30/10 TREMPT JEREM 10/30/10 TREMPT JERE	Re 106/08/2011 Amount RE PANNE 955.48 130.20 Y PANNE 96.13 Y PANNE 96.13 17 PANNE 94.66 Y PANNE 599.21 220.00 55/23/11 5,819.18 11,686.94 866.00 94,680.14 P 1,000.00 P 1,381.76	Refr PO/Line 31469/1 31469/1 31469/1 31652/1 31652/1 * * Total * * * Total * 31722/1 * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00177 00177 00177 00177 00177 00177 00177 00177 00526
Batch Number: 23 Date: 06/ Vendor ELECTRICAL PRODUCTS & SERV FUSE JOB IN 1977AC BERN JOB JOB IN 1977AC BERN JOB JOB IN 1977AC BERN JOB JOB JOB IN 1977AC BERN JOB JOB JOB JOB JOB JOB JOB JOB JOB JOB	8/2011 Refe Amount PO/Line 69.46 31709/2 8578 9,118.00 31710/1 578.00 31710/1 2,750.00 31710/1 41.81 41.81 133.44 31646/1 100.000.00 31676/1 2379 4 * * Total * 41,818.18 31618/1 41,818.18 31618/1 41,818.18 31618/1 41,818.18 31618/1 41,818.18 * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00275 00280 00280 00280 00280 00525 00526	Datch Number: 23 Vendor FISHER-TITUS MEDICAL CENTY 10/30/10 TRINFI JEREM 10/30/10 TRINFI JEREM 10/30/10 TRINFI JEREM 10/30/10 TRINFI JEREM 10/30/10 TRINFI JEREM 10/30/10 TRINFI JEREM 10/30/10 TRINFI JEREM 10/30/10 TRINFI JEREM 10/30/10 TRINFI JEREM 10/30/10 TRINFI JEREM 10/30/10 TRINFI JEREM 10/30/10 TRINFI JEREM 10/30/10 TRINFI JEREM 10/30/10 TRINFI JEREM 10/30/10 TRINFI JEREM 10/30/10 TRINFI JEREM 10/30/10 TRINFI SERVICE 10/30/10	e: 06/08/2011 Amount RP PANNE 955.48 Y PANNE 130.02 Y PANNE 96.13 Y PANNE 96.13 17 PANNE 97.66 11,686.94 866.00 94,680.14 P 1,000.00 1,381.76 P 1,000.00 1,381.76	Refs/PO/Line PO/Line 31469/1 31469/1 31469/1 31469/1 31652/1 31652/1 * * Total * * * Total * 31780/1 * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00177 00177 00177 00177 00177 00177 00177 00526 00570 00520
Batch Number: 23 Date: 06/ Vendor ELECTRICAL PRODUCTS & SERV MINE HAVEN SUPPLY CO INC RES POR MATER COOLER INV 94 H.J. SCHOORS & ASSOCIANO OTIS ELEVATOR COMPANY SELEVATOR COMPANY ELEVATOR COMPANY ELEVATOR COMPANY OTIS	8/2011 Refe Amount PO/Line 69.46 31709/2 8578 9,118.00 31710/1 578.00 31710/1 2,750.00 31710/1 41.81 41.81 133.44 31646/1 100.000.00 31676/1 2379 4 * * Total * 41,818.18 31618/1 41,818.18 31618/1 41,818.18 31618/1 41,818.18 31618/1 41,818.18 * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00275 00275 00280 00280 00280 00525 00526 00175 00175 00200	Batch Number: 23 Vendor Vendor FISHER-TITUS MEDICAL CENT NORTH CENTRAL BURECRESCY 10/30/10 TRINE JEEBE NORMALK AREA HEALTH SERVI 11/30/10 TRINE JEEBE NORMALK AREA HEALTH SERVI 11/30/10 TRINE JEEBE NORMALK AREA HEALTH SERVI 11/30/10 TRINE JEEBE UNIVERSITY TOLEDO JAL SON STARKEY TRIME JAIL DE TRIM'S -JUNE MELISSA HALL TRINE IC MELISSA HALL TRINE CO 101-040 MISCELLANGOUS FREEMAN & FREEMAN INDIGENT CRIZO110255 001-040 MISCELLANGOUS 001-040 MISCELLANGOUS 001-040 MISCELLANGOUS 104 INDIGENT CUADIANSHI 104-104 INDIGENT GUADIANSHI 104-104 INDIGENT GUADIANSHI 104-104 INDIGENT GUADIANSHI 104-104 INDIGENT GUADIANSHI 105-105 DOG & KERNEL P & RARDWALTHW INSON	e: 06/08/2011 Amount ER PANNE	Refr PO/Line 31469/1 31469/1 31469/1 31652/1 31652/1 * * Total * * * Total * 31722/1 * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00177 00177 00177 00177 00177 00177 00177 00177 00526
