The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Mike Adelman, Gary W. Bauer, Larry J. Silcox.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the January 21, 2010 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the January 21, 2010 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

10-039

# 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 10-03 authorize the Huron County Auditor to make the necessary warrants; and further

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

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

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

	CLAIM	SCHEDULE		Page: 1	CLA	им вснери	L B		Page: 2
Batch Number: 03	Date:	Reference:		_	Batch Number: 03 Dat	e: 01/27/2010	Refere	nce:	
I hereby certi	fy that there ar	re sufficient funds in	the Vario	us	Vendor	Amount			Account
Appropriation		the payment of the fol Audit		ims.	BETSCHMAN SECURITY INC KEYS FOR FILE CABINE	78.00		00000	00475
We hereby appr	ove for payment	by the County Auditor	the follo	wing	001-017 CLERK OF COURTS	981.54	* * Total * *		
vouchers as it					001-019 POLICE & MUNY COURTS				
Hay 1	V Barry				NORWALK MUNICIPAL COURT WITNESSES OR JURORS	238.50	30710/1 0	00000	00554
County Conffs	Silcon				001-019 POLICE & MUNY COURTS	238.50	* * Total * *		
		no (1 )	Warrant		001-022 BLDG & G-M & OPERATI				
Vendor					NEW HAVEN SUPPLY CO INC	63.38	30423/1 0	00000	00175
001 GENERAL FUND 001-001 COUNTY COMMISS	IONERS				NEW HAVEN SUPPLY CO INC LAMPS & FUSB	76.10	30712/1 0	00000	00175
MT BUSINESS TECH		448.61 30421/1	000000	00475	G & L SUPPLY CO TOWELS & TOILET TISS	612.76	30712/1 0	00000	00175
	AFICIO MP5000	448.61 * * Total			NEW HAVEN SUPPLY CO INC PARTS TO REPAIR BOIL	320.30	30714/1 0	00000	00275
001-001 COUNTY COMMISS	IONERS	448.61 * * TOTAL			MAXIE TIRE TIRES	272.76	30714/1 0	00000	00275
001-005 TREASURER		278.62 30995/1	000000	00525	VERIZON NORTH TELEPHONE/COMMISSION	253.33	01	00000	00525
MT BUSINESS TECH RICOH APICI R J BECK PROTECT	O MP 2000 CNIN05		000000	00525	VERIZON NORTH	63.78		00000	00525
	ITORIN STATION 0		000000	00525	VERIZON NORTH TELEPHONE/CLERK 27 5	174.01		00000	00525
	TEM INV 0488189-		000000	00325	VERIZON NORTH TELEPHONE/TREASURER	105.73		00000	00525
001-005 TREASURER		585.62 * * Total	* *		VERIZON NORTH TELEPHONE/RECORDER 2	143.47	01	00000	00525
001-006 PROSECUTING AT	TORNEY				COLUMBIA GAS	4,980.32		00000	00527
HURON COUNTY PRO FOJ FUND	SECUTOR	7,612.00 29952/1	000000	00280	001-022 BLDG & G-M & OPERATI	7,065.94	* * Total * *		
001-006 PROSECUTING AT	TORNEY	7,612.00 * * Total	* *		001-023 SHERIFF				
001-017 CLERK OF COURT	s				UNISYS CORPORATION LEADS RIBBONS INV 10	68.46	29546/1 0	00000	00175
SHIPLEYS OFFICE	SUPPLY INC ON INV 150945	134.99 30884/1	000000	00175	RAKICH & RAKICH INC UNIFORM PANTS FOR PA	79.99	30472/1 0	00000	00200
HURON COUNTY COM COPY PAPER/	MISSIONERS	157.14 30125/2	000000	00175	NEXTEL COMMUNICATIONS 7 CONNECTION CARDS-R	310.93		00000	00275
MT BUSINESS TECH		611.41 30885/1	000000	00275	BETSCHMAN SECURITY INC CHANGE COMBINATION L	210.00	30473/1 01	00000	00275
					90 -				

