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 September 6, 2011 meeting(s) were presented to the Board. Joe Hintz made the motion to waive the reading of the minutes of the September 15, 2011 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

11-297

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

Gary W. Bauer 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 11-37 authorize the Huron County Auditor to make the necessary warrants; and further

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

Joe Hintz seconded the motion.

Discussion: The board discussed the numerous travel reimbursements on the claims schedule and after this discussion decided it was time to amend the resolution setting the reimbursement rate as being the same as the Federal rate. Further rates were discussed and it was decided that a resolution would be prepared for Tuesday, September 20, 2011 setting the reimbursement rate at \$.40 per mile.

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

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

	CLAIM				Page:	1		CLAIM :				Page:
I hereby certify to	Date: that there are	e sufficien	erence: nt funds in	the Vario	— ous		Batch Number: 37 Vendor	Date: 09/1	4/2011 Amount	Refe PO/Line	erence: Warrant	Accoun
Appropriation Code	es to cover to a Tkach	he payment	of the foll	lowing cla	ims.		001-014 JUVENILE C PROBAT			* * Total *		
We hereby approve	for payment 1				owing		001-016 PROBATE COURT	.ION	241.66	- Total -		
vouchers as itemize							NEW LONDON POLICE I		27.96	31775/1	000000	00475
De Hit	70 200						001-016 PROBATE COURT	IL PRILIMA	27.96	* * Total *	*	
County Commissione	less		-				001-018 CORONER					
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GENERAL FUND 001 COUNTY COMMISSIONE	rs						001-018 CORONER		300.00	* * Total *	*	
SHIPLEYS OFFICE SUPPL CLIPS, CERT HOLD	LY INC	38.80	31696/1	000000	00175		001-019 POLICE & MUNY COU NORWALK MUNICIPAL C		41 85	31704/1	000000	00554
001 COUNTY COMMISSIONER		38.80	* * Total *				WITNESSES OR J	TURORS				00334
003 AUTO DATA PROCESSI	NG					ĺ	001-019 POLICE & MUNY COU 001-022 BLDG & G-M & OPER		41.85	* * Total *	*	
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KARE CLINICA HISPANA	INC	100.00	31764/1	000000	00380		FUEL FILTER AC O E MEYER & SONS IN	CT 26830		31709/2	000000	00275
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JORDAN SPADAFORE MILEAGE REIMB EAST SIDE FUEL PLUS		136.53 3 45.19 3		000000	00475		JOHN VOGEL TOLL REIMB BRAD POLACHEK			31682/1	000000	00175
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WILCOX GARAGE TOWING OF DUNCAL		80.00	31683/1	000000	00275		CHRISTIE LANE INDUS	TRIES IN	626.78	31721/1	000000	00569
023 SHERIFF			* * Total *	*			MAIL COURIER-A RICHARD HAUSER INDIGENT	UGUST INV 1538	1,385.00		000000	00570
024 RECORDER							MATTHEW HAWLEY INDIGENT DNA20	0300077/JUV11-	-63	31722/1	000000	00570
EMBASSY SUITES DUBLIS ROOM FOR FALL CO	N ONFERENCE	109.99	31922/1	000000	00475		RANDAL L STRICKLER INDIGENT	CO LPA	1,065.00	31722/1	000000	00570
24 RECORDER	200	109.99	* * Total *				001-040 MISCELLANEOUS		3,573.58	* * Total *	*	
327 PUBLIC DEFENDER CON SHIPLEYS OFFICE SUPPI	PLY INC	14.49	31864/1	000000	00175		001 GENERAL FUND		16,677.00	* * Total *	*	
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027 PUBLIC DEFENDER CON 032 MECHANIC/GARAGE	rard	14.49	rocal *	-			P & R HARDWARE INC CABLE TIES 3 I HUNTERS HAVEN	N 1 OIL		32058/1	000000	00175
LIBERTY AUTO PARTS IN	T 2670	249.56	31715/2	000000	00175		HUNTERS HAVEN DOG FOOD 1,000 P & R HARDWARE INC	LBS		32058/1	000000	00175
PARTS DISTRIBUTORS IN SCREWS, TERMINAL	NC ACCT 2745		31715/2	000000	00175		CAULK, RATCHET EAST SIDE FUEL PLUS	STRAPS, SCREW	WS, BOLTS,		000000	00175
STEVE OBERMILLER DIAGNOSE INV 827 AL'S HIGH TECH INC			31715/2 31715/2	000000	00175		FUEL; INV#:19 B.F.I. OF OHIO INC TRASH PICK UP;	ACCT#:3-0263-9	90.52	32059/1	000000	00275
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RIBBON, PENCILS, HENRY SCHEIN INC INMATES RX-AUGUS NORWALK DENTAL CENTER		510.83		000000	00177		MONTHLY DOG LI		RIPTION IN	7 20110901-5		00175
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INMATE MEDICAL TEMPERS  INMATE MEDICAL TEMPES S  ALL BR TEMPES S  ALL SASISTANCE  LIS ALM S OPPRATION  AMBERICAN EME CROSS IL  FURILAMAN S PARTHY  ANNES STAMPHILL  ANNES STAMPH	C L A I M Date: 09/1.  Date: 09/1.  INC RE R	110.00 9.00 41.08 H 149.00 504.20 504.00 410	Refe PO/Line 31634/1 31634/1 31634/1 31634/1 31634/1 31634/1 31634/1 31634/1 31634/1 31634/1 31634/1 31634/1 31634/1 31634/1 * * Total *	Warrant  000000 000000 000000 000000 000000 0000	Account  00475  00475  00475  00475  00475  00475  00475  00475  00475  00475	_	Vendor  117 CHILD SUPPORT EMPORC  123 MIA  123-123 WIA  ONIBUS COMMENTITY CO.  SEN CATHESES SEN ROTHESES SEN ROTHESE SEN ROTHESES SEN ROTHESES SEN ROTHESES SEN ROTHESES SEN ROTHESE SEN ROTHESES SEN ROTHESES SEN ROTHESES SEN ROTHESES SEN ROTHESE SEN ROTHESES SEN ROTHESES SEN ROTHESES SEN ROTHESES SEN ROTHESE SEN ROTHESES SEN ROTHESES SEN ROTHESES SEN ROTHESES SEN ROTHESE SEN ROTHESES SEN ROTHE	Date: 09/14  LLEGE SCOKS LLER-LPN SCOKS & PRES SCOKS LER-LSN SCOKS & PRES SCOKS LER-LSN SCOKS & PRES SCOKS LLER-LSN SCOKS SCOK	4/2011 Amount  1,015.46  829.19 1,024.95 776.76 184.00 184.00 184.00 1,262.00 1,262.00 1,262.00 2,835.12 2,833.67 340.00 340.00	PO/Line Po/Line * * Total *  31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1	Warrant	Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
INMATE MEDICAL TAINATE MEDICAL	C L A I M Date: 09/1-  Date: 09/1-  INC  BE HOST TO INC  DEFT TO INC  CHECK TO INC  DEPT TO INC	110.00 9.00 41.08 H 149.00 504.20 504.00 410	Refe PO/Line 31634/1 31634/1 31634/1 31634/1 31634/1 31634/1 31634/1 31634/1 31634/1 31634/1 31634/1 31634/1 ** Total **	Warrant  000000 000000 000000 000000 000000 0000	Account  00475  00475  00475  00475  00475  00475  00475  00475  00475  00475	_	Vendor  117 CHILD SUPPORT EMPORE 123 MIA 123-123 WIA  OMENIE COMMENTITY COL EMPORE CHIVE EMOVE CAREER CENTEE TRAINING-N MI EMOVE CAREER CENTEE HOVE CAREER CENTEE HOVE CAREER CENTEE EMOVE CAREER CENTEE EMOVE CAREER CENTEE EMOVE CAREER CENTEE TULTION-T HAY EMOVE CAREER CENTEE TULTION-T HAY EMOVE CAREER CENTEE TULTION-T HAY EMOVE CAREER CENTEE TULTION-T ROAL EMOVE CAREER CENTEE TULTION-T ROAL EMOVE CAREER CENTEE TULTION-T ROAL EMOVE CAREER CENTEE TULTION-D SOUL EMOVE CA	Date: 09/14  LLEGE SCOKS  LER-LPN OKS & PRES  CORE LEY CORE LEY CORE CORE CORE CORE CORE CORE CORE CORE	4/2011 Amount  1,015.46  829.19 1,024.95 776.76 184.00 184.00 1,262.00 1,262.00 1,262.00 1,262.00 340.00 340.00 340.00 2,575.71	ULE  PO/Line  * * Total *  31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1	Warrant	ACCOUNT 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
INMATE MEDICAL PARTIES OF THE PROPERTY OF THE	C L A I M Date: 09/1- INC ER  OD INC M-BEIAN SMITH OD INC BEBOOK-P, DORN OD INC EBBOOK-P,	110.00 9.00 41.08 184.44 H 184.00 504.20 10LP 50.00 125.00 AN 31.96 432.00 7/11 2,086.68 271.21 2,357.89	Refe PO/Line 31634/1 31634/1 31634/1 31634/1 31634/1 31634/1 31634/1 31634/1 31634/1 * * Total * * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account  00475 00475 00475 00475 00475 00475 00475 00475 00475 00475	_	Vendor  117 CHILD SUPPORT EMPORE  123 HIA  123-123 WIA  ONUSUS COMMUNITY CO.  SHOULD CARRESE CENTES  TRAINING-N. HILL  EMOUS CARRESE CENTES  EMOUS CARRESE CENTES  TULTION-T. HAY  EMOUS CARRESE CENTES  TULTION-T. ROBE  EMOUS CARRESE CENTES  TULTION-TO-TON  TULTION-TO-TON  EMOUS CARRESE CENTES  TULTION-TON  TULTION  TUL	Date: 09/14  LLEGE SOOKS LLER-LPN SOKS & FRES SOOKS LER-LPN SOOKS & FRES SOOKS LER-LPN SOOKS & FRES SOOKS LER-LPN SOOKS & FRES SOOKS SOOKS SOOKS SOOKS SOOKS SOOKS SOOKS SOOKS SOOKS TO COLLE TO COLLEGE COLLE	4/2011 Amount  1,015.46  829.19 1,024.95 776.76 184.00 184.00 1,262.00 1,262.00 1,262.00 2,835.12 2,833.67 340.00 340.00 2,575.71 997.36 2,177.66	DULE  Refe  PO/Line  * * Total *  31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1	Warrant	Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
INMATE MEDICAL 7  RICHARD COLD 7  ALL DR TETMYS-S  TAIL DR TETMYS-S  TAIL DR TETMYS-S  TAIL DR TETMYS-S  TO VENDOR  VENDOR  VENDOR  VENDOR  FULL ASSISTANCE  115 ADM. 6 OPERATION  AMERICAN RED FORM  FIRELANDS FARS  FORDATION  MENTAL TO MARKE  FIRELANDS FARS  HURDA COUNTY EMALIS  HURDA FERRA FOOGRAC  FARS  FORDATION  MENTAL FORMERCE  FARSOLIC SERVICES  FULL PCBA  16 SOCIAL SERVICES  FULL PCBA  17 CHILD SUPPORT EMPORE  HURDIC SUPPORT EMPORE	C L A I M Date: 09/1- INC ER  OD INC M-BEIAN SMITH OD INC BEBOOK-P, DORN OD INC EBBOOK-P,	110.00 9.00 41.08 184.44 H 189.00 504.20 125.00 125.00 127.01 12,086.68 271.21 2,357.89	Refe PO/Line 31634/1 31634/1 31634/1 31634/1 31634/1 31634/1 31634/1 31634/1 31634/1 * * Total * * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account  00475 00475 00475 00475 00475 00475 00475 00475 00475 00475	_	Vendor  117 CHILD SUPPORT EMPORE  123 HA  123-123 WA  ONESS COMMENTY CO.  SENSOR SENSO	Date: 09/14  LEGE SCOKS LER-LPN SCOKS & PRES SCOKS SY SY SCOKS SY SY SCOKS SY	4/2011 Amount  1,015.46  829.19 1,024.95 776.76 184.00 184.00 1,262.00 1,262.00 1,262.00 2,835.12 2,833.67 340.00 340.00 2,575.71 997.36 2,177.66	ULE  Refe  PO/Line  * * Total *  31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1	Marrant  000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
INMATE MEDICAL PARTIES OF THE PROPERTY OF THE	C L A I M Date: 09/1.  Date: 09/1.  INC  EE  EE  EE  M SELAN SMITH  SENORK-J.2AM  CHOSENOR J.2AM  CONTROL SMITH  CONTROL SMITH	110.00 9.00 41.08 H 184.44 H 500 504.20 00LP 50.00 131.96 432.00 7/11 2,086.68 271.21 2,357.89 35.00 980.46	Refe PO/Line 31634/1 31634/1 31634/1 31634/1 31634/1 31634/1 31634/1 31634/1 31634/1 * * Total * * * Total *	### Warrant  000000  000000  000000  000000  000000	Account  00475 00475 00475 00475 00475 00475 00475 00475 00475 00475	_	Vendor  117 CHILD SUPPORT EMPORC  123 HA  123-123 MA  OMESS COMMUNITY COL  SS - K EXPIRESD-1  EMOVE CAREER CENTRE  SS - K EXPIRESD-1  EMOVE CAREER CENTRE  TUITION - RAM  EMOVE CAREER CENTRE  EMOVE CAREER CENTRE  EMOVE CAREER CENTRE  EMOVE CAREER CENTRE  TUITION - RAM  EMOVE CAREER CENTRE  TUITION - A COL  EMOVE CAREER CENTRE  TUITION - BAR  TUITION - BAR	Date: 09/14  LLEGE SOOKS LLER-LPN ( SOKS & PRES ( CORE EY SOKS & PRES ( SOKE & PRES (	4/2011 Amount  1,015.46  829.19 1,024.95 776.76 184.00 184.00 1,262.00 1,262.00 1,262.00 340.00 340.00 340.00 3,575.71 797.36 2,177.66	PO/Line Po/Line * * Total *  31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1 31643/1	Warrant  000000 000000 000000 000000 000000 0000	00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280