Batch Number: 23 Date: 06/ Vendor ELECTRICAL PRODUCTS & SERV FUSE JOB IN 1977AC BERN JOB JOB IN 1977AC BERN JOB JOB IN 1977AC BERN JOB JOB JOB IN 1977AC BERN JOB JOB JOB JOB JOB JOB JOB JOB JOB JOB	8/2011 Refe Amount PO/Line 69.46 31709/2 8578 9,118.00 31710/1 578.00 31710/1 2,750.00 31710/1 41.81 41.81 133.44 31646/1 100.000.00 31676/1 2379 4 * * Total * 41,818.18 31618/1 41,818.18 31618/1 41,818.18 31618/1 41,818.18 31618/1 41,818.18 * * Total *	WATTANE	Account 00275 00278 00280 00280 00280 00525 00526 00175 00175 00175	Batch Number: 23 Vendor Vendor FISHER-TITUS MEDICAL CENT NORTH CENTRAL EMERCENCY 10/30/10 TRYRET JEERE NORTH CENTRAL EMERCENCY 11/30/10 TRYRET JEERE FOR STANKEN FROM FIRELANDS RADIOLOGY INCOME FIRELANDS RADIOLOGY INCOME ONLY 10/30/10 TRYRET JEERE UNLY 10/30/10 TRYRET JEERE UNLY 10/30/10 TRYRET JEERE JALU ROTH JEERE JALU ROTH JEERE JALU ROTH JEERE ONLO STAKEN TRYRET ALLO HOUSE TRYRET JEERE ONLO STAKEN TRYRET JALU ROTH JEERE ONLO STAKEN TRYRET JALU ROTH JEERE ONLO STAKEN TRYRET ONLO STAKEN TRYRET ONLO STAKEN TRYRET ONLO STAKEN TRYRET ONLO STAKEN TRYRET ONLO STAKEN ONLO STAKEN TRYRET ONLO STAKEN ONLO STAKEN TRYRET ONLO STAKEN ONLO STAKEN ONLO STAKEN TRYRET ONLO STAKEN ONLO STAKEN ONLO STAKEN TRYRET ONLO STAKEN ONLO STAKEN TRYRET ONLO STAKEN TONLO STAK	e: 06/08/2011 Amount ER PANNE	Refr FO/Line 31469/1 31469/1 31469/1 31652/1 31652/1 31652/1 31722/1 * * Total * * * Total * 31780/1 31780/1 32058/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00177 00177 00177 00177 00177 00177 00177 00526 00570 005250 00250 00250
Batch Number: 23 Date: 06/ Vendor ELECTRICAL PRODUCTS & SERV FUSE JOB IN 1977AC BERN JOB JOB IN 1977AC BERN JOB JOB IN 1977AC BERN JOB JOB JOB IN 1977AC BERN JOB JOB JOB JOB JOB JOB JOB JOB JOB JOB	8/2011 Refe Amount PO/Line 69.46 31709/2 8578 9,118.00 31710/1 578.00 31710/1 2,750.00 31710/1 41.81 41.81 133.44 31646/1 100.000.00 31676/1 2379 4 * * Total * 41,818.18 31618/1 41,818.18 31618/1 41,818.18 31618/1 41,818.18 31618/1 41,818.18 * * Total *	WATTANE	Account 00275 00278 00280 00280 00280 00525 00526 00175 00175 00175	Batch Number: 23 Vendor Vendor FISHER-TITUS MEDICAL CENT NORTH CENTRAL BURECRESCY 10/30/10 TRINE JEEBE NORMALK AREA HEALTH SERVI 11/30/10 TRINE JEEBE NORMALK AREA HEALTH SERVI 11/30/10 TRINE JEEBE NORMALK AREA HEALTH SERVI 11/30/10 TRINE JEEBE UNIVERSITY TOLEDO JAL SON STARKEY TRIME JAIL DE TRIM'S -JUNE MELISSA HALL TRINE IC MELISSA HALL TRINE CO 101-040 MISCELLANGOUS FREEMAN & FREEMAN INDIGENT CRIZO110255 001-040 MISCELLANGOUS 001-040 MISCELLANGOUS 001-040 MISCELLANGOUS 104 INDIGENT CUADIANSHI 104-104 INDIGENT GUADIANSHI 104-104 INDIGENT GUADIANSHI 104-104 INDIGENT GUADIANSHI 104-104 INDIGENT GUADIANSHI 105-105 DOG & KERNEL P & RARDWALTHW INSON	e: 06/08/2011 Amount ER PANNE	Refr FO/Line 31469/1 31469/1 31469/1 31652/1 31652/1 31652/1 31722/1 * * Total * * * Total * 31780/1 31780/1 32058/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00177 00177 00177 00177 00177 00177 00177 00526 00570 005250 00250 00250