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	LOCAL TV & BLECTRONICS INC	0.99	30473/1 COMBINED	000000	00275	CINTAS CORP #318 65.00 30479/1 000000 00275	
	BALANCE DUE INV 10161555 SE MT BUSINESS TECHNOLOGIES IN CONTROLOGIES IN	36.86	30473/1	000000	00275	MAT RENTAL INV 318756182 COLUMBIA GAS 1,289.31 000000 00527	
				000000	00275	JAIL GAS	
	BAUMANN PONTIAC CADILLAC GM NUT & STUD FOR DURANGO INV FISHER-TITUS MEDICAL CENTER	61542 87.00 2	29548/1	000000	00475	001-036 JAIL OPERATIONS 19,252.64 * * Total * *	
	PHYSICAL FOR J QUERIN 11/23	/09		000000	00475	001-040 MISCELLANEOUS	
	VERIZON WIRELESS DISPATCH PHONE SERV 01/07-0	2/06/10	30474/1	000000	00475	NORWALK REFLECTOR INC 199.95 30726/1 000000 00569	
001-	023 SHERIFF	843.07	* * Total *	*		ADS/CLOCK, CHIP, GOVDEALS, FUEL THOMAS J STOLL 338.00 30727/1 000000 00570	
	024 RECORDER					INDIGENT ERIN K MEYER 290.00 30727/1 000000 00570	
001-						INDIGENT 290.00 30727/1 000000 00570	
	SAM'S CLUB PAPER	250.81	30912/1	000000	00175	001-040 MISCELLANEOUS 827.95 * * Total * *	
001-0	024 RECORDER	250.81	* * Total *	*			
		230.02	10041			001 GENERAL FUND 67,481.68 * * Total * *	
001-0	028 AGRICULTURE					102 DRUG LAW ENFORCEMENT	
	HURON COUNTY SOIL & WATER 1ST QUARTER	29,375.00	30718/1	000000	00558	102-102 DRUG LAW ENFORCEMENT	
	228 AGRICULTURE	29,375.00				VERIZON WIRELESS 114.57 30469/1 000000 00260	
		29,375.00	* * Total *	*		CELL PHONES/B & A MCLAUGHLIN 01/07-02/06 NEXTEL COMMUNICATIONS 44.99 30469/1 000000 00260	
001-0	36 JAIL OPERATIONS					CONNECTION CARD-B MCLAUGHLIN 12/09-01/08	
	SUNRISE COOPERATIVE INC DEC GAS FOR JAIL CRUISERS	23.33 2	29549/1	000000	00176	102-102 DRUG LAW ENFORCEMENT 159.56 * * Total * *	
	REMEDI SENIOR CARE	28.29 2	29550/1	000000	00177		
36	DEC INMATE RX FORMEDIC COMMUNICATIONS LTD	29.99	30476/1	000000	00177	102 DRUG LAW ENFORCEMENT 159.56 * * Total * *	
	2010 SUBSCRIPTION FOR MEDIC	AL FORMS 3,500.00 3		000000	00177	111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH SP	
30	RICHARD COLE D.O. JANUARY JAIL DR VISITS						
	ARAMARL CORRECTIONAL SERVIC INMATE FOOD 11/26-12/30/09 MT BUSINESS TECHNOLOGIES IN	12,486.95 2		000000	00178	SUNRISE COOPERATIVE INC 132.87 30481/1 000000 00175 GAS IVD CRUISER	
	MT BUSINESS TECHNOLOGIES IN CNIN058162M AFICIO MP4000	394.18 3	30479/1	000000	00275	GALL'S INC 92.67 30482/1 000000 00200 HOLSTER FOR IVD OFFICER INV 510293616	
		38.59 2	29552/1	000000	00275		
16 .	BELTS INV 26487,26538 ADVANCED COMPUTER	699.00 2	29552/1	000000	00275	111-111 SHBRIFF IV-D CH SP 225.54 * * Total * *	
	REPLACEMENT TOUCH SCREEN MO	NITOR INV 89 130.00 3	9227 30479/1	000000	00275	111 SHERIPP IV-D CH SP 225.54 * * Total * *	
	PUMPING OF GREASE KITCHEN T BUCKEYE POWER SALES CO INC	TAP 568.00 3		000000	00275	ALL DIMETER AV D CIT DE	
	SERVICE ON GENERATOR INV 69	039	304/9/1	000000	00275		
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16							
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115	PUBLIC ASSISTANCE					LORENE D BARNHART 302.09 30449/1 000000 00470	
115-	115 ADM. & OPERATION					DAY CARE PROVIDER-DEC 2009 HEATHER BLAIR 1,087.20 30449/1 000000 00470	
()	MNJ TECHNOLOGIES DIRECT INC BLACK TONER-20	4,340.00		000000	00175	DAY CARE PROVIDER-DEC 2009 CHARLOTTE BOGGS 1,296.48 30449/1 000000 00470	
	NATIONAL CITY WS TELEPHONE	288.89	30826/1	000000	00350	DAY CARE PROVIDER-DEC 2009	
i.i	MEMORIAL HOSPITAL	108.00	30446/1	000000	00475	DAY CARE PROVIDER-DEC 2009	
	EAP-NOVEMBER OHIO CHILD SUPPORT PAYMENT	108.50	30446/1	000000	00475	JESSICA BROWN 835.72 30449/1 000000 00470 DAY CARE PROVIDER-DEC 2009	
	VERIFICATION TRANSACT/COST	NOV E ED 2 ED 3		000000	00475	ASHLEY BURKETT 1,724.70 30449/1 000000 00470 DAY CARE PROVIDER-DEC 2009	
	MEDICAID/JOBS TRANSPORT DEC ADVANCED NEUROLOGIC ASSOC I	09				CARE WORKS INC 1,546.95 30449/1 000000 00470 DAY CARE PROVIDER-DEC 2009	
7	ADVANCED NEUROLOGIC ASSOC I DDA-MEDICAL RECORDS-TODD			000000	00475		
	DDA-MEDICAL RECORDS-TODD ADVANCED NEUROLOGIC ASSOC I DDA-MEDICAL RECORDS-S RUSSO	160.00	30828/1	000000	00475	DAY CARB PROVIDER-DEC 2009 COMMUNITY CHILD CARB CENTER 2,052.23 30449/1 000000 00470 DAY CARB PROVIDER-DEC 2009	
		18.26	30828/1	000000	00475	DAY CARE PROVIDER-DEC 2009	
	PIN PLUG HURON COUNTY COMMISSIONERS	654.75	30828/1	000000	00475	BRENDA CONLEY 2,908.96 30449/1 000000 004/0 DAY CARE PROVIDER-DEC 2009	
	COPY PAPER HURON COUNTY HEALTH DEPT	25.00		000000	00475	KIMBERLY STEPHENS 4,891.08 30449/1 000000 00470 DAY CARE PROVIDER-DEC 2009	
	BIDTH CERTIFICATE BRIAN RIJ	TS.					
	NORTHERN OHIO MEDICAL DDA-MEDICAL RECORDS-B BLAKE	132.00		000000	00475	DAY CARE PROVIDER-DEC 2009 TERRA STATE COMMUNITY COLLE 136.61 30449/1 000000 00470	
	PARSCHAUER EYE CENTER DDA-MEDICAL RECORDS-MARK	245.00	30828/1	000000	00475	DAY CARE PROVIDER-DEC 2009 SARA EICHELBERGER 118.78 30449/1 000000 00470	
	NATIONAL ASSOC OF CO HUMAN MEMBERSHIP FEES 2010	130.00	30828/1	000000	00475	DAY CARE PROVIDER-DEC 2009	
3	NATIONAL APPRAISAL GUIDES I APPRAISAL GUIDES-MOTORCYCLE	70.00	30828/1	000000	00475	MICHELE FELTNER 2,020.84 30449/1 000000 00470 DAY CARE PROVIDER-DEC 2009	
	APPRAISAL GUIDES-MOTORCYCLE EXECUTIVE UROLOGY INC	93.00	30828/1	000000	00475	AMY J FIGLEY 410.20 30449/1 000000 00470 DAY CARE PROVIDER-DEC 2009	
	DDA-MEDICAL RECORDS-GLENNA	HAL				JANET R FILSINGER 1,252.58 30449/1 000000 00470 DAY CARE PROVIDER-DEC 2009	
115-	115 ADM. & OPERATION	12,465.90	* * Total *	*		DAY CARE PROVIDER-DEC 2009  FIRST UNITED METHODIST DAY 2,491.73 30449/1 000000 00470  DAY CARE PROVIDER-DEC 2009	
115-	116 SOCIAL SERVICES					DAY CARE PROVIDER-DEC 2009 JANINE GIBSON 1,149.78 30449/1 000000 00470	
	COY HERNANDEZ	22.50	20022/1	000000	00300	DAY CARE PROVIDER-DEC 2009	
	TRAVEL-NON TAXABLE		,			DAY CARE PROVIDER-DEC 2009	
	SENIOR ENRICHMENT SERVICES TITLE XX TRANSPORTATION-DEC	138.60		000000	00470	DIANE GRAHAM 905.40 30449/1 000000 00470 DAY CARE PROVIDER-DEC 2009	
	AMERICAN RED CROSS INC QUALITY CHILD CARE	55.00	30834/1	000000	00470	AUDREY HARVEY 2,195.94 30449/1 000000 00470	
	FIRST EVANGELICAL LUTHERAN	48.32	30449/1	000000	00470	DAY CARE PROVIDER-DEC 2009 HEATHER HIXON 409.24 30449/1 000000 00470	
	FIRST EVANGELICAL LUTHERAN DAY CARE PROVIDER-DEC 2009 MARIANNE ANDREWS	787.63	30449/1	000000	00470	HEATHER HIXON 409.24 30449/1 000000 00470 DAY CARE PROVIDER-DEC 2009 SUSAN L HUGHES 159.30 30449/1 000000 00470	
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	SARA HURST	2,149.49	30449/1	000000	00470	NORWALK CHILDCARE CENTER IN 6,098.68 30449/1 000000 00470	
	DAY CARE PROVIDER-DEC 2009 RONDA J JENKS	300.80	30449/1	000000	00470	DAY CARE PROVIDER-DEC 2009 OBERLIN EARLY CHILDHOOD CEN 1,229.44 30449/1 000000 00470	
	DAY CARE PROVIDER-DEC 2009 BARBARA JONES	199.66		000000	00470	DAY CARE PROVIDER-DEC 2009 CONNIE ONEY 1.462.52 30449/1 000000 00470	
	DAY CARE PROVIDER-DEC 2009		,			DAY CARE PROVIDER-DEC 2009	