The Content of the						
Mathematical					Page: 7	
18   18   18   18   18   18   18   18	Vendor	Amount			Account	Vendor Amount PO/Line Warrant Accoun
10   10   10   10   10   10   10   10	PIPO INC	480.	.00 31643/1	000000	00280	PIPO INC 480.00 31643/1 000000 00280
1	PIPO INC SEP-T CARROLL 7/03-	436.	.00 31643/1	000000	00280	PIPO INC 436.00 31643/1 000000 00280 SEP-T CARROLL 7/03-7/16/11
1	PIPO INC SEP-T CARROLL 7/31-	-8/13/11 480.				PIFO INC 480.00 31643/1 000000 00280 SEP-T CARROLL 7/31-8/13/11
1	SEP-T CARROLL 8/14-	8/27/11				SEP-T CARROLL 8/14-8/27/11
The content of the	SEP-A HEHL 8/4 TO 8 P J LINDY & COMPANY INC	3/14/11 265.				SEP-A HEHL 8/4 TO 8/14/11 P J LINDY & COMPANY INC 265.51 31643/1 000000 00280
The part	SEP-A HEHL 08/18-08 O E MEYER & SONS INC	74.				SEP-A HEHL 08/18-08/31/11 O E MEYER & SONS INC 74.00 31643/1 000000 00280
Section   1.14	SS-K HOUTGLEN-UNIFO TRANSFORMATION NETWORK	)RMS 484.	.00 31643/1	000000	00280	TRANSFORMATION NETWORK 484.00 31643/1 000000 00280
Section   Control   Cont	GARDNER'S SUPERVALU FOOD SEP-K ORTMAN 8/14-0	DS 127.	.65 31643/1	000000	00280	GARDNER'S SUPERVALU FOODS 127.65 31643/1 000000 00280 SEP-K ORTMAN 8/14-08/20/11
Marche	NEW LONDON VILLAGE SEP-R HUBBARD 6/06-	-07/15/11				NEW LONDON VILLAGE 1,482.25 31643/1 000000 00280 SEP-R HUBBARD 6/06-07/15/11
Column   C	NEW LONDON VILLAGE SEP-J BRANT 6/6-7/2	12/11				NEW LONDON VILLAGE 586.44 31643/1 000000 00280 SEP-J BRANT 6/6-7/22/11
March   Marc	SEP-A GOODSIE 6/06- KINDERNEST CHILD DEVELOP	-7/07/11 PMEN 405.				SEP-A GOODSIE 6/06-7/07/11 KINDERNEST CHILD DEVELOPMEN 405.02 31643/1 000000 00280
Section   Sect	SEP-E NEIDERMEIER 7 KINDERNEST CHILD DEVELOP	7/2-7/15/11 PMEN 220.	.26 31643/1	000000	00280	SEP-E NEIDERMEIER 7/2-7/15/11 KINDERNEST CHILD DEVELOPMEN 220.26 31643/1 000000 00280
The property of the property	MILAN CEMETERY ASSOC	880.	.00 31643/1	000000	00280	MILAN CEMETERY ASSOC 880.00 31643/1 000000 00280
March   Marc	MILAN CEMETERY ASSOC SEP-W CUNIGAN 6/1-6	92. 5/30/11				MILAN CEMETERY ASSOC 92.00 31643/1 000000 00280 SEP-W CUNIGAN 6/1-6/30/11
Column	MILAN CEMETERY ASSOC	688.				MILAN CEMETERY ASSOC 688.00 31643/1 000000 00280
C. C. A. I. F. S. C. B. B. U. S. 1. 1441/1   00000 0010 0010 0010 0010 0010 001	SEP-B HICKS 7/21-8/	6/11				CITY OF WILLARD 536.93 31643/1 000000 00280 SEP-B HICKS 7/21-8/6/11
C. C. A. I. N. S. C. R. D. U. B	SEP-A JORDAN 7/21-8.	/6/11				SEP-A JORDAN 7/21-8/6/11 CITY OF WILLARD 412.35 31643/1 000000 00280
C. L. A. I. N.   S. C. B. D. 14-12   1-12	SEP-A JORDAN 8/7-8/: CITY OF WILLARD	20/11 283.				SEP-A JORDAN 8/7-8/20/11 CITY OF WILLARD 283.49 31643/1 000000 00280
CLAIR   SCREEN   1844/7   1864   1844/7   1866   1844/7   1	SEP-A LILLO 8/7-8/20 CITY OF WILLARD	0/11 318.	11 31643/1			SEP-A LILLO 8/7-8/20/11 CITY OF WILLARD 318.11 31643/1 000000 00280
C. L. A. I. W. S. C. H. E. D. U. E.   Page   1	CITY OF WILLARD	536.	93 31643/1	000000	00280	SEP-A LILLO 7/21-8/06/11 CITY OF WILLARD 536.93 31643/1 000000 00280
Section   Process   Proc	CITY OF WILLARD	505.	61 31643/1	000000	00280	SEP-T RATLIFF 6/23-7/9/11 CITY OF WILLARD 505.61 31643/1 000000 00280 SEP-T RATLIFF 7/10-7/23/11
Section   Process   Proc						
Wester   No.   N				rence:	Page: 8	
TIT OF STANDS 774-4/6/15  THE SET TAXING 774-4/6/15  THE SET TAXING MISS 154-1/6/15  THE SET TAXING MISS 154-1/6/15  THE SET TAXING MISS 154-1/6/15  THE SET TAXING MISS 154-1/6 (14)  THE SET TAXING MISS 154-1/6	Vendor	Amount		-	Account	Vendor Amount PO/Line Warrant Account
CITY OF TAXABLE SECTION 15 (1.5.1) (1.	CITY OF WILLARD	536.	.93 31643/1	000000	00280	WM DAUCH CONCRETE CO INC 12.40 31560/1 000000 00475
## 12-124 APPLY NO. FORCE   10-10-06   1-10-06	CITY OF WILLARD SEP-T RATLIFF 8/07-	-8/20/11 536.				
## PIERLAND SPETTLE ON COLUMN 1982   64.00 1614/1   00000 0210   ## PIERLAND SPETTLE ON COLUMN 1982   64.00 1614/1   00000 0210   ## PIERLAND SPETTLE ON MARKET SPECTLE ON COLUMN 1982   64.00 1614/1   00000 0210   ## PIERLAND SPETTLE ON MARKET SPECTLE ON COLUMN 1982   64.00 1614/1   00000 0210   ## PIERLAND SPETTLE ON COLUMN 1982   64.00 1614/1   00000 0210   ## PIERLAND SPETTLE ON COLUMN 1982   64.00 1614/1   00000 0210   ## PIERLAND SPETTLE ON COLUMN 1982   64.00 1614/1   00000 0210   ## PIERLAND SPETTLE ON COLUMN 1982   64.00 1614/1   00000 0210   ## PIERLAND SPETTLE ON COLUMN 1982   64.00 1614/1   00000 0210   ## PIERLAND SPETTLE ON COLUMN 1982   64.00 1614/1   00000 0215   ## PIERLAND SPETTLE ON COLUMN 1982   64.00 1614/1   00000 0215   ## PIERLAND SPETTLE ON COLUMN 1982   64.00 1614/1   00000 0215   ## PIERLAND SPETTLE ON COLUMN 1982   64.00 1614/1   00000 0215   ## PIERLAND SPETTLE ON COLUMN 1982   64.00 1614/1   00000 0215   ## PIERLAND SPETTLE ON COLUMN 1982   64.00 1614/1   00000 0215   ## PIERLAND SPETTLE ON COLUMN 1982   64.00 1614/1   00000 0215   ## PIERLAND SPETTLE ON COLUMN 1982   64.00 1614/1   00000 0215   ## PIERLAND SPETTLE ON COLUMN 1982   64.00 1614/1   00000 0215   ## PIERLAND SPETTLE ON COLUMN 1982   64.00 1614/1   00000 0215   ## PIERLAND SPETTLE ON COLUMN 1982   64.00 1614/1   00000 0215   ## PIERLAND SPETTLE ON COLUMN 1982   64.00 1614/1   00000 0215   ## PIERLAND SPETTLE ON COLUMN 1982   64.00 1614/1   00000 0215   ## PIERLAND SPETTLE ON COLUMN 1982   64.00 1614/1   00000 0215   ## PIERLAND SPETTLE ON COLUMN 1982   64.00 1614/1   00000 0215   ## PIERLAND SPETTLE ON COLUMN 1982   64.00 1614/1   00000 0215   ## PIERLAND SPETTLE ON COLUMN 1982   64.00 1614/1   00000 0215   ## PIERLAND SPETTLE ON COLUMN 1982   64.00 1614/1   00000 0215   ## PIERLAND SPETTLE ON COLUMN 1982   64.00 1614/1   00000 0215   00000 0215   00000 0215   00000 0215   00000 0215   00000 0215   00000 0215   00000 0215   00000 0215   00000 0215   00000 0215   00000 0215   00000 0215   00000 0215   00000 0215   00000 02	OTTAWA COUNTY DEPT OF JO FINANCIAL CONSULTIN	OB & 357.	.00 31643/1 OGAN			
READER PRINTING OF WEIGHT   19.00   17.7   11441   1.0000   0210   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000	OHIO TESTING SERVICES SS-BRANDON BUTLER-G	SED EXAM	.00 31643/1			FIRELANDS SUPPLY CO 513.60 32245/1 000000 00210