Batch Number: 23	CLAIM Date: 06/	SCHEDULE 08/2011 Ref	erence:	Page: 5	Batch Number: 23	CLAIM S Date: 06/08/			erence:	Page: 6
Vendor		Amount PO/Line	Warrant	Account	Vendor		ount	PO/Line	Warrant	Account
SAN BAY CO BLEACH HURON COUNTY COMMIS	SIONERS	21.90 32059/1 36.00 32059/1	000000	00275 00275	MT BUSINESS TECHNOLOG COPIER USAGE-PCS	GIES IN SA		31611/1	000000	00475
SERVICE;OIL CH	ANGE & FRONT	END ALIGNMENT			115-116 SOCIAL SERVICES			* * Total *		
		145.85 * * Total			115 PUBLIC ASSISTANCE		6,394.40	* * Total *	*	
105 DOG & KENNEL 115 PUBLIC ASSISTANCE		145.85 * * TOTAL			123 WIA 123-123 WIA					
115-115 ADM. & OPERATION			000000	00200	MONROEVILLE TRANS & C SS-CAR REPAIR BRANDON M HICKS	CLUTCH	1,000.00		000000	00280
GREAT AMERICA LEASI PHONE SYSTEM-J FRONTIER	UNE 2011	3,284.57 31630/1 44.34 31597/1	000000	00350	BRANDON M HICKS WEP-2ND STIPEND- ADAM J GOODSITE	-B HICKS		31613/1 31613/1	000000	00280
HVAC ;ACCT#:27		0010 83.18.31597/1	000000	00350	WEP-2ND 1/2 MAY JAMES O HAYNES	2011 STIPEND		31613/1	000000	00280
FIRE/BURGLAR A HURON COUNTY COMMIS LONG DISTANCE	LARM; ACCT#:2' SIONERS PHONE SVC	75505269816206700 145.96 31597/1	000000	00350	SS-J HAYNES TIME WARNER CABLE W/S INTERNET JUN	NTF 2011	149.75	31613/1	000000	00280
WARWICK COMMUNICATI SERVICE CALL-F	ONS INC	424.00 31597/1	000000	00350	FRONTIER WS PHONE BILLS			31613/1	000000	00280
CDW GOVERNMENT INC TONER-STATE PR	INTERS	331.38 31601/1 33.95 31601/1	000000	00475	FRONTIER WS PHONE BILL -3			31613/1	000000	00280
FUEL-WFD IKON OFFICE SOLUTIO TONER-BLACK 21	NS INC	300.84 31601/1	000000	00475	123-123 WIA		2,692.62	* * Total *	*	
IKON OFFICE SOLUTIO	NS INC	95.00 31601/1	000000	00475	123 WIA		2,692.62	* * Total *	*	
MT BUSINESS TECHNOL COPIER USAGE-W	OGIES IN	683.77 31601/1	000000	00475	124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC	3				
MT BUSINESS TECHNOL COPIER USAGE-A NOBILS SPORTS & TRO	OGIES IN DMIN	281.09 31601/1 100.00 31601/1	000000	00475	BARRY W VERMEEREN LLC 5/11 MEDIATION S	-	1,060.59	31777/1	000000	00475
RETIREMENT GIF	T-D LANGHALS DIRECTOR	238.00 31601/1	000000	00475	124-124 SPECIAL FUNDS - JPC		1,060.59	* * Total *		
TALX-APRIL 201	1									
115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES		6,046.08 * * Total	* *		124 SPECIAL FUNDS - JPC 125 AUTO TAX		1,060.59	* * Total *	*	
ASHLEY CLARK		23.46 31608/1	000000	00300	125-125 AUTO TAX - OFFICE					
NON-TAXABLE-TR FUELMAN	AVEL	200.88 31611/1	000000	00475	B.F.I. OF OHIO INC TRASH PICKUP			31525/1	000000	00475
FUEL-PCSA					FIRELANDS ELECTRIC CO ELECTRIC-RIPLEY	O-OP IN OUTPOST-ACCT#	25.71 :1431700	31530/1	000000	00475
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Batch Number: 23	Date: 06/	08/2011 Refe	erence:		Batch Number: 23	Date: 06/08/	2011	Refe	rence:	
			Warrant	Account	Vendor		ount	PO/Line	Warrant	Account
HURON COUNTY COMMIS LONG DISTANCT NEW HAVEN SUPPLY CO	SIONERS CHARGES	8.84 31531/1 818.18 31560/1	000000	00475	KIMBALL MIDWEST TERMINAL, DISC, PRAXAIR DISTRIBUTION	WHEEL, WASHER	1,163.00		000000	00475 00475
NEW HAVEN SUPPLY CO METALUX, EXTEN NEXTEL COMMUNICATIO	SION, STRIP,	MAPP GAS 234.30 31533/1	000000	00475	PRAXAIR DISTRIBUTION CYLINDER REFILLS PRESTO BRASS FITTINGS	INC S, ROTOR SHAFT S INC	192.58 , NAME P: 400.55	31574/1 LATE, TERMIN 31574/1	000000 IAL 000000	00475
MONTHLY CELL C	HARGES; ACCT#	:891193043 1,472.17 31534/1	000000	00475	PRAKAIN DISTRIBUTION CYLINDER REFILLS PRESTO BRASS PITTINGS SPACER RING, CLE TRACOTR SUPPLY CO. BE BOX FRAME, FAST	AMP, ELBOW, UN JS ACCT	ION, BUS 153.93	HING 31574/1	000000	00475
ELECTRIC; ACCT# OHIO TELECOM INC PHONE LINE SER		567.00 31560/1	000000	00475	BOX FRAME, FASTE W J BOLT & NUT SALES NUTS & BOLTS FOR	ENER TIP, BULL INC	DOG JACK 162.25	31574/1	000000	00475
PHONE LINE SER 125-125 AUTO TAX - OFFICE		3,383.96 * * Total			NUTS & BOLTS FOR		7,454.08	* * Total *		
125-126 AUTO TAX - ROADS					125-127 AUTO TAX - BRIDGES					
STREACKER TRACTOR S LANDPRIDE REAR	BLADE #993.	1,053.60 31571/1 PAINT & NUT 10,149.40 31562/1	000000	00200	M V BROWN CONSTRUCTION FORM OIL, BAR TI	ON CO I IES, SLAB BOLS	1,070.00 PER	31576/1	000000	00210
SIGN POSTS FOR	REPLACEMENT		000000	00210	FORM OIL, BAR TI STATE HIGHWAY SUPPLY WATERPROOFING, J PRAYATE DISTRIBUTION	INC JOINT SEAL MAT INC	8,629.10 ERIAL FO	31576/1 R BRIDGE 31577/2	000000	00210