	SHIRLEY JONES DAY CARE PROVIDER-DEC 2009	2,063.76		000000	00470	KATHLEEN A PAULSEN 337.98 30449/1 000000 00470 DAY CARE PROVIDER-DEC 2009	
	SHERRY JURIST DAY CARE PROVIDER-DEC 2009	1,554.83		000000	00470	SHEILA M PRATER 2,637.12 30449/1 000000 00470	
		401.28	30449/1	000000	00470	SHARON QUILLEN 274.60 30449/1 000000 00470 DAY CARE PROVIDER-DEC 2009	
	DAY CARE PROVIDER-DEC 2009 D & H INVESTMENT INC	470.00	30449/1	000000	00470	SHANNON V RAFFERTY 723.51 30449/1 000000 00470	
	DAY CARE PROVIDER-DEC 2009 CANDY KRAUSE	1,039.92		000000	00470	DAY CARE PROVIDER-DEC 2009 KIMBERLY A RATLIFF 2,576.61 30449/1 000000 00470	
		405.00		000000	00470	DAY CARE PROVIDER-DEC 2009 CHRISTIE REYNOLDS 3,455.63 30449/1 000000 00470	
	KENDALS CARE FOR KIDS DAY CARE PROVIDER-DEC 2009					DAY CARE PROVIDER-DEC 2009	
	DIT CHEE PROVIDENCE DEC 2005		30449/1	000000	00470	ROBIN RISNER 3,346.22 30449/1 000000 00470 DAY CARE PROVIDER-DEC 2009	
30 -	CHRISTINA L KUHLMAN DAY CARE PROVIDER-DEC 2009	1,099.51 3		000000	00470	TAMMY I, ROBINSON 3.624.93 30449/1 000000 00470	
30 -	CHRISTINA L KUHLMAN DAY CARE PROVIDER-DEC 2009 PAMELA S MANGOLD	1,099.51 3 243.92 3	30449/1			DAY CARE PROVIDER-DEC 2009 VEDA-KAY ROSIAN 4,721.46 30449/1 000000 00470	
30 -	CHRISTINA L KUHLMAN DAY CARE PROVIDER-DEC 2009 PAMELA S MANGOLD DAY CARE PROVIDER-DEC 2009 TINA MARKEL			000000	00470		
30 -	CHRISTINA L KUHLMAN DAY CARE PROVIDER-DEC 2009 PAMELA S MANGOLD DAY CARE PROVIDER-DEC 2009 TINA MARKEL DAY CARE PROVIDER-DEC 2009 DONNA MCKENNA	243.92 3	30449/1	000000	00470 00470	DAY CARE PROVIDER-DEC 2009 NANCY K ROSS 298.76 30449/1 000000 00470	
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30 -	CHRISTINA L KUHLMAN DAY CARE PROVIDER-DEC 2009 PAMELD AY CARE PROVIDER-DEC 2009 TIMA MARKEL DAY CARE PROVIDER-DEC 2009 DAY CARE PROVIDER-DEC 2009 BLIZAMEN RECKENSER PROVIDER-DEC 2009 LIABLY CARE PROVIDER-DEC 2009 LIBBY LEE MEYER DAY CARE PROVIDER-DEC 2009 BETH MEXESS BE	243.92 3 963.19 3 227.84 3 653.38 3	30449/1 30449/1 30449/1 30449/1	000000	00470 00470 00470	DAY CARE PROVIDER-DEC 2009  NANCY K ROSS  DAY CARE PROVIDER-DEC 2009  EMILITE A ROME  SRAH SALLY SCHULTR  SARAH SALLY SCHULTR  DAY CARE PROVIDER-DEC 2009  ANY SHUTT  DAY CARE PROVIDER-DEC 2009  1,340,333 30449/1  DAY CARE PROVIDER ROME 2009	
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36 -	CHRISTINA L KUHLMAN DAY CARE PROVIDER-DEC 2009 PAMELDAY CARE PROVIDER-DEC 2009 DAY CARE PROVIDER-DEC 2009 TIMA MARKEL, DAY CARE PROVIDER-DEC 2009 BUT CARE PROVIDER-DEC 2009 LILIBAY CARE PROVIDER-DEC 2009 LIBBY LEE MEYER DAY CARE PROVIDER-DEC 2009 BETH MEYER DAY CARE PROVIDER-DEC 2009 SHIRLEY LOU MILLER DAY CARE PROVIDER-DEC 2009 PATRICIA J MONTGOMERY DAY CARE PROVIDER-DEC 2009 CARE DAY CARE PROVIDER-DEC 2009	243.92 3 963.19 3 227.84 3 653.38 3 1,706.13 3 636.04 3 147.48 3 1,035.56 3 493.38 3	30449/1 30449/1 30449/1 30449/1 30449/1 30449/1 30449/1	000000	00470 00470 00470 00470 00470 00470	DAY CARE PROVIDER-DEC 2009  MANITY IN CORE PROVIDER-DEC 2009  KELLIE A ROWE  DAY CARE PROVIDER-DEC 2009  SARAH SALIX SCHUTER  DAY CARE PROVIDER-DEC 2009  MARILYN SIMON  DAY CARE PROVIDER-DEC 2009  MARILYN SIMON  DAY CARE PROVIDER-DEC 2009  MARILYN SIMON  DAY CARE PROVIDER-DEC 2009  AND MARITH DAY CARE PROVIDER-DEC 2009  AND MARITH DAY CARE PROVIDER-DEC 2009  MED DAY CARE PROVIDER-DEC 2009  MARITH DAY CARE PROVIDER-DEC 2009  MARITH DAY CARE PROVIDER-DEC 2009  MARITH DAY CARE PROVIDER-DEC 2009	
36 -	CHRISTINA L KUHLMAN LANGE COUP AND COUP	243.92 3 963.19 3 227.84 3 653.38 3 1,706.13 3 636.04 3 147.48 3 1,035.56 3 493.38 3 177.39 3	30449/1 30449/1 30449/1 30449/1 30449/1 30449/1 30449/1 30449/1	000000	00470 00470 00470 00470 00470 00470 00470	DAY CARE PROVIDER-DEC 2009  BANCY K ROSS  ELLIN AT CARE PROVIDER-DEC 2009  SARAH SALIX SCHUTER  DAY CARE PROVIDER-DEC 2009  ANY SHUTT  DAY CARE PROVIDER-DEC 2009  ANY SHUTT  DAY CARE PROVIDER-DEC 2009  ANY SHUTT  DAY CARE PROVIDER-DEC 2009  AND SHUTH  DAY CARE PROVIDER-DEC 2009  AND SHUTH  DAY CARE PROVIDER-DEC 2009  DANN SHUTH  DAY CARE PROVIDER-DEC 2009  AND SHUTH  AND SHUTH  AND SHUTH  AND SHUTH  AND SHUTH  AND SHUTH  BROWN B	
36 -	CHRISTIAN L KUHLMAN DAY CARE PROVIDER-DEC 2009 ELIZABETH DARLENE MEADE DAY CARE PROVIDER-DEC 2009 DAY CARE PROVIDER-DEC 2009 SHI DAY CARE PROVIDER-DEC 2009 SHI DAY CARE PROVIDER-DEC 2009 PATRICIA J MONTGOMENY DAY CARE PROVIDER-DEC 2009 LENEM MULLER CREME MULLER PROVIDER-DEC 2009 CONNEL AY CARE PROVIDER-DEC 2009	243.92 3 963.19 3 227.84 3 653.38 3 1,706.13 3 636.04 3 147.48 3 1,035.56 3 493.38 3 177.39 3 578.54 3	30449/1 30449/1 30449/1 30449/1 30449/1 30449/1 30449/1 30449/1	000000	00470 00470 00470 00470 00470 00470 00470 00470	DAY CASE PROVIDER-DEC 2009  KELLIE A ROWE DAY CASE PROVIDER-DEC 2009  SARAH SALIA SCHEIT SCHEIT DAY CASE PROVIDER-DEC 2009  MAY SHUTT DAY CASE PROVIDER-DEC 2009  MARILLE SIMON SCHEIT DAY CASE PROVIDER-DEC 2009  MARILLE SIMON SCHEIT DAY CASE PROVIDER-DEC 2009  ELLLY SHUTS DAN SHUTH DAY CASE PROVIDER-DEC 2009  PAULA J SHUTH DAY CASE PROVIDER-DEC 2009  PAULA J SHUTH DAY CASE PROVIDER-DEC 2009  PAULA J SHUTH DAY CASE PROVIDER-DEC 2009  ANY SE SOLANAN SHOUTHER-DEC 2009  399.33 30449/1 000000 00470  399.33 30449/1 000000 00470  399.33 30449/1 000000 00470  399.33 30449/1 000000 00470	
36 -	CHRISTIAN L KUHLMAN DAY CARE PROVIDER-DEC 2009 PAMELIA CARE PROVIDER-DEC 2009 DAY CARE PROVIDER-DEC 2009 DAY CARE PROVIDER-DEC 2009 DAY CARE PROVIDER-DEC 2009 ELIZABETH DARLENE MEADS DAY CARE PROVIDER-DEC 2009 LIBBY LEE MEYER DAY CARE PROVIDER-DEC 2009 BETH DAY CARE PROVIDER-DEC 2009 BY CARE PROVIDER-DEC 2009 SHRILEF LOW HILLER DAY CARE PROVIDER-DEC 2009 PATRICIA J MONTGOMERY DEC COORDIS MONTGOMERY DEC CAROLSIUM MONTGOMERY DEC CAROLSIUM MONTGOMERY DEC CONNIER MEMORY FROVIDER-DEC 2009 LERING MULLER DAY CARE PROVIDER-DEC 2009 CAROLSIUM MONTGOMERY DEC CONNIER MEMORY FROVIDER-DEC 2009 CONNIER MEMORY FROVIDER-DEC 2009 DAY CARE PROVIDER-DEC 2009 CONNIER MEMORY FROVIDER-DEC 2009 DAY CARE PROVIDER-DEC 2009 DAY CARE PROVIDER-DEC 2009 DAY CARE PROVIDER-DEC 2009 DON'T CAREFALL STATE COLLEGE	243.92 3 963.19 3 227.84 3 653.38 3 1,706.13 3 636.04 3 147.48 3 1,035.56 3 493.38 3 177.39 3	30449/1 30449/1 30449/1 30449/1 30449/1 30449/1 30449/1 30449/1	000000	00470 00470 00470 00470 00470 00470 00470	DAY CARE PROVIDER-DEC 2009  MANITY IN ROSS  REALLIE A ROWNE  DAY CARE PROVIDER-DEC 2009  SARAH SALLY SCHUTER  DAY CARE PROVIDER-DEC 2009  MARITIN SIMON  DAY CARE PROVIDER-DEC 2009  MARITIN SIMON  DAY CARE PROVIDER-DEC 2009  DAY BUTTH  DAY CARE PROVIDER-DEC 2009  AND SALTH SALLY SCHUTER  DAY SALTH  DAY CARE PROVIDER-DEC 2009  ANT BAY CARE PROVIDER-DEC 2009  CASOLINS STEPHENS  CASOLINS STEPHENS  2,067.68 30449/1 000000 00470  399.33 30449/1 000000 00470  399.33 30449/1 000000 00470  399.33 30449/1 000000 00470	