CAMPAGE   CAMP	SS-BRANDON BUTLER-D HOBART INSTITUTE OF WELD	ORIVER ED				MM DAUCH CONCRETE CO INC 65.70 32245/1 000000 00210 CONCRETE
Separation   Content   Column   Colum	DONALD LASURE	476.				CALIPERS, TAPERED ROLLER, REAR WHEEL SEAL, STROBE
Section   Sect	SS-W CUNAGIN-CAR RE GARDNER'S SUPERVALU FOOD	BPAIR OS 99.				
Section   Sect	SEP-K ORTMAN-8/21-8	3/27/11				MAPLE CITY SAW & MOWER 9.14 32253/1 000000 00275 WING NUT & FUEL FILTER FOR #619, #725
SOUTH CONTING CONTIN	ALW CA.	50,612.	.vo * * Total *			TIRE REPAIRS & REPLACEMENTS #436, #107
BILLY OFFICE RUPPLY INC.   \$1.1 to   \$1.2541/1   \$0.0000   \$0.017   \$1.0000   \$1.000		50,612.	.05 * * Total *	*		
MILLIANDER JOHN REWILLE   1914   1915   1914   1915   19						VOLTMETER, REPAIR SENSOR, BATTERIES, VALVE, GASKET OHIO CAT 579.66 32253/1 000000 00275
### PARTIAL AND DESTRICT SERVICE   20.000   13.571   20.000   0.001	SHIPLEYS OFFICE SUPPLY I	NC 281.	.03 32254/1	000000	00175	
Section   Part   Section   Part   P	MARK A WROBLEWSKI COMPUTER CONSULTING	SERVICES 247.				SOUTHEASTERN EQUIPMENT CO I 2,356.32 32253/1 000000 00275 GLASS, TAPE, SEALANT, MUFFLER, BOLT, CLAMP
PARE POTICYTON SENTICAL   10.05   51567/1   00000   00475   00000   00000   00475   00000   00000   00475   000000   00000   00475   000000   00000   00475   000000   000000   00475   000000   000000   00	2011 FALL SEMINAR C	ANTON, OHIO OCT	13-14.2011			STREACKER TRACTOR SALES INC 103.73 32253/1 000000 00275 SHAFT, PUMP SHAFT COUPLING #427
PARE POTICYTON SENTICAL   10.05   51567/1   00000   00475   00000   00000   00475   00000   00000   00475   000000   00000   00475   000000   00000   00475   000000   000000   00475   000000   000000   00	MOMPHLY TRACH DICKIN		9534322			STEVE'S AUTO CARE LTD 125.60 32253/1 000000 00275 CHARGES FREON, INSPECTION LEAKS #437
PARE POTICYTON SENTICE   10.05   1556/1   00000   00475   00000   00000   00475   00000   00475   00000   00000   00475   00000   00000   00475   00000   00000   00475   00000   00000   00475   000000   000000   00475   000000   000000   00475   000000   000000   00475   000000   000	BLECTRIC SL 99	COR 22.				CAP, RADIOS FOR #123, #209
NOW DEFT CREATE SETTING   1.12 2 1560/1   00000 00475	SEWER & WATER CHARGE	IRS				
DEBATE CHAINER, EXCEPTION   SERVICE SITE   100000   00475			HERS 32 31560/1	000000	00475	PUBLIC SERVICE ANNOUNCEMENT ACTION AUTO SUPPLY INC 69.92 32243/1 000000 00475
MINISTED   INC.   SCHEDULY   SECTION   SECTI	GLUE, ANT/ROACH REPI	ATI 9.	45 31532/1	000000	00475	CALIPERS, TAPERED ROLLER, REAR WHEEL SEAL, STROBE CINTAS CORP LOC 318 166.27 31501/1 000000 00475
TABLES, RATER, DEPLIA, PER, MANURAS, HATTERIES 00000 00475    CLAIM SCHEDULE   Page: 10	MENARD INC.	22.			00475	CONCERNIQUEOUS ROUTE PARTIES ON 10 10 10 10 10 10 10 10 10 10 10 10 10
CLAIM SCHEDULE	SHIPLEYS OFFICE SUPPLY II	NC 55.	60 31560/1 R. REPORT COVER	000000	00475	AGLAND CO-OP INC 4,737.28 32243/1 000000 00475
Number: 37   Date: 09/14/2011   Reference:   Batch Number: 2000000   Date: 09/14/2011   Reference:   Batch Number: 20000000   Date: 09/14/2011   Reference:   Batch Number: 20000000   Date: 09/1	TUFFMAN EQUIPMENT & SUPPI BLADE, BROOM, GLOVES,	LY 25. , COOLER, SANDBA	98 31560/1 GS, BATTERIES	000000	00475	
MIDNAY INC   MARKED				erence:	Page: 10	
MONTHERN ORDER   SHEWAR   SH						
UNITMETER, REBAIR SENSOR, BATTERIES, VALVE, GASKET OF MATTER & SURE INC. 18.43 22431/1 SROSHERS, WIES WHEEL, RAGS, PAIRT, CARS. CLARING, CARS	BRAKE CLEANER, ELEM	MENT, GROMET, PIC	GTAIL, BRACKET	000000		UNIVERSAL EQUIP & RENTAL IN 35.00 32262/1 000000 00526
COUNTINGER REFILLS   18-15 12241/1   00000   0475   125-127 AUTO TAX - BEIDGS   34,920.56 * Total * *	VOLTMETER, REPAIR S O E MEYER & SONS INC	JENSOR, BATTERIES	S, VALVE, GASKE .42 32243/1	000000		ROCK AIR DRILL FOR NH-109-0.50
SIRSEL DISTRIBUTING LLC	CYLINDER REFILLS	804	15 32243/1			
SMRTEER PAINT & SUPENY LOCATION COLORS   408.51 32243/1   00000 0475	BRUSHERS, WIRE WHER	SL, RAGS, PAINT, 704	CARB CLEANER .71 32243/1	000000	00475	
TUPPMAN EQUIPMENT & SUPPLY 240.16 3243/1 00000 0475	SIESEL DISTRIBUTING LLC	LLC 408.		000000	00475	2011 FALL SEMINAR CANTON, OHIO OCT 13-14,2011 WM DAUCH CONCRETE CO INC 75,60 23232/3
25 - 128 EMGINEERING	SMETZER PAINT & SUPPLY L PAINT FOR EQUIPMENT		.16 32243/1 AGS, BATTERIES			CONCRETE WM DAUCH CONCRETE CO INC 167.40 31522/1 000000 00475
27 AUTO TAX - ROADS 19,626.94 * * Total * *	SMETZER PAINT & SUPPLY L PAINT FOR EQUIPMENT	PLY 240.	50 32243/1	000000	00475	CONCRETE
CUSTOM METAL NORMS INC 3,000.00 32263/1 00000 0200 131 RECORDERS EQUIPMENT 131-131 RECORDERS EXPORT INV 5445 (1820 to 1820	SMETZER PAINT & SUPPLY L PAINT FOR EQUIPMENT TUFFMAN EQUIPMENT & SUPP BLADE, BROOM, GLOVES W J BOLT & NUT SALES INC	PLY 240. S, COOLER, SANDBA C 368.	, .			
CUSTOM STEEL FOR BR-052-1.43 & LIFTINO DEVICE   MAYES INSTRUMENT CO INC SILDER CRISS   S. 13.1517,   00000 00200   0	SMETZER PAINT & SUPPLY L PAINT FOR EQUIPMENT TUFFMAN BOULFMENT & SUPP BLADE, BROOM, GLOVES W J BOLT & NUT SALES INC NUTS & BOLTS FOR SI L26 AUTO TAX - ROADS	PLY 240. S, COOLER, SANDBA C 368. IGN DEPT		*		125 BUTO TAY
ARRON REBAR COMPANY 16,350.00 32256/1 00000 0210  84 & 85 REBAR FOR BRIDGE STOCK 13,050 32256/1 000000 0210  GSB BOARD, STROPOAM FOR BR-052-1.43  CONSTRUCTION EQUIPMENT 4 192.84 32246/1 00000 0210  GSB BOARD, STROPOAM FOR BR-052-1.43  CONSTRUCTION EQUIPMENT 4 192.84 32246/1 00000 0210  GSTOM MEAL NORMS INC 50,000 10000 0010  WHO ADOUG CONCRETE CO INC 7,288.00 1551/1 00000 0210  WHO ADOUG CONCRETE CO INC 7,288.00 1551/1 00000 0010  FOR THE STROPOAM FOR BRIDGES 100,000 10000 0010  WHO ADOUG CONCRETE CO INC 7,288.00 1551/1 00000 0010  FOR THE STROPOAM FOR BRIDGES 100,000 10000 0010  WHO ADOUG CONCRETE CO INC 130.42 32248/1 00000 0010  FOR THE STROPOAM FOR BRIDGES 100,000 10000 0010  WHO ADOUG CONCRETE CO INC 7,288.00 1551/1 00000 0010  FOR THE STROPOAM FOR BRIDGES 100,000 10000 0010  WHO ADOUG CONCRETE CO INC 100.42 100000 10000 0010  FOR THE STROPOAM FOR BRIDGES 100000 10000 0010  HE STROPOAM FOR BRIDGES 100000 100000 10000 10000 10000 10000 10000 10000 10000 1000000	SMETZER PAINT & SUPPLY L PAINT FOR EQUIPMENT TUFFMAN EQUIPMENT & SUPP BLADE, BROOM, GLOVES W J BOLT & NUT SALES INC NUTS & BOLTS FOR SI  1.26 AUTO TAX - ROADS 1.27 AUTO TAX - BRIDGES	PLY 240. 5, COOLER, SANDBI C 368. IGN DEPT 19,626.	.94 * * Total *			