NORWALK CONCRETE IN GRATES FOR SCH PETROLEUM TRADERS O ON ROAD DIESEL	AFER RD, CAT	CH BASIN & GRATES 25,893.00 31579/1	000000	00210	PRAXAIR DISTRIBUTION CYLINDER REFILLS TRACOTR SUPPLY CO. BU	, ROTOR SHAFT IS ACCT	, NAME PI 236.25	LATE, TERMIN 31577/1	000000	00475
DILEA WATERIALS INC		4,669.05 31562/1	000000	00210	BOX FRAME, FASTE	SNER TIP, BULL	DOG JACK			
COLD MIX FOR C	OUNTY ROADS	393.00 31562/1	000000	00210	125-127 AUTO TAX - BRIDGES	1	0,124.44	* * Total *	*	
NUTS & BOLTS F ACTION AUTO SUPPLY DISC PAD, BRAK DAVID PRICE METAL S	INC E HOSES, CAL	1,142.70 31564/1 IPERS, SPARK PLUGS	000000	00275	BASELINE EQUIPMENT CO).	157.28	31561/1	000000	00175
DAVID PRICE METAL S 3/4 INCH PLATE DUECO INC	ERVICES FOR #100 CU	128.55 31564/1 STOM CUT 792.27 31564/1	000000	00275	MARKING PAINT, F	PLAGGING FOR S		* * Total *		
ANNUAL INSPECT KASPER CHEVROLET BU	ION, DIELECTI	RIC TEST FOR #132 27.94 31564/1	000000	00275			157.28	* * Total *	•	
LABELS FOR #78 NEW HAVEN SUPPLY CO METALUX, EXTEN			000000	00275	125 AUTO TAX	6	1,119.76	* * Total *	•	
PARTS DISTRIBUTORS	INC	12.26 31564/1	000000	00275	131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT	;				
PRAXAIR DISTRIBUTIO	N INC	28.59 31564/1 AFT, NAME PLATE, TERMII	000000 NAL 000000	00275	GRAPHIC PAPER PRODUCT ROLLER SHELVING	INV 87618		32095/1	000000	00200
STREACKER TRACTOR S LANDPRIDE REAR CHAMPES DIBBER COME	BLADE #993,	152.64 31564/1 PAINT & NUT 137.83 31564/1	000000	00275	MERIDIAN MANAGED TECH SERVICE AGREEMEN	INOLOGI IT MMT8368	99.00	32095/1	000000	00200
4 INCH & 6 INC WILLIAMS NORWALK TI	H COUPLER RE & ALI	57.95 31564/1	000000	00275	131-131 RECORDERS EQUIPMENT	?	828.29	* * Total *	*	
FRONT WHEEL AL	IGNMENT FOR	#78 177.03 31574/1 IPERS, SPARK PLUGS	000000	00475	131 RECORDERS EQUIPMENT		828.29	* * Total *	*	
		SCHEDULE		Page: 9	c	CLAIM S	снвоч	JLE		Page: 10
Batch Number: 23	Date: 06/		erence:		Batch Number: 23	Date: 06/08/			rence:	
Vendor		Amount PO/Line	Warrant	Account	Vendor	Am	ount	PO/Line	Warrant	Account
132-132 CLERK OF COURTS -	TI				137 DYS SUBSIDY-VARIABLE		801.00	* * Total *	*	
HURON COUNTY COMMIS	SIONERS	50.42 32033/1	000000	00175	145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE	F				
MCBEE DEPOSIT TICKET HURON COUNTY COMMIS		72.69 32033/1 5697 3.15 32036/1	000000	00175	DICHARD SRINELLO		252.00	31627/1	000000	00150
LONG DISTANCE/	TITLE ACCT 1:	116683092	000000	00475	ESAA-C LEACH-REN CITY OF NORWALK ESAA-C LEACH-WAT	rer		31627/1	000000	00150
DEPOSIT NEW AC		H FEE			JAMES & DEBBIE ORTH ESAA-C LEACH-RES			31627/1	000000	00150
132-132 CLERK OF COURTS -	TI	245.66 * * Total			JERRALAYNE ZIDARIN ESAA-C LEACH-RES			31627/1 31627/1	000000	00150
132 CLBRK OF COURTS - TI		245.66 * * Total	• •		ROBERT A BORES ESAA-C LEACH-RES LITTLE LEARNERS CDC	SPITE		31627/1	000000	00150
133 JUVENILE COURT COMPU 133-133 JUVENILE COURT CO	MPU				ESAA-CHILD CARE SHEFFIELD MEADOWS API	rs		31627/1	000000	00150
OHIO TELECOM INC INTERNET FEES	6/15-7/14/11	39.98 31776/1	000000	00260	ESAA-RENT-JUNE HOLLY N SWEET KPIP-MICHAEL SWE	SET		31627/1	000000	00150
133-133 JUVENILE COURT CO		39.98 * * Total	* *		HOLLY N SWEET KPIP-GAVON SWEET			31627/1	000000	00150
133 JUVENILE COURT COMPU		39.98 * * Total *	* *		HOLLY N SWEET KPIP-JORDAN SWEE			31627/1 31627/1	000000	00150
135 CONCEALED WEAPONS		33.30 - * TOTAL '	-		SHARON COMBS KPIP-BENJAMIN CC SHARON COMBS	OMBS		31627/1	000000	00150
135-135 CONCEALED WEAPONS		104 43 33	000000	00475	KPIP-MACIE KIRK SHARON COMBS			31627/1	000000	00150
ID CARD SYSTEMS INC PRINTER RIBBON		104.41 31674/1	000000	00475	KPIP-LILY COMBS SHARON COMBS			31627/1	000000	00150
135-135 CONCEALED WEAPONS		104.41 * * Total	* *		KPIP-GAVEN COMBS RANDALL S & BRANHAM KPIP-KAITLEI HAL	E-TURNER		31627/1	000000	00150
135 CONCEALED WEAPONS		104.41 * * Total	* *		RANDALL S & BRANHAM KPIP-TRENNEN HAL	E-TURNER		31627/1	000000	00150
137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIA	BLE				DONNA M STACKPOLE KPIP-BEVERLY LIN DONNA M STACKPOLE			31627/1	000000	00150
TARA RANDLEMAN		126.00 31759/1	000000	00475	DONNA M STACKPOLE KPIP-DALTON STAC DONNA M STACKPOLE	CKPOLE		31627/1	000000	00150
TRAVEL EXPENSE	REIMB	675.00 31759/1	000000	00475	KPIP-GRACIE LINK DONNA M STACKPOLE	(31627/1	000000	00150
MILEAGE REIMB 137-137 DYS SUBSIDY-VARIA	BLE	801.00 * * Total *	* *		KPIP-ABBEY LINK 145-145 CHILDREN'S SERVICE	F	5.40 s an	* * Total *		
	-				743-747 CUITDVEN'S SERVICE	-	.,	10081		