36 -	CHRISTIAN L KUHLMAN PROVIDER-DEC 2009 PAMERY CARRE PROVIDER-DEC 2009 TINA MARKELE DAY CARR PROVIDER-DEC 2009 TINA MARKELE DAY CARRE PROVIDER-DEC 2009 CONNACCEMINA DAY CARRE PROVIDER-DEC 2009 ELIZABETHI DARLERIN MEADE LITERATE DARLERIN MEADE DAY CARRE PROVIDER-DEC 2009 BETH MEYERS DAY CARRE PROVIDER-DEC 2009 SHITLEY LOU MILLER DAY CARRE PROVIDER-DEC 2009 PATRICITA J MONTGOMENTY DAY CARRE PROVIDER-DEC 2009 PATRICITA J MONTGOMENTY DAY CARRE PROVIDER-DEC 2009 IRRIN MULDER CONNIE MYERS DAY CARRE PROVIDER-DEC 2009 CONNIE MYERS DAY CARRE PROVIDER-DEC 2009 NORTH CENTRAL STATE COLLEGE DAY CARRE PROVIDER-DEC 2009 NORTH CENTRAL STATE COLLEGE DAY CARRE PROVIDER-DEC 2009 NORTH CENTRAL STATE COLLEGE	243.92 3 963.19 3 227.84 3 653.38 3 1,706.13 3 636.04 3 147.48 3 1,035.56 3 493.38 3 177.39 3 578.54 3	30449/1 30449/1 30449/1 30449/1 30449/1 30449/1 30449/1 30449/1 30449/1	000000	00470 00470 00470 00470 00470 00470 00470 00470	DAY CARE PROVIDER-DEC 2009  KELLIE A ROME DAY CARE PROVIDER-DEC 2009  KELLIE A ROME DAY CARE PROVIDER-DEC 2009  AMY SHUT DAY CARE PROVIDER-DEC 2009 DAY SHUTH DAY CARE PROVIDER-DEC 2009 DAY CARE PROVIDER-DEC 2009 DAY CARE PROVIDER-DEC 2009 DAY CARE PROVIDER-DEC 2009 PAULA J SHITH DAY CARE PROVIDER-DEC 2009 PAULA J SHITH DAY CARE PROVIDER-DEC 2009 CAROLIN S TERHERS DAY CARE PROVID	
36 -	CHRISTIAN L KUHLMAN DAY CARE PROVIDER-DEC 2009 DAY CARE PROVIDER-DEC 2009 DAY CARE PROVIDER-DEC 2009 DAY CARE PROVIDER-DEC 2009 DONAN ACCESSAGE DAY CARE PROVIDER-DEC 2009 ELIZABETH DARLESSE MEADS DAY CARE PROVIDER-DEC 2009 ELIZABETH DARLESSE MEADS DAY CARE PROVIDER-DEC 2009 DAY CARE PROVIDER-DEC 2009 SHERLEF LOU MILLES DAY CARE PROVIDER-DEC 2009 PAY CARE PROVIDER-DEC 2009 DAY CARE PROVIDER-DEC 2009 CAROLSUS MOCRE DAY CARE PROVIDER-DEC 2009 DAY CARE PROVIDER-DEC 2009 DAY CARE PROVIDER-DEC 2009 NORTH CENTRAL STATE COLLEGE DAY CARE PROVIDER-DEC 2009 NORTH CENTRAL STATE COLLEGE DAY CARE PROVIDER-DEC 2009	243.92 3 963.19 3 227.84 3 653.38 3 1,706.13 3 636.04 3 147.48 3 1,035.56 3 493.38 3 177.39 3 578.54 3 621.37 3 278.40 3	30449/1 30449/1 30449/1 30449/1 30449/1 30449/1 30449/1 30449/1 30449/1 30449/1 30449/1	000000 000000 000000 000000 000000 00000	00470 00470 00470 00470 00470 00470 00470 00470 00470	DAY CARE PROVIDER-DEC 2009 MARILY SCHUIR DAY CARE PROVIDER-DEC 2009 SARAH SALIX SCHUIR DAY CARE PROVIDER-DEC 2009 MARILIN SIMON DAY CARE PROVIDER-DEC 2009 MARILY SCHUIR DAY CARE PROVIDER-DEC 2009 MARILY SIMON DAY CARE PROVIDER-DEC 2009 MARILY SIMON DAY CARE PROVIDER-DEC 2009 MARILY SHITH DAY CARE PROVIDER-DEC 2009 MAY DAY CARE PROVIDER-DEC 2009 MAY DAY CARE PROVIDER-DEC 2009 MAY DAY CARE PROVIDER-DEC 2009 DAY CARE PROVIDER-DEC 2009 CABOLIN S STEPHEN DEC 2009 DAY CARE PROVIDER-DEC 2009 TO DAY CARE PROVIDER-DEC 2009 DAY CARE PROVIDER-DEC 2009 TO DAY CARE PROVIDER-DEC 2009	
36 -	CHRISTIAN L KUHLMAN PROVIDER-DEC 2009 PAMERY CARRE PROVIDER-DEC 2009 TINA MARKELE DAY CARR PROVIDER-DEC 2009 TINA MARKELE DAY CARRE PROVIDER-DEC 2009 CONNACCEMINA DAY CARRE PROVIDER-DEC 2009 ELIZABETHI DARLERIN MEADE LITERATE DARLERIN MEADE DAY CARRE PROVIDER-DEC 2009 BETH MEYERS DAY CARRE PROVIDER-DEC 2009 SHITLEY LOU MILLER DAY CARRE PROVIDER-DEC 2009 PATRICITA J MONTGOMENTY DAY CARRE PROVIDER-DEC 2009 PATRICITA J MONTGOMENTY DAY CARRE PROVIDER-DEC 2009 IRRIN MULDER CONNIE MYERS DAY CARRE PROVIDER-DEC 2009 CONNIE MYERS DAY CARRE PROVIDER-DEC 2009 NORTH CENTRAL STATE COLLEGE DAY CARRE PROVIDER-DEC 2009 NORTH CENTRAL STATE COLLEGE DAY CARRE PROVIDER-DEC 2009 NORTH CENTRAL STATE COLLEGE	243.92 3 963.19 3 227.84 3 653.38 3 1,706.13 3 636.04 3 147.48 3 1,035.56 3 493.38 3 177.39 3 578.54 3	30449/1 30449/1 30449/1 30449/1 30449/1 30449/1 30449/1 30449/1 30449/1 30449/1 30449/1	000000 000000 000000 000000 000000 00000	00470 00470 00470 00470 00470 00470 00470 00470 00470 00470	DAY CARE PROVIDER-DEC 2009 MARILY SCHUIR DAY CARE PROVIDER-DEC 2009 SARAH SALIX SCHUIR DAY CARE PROVIDER-DEC 2009 MARILIN SIMON DAY CARE PROVIDER-DEC 2009 MARILY SCHUIR DAY CARE PROVIDER-DEC 2009 MARILY SIMON DAY CARE PROVIDER-DEC 2009 MARILY SIMON DAY CARE PROVIDER-DEC 2009 MARILY SHITH DAY CARE PROVIDER-DEC 2009 MAY DAY CARE PROVIDER-DEC 2009 MAY DAY CARE PROVIDER-DEC 2009 MAY DAY CARE PROVIDER-DEC 2009 DAY CARE PROVIDER-DEC 2009 CABOLIN S STEPHEN DEC 2009 DAY CARE PROVIDER-DEC 2009 TO DAY CARE PROVIDER-DEC 2009 DAY CARE PROVIDER-DEC 2009 TO DAY CARE PROVIDER-DEC 2009	
34	CHRISTIAN L KUHLMAN DAY CARE PROVIDER-DEC 2009 SHILLIANY CARE PROVIDER-DEC 2009 SHILLIANY CARE PROVIDER-DEC 2009 PATRICIA J MONTGOMENY DAY CARE PROVIDER-DEC 2009 CARCLAIDE MODIE CARE PROVIDER-DEC 2009 CARCLAIDE MODIE CARE PROVIDER-DEC 2009 NOCHT CENTRAL STATE COLLEGE DAY CARE PROVIDER-DEC 2009 NOCHT CENTRAL STATE COLLEGE DAY CARE PROVIDER-DEC 2009 CARE OF PROVIDER-DEC 2009 CARE ARE PROVIDER-DEC 2009 CARE ARE PROVIDER-DEC 2009 CONNIE MYEER DAY CARE PROVIDER-DEC 2009 CONNIE MYEER DAY CARE PROVIDER-DEC 2009 CONNIE MYEER CONNIE	243.92 3 963.19 3 227.84 3 653.38 3 1,706.13 3 636.04 3 147.48 3 1,035.56 3 493.38 3 177.39 3 578.54 3 621.37 3 278.40 3	30449/1 30449/1 30449/1 30449/1 30449/1 30449/1 30449/1 30449/1 30449/1 30449/1 30449/1	000000 000000 000000 000000 000000 00000	00470 00470 00470 00470 00470 00470 00470 00470 00470 00470	DAY CARE PROVIDER-DEC 2009  KELLIE A KOME DAY CARE PROVIDER-DEC 2009  MAY SHUTT DAY CARE PROVIDER-DEC 2009  MARILIN SIMON DAN SHUTT DAY CARE PROVIDER-DEC 2009  MARILIN SIMON DAN SHUTT DAY CARE PROVIDER-DEC 2009  MARILIN SIMON DAN SHUTT DAY CARE PROVIDER-DEC 2009  FILLY SHUTM DAY CARE PROVIDER-DEC 2009  FILLY SHUTM DAY CARE PROVIDER-DEC 2009  ANY SHUTM DAY CARE PROVIDER-DEC 2009  TERKY SHUTM DAY CARE PROVIDER-DEC 20	
de -	CHRISTIAN L KUHLMAN DAY CARE PROVIDER-DEC 2009 SHILLIANY CARE PROVIDER-DEC 2009 SHILLIANY CARE PROVIDER-DEC 2009 PATRICIA J MONTGOMENY DAY CARE PROVIDER-DEC 2009 CARCLAIDE MODIE CARE PROVIDER-DEC 2009 CARCLAIDE MODIE CARE PROVIDER-DEC 2009 NOCHT CENTRAL STATE COLLEGE DAY CARE PROVIDER-DEC 2009 NOCHT CENTRAL STATE COLLEGE DAY CARE PROVIDER-DEC 2009 CARE OF PROVIDER-DEC 2009 CARE ARE PROVIDER-DEC 2009 CARE ARE PROVIDER-DEC 2009 CONNIE MYEER DAY CARE PROVIDER-DEC 2009 CONNIE MYEER DAY CARE PROVIDER-DEC 2009 CONNIE MYEER CONNIE	243.92 3 963.19 3 227.84 3 653.38 3 1,706.13 3 636.04 3 147.48 3 1,035.56 3 493.38 3 177.39 3 578.54 3 621.37 3 278.40 3	30449/1 30449/1 30449/1 30449/1 30449/1 30449/1 30449/1 30449/1 30449/1 30449/1 30449/1	000000 000000 000000 000000 000000 00000	00470 00470 00470 00470 00470 00470 00470 00470 00470 00470	DAY CARE PROVIDER-DEC 2009  KELLIE A KOME DAY CARE PROVIDER-DEC 2009  MAY SHUTT DAY CARE PROVIDER-DEC 2009  MARILIN SIMON DAN SHUTT DAY CARE PROVIDER-DEC 2009  MARILIN SIMON DAN SHUTT DAY CARE PROVIDER-DEC 2009  MARILIN SIMON DAN SHUTT DAY CARE PROVIDER-DEC 2009  FILLY SHUTM DAY CARE PROVIDER-DEC 2009  FILLY SHUTM DAY CARE PROVIDER-DEC 2009  ANY SHUTM DAY CARE PROVIDER-DEC 2009  TERKY SHUTM DAY CARE PROVIDER-DEC 20	