## 4 # 5 REHAR POR BRIDGE STOCK CARTER LUMRER FOR STRICHORM FOR RE-095   118.86 32246/1   00000   00210   EARTHCE PREDUCTS   492.00 3235/1   00000   00200   EARTHCE PREDUCTS   492.00 3235/1   00000   00200   EARTHCE PREDUCTS   238.02 32340/1   00000   00200   EARTHCE STOCK NOW   100   10	SMBTIZER PAINT FOR EQUIPMENT PAINT FOR EQUIPMENT TUFFMAN EQUIPMENT & SUPP BLADE, BROOM, GLOVES W J BOLT & NOT SALES INC NUTS & BOLTS FOR SI 1.26 AUTO TAX - ROADS 1.27 AUTO TAX - BRIDGES CUSTOM METAL MORKS INC CUSTOM STEEL FOR RE	240. 8, COOLER, SANDBE 2 368. IGN DEPT 19,626. 3,000. 2-052-1.43 & LIFT	.94 * * Total *	000000		131 RECORDERS ROUIPMENT
131-131 RECORDERS EQUIPMENT   1,042.00 * * Total * .	SMBTIZER PAINT FOR EQUIPMENT PAINT FOR EQUIPMENT TOPP BLADE, BROWN, GLOVES BLADE, BROWN, GLOVES W J BOLT & NUT SALES INC. NUTS & BOLTS FOR SI 1.26 AUTO TAX - ROADS 1.27 AUTO TAX - BRIDGES CUSTOM METAL WORKS INC. CUSTOM STEEL FOR REAL FOR SI HAVES INSTRUMENT CO INC.	240. \$, COOLER, SANDBE C 368. IGN DEPT 19,626. R-052-1.43 & LIFT 189. RE CREWS	.94 * * Total * .00 32263/1 TING DEVICE .18 31517/1	000000	00200	131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT  ISSG INC  INC
131-131 RECORDERS EQUIPMENT   1,042.00 * * Total * .	SMETISE PAINT & SUPPLY L PAINT FOR EQUIPMENT TOPPRENE TO SECUTION TO SECUTION TOPPRENE TO SECUTION TO	PLY 240.  \$, COOLER, SANDBJ  19,626.  19,626.  R-052-1.43 & LIFT 189.  GE CREWS 16,350.  ARTIGE STOCK	.94 * * Total * .00 32263/1 TING DEVICE .18 31517/1	000000	00200 00210	131 RECORDERS SQUITHENT 131-131 RECORDERS EQUITHENT 1360 REPRESENT SQUITHENT 1360 REPRESENT SQUITHENT 1360 REPRESENT SQUITHENT SAME SQUITHENT SAME SQUITHENT SAME SQUITHENT SAME SAME SAME SAME SAME SAME SAME SAME
MN DOUGLECTE   7,288.00 31581/1   00000   00210   131 RESOURCES   137 DVS SUBSIDY-VARIABLE   137-137 DVS SUBSIDY-VARIABLE	SMRTISE PAINT & SUPPLY L PAINT TOR SQUIPMENT PAINT TOR SQUIPMENT PAINT TOR SQUIPMENT BLADE, BROOM, GLOVES W J BOLT & NUT BALES INC LIZE AUTO TAX - BRIDGES LIZE AUTO TAX - BRIDGES LIZE AUTO TAX - BRIDGES LIZE AUTO METAL MORRE THE CUSTOM METAL MORRE THE LIZE LINGTHUMENT CO INC LIVEL ROO POR BRIDGE AREON REBAR COMPANY #4 & 8 FERDAR FOR B CARTES GER BOARD, STYNDFONG CONSTRUCTION SQUIPMENT &	PLY 240. \$, COOLER, SANDBE 1 368.  IGN DEPT 19,626.  3,000.  R-052-1.43 & LIFF 189.  SE CREWS 16,350.  SRIDGE STOCK MM FOR BR-052-1.4 192.	.94 * * Total * .00 32263/1 TING DEVICE .18 31517/1	000000 000000 000000	00200 00210 00210	131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT 130-131 RECORDERS EQUIPMENT 130-131 RECORDERS EQUIPMENT 131-98 32355/1 130-131-98 32355/1 130-131-98 32355/1 130-131-98 32355/1 130-131-98 3235/1 130-131-98 325/1 130-131-98 325/1 130-131-98 325/1 130-131-98 325/1 130-131-98 325/1 130-131
CONCRETE  CONCRE	SMETISE PAINT & SUPPLY IL  UNIFFRAME BOUTHENT & SUPPLY IL  UNIFFRAME BOUTHENT & SUPPLY  UNIFFRAME BOUTH STOR SI  LOT AUTO TAX - BRIDGES  LOT AUTO TAX	PLY 240.  \$, COOLER, SANDBE  GON DEPT  19,626.  R-052-1.43 * LIFT 189.  GE CREWS  16,350.  GRIDGE STOCK 18.  MM FOR BR-052-1.4  * 192.  MM FOR BR-052-1.4  * 192.  MM FOR BR-05E-1.4	.94 * * Total * .00 32263/1 TING DEVICE .18 31517/1 .00 32256/1 .86 32246/1 43 .84 32246/1	000000 000000 000000 000000	00200 00210 00210 00210	131 RECORDERS SQUIPMENT 131-131 RECORDERS EQUIPMENT 1360 INC 150 PORT INV 5445 311.98 32355/1 000000 00200 GRAPHIC PAPER PRODUCTS 18V 5445 492.00 32355/1 000000 00200 BINDERS INV 88457 1 1880 INC 150 PORT INV 5445 238.02 32240/1 000000 00200
BETTY JANE HAIN THE STATE OF TH	SMRTESH PAINT & SUPPLY IL  TUPPHAS BUCHENT & SUPPLY IL  TUPPHAS BUCHENT & SUPPLY  W J BOLT & HIT SALES HAV  NUTS & BOLTS FOR SI  126 AUTO TAX - BRIDGES  127 AUTO TAX - BRIDGES  127 AUTO TAX - BRIDGES  128 AUTO TAX - BRIDGES  129 AUTO TAX - BRIDGES  129 AUTO TAX - BRIDGES  120 AUTO TAX - BRIDGES  121 AUTO TAX - BRIDGES  122 AUTO TAX - BRIDGES  123 AUTO TAX - BRIDGES  124 AUTO TAX - BRIDGES  125 AUTO TAX - BRIDGES  126 AUTO TAX - BRIDGES  127 AUTO TAX - BRIDGES  127 AUTO TAX - BRIDGES  128 AUTO TAX - BRIDGES  128 AUTO TAX - BRIDGES  129 AUTO TAX - BRIDGES  129 AUTO TAX - BRIDGES  120 AUTO TAX - BRIDGES  121 AUTO TAX - BRIDGES  121 AUTO TAX - BRIDGES  122 AUTO TAX - BRIDGES  123 AUTO TAX - BRIDGES  124 AUTO TAX - BRIDGES  125 AUTO TAX - BRIDGES  126 AUTO TAX - BRIDGES  127 AUTO TAX - BRIDGES  127 AUTO TAX - BRIDGES  127 AUTO TAX - BRIDGES  128 AUTO TAX - BRIDGES  129 AUTO TAX - BRIDGES  129 AUTO TAX - BRIDGES  120 AUTO TAX - BRIDGES  120 AUTO TAX - BRIDGES  120 AUTO TAX - BRIDGES  121 AUTO TAX - BRIDGES  121 AUTO TAX - BRIDGES  122 AUTO TAX - BRIDGES  123 AUTO TAX - BRIDGES  124 AUTO TAX - BRIDGES  125 AUTO TAX - BRIDGES  126 AUTO TAX - BRIDGES  127 AUTO TAX - BRIDGES  127 AUTO TAX - BRIDGES  128 AUTO TAX - BRIDGES  128 AUTO TAX - BRIDGES  129 AUTO TAX - BRIDGES  129 AUTO TAX - BRIDGES  120 AUTO TAX - BRIDGES  120 AUTO TAX - BRIDGES  120 AUTO TAX - BRIDGES  121 AUTO TAX - BRIDGES  127 AUTO TAX - BRIDGES  127 AUTO TAX - BRIDGES  128 AUTO TAX - BRIDGES  128 AUTO TAX - BRIDGES  129 AUTO TAX - BRIDGES  120 AUTO TAX - BRIDGES  120 AUTO TAX - BRIDGES  120 AUTO TAX - BRIDGES  121 AUTO TAX - BRIDGES  121 AUTO TAX - BRIDGES  122 AUTO TAX - BRIDGES  123 AUTO TAX - BRIDGES  124 AUTO TAX - BRIDGES  125 AUTO TAX - BRIDGES  127 AUTO TAX - BRIDGES  128 AUTO TAX - BRIDGES  128 AUTO TAX - BRIDGES  129 AUTO TAX - BRIDGES  120 AUTO TAX - BRIDGES  120 AUTO TAX - BRIDGES  120 AUTO TAX - BRIDGES  121 AUTO TAX - BRIDGES  121 AUTO TAX - BRIDGES  121 AUTO TAX - BRIDGE	PLY 240.  \$, COOLER, SANDBHZ GN DEPT 19,626.  \$, COOLER	.94 * * Total * .00 32263/1 TING DEVICE .18 31517/1 .00 32256/1 .86 32246/1 43 .84 32246/1	000000 000000 000000 000000 000000	00200 00210 00210 00210 00210	131 RECORDERS EQUIPMENT  131-131 RECORDERS EQUIPMENT  1350 INC