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Batch Number: 23	Date: 06/08/2011	Reference:		Batch Number: 23	Date: 06/08/2011	Reference:	
Vendor	Amount	PO/Line Warrant	Account	Vendor	Amount	PO/Line Warrant	Account
145 CHILDREN'S SERVICE F		* Total * *		P & R HARDWARE INC MIC PARTS-HOSE	BARD, SUB UTILITY PUMP, ES INC 159.98	31857/1 000000 SURGE PROTECTOR 31857/1 000000	00280
146 CONTINUING PRO TRAIN 146-146 CONTINUING PRO TR	AIN			WEED KILLER SHIPLEYS OFFICE SUPP	PLY INC 113.39	31857/1 000000	00280
		1671/1 000000	00260	SHIPLEYS OFFICE SUPF RIBBON, PAD, LA SLESSMAN ENTERPRISE	ABEL ETC-INV#:167553 55.00		00280
5-18 TRAINING OHIO SCHOOL RESOURC SCHOOL RESOURC OHIO SCHOOL RESOURC	OUCATIONA 225.00 3 CIVIL PROCESS-COOPER & SC EE 1,077.48 3 EE OFFICERS TRAINING-CORBI EE 198.00 3 EE OFFICERS TRAINING-CORBI	HAFFER 1677/1 000000 N,HARRIS,QUERIN 1680/1 000000	00260	CISTERN WATER MIDWEST ELECTRIC CO PUMP STATION 2		,	00280
SCHOOL RESOURC		* Total * *		500-501 TRANSFER STATION		* * Total * *	
	-,			500 LANDFILL	3,630.36	* * Total * *	
146 CONTINUING PRO TRAIN	1,500.48 *	* Total * *		*** End of Report ***			
185 911 185-185 911							
	1,395.25 3 UPS SERIES W/SOFTWARE		00525				
185-185 911	1,395.25 *	* Total * *					
185 911	1,395.25 *	* Total * *					
189 SENIOR SERVICES CENT 189-189 SENIOR SERVICES C							
SENIOR ENRICHMENT S: MAY PERSONAL P	ERVICES 9,854.11 ROPERTY SETTLEMENT	000000	00260				
189-189 SENIOR SERVICES C	ENT 9,854.11 *	* Total * *					
189 SENIOR SERVICES CENT	9,854.11 *	* Total * *					
500 LANDFILL 500-501 TRANSFER STATION							
ASHLAND SCALE CO INC	C 340.00 31 SERTAL CARD (LIGHTING)	857/1 000000	00280				
FIRBLANDS BLECTRIC C BLECTRICITY; IN	C 340.00 33 SERIAL CARD (LIGHTING) CO-OP IN 1,084.95 33 V#:123		00280				
FRONTIER TELEPHONE SERV	265.09 31 ICE;ACCT#:2755602651041718	857/1 000000 03	00280				
. ACCOUNTING BEFT.	ROLAND TKACH						
ACCOUNTING DEPT. (419) 648-0458 DATA PROCESSING	ROLAND TKACH HURON COUNTY AUDITO		MORILEHOMES (419) 668-8643				
DATA PROCESSING (419) 663-7988		PEI	RSONAL PROPERTY (419) 668-8464				
DATA PROCESSING (415) 653-7988 LICENSE INFEAUMMY Shafe Law Complex		PEI	RSONAL PROPERTY (419) 668-8666 LESTATE TAXATION (419) 668-8464				
DATA PROCESSING (415) 683-7989 LICENSE BUREAUBMY Shoft Liser Cemplex (415) 464-4662 Fox (415) 665-5123		FEI REA	RSONAL PROPERTY (419) 444-864 LISTATE TAXATION (419) 668-844 EHTS AND MEASURES (419) 448-4304				
DATA PROCESSING (415) 653-7988 LICENSE INFEAUMMY Shafe Law Complex	HURON COUNTY AUDITO	PEI REA WEIG	RSONAL PROPERTY (419) 668-8666 LESTATE TAXATION (419) 668-8464				
DATA PROCESSING (415) 683-7989 LICENSE BUREAUBMY Shoft Liser Cemplex (415) 464-4662 Fox (415) 665-5123	HURON COUNTY AUDITO	PEI REA WEIG	RSONAL PROPERTY (419) 444-864 LISTATE TAXATION (419) 668-844 EHTS AND MEASURES (419) 448-4304				
DATA PROCESSING (415) 683-7989 LICENSE BUREAUBMY Shoft Liser Cemplex (415) 464-4662 Fox (415) 665-5123	HURON COUNTY AUDITO	PEI REA WEIG	RSONAL PROPERTY (419) 444-864 LISTATE TAXATION (419) 668-844 EHTS AND MEASURES (419) 448-4304				
NATA PROCESSING (179) 463-7984 LICKNESS ERREALINGS Model of Compute Part (Compute Part (Comp	HURON COUNTY AUDITO 12 EAST MAIN STREET SUI NORWALK, OHIO 44857-154	PEI NEA WERGE FE 300 F	RSONAL PROPERTY (419) 444-864 LISTATE TAXATION (419) 668-844 EHTS AND MEASURES (419) 448-4304				
SAN PROCESSING (10) NA PROCESSIN	12 EAST MAIN STREET SUI NORWALE, OHIO 4487-154	PEI NEA WERGE FE 300 F	RSONAL PROPERTY (419) 444-864 LISTATE TAXATION (419) 668-844 EHTS AND MEASURES (419) 448-4304				
EAST PROCESSING (17) THE P	12 EAST MAIN STREET SUI NORWALK, OHIO 44857-154	PEI NEA WERGE FE 300 F	RSONAL PROPERTY (419) 444-864 LISTATE TAXATION (419) 668-844 EHTS AND MEASURES (419) 448-4304				
BASE PROCESSING (10) 14-07-200 LICHOR BREAKURS (10) 14-44-400 (10) 14-44-400 HOUSE PROCESSING	12 EAST MAIN STREET SUI NORWALK, OHIO 44857-154	PEI NEA WERGE FE 300 F	RSONAL PROPERTY (419) 444-864 LISTATE TAXATION (419) 668-844 EHTS AND MEASURES (419) 448-4304				