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Batch Number: 03 Date: 01/27/		rence:	rage.	Batch Number: 03 Date: 01/27/2010 Reference:	age. 10
Vendor Am	ount PO/Line	Warrant	Account	Vendor Amount PO/Line Warrant	Account
DAY CARE PROVIDER-DEC 2009	2,312.42 30449/1	000000	00470	BHOVE CAREER CENTER 149.00 30840/1 000000 0 STIMULUS-TUITION-N LINDSEY	0240
JUDITH SUDDITH	634.77 30449/1	000000	00470	EHOVE CAREER CENTER 598.00 30840/1 000000 0	0240
DEBORAH K SUGASKI	3,101.51 30449/1	000000	00470	STIMULUS-TUITION-D ASUTIN	0240
DOROTHY A SWORD DAY CARE PROVIDER-DEC 2009	1,454.29 30449/1	000000	00470		0240
DAY CARE PROVIDER-DEC 2009	2,302.02 30449/1 2.537.04 30449/1	000000	00470 00470	STIMULUS-TUITION-S MOORE	0240
DAY CARE PROVIDER-DEC 2009 MARGARRY CAROL TURNER	588.20 30449/1	000000	00470	STIMULUS-TUITION-K CEJAUSKAS COMPANIONS OF ASHLAND HOME 650.00 30840/1 000000 0	0240
DAY CARE PROVIDER-DEC 2009	1,975.84 30449/1	000000	00470	STIMULUS-TUITION-C KEENER FIRELANDS REGIONAL MED CENT 281.00 30840/1 000000 0	0240
DAY CARE PROVIDER-DEC 2009 FONNA VANFLEET	676.54 30449/1	000000	00470	STIMULUS-TUITION-A HINCKLEY KAPLAN CAREER INSTITUTE 2,738.00 30840/1 000000 0	0240
DAY CARE PROVIDER-DEC 2009 BLOOMVILLE VILLAGE DAY CARE PROVIDER-DEC 2009	165.10 30449/1	000000	00470	STIMULUS-TUITION-D SMOLEN KAPLAN CARBER INSTITUTE 2,292.00 30840/1 000000 00 STIMULUS-TUITION-D SMOLEN	0240
	772.82 30449/1	000000	00470	LORAIN CO COMMUNITY COLLEGE 2,061.37 30841/1 000000 0	0250
DAY CARE PROVIDER-DEC 2009 TAYLIA V WALKER DAY CARE PROVIDER-DEC 2009	267.14 30449/1	000000	00470	NORWALK CUSTOM ORDER 1,027.56 30841/1 000000 0	0250
DAY CARE PROVIDER-DEC 2009	2,353.58 30449/1 1,768.62 30449/1	000000	00470	STIMULUS-TUITION-D SZABO	0250
DAY CARE PROVIDER-DEC 2009	1,186.72 30449/1	000000	00470	STIMULUS-TUITION-K PENNYBAKER	0280
DAY CARE PROVIDER-DEC 2009	1,488.03 30449/1	000000	00470	ONE STOP-NOV 2009 RHOVE CAREER CENTER 1.466.08 30839/1 000000 0	0280
DAY CARE PROVIDER-DEC 2009 KINDERNEST CHILD DEVELOPMEN 1	0,194.58 30449/1	000000	00470	CAA-LAURA QUERIN  RHOVE CAREER CENTER 647.00 30839/1 000000 0	0280
DAYCARE - DECEMBER FUELMAN	272.15 30836/1	000000	00475	CAA-CASSANDRA IVES  RHOVE CAREER CENTER 2.998.00 30839/1 000000 00	0280
PCSA-FUEL MEMORIAL HOSPITAL EAP NOVEMBER 2009	34.00 30836/1	000000	00475	CAA-KIMBERLY LAU GREAT LAKES TRUCK DELVING 4,995.00 30839/1 000000 00 CAA-700H BOSNELL	0280
	2,441.51 * * Total *	*		123-123 WIA 43,841.15 * * Total * *	
	4.907.41 * * Total *				
115 PUBLIC ASSISTANCE 14	4,907.41 * * TOTAL *	•		123 WIA 43,841.15 * * Total * *  124 SPECIAL FUNDS - JPC	
123-123 WIA				124-124 SPECIAL FUNDS - JPC	
EHOVE CAREER CENTER STIMULUS-SS-N BAKER	55.00 30840/1	000000	00240	THOMAS P KUNKLE 576.93 30584/1 000000 0	0475
CLAIMS	CHEDULE		Page: 11	CLAIM SCHEDULE P	age: 12
Batch Number: 03 Date: 01/27/		rence:		Batch Number: 03 Date: 01/27/2010 Reference:	
Vendor Am	ount PO/Line	Warrant	Account	Vendor Amount PO/Line Warrant	Account
124-124 SPECIAL FUNDS - JPC	576.93 * * Total *	*		131-131 RECORDERS EQUIPMENT 790.46 * * Total * *	
124 SPECIAL FUNDS - JPC	576.93 * * Total *			131 RECORDERS EQUIPMENT 790.46 * * Total * *	
125 AUTO TAX				132 CLERK OF COURTS - TI	
125-125 AUTO TAX - OFFICE TRACKER SOFTWARE CORPORATIO	405.00 30345/1	000000	00275	132-132 CLERK OF COURTS - TI  MT BUSINESS TECHNOLOGIES IN 282.82 30888/1 000000 0	0275
PUBWORKS SOFTWARE SUPPORT	2,974.35 30346/1	000000	00301	COPIER S3126 CNIN059176M	0300
COUNTY MEMBERSHIP DUES	124 80 30347/1	000000	00475	MILEAGE REIMB	0475
ANNUAL NEWSPAPER SUBSCRIPTION VERIZON NORTH	131.71 30347/1	000000	00475	TELEPHONE/CLERK 27 5505 2649014997 08 WILLARD LICENSE CENTER LLC 225.00 30889/1 000000 0	0475
TELEPHONE/ENGINEER 27 5505 26 125-125 AUTO TAX - OFFICE	48168974 04 3.635.86 * * Total *			6 MONTHS SUB LEASE FIRST COMMUNICATIONS LLC 9.77 30889/1 000000 0: LONG DISTANCE/CLERK ACCT 1116683092	0475
125-126 AUTO TAX - ROADS	3,635.86 IOLAI -			132-132 CLERK OF COURTS - TI 666.07 * * Total * *	
NORWALK CONCRETE INDUSTRY I	40.00 30409/1	000000	00210		
CORED HOLES IN CATCH BASINS				132 CLERK OF COURTS - TI 666.07 * * Total * *	
125-126 AUTO TAX - ROADS 125-127 AUTO TAX - BRIDGES	40.00 * * Total *	*		134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU	
OHIO CAT 14	2,992.00 30313/1	000000	00200	MT BUSINESS TECHNOLOGIES IN 53.48 30892/1 000000 0	0260
320 D HYDRAULIC EXCAVATOR #50				ACER KEYBOARD INV 19286	0260
125-127 AUTO TAX - BRIDGES 14	2,992.00 * * Total *	*		VIKING TECHNOLOGY INC 431.99 29877/2 000000 0 DATA CARTRIDGES & SERVICE CALL INV 19159	0260
125 AUTO TAX 14	6,667.86 * * Total *	*		134-134 CLERK OF COURT COMPU 495.46 * * Total * *	
131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT				134 CLERK OF COURT COMPU 495.46 * * Total * *	
TRONITECH INC	210.42 30911/1	000000	00200	135 CONCBALED WEAPONS	
IMAGING CARTRIDGE INV 0014151 MERIDIAN MANAGED TECH SERVICE CONTRACT INV MMT4537	-IN 99.00 30911/1	000000	00200	135-135 CONCEALED WEAPONS  TREASURER STATE OF ONIO 596.00 30466/1 000000 0	0475
MT BUSINESS TECHNOLOGIES IN RICOH AFICIO MP2500 CNIN05815	216.43 30911/1 2M.CNIN058167M	000000	00200	TREASURER STATE OF OHIO 596.00 30466/1 000000 0 DEC CCW FEES	0475
MT BUSINESS TECHNOLOGIES IN RICOH 3035SPF INV 141933440	264.61 30911/1	000000	00200	135-135 CONCEALED WEAPONS 596.00 * * Total * *	
42			Person		
CLAIM S Batch Number: 03 Date: 01/27/		rence:	Page: 13	CLAIM SCHEDULE P. Batch Number: 03 Date: 01/27/2010 Reference:	age: 14
,	ount PO/Line	Warrant	Account	Vendor Amount PO/Line Warrant	Account
				TAMES & DERBIE ORTH 1.050.00 30461/1 000000 0	0150
135 CONCEALED WEAPONS	596.00 * * Total *	*		FOSTER CARE PAYROLL-DEC 2009 KEN & PATRICIA SMITH 300.00 30461/1 000000 0	0150
137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE				FOSTER CARE PAYROLL-DEC 2009 JUDY SPEARS FOSTER CARE PAYROLL-DEC 2009  0 1,827.00 30461/1 000000 0	0150
SHARON PERKINS CASA MILEAGE REIMB	18.70 30570/1	000000	00475	NANCY ST CLAIR 1,160.00 30461/1 000000 0	0150
CITY OF WILLARD JUVENILE OFFICER SALARY 01/01	1,250.00 30571/1 -03/31/10	000000	00525	JERRALAYNE ZIDARIN 1,200.00 30461/1 000000 0 FOSTER CARE PAYROLL-DEC 2009	0150
	1,268.70 * * Total *			BRIDGE ANN SHAFER 300.00 30454/1 000000 0 KPIP-JASON HANSON	0150
137 DYS SUBSIDY-VARIABLE	1,268.70 * * Total *			FOSTER CARE EXPENSE	
143 NATIONAL WEBCHECK				145-145 CHILDREN'S SERVICE F 15,106.00 * * Total * *	
143-143 NATIONAL WEBCHECK TREASURER STATE OF OHIO	1.836.00 30470/1	000000	00530	145 CHILDREN'S SERVICE F 15,106.00 * * Total * *	
DEC WEB CHECK FEES	-,,-			160 DITCH MAINTENANCE 160-160 DITCH MAINTENANCE	
143-143 NATIONAL WEBCHECK	1,836.00 * * Total *	*		HURON COUNTY ENGINEER 185.98 30649/1 000000 0	0175
	1,836.00 * * Total *	*		BOOKKERPING SERVICES	0275
145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F				HURON COUNTY SOIL & WATER 182.50 30652/1 000000 0  BQUIPMENT USE	0475
GREGORY C KECK PHD	687.50 30461/1	000000	00150	160-160 DITCH MAINTENANCE 643.48 * * Total * *	
PASSS-ALEX WAHL GREGORY C KECK PHD PASSS-AMANDA WAHL	687.50 30461/1	000000	00150	160 DITCH MAINTENANCE 643.48 * * Total * *	
PASSS-AMANDA WAHL PATRICIA A BALOG FOSTER CARE PAYROLL-DEC 2009	1,405.00 30461/1	000000	00150	160 DITCH MAINTENANCE 643.48 * * Total * *	
ROBERT A BORES FOSTER CARE PAYROLL-DEC 2009	1,953.00 30461/1	000000	00150	185-185 911	
APRIL CAMPBELL FOSTER CARE PAYROLL-DEC 2009	126.00 30461/1	000000	00150	DIGITAL DATA TECHNOLOGIES I 12,650.00 30623/1 000000 0 911 ACCUGLOPE MAPPING,MAINT FEE FOR JAN 2010	0525
CHRISTINA CURTIS FOSTER CARE PAYROLL-DEC 2009	1,085.00 30461/1	000000	00150	185-185 911 12,650.00 * * Total * *	
WILLIAM D KOPAS JR FOSTER CARE PAYROLL-DEC 2009 DINA B MONTANA	930.00 30461/1 35.00 30461/1	000000	00150	.6 185 911 12,650.00 * * Total * *	
FOSTER CARE PAYROLL-DEC 2009	1,960.00 30461/1	000000	00150	310 PERMANENT IMPROVEMEN	
POSTER CARE PAYROLL-DEC 2009				310-310 PERMANENT IMPROVEMEN	