BLADE, BROCM, GLOVES, COOLER, SANDBAGS, BATTERIES  STPFMAN EQUIPMENT & SUPPL 1, 26 3 2260/1 00000 04475  ABERS CHAME SERVICE INC. CERNIF FOR HA-058-2.71  LAKE ERIE CONSTRUCTION CO 2, 437.00 31578/1 00000 0526  GUARDALI INSTALLATION NH-105-05-05 03266/1 000000 0526  GUARDALI INSTALLATION NH-105-05-05 03266/1 000000 0526	SMRTERS PAINT & SUPPLY L SMRTERS PAINT & SUPPLY L SMRTERS PAINT & SUPPLY L SMRTERS PAINT SMRTERS PAINT SMRTERS PAINT MOTHER PAINT MOTH & BOLTS FOR SI L26 AUTO TAX - BRIDGES L27 AUTO TAX - BRIDGES L28 AUTO TAX - BRIDGES LAVEL LOS PELL PAINT LAVEL LOS PELL PAINT LAVEL LOS PELL PAINT CUSTOM METAL MORKET INC CUSTOM METAL MORKET INC CUSTOM METAL MORKET INC CUSTOM STEEL FOR SE MM DADCH CONCRETE O INC MM DAUCH CONCRETE O INC	PLY 240.  \$, COOLER, SANDBHZ GN DEPT 19,626.  \$, COOLER	.94 * * Total * .00 32263/1 TING DEVICE .18 31517/1 .00 32256/1 .86 32246/1 33 .84 32246/1 .00 3226/1 TING DEVICE .42 32248/1	000000 000000 000000 000000 000000	00200 00210 00210 00210 00210 00210	131 RECORDERS EQUIPMENT  13-131 RECORDERS EQUIPMENT  13SG INC
LAKE BRIE CONSTRUCTION CO 2,417.00 31578/1 000000 00526 13/ DTS SUBSILVY-VARIABLE 284.72 * * Total * * UGARDALI INSTALARITON NH-105-0-35 0 13262/1 000000 00526	SMSTESS PAINT & SUPPLY L TUPPHON BUILDINGST & SUPPLY TUPPHON BUILDINGST & SUP HADE, BROOM, GLOVES W J BOLT & RUY BALES IN 126 AUTO TAX - ROADS 127 AUTO TAX - READES CUSTOM METAL MORRES INC ELEVEL ROD FOR BRIDGE AKRON REBRE COMPANY CANCER LUMBER CO CONSTRUCTION SQUIJERRY & CONTOM TEAL MORES INC CONTOM TEAL ROMPANY COSTOM STELL FOR BR WIND AUTOMOTORY WIND STELL FOR BR WIND AUTOMOTORY WIND AUTOMOTO	240. 240. 250. 260. 260. 260. 260. 260. 260. 260. 26	.94 * * Total * .00 12263/1 TING DEVICE .18 31517/1 .00 32256/1 .86 32246/1 .84 32246/1 .00 32246/1 .11 3246/1 .11 3246/1 .00 32246/1 .00 3151/1	000000 000000 000000 000000 000000 00000	00200 00210 00210 00210 00210 00210	131 RECORDERS EQUIPMENT  131-131 RECORDERS EQUIPMENT  1580 INC
LAKE BRIE CONSTRUCTION CO 2,417.00 31578/1 000000 00526 13/ DTS SUBSIDY-VARIABLE 284.72 * * Total * * UNARGALIA INSTALARITON NH-105-0.95 0 31526/1 000000 00526	SMSTESS PAINT & SUPPLY L TUPPHON BUILDINGST & SUPPLY TUPPHON BUILDINGST & SUP HADE, BROOM, GLOVES W J BOLT & RUY BALES IN 126 AUTO TAX - ROADS 127 AUTO TAX - READES CUSTOM METAL MORRES INC ELEVEL ROD FOR BRIDGE AKRON REBRE COMPANY CANCER LUMBER CO CONSTRUCTION SQUIJERRY & CONTOM TEAL MORES INC CONTOM TEAL ROMPANY COSTOM STELL FOR BR WIND AUTOMOTORY WIND STELL FOR BR WIND AUTOMOTORY WIND AUTOMOTO	240. 240. 250. 260. 260. 260. 260. 260. 260. 260. 26	.94 * * Total * .00 12263/1 TING DEVICE .18 31517/1 .00 32256/1 .86 32246/1 .84 32246/1 .00 32246/1 .11 3246/1 .11 3246/1 .00 32246/1 .00 3151/1	000000 000000 000000 000000 000000 00000	00200 00210 00210 00210 00210 00210 00210 00475	131 RECORDERS EQUIPMENT  131-131 RECORDERS EQUIPMENT  1360 INC  INDEX MAINT & SUPPORT INV 5445  GRAPHIC DAPRE PRODUCTS  492.00 32355/1 000000 00200  EINDEX SINT 4 SUPPORT INV 5445  1360 INCEX MAINT & SUPPORT INV 5445  131-131 RECORDERS EQUIPMENT 1,042.00 * * Total * *  137 DYS SUBSIDY-VARIABLE  137-137 DYS SUBSIDY-VARIABLE  137-137 DYS SUBSIDY-VARIABLE
GUARDRAIL INSTALLATION NH-105-0.95 LAWE FEIR CONSTRUCTION CO. R01 00 32262/1 000000 00526	SMSTESS PAINT & SUPPLY L TUPPHON BUILDINGST & SUPPLY TUPPHON BUILDINGST & SUP HADE, BROOM, GLOVES W J BOLT & RUY BALES IN 126 AUTO TAX - ROADS 127 AUTO TAX - READES CUSTOM METAL MORRES INC ELEVEL ROD FOR BRIDGE AKRON REBRE COMPANY CANTER LIMBER CO CONSTRUCTION SQUIJERRY & CONTON STEEL FOR BR WE ADACH COUNCEPTE CO INC USTOM STEEL FOR BR WE ADACH COUNCEPTE CO INC UNIT BUILDINGST FOR BR MADACH COUNCEPTE CO INC UNIT DAUCH COUNCEPTE CO INC CONCRETE	240. 240. 250. 260. 260. 260. 260. 260. 260. 260. 26	.94 * * Total * .00 12263/1 TING DEVICE .18 31517/1 .00 32256/1 .86 32246/1 .84 32246/1 .00 32246/1 .11 3246/1 .11 3246/1 .00 32246/1 .00 3151/1	000000 000000 000000 000000 000000 00000	00200 00210 00210 00210 00210 00210 00210 00475 00475	131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT 1360 INC
GUARDRAIL INSTALLATION NH-105-0.95	SMRTESH PAINT & SUPPLY INTERPRET BUTCHEST & SUPPLY BUTCHES	2017 2018 2018 2018 2018 2018 2018 2018 2018	.94 * * Total * .00 32263/1 TING DEVICE .18 31517/1 .00 32266/1 .86 32246/1 .86 32246/1 .87 32246/1 .88 32246/1 .89 32346/1 TING DEVICE .00 31581/1 .00 31281/1 .00 31581/1 .00 31581/1 .00 37247/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1	000000 000000 000000 000000 000000 00000	00200 00210 00210 00210 00210 00210 00210 00475 00475 00475	131 RECORDERS EQUIPMENT  131-131 RECORDERS EQUIPMENT  1360 INC
	SMETIZER PAINT & SUPPLY IL SMETIZER PAINT & SUPPLY IL TUPPMAN SUCIENT & SUPPLY BLADE, BEOOM, GLOVES W BOLT & NOT SALES INV 126 AUTO TAX - BRIDGES 127 AUTO TAX - BRIDGES 127 AUTO TAX - BRIDGES 128 AUTO TAX - BRIDGES 129 AUTO TAX - BRIDGES 129 AUTO TAX - BRIDGES 120 AUTO TAX - BRIDGES 120 AUTO TAX - BRIDGES 121 AUTO TAX - BRIDGES 122 AUTO TAX - BRIDGES 123 AUTO TAX - BRIDGES 124 AUTO TAX - BRIDGES 125 AUTO TAX -	2017 2018 2018 2018 2018 2018 2018 2018 2018	.94 * * Total * .00 32263/1 TING DEVICE .18 31517/1 .00 32266/1 .86 32246/1 .86 32246/1 .87 32246/1 .88 32246/1 .89 32346/1 TING DEVICE .00 31581/1 .00 31281/1 .00 31581/1 .00 31581/1 .00 37247/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1 .00 31581/1	000000 000000 000000 000000 000000 00000	00200 00210 00210 00210 00210 00210 00210 00475 00475 00475 00475	131 RECORDERS EQUIPMENT  131-131 RECORDERS EQUIPMENT  1360 INC  INDEX MAINT & SUMPORT INV 5445  GRAPHIC PAPER PECONCTS  1380 STATE S