BAS PROCESSING (10) 46-70-98 LICHOR BREAKLAND (10) 46-82-83 For (10) 46-82-83 For (10) 46-82-83 For (10) 46-82-83 For (10) 46-82-83 For (10) 46-82-83 For (10) 46-82-83 For (10) 46-82-83 HUT To the Huron County Please check which I	12 EAST MAIN STREET SUI NORWALK, OHIO 4887-154 RON COUNTY CLAIM SCHEDULE A Auditor's Accounting Department one applies:	TE 300 5 5	RSONAL PROPERTY (419) 444-864 LISTATE TAXATION (419) 668-844 EHTS AND MEASURES (419) 448-4304				
In the Processing Country of the Processing Country of the Processing Country of the Processing Country of the Processing Country of the Processing Country of the Processing Country of the Processing Country of the Processing Country October 1987 (1988) and th	12 EAST MAIN STREET SUI NORWALK, OHIO 4887-154 RON COUNTY CLAIM SCHEDULE A Auditor's Accounting Department one applies: 13 on the claim schedule has been are and all warrants are to be release are and all warrants are to be release.	TE 300 FE UPPROVAL	RSONAL PROPERTY (419) 444-864 LISTATE TAXATION (419) 668-844 EHTS AND MEASURES (419) 448-4304				
EAST PROCESSING (1) TO THE HOUSE OF THE HOUSE OF THE HOUSE OF THE HOUSE OF THE HOUSE OF THE HOUSE OF THE HOUSE OF THE HOUSE OF THE HOUSE OF THE HOUSE OF THE HOUSE OF THE HOUSE OF THE HOUSE OF THE HOUSE OF THE HOUSE OF T	12 EAST MAIN STREET SUI NORWALK, OHIO 4887-154 RON COUNTY CLAIM SCHEDULE A Auditor's Accounting Department one applies:	TE 300 FE UPPROVAL	RSONAL PROPERTY (419) 444-864 LISTATE TAXATION (419) 668-844 EHTS AND MEASURES (419) 448-4304				
EAST PROCESSING CHIEF CONTROL CHIEF CHI	12 EAST MAIN STREET SUI NORWALE, OHIO 44857-154	TE 300 FE UPPROVAL	RSONAL PROPERTY (419) 444-864 LISTATE TAXATION (419) 668-844 EHTS AND MEASURES (419) 448-4304				
HUP To the Huron County Please check which County Commissiones The following: How the first was a county of the first	12 EAST MAIN STEED SUI NORWALK, OHIO 44857-154 RON COUNTY CLAIM SCHEDULE A Auditor's Accounting Department one applies: ng on the claim schedule has been a rs and all warrants are to be release whith have been a result of the schedule o	TE 300 FE UPPROVAL	RSONAL PROPERTY (419) 444-864 LISTATE TAXATION (419) 668-844 EHTS AND MEASURES (419) 448-4304				
EAST PROCESSING CHIEF CONTROL CHIEF CHI	12 EAST MAIN STREET SUI NORWALE, OHIO 44857-154	TE 300 FE UPPROVAL	RSONAL PROPERTY (419) 444-864 LISTATE TAXATION (419) 668-844 EHTS AND MEASURES (419) 448-4304				
HUP To the Huron County Please check which County Commissiones The following: How the first was a county of the first	12 EAST MAIN STEED SUI NORWALK, OHIO 44857-154 RON COUNTY CLAIM SCHEDULE A Auditor's Accounting Department one applies: ng on the claim schedule has been a rs and all warrants are to be release whith have been a result of the schedule o	TE 300 FE UPPROVAL	RSONAL PROPERTY (419) 444-864 LISTATE TAXATION (419) 668-844 EHTS AND MEASURES (419) 448-4304				
HUP To the Huron County Please check which County Commissiones The following: How the first was a county of the first	12 EAST MAIN STEED SUI NORWALK, OHIO 44857-154 RON COUNTY CLAIM SCHEDULE A Auditor's Accounting Department one applies: ng on the claim schedule has been a rs and all warrants are to be release whith have been a result of the schedule o	TE 300 FE UPPROVAL	RSONAL PROPERTY (419) 444-864 LISTATE TAXATION (419) 668-844 EHTS AND MEASURES (419) 448-4304				
HUP To the Huron County Please check which County Commissiones The following: How the first was a county of the first	12 EAST MAIN STEED SUI NORWALK, OHIO 44857-154 RON COUNTY CLAIM SCHEDULE A Auditor's Accounting Department one applies: ng on the claim schedule has been a rs and all warrants are to be release whith have been a result of the schedule o	TE 300 FE UPPROVAL	RSONAL PROPERTY (419) 444-864 LISTATE TAXATION (419) 668-844 EHTS AND MEASURES (419) 448-4304				
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11-173