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Batch Number: 03 Date: 01/	27/2010 Refe	rence:		Batch Number: 03	Date: 01/27/2010	Refe	rence:	
Vendor	Amount PO/Line	Warrant	Account	Vendor		PO/Line		
TUSING BUILDERS LTD CRTHS-HOLDING CELLS/AP #2	4,888.18 30437/1	000000	00545	600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL				
310-310 PERMANENT IMPROVEMEN	4,888.18 * * Total *	*		PEACOCK WATER WATER SERVICE	8.00		000000	00350
	4,888.18 * * Total *			600-600 EARLY INTERVENT COLL	8.00	* * Total *	*	
500 LANDFILL 500-501 TRANSFER STATION				600 EARLY INTERVENT COLL	8.00	* * Total *	*	
SHIPLEYS OFFICE SUPPLY INC	585.27 30869/1	000000	00175	620 HARTER TRUST 620-620 HARTER TRUST				
	2,500.00 30871/1	000000	00260		175 00	30452/1	000000	00250
REVIEW & MAINTENANCE FEE MILLER MOBILE WRENCHIN SERV	211.97 30872/1	000000	00275	NATIONAL CITY HARTER HOLIDAY PA		30452/1	000000	00250
ALTERNATOR REPAIR INV 6528 CITY OF SHELBY	316.78 30873/1	000000	00280	620-620 HARTER TRUST	175.00	* * Total *	*	
DECEMBER LEACHATE TREATMEN R & J TRUCKING INC	8,140.00 30873/1	000000	00280	620 HARTER TRUST	175 00	* * Total *		
TRUCKING TRASH TO BRIE COU HURON COUNTY SWMD	600.00 30873/1	000000	00280	635 COMMISSARY TRUST	173.00	10041 -		
RECYCLING FEES ADDED TO NE ACCENT WIRE	2,302.77 30873/1	000000	00280	635-635 COMMISSARY TRUST				
BALER WIRE INV 9000146 RUMPKE OF NORTHERN OHIO INC	129,153.70 30873/1	000000	00280	DELUXE BUSINESS CHECKS	& 30.95 HECKS INV 2015526081	30483/1	000000	00260
TRASH TO NOBLE ROAD SLESSMAN ENTERPRISE	68.00 30873/1	000000	00280	GERGELY'S MAINTENANCE	KING 773.82	30468/1	000000	00260
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560 HEALTH INSURANCE 560-560 HEALTH INSURANCE								
GUARDIAN GUARDIAN	8.13	000000	00260	*** End of Report ***				
J CAMPBELL PREMIUM	6.13	000000	00200					
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# IN THE MATTER OF APPROVING OF THE HURON COUNTY REVOLVING LOAN FUND SEMI-ANNUAL REPORT