### **REGULAR SESSION**

### THURSDAY

### **SEPTEMBER 15, 2011**

	CLAIM	SCHEDU	JLE		Page: 1	2		CLAIM	SCHED	JLE		Page:	13
Batch Number: 37	Date: 05	9/14/2011	Refe	erence:		Batch Numl	ber: 37	Date: 09/1	4/2011	Refe	erence:_		
Vendor		Amount	PO/Line	Warrant	Account		Vendor		Amount	PO/Line	Warrant	Accoun	t
145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVI	CE F					SEN	IOR ENRICHMENT S REAL PROPERTY	BERVICES TAX ROLLBACKS	30,556.68		000000	00260	
FIRELANDS ELECTRIC	CO-OP IN	190.00	31627/1	000000	00150	189-189 S	ENIOR SERVICES (			* * Total *			
ESAA-N SWEGLE CHRISTIAN CHILDREN FOSTER CARE C	S HOME OF	2,100.60	31627/1	000000	00150	100 CENTO	R SERVICES CENT		30 576 63	* * Total *			
CHRISTIAN CHILDREN FOSTER CARE C	S HOME OF	7,235.40 ROARD		000000	00150	500 LANDF			30,370.02	- Total			
CITY OF NORWALK FOSTER CARE E		250.00	31627/1	000000	00150	500-501 TE	RANSFER STATION						
145-145 CHILDREN'S SERVI	CE F	9,776.00	* * Total *			HURO	ON COUNTY SWMD AUGUST GEN FEE	3	14,270.54		000000	00260	
145 CHILDREN'S SERVICE F		0.000.00	* * Total *			GREE	ENFIELD TOWNSHIE AUGUST HOST FE	E .		31858/1	000000	00260	
170 HURON COUNTY BLOCK G		9,776.00	* * Total *	•		GRE	AUGUST HOST FE	EE BATTY		31861/1	000000	00260	
170-170 HURON COUNTY BLO	CK G					OHIO	AUGUST GEN FEE	ES TION AGEN	15,621.84		000000	00260	
WSOS COMMUNITY ACT INV 31058/DRA	ION W 389	6,500.00	31731/1	000000	00907	SMET	ON COUNTY SWMD AUGUST GEN FEE ENFIELD TOWNSHIF AUGUST HOST FF ENFIELD TOWNSHIF AUGUST HOST FF AWA SANDUSKY COC AUGUST GEN FEE D ENVIRO PROTECT AUGUST FEES TZER PAINT & SUF PAINT FOR RESS	PPLY LLC	93 14	31860/1	000000	00280	
170-170 HURON COUNTY BLO	CK G	6,500.00	* * Total *			CINT	PAINT FOR RESI TAS CORP LOC 318 AUGUST UNIFORM	IDENTIAL RAILI	NG 399.10	31860/1	000000	00280	
170 HURON COUNTY BLOCK G		£ 500 00	* * Total *			PEAC	AUGUST UNIFORM COCK WATER DRINKING WATER	RENTAL	61.25	31860/1	000000	00280	
177 EMERGENCY MANAGEMENT		6,500.00	TOTAL -							31860/1	000000	00280	
177-177 EMERGENCY MANAGE						O B	TIRE REPAIR MEYER & SONS IN TANK RENTAL	IC .		31860/1	000000	00280	
FUTRONICS INC RADIO ANTENNA OHIO TELECOM INC	, EQUIPMENT,	3,021.49 INSTALLATION	32012/1 & REPAIR B	000000 BLLEVE PD	00475	MILI	LER MOBILE WRENC TRANSFER STATI	HIN SERV ON WALL REPAI	4,500.00 R		000000	00280	
OHIO TELECOM INC PHONE SERVICE TIME WARNER CABLE INTERNET; ACCT;						LESA	AGE MACHINE INC TRANSFER STATE		1,181.00		000000	00280	
TIME WARNER CABLE INTERNET; ACCT	#:057493001	89.95	32012/1	000000	00475		TIER AUGUST PHONE; A	CCT#:27556026	5104171803	31857/1 31857/1	000000	00280	
177-177 EMERGENCY MANAGEM	MENT	3,215.89	* * Total *	*		MTDS	ON COUNTY JOB & TERRY WHITE FI	NGERPRINTS	1.095.42		000000	00280	
177 EMERGENCY MANAGEMENT		3,215.89	* * Total *			BRIE	WAY INC YARD TRACTOR E COUNTY LANDFIL AUGUST DUMP FE	L	87,416.33		000000	00280	
189 SENIOR SERVICES CENT 189-189 SENIOR SERVICES (						B.F.	AUGUST DUMP FE	TES	1,007.70		000000	00280	
189-189 SENIOR SERVICES ( SENIOR ENRICHMENT : TAX UTILITY RE		19.94		000000	00260	POST	I. OF OHIO INC AUGUST RECYCLI MASTER NORWALK STAMPS	NG DISPOSAL	440.00	31855/1	000000	00475	
	CLAIM	SCHEDI	T T. P		Page: 1								
Batch Number: 37		9/14/2011		erence:	Page: 1	ACCOUNTING (419) 668-0			ND TKACH			MOBILE HOMES (419) 668-8643	
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11-298