IN THE MATTER OF APPROVING CONTRACT BY AND BETWEEN HURON COUNTY COMMISSIONERS AND ERIE BLACKTOP, INC. FOR THE GREENWICH MILAN TOWN LINE ROAD PROJECT IN HURON COUNTY (HUR-CR-051-01.64FY2011; PID 85237; FANE090159)

Joe Hintz moved the adoption of the following resolution:

WHEREAS, the Huron County Board of Commissioners and Erie Blacktop, Inc. desire to execute a contract for the Huron County Greenwich Milan Town Line Road project; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the contract with Erie Blacktop, 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:

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

IN THE MATTER OF REQUEST FOR LEAVE

Peter Welch/SWM/personal time/9:00 a.m. – 11:30 a.m. June 7, 2011/personal time/9:00 a.m. – 11:30 a.m. June 8, 2011.

Stephen Minor/buildings & grounds/sick/11:00 a.m. – 2:00 p.m. June 6, 2011/personal time/6:00 a.m. 2:00 p.m. June 17, 2011.

Darwin Pesnell/buildings & grounds/vacation/1:00 p.m. – 4:30 p.m. June 3, 2011.

Cheryl Nolan/Commissioners/sick/3:15 p.m. – 4:30 p.m. May 26, 2011.

Jeff Deeble/buildings & grounds/sick/6:00 a.m. – 2:30 p.m. June 1, 2011.

Gary Ousley/Dog Warden/vacation/8:00 a.m. June 1, 2011 – 4:30 p.m. June 2, 2011.

Administrator/Clerk's Report

Cheryl Nolan brought the CCAO Workers' Compensation Group Rating Plan Annual Meeting to the attention of the board as it appeared in the CIDs and as follows:

CCAO WORKERS' COMPENSATION GROUP RATING PLAN ANNUAL MEETING – JUNE 22 The CCAO Workers' Compensation Group Rating Plan Annual Meeting will be held on Wednesday, June 22,

2011 at the CCAO Offices, 209 East State Street, in Columbus. Group Rating members are Ashland, Auglaize,

Brown, Carroll, Clinton, Crawford, Darke, Defiance, Fulton, Harrison, Henry, Highland, Holmes, Huron, Knox,

Marion, Morgan, Noble, Paulding, Preble, Sandusky, and Washington counties.

The purpose of the meeting is to update members on the performance of the Group Rating Plan and to provide

important information that will assist counties in their efforts to prevent workplace injuries and reduce workers'

compensation costs. Registration will begin at 9:00 a.m. and the meeting will start at 9:30 a.m. County

commissioners, loss control coordinators, county auditors, and any additional elected officials or staff are

encouraged to attend.