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

**WHEREAS,** the Huron County Revolving Loan Fund Semi-Annual Report for the first half of 2009 has been prepared by WSOS Community Action, Inc. and submitted to the Board of Huron County Commissioners for their approval; and

**WHEREAS,** the Board of Huron County Commissioners has reviewed the Huron County Revolving Loan Fund Semi-Annual Report for the first half of 2009 and has found that to the best of their knowledge the data in the report as attached herein has been verified to be true and correct as of the date of this report; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby approves of the Huron County Revolving Loan Fund Semi-Annual Report for the first half of 2009; and further

**BE IT RESOLVED,** that the Huron County Revolving Loan Fund Semi-Annual Report for 2009 be made a part of this resolution hereof the same as if fully written herein; and further

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

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

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

10-041

# IN THE MATTER OF AUTHORIZING THE HURON COUNTY CLERK OF COURT TO HOLD MEMBERSHIP IN THE OHIO CLERK OF COURTS ASSOCIATION FOR 2010

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

<sup>\*</sup> Report on file commissioners' office.

**WHEREAS**, Susan Hazel, Huron County Clerk of Courts, has asked for approval in accordance with Section 325.21 of the Ohio Revised Code to hold membership in the Ohio Clerk of Courts Association for 2010;

**WHEREAS**, the Board of Huron County Commissioners recognize that membership in this organization would be beneficial; now therefore

**BE IT RESOLVED**, that Susan Hazel, Huron County Clerk of Courts, is hereby endorsed for membership in the above listed association; and further

**BE IT RESOLVED,** that the attached travel request for attendance of these meetings, related meetings, and educational meetings, is hereby approved by the Board of Huron County Commissioners; and further

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

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

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

At 9:09 a.m. Jim Ewell, Chairman of the "Fix the Clock" committee came before the board in regards to the clock renovation proposals. Gary Bauer stated that he had attended the opening of the proposals and that three such proposals were received. Mr. Bauer stated that JJ Smith from Smith's Bell and Clock Service did not quote what the proposal had asked for. The proposals from The Verdin Company, and Tower Clock were discussed by Gary Bauer. Verdin sent a representative to the bid opening and he answered many questions. The board after reviewing the proposals agreed that the proposal from Verdin would be chosen to do the renovation work. Mr. Bauer discussed the electrical work for the clock.