# IN THE MATTER OF AWARDING THE BID FOR THE STANDARDSBURG ROAD BRIDGE REHABILITATION PROJECT IN HURON COUNTY (HUR-TR-0090-00.12 FY2012; PID 83300; FAN E071(107)

Joe Hintz moved to adopt the following resolution:

**WHEREAS,** Pursuant to Resolution 11-251 the County Engineer requested authorization to seek bids for the Standardsburg Road Bridge Rehabilitation Project; and

WHEREAS, notices was given in accord with Section 307.87 of the Ohio Revised Code; and

**WHEREAS**, funding for this bridge project will be provided in cooperation with the Federal Highway Administration and the Ohio Department of Transportation; and

WHEREAS, bids were received Friday, September 2, 2011 at 10:30 A.M. from the following:

Mid-Ohio Structures, LLC

\$844,694.15

### **REGULAR SESSION**

### **THURSDAY**

**SEPTEMBER 15, 2011** 

U.S. Bridge The Ruhlin Company \$846,809.71 \$1,474,950.20

now therefore

**BE IT RESOLVED**, the Board of Huron County Commissioners does hereby award the bid for the Standardsburg Road Bridge Rehabilitation Project as recommended by the Huron County Engineer to Mid-Ohio Structures, LLC, of 2214 Ridge Road, North, Norwalk, Ohio 44857; and further

**BE IT RESOLVED**, that all further matters relative to this award be coordinated through and with the Huron County Engineer's Office; 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 Aye –Larry J. Silcox

11-299

### IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD SEPTEMBER 15, 2011

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

**WHEREAS**, requests for expenditures of over \$500.00 have been submitted for approval by the Board of Huron County Commissioners as follows:

### **Huron County Department of Job & Family Service**

Seagate Office Supplies

2012 annual office calendar order

\$930.62

now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the requests for expenditure of over \$500.00 as listed above; and further

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

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

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

11-300

### IN THE MATTER OF AMENDING RESOLUTION 11-289

Joe Hintz moved the adoption of the following resolution:

WHEREAS, resolution 11-289 IN THE MATTER OF HIRING FOR THE POSITION OF TRANSFER STATION/RECYCLING EQUIPMENT OPERATOR, A PERMANENT, PART TIME, CLASSIFIED EMPLOYEE FOR THE HURON COUNTY TRANSFER STATION POSITION, AND COVERED BY THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE HURON COUNTY BOARD OF

<sup>\*</sup> Contract on file Engineer's Office.

### REGULAR SESSION THURSDAY SEPTEMBER 15, 2011 COMMISSIONERS AND AFSCME/OHIO COUNCIL 8, LANDFILL/RECYCLING FACILITY/TRANSFER STATION needs to be amended as follows:

**WHEREAS**: Tarry White shall be hired as an Equipment Operator effective September 6, 2011 providing the candidate passes a pre-employment physical exam, a drug screening, reference check and receipt of a copy of a valid driver's license by the Board of Huron County Commissioners; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners amends Resolution 11-289 as stated above;

**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 Aye –Larry J. Silcox

11-301

## IN THE MATTER OF AWARDING THE BID FOR THE TRI-COMMUNITY JOINT FIRE DISTRICT UNDERGROUND STORAGE TANK REMOVAL AND ENTERING INTO CONTRACT

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

**WHEREAS**, per Resolution 11-258, bids were let for the Tri-Community Joint Fire District Underground Storage Tank Removal;

WHEREAS, bids were received as follows:

Matzak, Inc.	\$24,370.00	Environmental Remediation Contractor	\$16,955.00	
PSI	\$36,000.00	Beck Suppliers	\$26,990.00	
Environmental	\$23,400.00	and		

**WHEREAS**, after review of the bids it has been determined that the bid of \$16,955.00 is the best bid for the Tri-Community Joint Fire District Underground Storage Tank Removal Project; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby award the bid for the Tri-Community Joint Fire District Underground Storage Tank Removal project to Environmental Remediation Contractor, 29 W. Third Avenue, Columbus, Ohio 43201; and further

**BE IT RESOLVED,** that the Board of Huron County Commissioners does hereby approve entering into contract with Environmental Remediation Contractor, 29 W. Third Avenue, Columbus, Ohio 43201 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 • Contract on file.

At 9:30 a.m. No public comment

### IN THE MATTER OF TRAVEL

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

Jason Roblin, EMA, on September 16, 2011, to Bowling Green, Ohio, for NC EMAO meeting. Erie County EMA may be riding with him.

### IN THE MATTER OF REQUEST FOR LEAVE

Michael Webb/Dog Warden/sick/12;30 p.m. – 4:30 p.m. September 12, 2011.

Maria Lyons/Buildings & Grounds/sick/5:30 a.m.. – 2:00 p.m. September 8, 2011.

Stephen Minor/Buildings & Grounds/vacation/6:00 a.m. 2:00 p.m. September 16, 2011.

Ronald Ackerman/Buildings & Grounds/personal time/5:30 a.m. – 2:00 p.m. October 7, 2011/vacation/5:30 a.m. October 11, 2011- 2:00 p.m. October 14, 2011.

Lon Burton/Mechanic/sick/2:30 p.m. – 3:30 p.m. September 13,14,16,20, 22, 2011.

At 9:39 a.m. Pete Welch came before the board to discuss the boilers at the Administration Building. Mr. Welch asked the board to consider partnering with the Health Department to get some of these things replaced, and also asked that someone sit down with one or two of their board members and affirm that the Health Department will remain here or be moved to comparable space. Mr. Welch stated that we may not make it through another year with the boiler. The registers on the wall in meeting room "A" need to be replaced as well. Mr. Welch stated that there are extra registers from the courthouse energy project that could be installed in meeting room "A". Mr. Silcox stated that he is not in favor of putting any more money into this building, and stated that he believes as we go into this economy right now and each year we are going to lose more and more money from the state. We are gong to have to make some tough decisions in this county to cut our costs if we are still going to provide the same amount of service to our residents. The only way we can do that is to look at what we have and try to consolidate and get rid of some of the buildings that we have. We have empty space up town and it is time that we take a long look at consolidating and we have an opportunity now to do that. Mr. Silcox stated we need to look at what is up town and see how it would fit and get some preliminary figures and go out to someone and say look we understand that there is a piece of property on Milan Avenue that sold for over one million dollars. If that is the case is there someone that is willing to buy this foot print because of the size then we can down size and get rid of a building as we are talking, boilers, heaters on the wall, windows, and parking lot, and we can not afford to do all this work when we have space that is sitting empty. Further discussion was had in this regard. Mr. Bauer stated that he does not see where you have enough office space that people are using here any place else in the county. Mr. Hintz stated that if there was a buyer lined up for this building then he would understand. Mr. Bauer restated that we do not begin to have enough room in the county to begin to put the offices from the Administration Building and is not in favor of selling the Administration Building and moving offices up town as he does not think that there is enough room up town for all the offices plus the parking situation is not good. Mr. Hintz is more inclined to look at the Shady Lane and moving offices out of there. Mr. Silcox stated that he understands this but we can not continue to patch which is what we are doing and it is time to look at the space that is uptown and the space that is presently being used for storage.

At 10:05 a.m. Dennis Russo, Ohio Telecom came before the board in regards to moving everyone to their DSL internet service which has given them savings and faster internet speeds. Mr. Russo stated that they are looking at a countywide network for all Huron County offices. Mr. Russo explained the benefits of a fiber connectivity network. The board agreed that this is something that they need to do. The other piece of this is that it is consolidation and that is what the Governor is stressing.

September 15, 2011

# Ohio Telecom Update

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- As of date, we have moved 100% of the \$12,000 annually for Huron County. approximately 23% which is approximately Huron County phone lines over to Ohio Telecom, which has produced savings of
- We have moved several departments over to our DSL internet service which has given them savings and faster internet speeds

# House Fiber Connection Network Proposal for Huron County Court

Multiple DSL/Cable/Wireless Connections Throughout The Court House. (each departm has their own service set up) Huron County Court House (existing costs) \$500.00 Monthly Cost \$400.00 10Mb Fiber Connection up and down. (proposed costs)

If the Commissioner's move forward with our proposal, Ohio Telecom will
provide at no additional charge Email Service that would change existing
addresses to end in GOV. This way when someone leaves or retires, the
email address remains the same for the next person filling the position.
 Huron County could have one website that links to all departments.