The meeting will also include two hours of safety training provided by the Public Employment Risk Reduction

Program (PERRP). The Bureau of Workers' Compensation (BWC) requires all 2011 Group Rating Plan

members to attend two hours of safety training during 2011. Attending this session will meet this requirement

for your county.

In order for us to have an accurate lunch count, register by Friday, June 17, 2011 by sending your registration

form or emailing your reservation to Tricia Callihan, CORSA Program Assistant, at tcallihan@ccao.org

Ms. Nolan stated that this is something that Sue Bommer would attend along with a commissioners and also pointed out that they are offering the two hours of safety training at this meeting to meet the requirement by BWC for all Group Rating Plan members. The board asked where and when this meeting will be held.

OTHER BUSINESS

Larry Silcox discussed the proposal for the new computer system at the jail. The sheriff needs an update on his computer system that operates all locks etc. The proposal that he has is for \$81,000.00. Mr. Silcox

^{*}Contract on file according to retention schedule.

stated that he feels that this needs to be bid but to bid this project we need specifications and stated that he had Pete Welch pull out the specifications from when the jail was built for that system. Mr. Silcox stated that he thinks that the \$81,000.00 proposal is for just an update not the whole system. Now where we are at is that the sheriff called and stated that this situation is getting critical. Mr. Silcox stated that he is going to take the bid specifications out to the sheriff and ask what this company is bidding on in these specifications. Mr. Silcox stated that we need to have specifications and we need to make sure of what we are bidding on. We need to figure out what he needs and put some specifications together and then go out to bid on what is actually needed so that everyone bids on the same thing. Daivia Kasper, Assistant Prosecutor was asked about the bidding process. Ms. Kasper stated that the quote obtained by the sheriff exceeds the \$25,000 but there are exceptions if there is an emergency to communications and is not sure if security is one of the exceptions under 307.86. Mr. Silcox stated that the problem is that they can use keys to open the doors, which makes this not an emergency. Ms. Kasper stated that she would look through the exceptions to the bidding rule. Discussion was had in regards to writing the specifications and it was stated that the county may have to hire a consultant to write the specifications.

Assistant Prosecutor's Report

Ms. Kasper stated that the new bond information for the Edwards Road Improvement project as corrected is ok and stated that she will sign the form approving as to form for this contract. Ms. Kasper also stated that she has sent the soccer lease and when that comes back she will send both this lease and the BMX lease to the BMX director for his signature on both leases. After these are acquired then the contract will come before the board for signature. Ms. Kasper stated that there has been no correspondence in regards to the Senior Enrichment purchase agreement. Mr. Silcox asked if there was any date set for the deposition. Ms. Kasper stated no not that she is aware of and stated that she had called the attorney and asked if he would like to wait until after the judge makes a ruling on the discovery issues. Ms. Kasper also expressed the prosecutor's appreciation for the \$7,000 appropriation to be used for the diversion program and further stated that it is a very useful program.

Mr. Silcox asked Ms. Kasper about the letters of interest that the airport had in regards to the airport manager's position being public record. Ms. Kasper stated that all the letters of interest, application or contractor's bid submittal are all public record. There might be some information that needs to be redacted but generally speaking those are all public record. Mr. Silcox stated that apparently they have all been destroyed. We are trying to retrieve as they may have been emailed to other board members so we are trying to retrieve them as the newspaper has requested them.

<u>At 9:45 a.m.</u> Pete Welch came before the board. Mr. Welch stated that he has the bid documents ready to go for the transfer station for the tipping floor and asked to get a verbal so that they can go out.

Joe Hintz moved to approve letting sealed bids for the tipping floor at the transfer station which would include bids to be received at 10:00 a.m. local time on July 12, 2011. Larry J. Silcox seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

Mr. Welch discussed the summer work program from DJFS and explained how the program works. The county pays their wages at \$10.00 per hour and then the county would be reimbursed and it takes 45 days to receive the reimbursement. The county will have to pay PERS, and we have to put them under the county's Workers' Compensation and on our auto insurance. Mr. Welch stated that talking with Sue Bommer, Human Resource Director we would have to process as we do any other new employee, by doing the BCI background check, and drug testing. Mr. Welch asked if it is ok to go ahead with this. Mr. Welch stated that this temporary seasonal help and we can only work them 30 hours per week. Mr. Hintz asked what they would be doing. Mr. Welch stated that he had sent in what we would have them do and it would be lawn care, painting etc. There is a cost to the county and that basically is paying their PERS that the county would not get reimbursed for which will be around \$90.00 per week. Mr. Welch stated that the union is fine with it as they are seasonal temporary help. Mr. Welch stated that we do not have to pay health insurance. Mr. Welch stated the problem with this is that he will be paying from his buildings & grounds salary line and he did not budget for this even though he will be reimbursed most of these funds and stated that he needs to get these funds back into his account and may be asking for a request to

appropriate these funds back in his account.

Pete Welch discussed the shady lane drive and the farm field. Larry Silcox stated to find out where the school property is and if there is going to be a ramp it needs to be on county property. Mr. Welch and Ms. Kasper will work on this.

At 9:59 a.m. no public comment.

At 10:00 a.m. Joe Hintz moved to adjourn. Larry J. Silcox 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 June 7, 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 10:00 a.m.

Signatures on File