Printers could be configured throughout the network to accept requests from any department on the network. Example: A Deputy Sheriff in court at the Court House could have his/her staff send him documents via the Court House printer.

**Email Services and Hosting** 

**Security Cameras** could be centralized for optimal viewing and recording from all over the County.

**Court Arraignments** could be done over Video by using the County Wide Network. Immediate savings on not having to transport inmates.

Additional Benefits

ı 10Mb Fiber Connection which will produce speeds of 10Mb Up and 10Mb Down The increase of only \$100.00 will give the entire County Court House

# **Next Step Towards Additional** Savings

Countywide Network for all Huron County

Commissioners **Huron County** 

Benefits of a Fiber Connectivity Network

# **Huron County Wide Network Benefits**

- We would connect the Commissioner's All departments are separated. there internet and phone service needs. connectivity of 10Mb up and down for all Family Services Building with the same Building, Sheriff's Office Building and Job and
- County could have a countywide phone system that would interconnect all digit dialing between departments. departments allowing simple three or four

Cheryl Nolan asked Mr. Russo about the Common Pleas Court's jury line. Mr. Russo explained that there is a phone in the hallway at the courthouse that the jurors call into to pick up the schedules and times for court hearings. When all the phone system got moved over that line did not appear on any billing at all from Frontier. When the phone lines were ported over this line was not listed anywhere so this line did not get moved. Mr. Russo stated that the bottom line is that is not Ohio Telecom but Frontier or Verizon never charged for this phone line. Mr. Russo stated that they suggested to Linda Stower, Court Administrator to call Frontier and state that they need a bill on that phone line and once we get a bill on that line and it is documented then you can port it over to Ohio Telecom. This has been on going now for months.

### PUBLIC HEARING FY-10 CDBG AMENDMENT

At 10:40 a.m. President, Larry Silcox opened the public hearing for the CDBG FY 2010 grant amendment. Nadine Thompson, WSOS explained the purpose of the hearing as being to inform the public and all interested parties that Huron County's community block grant for CDBG small cities formula for fiscal year 2010 will be amended. Ripley Township's street improvement project to resurface a portion of Boughtonville Road at the CSX railroad crossing has been cancelled. The project will be replaced by an alternate Ripley Township street improvement project. The original approved project involved resurfacing 300 L ft of roadway on Boughtonville Road at the CSX railroad crossing which was 150 L ft on both sides. Due to rapid deteriorating of the road the township was forces to move ahead with that project prior to the actual release of CDBG funds and replaced approximately 80 L ft utilizing their own funds. The amended project is for 2640 L ft of road on Boughtonville Road will be replaced. The project will begin 80 ft west of the CSX railroad crossing and continue west for 2630 L ft and the total project cost is estimated at \$49,400.00. The original amount of CDBG funds allocated to the 2010 project will remain the same at \$27,500.00 and the township will provide the remaining balance of \$21,900.00. Mr. Bauer asked if this project went all the way to New State Road and Ms. Thompson stated that it does not. Mr. Silcox called once for testimony in favor of the amendment to the CDBG FY 2010 grant, hearing none called twice for testimony in favor of the amendment, hearing none, called thrice for testimony in favor of the amendment, hearing none called once for testimony against the amendment, hearing none called twice for testimony against the amendment, hearing none called thrice for testimony against the amendment, hearing none the hearing was closed at 10:43 a.m.

At 10:40 a.m. Jason Roblin, EMA came before the board to present his quarterly report which was an update from the report that he presented in March. Mr. Roblin went through the report and discussion was had in regards to the winter weather policy. Mr. Silcox stated that he did not feel that there was anything wrong with the procedure other than the radio station had a problem with every department calling in to the station and stating that their office was closed. We need to look at that call in procedure and have one central person so that the radio station is only getting the call from one person. Mr. Roblin stated that it has been mentioned that the radio station has a web login to be able to report delays or closings. Mr. Roblin discussed the local school safety plans and stated that he did three site visits to look over tornado shelters etc. Also discussed training for first responders and stated that most of the training provided was either free, low cost or came from other special revenue funds. Mr. Roblin stated that the CERT team has come a long way and has made some really good progress. The Everbridge system was not on the original goals. We have offered to the cities, villages and townships a grant opportunity for sirens and or other public warning devices and stated that he has really pushed the weather radio. Mr. Roblin stated that he will do all the grant work but they are responsible for the grant match. The village of Greenwich is going to install another siren and Ripley Township was interested in a siren but their population is so spread out that the all weather radio system is a better option. The smokehouse has been totally updated and the labor was pretty much free. Mr. Bauer stated that Lon Burton, Mechanic had taken care of the tires. Mr. Roblin stated that is true and also the generators as well and that he could not be happier. Mr. Roblin also discussed the EOC to go and stated that we do not own this but we house it and we are able to use it any time that we need to. This is quite an asset to set up a command center anywhere as long as you have power and an internet connection. Mr. Roblin also stated that their website has been redone to be more user friendly and explains what EMA is all about. Mr. Silcox stated that this might be something to bring to the newspaper's attention as well.

### **REGULAR SESSION**

### **THURSDAY**

**SEPTEMBER 15, 2011** 

# Huron County EMA 2011 Goals Sept. 15 update Update various Plans. Annual spokes of the Emergency Operations Plan Orgoning. Will be flavished in November. Due to Annual Proceedings of the Emergency Operations Plan Orgoning. Will be flavished in November. Due to Annual Proceedings of the Compt Human Minigation Plan Philic comments period end store foremers. Hazmat Plan • Annual LEPC Exercise. Completed May 27. Review Visione EMA Documents. Weather Left of Procedure. Welves the Proceeding of the Welvest of the State of t

### HURON COUNTY EMA 2011 TRAINING SCHEDULE

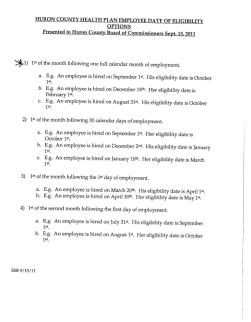
At 11:10 a.m. Mr. Roblin presented his budget and stated that their office has been at \$30,000 for the past two years and now needs to go to \$70,000.00 keeping in mind that \$24,000.00 plus is going straight to the sheriff's radio system. Mr. Roblin explained that there is a new grant administrator in Columbus and all the grey areas that were in the county's favor are now not so much and feels that he needs to pay one of the employees for EMA from the general fund. If you look at the compensation packages from him and Tina Norton it is less that the \$70,000.00 and his is less than Ms. Norton's because of the health insurance. Mr. Roblin's compensation package is \$63,576.00. Ms. Norton's full compensation package is \$67,023.00 and this is with 3% raises built in whether they are granted or not and if not it just goes back into the general fund. Mr. Roblin asked about the Permanent Improvement money of \$25,000.00 for the FCC mandated narrow banding. Approximately \$40,000 to replace 9 year old equipment in all dispatch centers replaced in March- also updated DDTI servers. Mr. Roblin also discussed the recent dispatcher training that was held in Huron County and stated that every dispatcher attended.

### At 11:18 a.m. the board recessed

### At 11:42 a.m. regular session resumed.

At 11:43 a.m. Sue Bommer, HR came before the board in regards to the health insurance plan and stated that some issues came up and there was a difference of opinion of what our plan really says about eligibility date for the insurance. Medical Mutual has in there system that it is the first of the month following 30 calendar days of employment. Ms. Bommer stated that she thought it was the first of the

second month following 1 full month of employment. Dennis Stieber, Auditor's office thinks it is the first of the second month following the first day of employment and the auditor's policy agrees with Medical Mutual and our hand book states that it is the first of the month following the first day of employment. Mr. Bommer stated that the board needs to establish what it actually is and pass it in a resolution. Ms. Bommer presented some options for the board to review.



### **Options**

The board discussed the options and decided to approve number 1 by resolution at the September 20, 2011 meeting.

At 11:58 a.m. Gary W. Bauer moved to enter into Executive Session ORC 121.22 (G) (1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. 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

<u>At 12:43 p.m</u>. Gary W. Bauer moved to end Executive Session ORC 121.22 (G) (1). Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

### **Administrator/Clerk Report**

Cheryl Nolan asked the board how they preferred to dispose of the phones at Common Pleas Court. The board agreed to do a resolution that states that the phones are obsolete and of no use to the county. Ms. Nolan also asked the board if they had reviewed the agreement for the Gerken Center. The board agreed that the agreement looked good to them. Ms. Nolan stated that she would pass this on to Daivia Kasper, Assistant Prosecutor.

### **OTHER BUSINESS**

Larry Silcox referred to an email that was received by the board from Ronald Zelek in regards to National Awareness for the Mesothelioma Center. It was stated in the email that countless Veterans are currently suffering from life-threatening illnesses that are a result of exposure to asbestos. The board agreed to

forward this email to Veterans Services. Mr. Silcox also referred to an event form that was received from Marilyn Kocher, OLOL New London, to use the courthouse square for a prayer service. The board agreed to this use. Also discussed was the sidewalk at Shady Lane and the appeal hearing which is to be held on September 21, 2011at 6:00 p.m. Discussed was had in regards to pulling the hearing.

At 1:04 p.m. Joe Hintz moved to adjourn. Gary W. Bauer 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 September 15, 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 1:04 p.m.

Signatures on File