Gary W. Bauer moved to accept the proposal from The Verdin Company in the amount of \$23,980.00 to restore the clock using funds raised by the "Fix the Clock" committee chaired by Jim Ewell. Larry J. Silcox seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

# IN THE MATTER OF REQUEST FOR LEAVE

**Darwin Pesnell/**Buildings & Grounds/vacation/8:00 a.m. -4:30 p.m. April  $5^{th}$ , April  $6^{th}$ , April  $7^{th}$ , April  $8^{th}$  8:00 a.m. -12:00 p.m. April  $2^{nd}$  and April  $9^{th}$ , 2010.

**Jeff Deeble**/Buildings 7 Grounds/ Compensatory Time/8:30 a.m. – 3:00 p.m. January 28, 2010. **Lon Burton**/Mechanic/sick/7:00 a.m. January 20, 2010 – 3:330 p.m. January 21, 2010.

At 9:15 a.m. Adam Greenslade, Director of Clydescope to request the funds for the facility bonds if Huron County is not going to use their facility bonds. Mr. Greenslade stated that their project has been four years in the making. Mr. Greenslade also explained the project. Gary Bauer stated that if we do not use it and it can benefit Whirlpool it will also benefit Huron County. Mr. Adelman stated that if Huron County does not have any projects ready for the use of these funds that this would satisfy the regional aspect of keeping the money in the area. Mr. Greenslade further described the work being done at Whirlpool and also explained that many Huron County residents work at Whirlpool. Larry Silcox stated that if it is going to benefit the region we need to look at it. Mike Adelman mentioned the Willard Mercy Hospital project and stated that he had had a conversation with the person in charge of that project. More information will be obtained before the deadline and a decision is made.

At 9:30 a.m. no public comment

# REGULAR SESSION OTHER BUINESS

#### **TUESDAY**

**JANUARY 26, 2010** 

Larry Silcox discussed the sheriff's fleet and a plan that will be put together. He will work with the Auditor in this regard.

<u>At 9:45 a.m.</u> Jason Roblin EMA director came before the board to take an oath to serve as the director of the Huron County EMA.

#### **SIGNINGS**

	Of
	Director of Emergency Management
Emergency Management Oath (pursuant to Ohio Revised Code 5502.34)	This certifies that Jason Robert Roblin (First, Middle, Last Name of Eth Director)
T 0:2	who resides at 1192 Lakewood Rd. Willard, OH 44890  [Street Address. City, State, Zip]  with a business phone of (419/663-5772 has been duly appointed (Area Code, Phone Number)
I, <u>Jason Roblin</u> , Printed Name	Director of Emergency Management for Huron County.
do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of Othio, against all enemies foreign and domestic, that I will beaut rue faith and allegiance to the saren, that I will obey the orders of the governor of the State of Othic, that I take this chigglation freely, without any mental reservation or purpose of evasion; and that I will faithfully discharge the duties upon which I an about to enter.	This appointment to be effective from October 11, 2009  (Bond)  It is further certified that the above named individual has taken and signed the Loyalty Outh as prescribed in Section 5502.34 of the Ohio Revised Code.
I further swear or affirm that I do not advocate, nor am I a member of any political party or organization that advocates, the overtherow of the government of the United States or of the State of Ohio by force or violence, and that during such time as I am engaged in emergency management employment or activities, I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of the State of Ohio by force or violence.	This appointment will continue in force and effect until termination by the undersigned, or successor, at which time due notice, in writing, will be forwarded to the Director of the Ohio Emergency Management Agency.
	Signed this 25 day of Janvory 2010
Signature Polic 1-36-3010	Mike Addl Lulle Signature of Certifying Official
- Mike Adelson	Mike Rilelmon Typer Name of Official Stesi dent

At 9:50 a.m. Sheriff Howard, came before the board in regards to the 17 showers and the repairs that need to be made to fix the showers to get rid of the mildew in the showers. Richard Ross address the board in regards to presenting a proposal from Truma Scene Services, LLC, 39 St. Mary's Street, Norwalk, Ohio 44857. Mr. Ross explained the Epoxy coating that would be used on the showers. Mr. Ross stated that he would like to propose going in and doing a couple of the showers as they are guesstimating at what will need to be done. They would do this to get an understanding as to what needs to be done. Mr. Ross stated that they will do two or three showers at the costs of materials. They would come back with a cost as to how to finish the rest of the showers. The sheriff stated that the dorms will not be a problem but when they get to the pods it will be more difficult to shut down the showers but they will work it out to get it done. Mr. Bauer asked what the costs will be and Mr. Ross stated that they are working on getting the cost of the chemicals but a ball park figure would be between \$800.00 and \$1,000.00. Mr. Bauer asked what time frame it would be to see if this is going to work. Mr. Ross stated that you would be looking at six months to a year. There still may be an issue with keeping the area dry and stated that the fan may not be big enough to keep it dry. Further discussion was had in regards to the ventilation situation.

At 10:07 a.m. Larry Silcox left the meeting.

Gary W. Bauer moved to approve to hire Truma Scene Services in an amount up to \$1,000.00 for the cost of the material to do three (3) showers in the dorm area with the labor portion being done at no cost to the county. Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

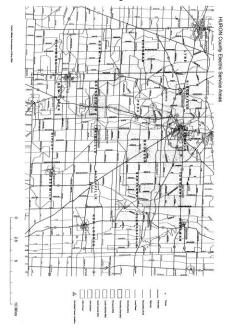
<u>At 10:12 a.m.</u> Gary W. Bauer moved to enter into Executive Sessions ORC121.22 (G) (1) to consider the appointment, employment, dismissal, **discipline**, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or **complaints against a public employee**, official, licensee, or regulated individual.

and **ORC 121.22** (**G**) (**3**) a conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action. Mike Adelman seconded the motion, the roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Absent –Larry J. Silcox At 10:49 a.m. the board recessed executive session and regular session.

<u>At 10:58 a.m.</u> regular session resumed. Mike Adelman discussed the CCAO Executive Board and Trustee Board meetings that he attended in Columbus and the topics that were discussed. There will not be a summer conference but there will be a regional meeting. Mr. Adelman referred to a couple of bills that are on the table.

At 11:08 a.m. Brenda Fargo, First Energy came before the board in regards to opt-out aggregation program proposal for Huron County with First Energy Solutions and CCAO. The program has been in existence for about 3 weeks. Huron County could be given the authority to negotiate on behalf of the unincorporated areas of the county to procure an electric generation supplier that would provide the greatest savings to customers upon passage of a ballot issue in May 2010. Ms. Fargo explained with townships would be considered and the amount of savings that the county would receive along with each township. It was decided that the commissioners would attend township meeting of the township involved and explain this and ask for a resolution asking the board of Huron County Commissioners to put on the ballot for each township.



Explaining if you want to proceed with this you need to put on as township issues. Townships issues work better than county issues. This is for only the townships in the blue Ohio Edison. Program presents a guaranteed discount of 6% for residential residents, this savings stays in the community, and small commercial will save 4% will save between \$50.00 and \$200.00 per year. What can this do for the county, townships this provides a one time grant the county would receive a portion of the grant monies 1/3 and 2/3 to the participating townships. The county would receive \$108,000.00

# **Powering Our Communities**

#### ding of Project:

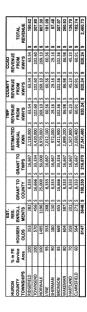
d Huron County wish to begin its aggregation program this propo-tergy Solutions (FES) and the County Commissioners' Ass i), to assist Huron County in starting the aggregation program with

#### Scope of the Project:

- rate codes.

  This will be an agreement for a 9 year term (through May 2019). As a part of the program the following will be provided: the necessary aggregates services needed to obtain and maintain Hurno Courtly's certification with the P Utilities Commission of Ohlo including revision of the existing overnance planting certification application, quarterly and annual reprost with the PUCO and other aggregation services as needed.

  Only the program of the program of the program, a one-time community graphment will be made to the Courtly into 2010 that is equal to \$30.00 per custom enrolled in the program estimated at \$104.330.00.



First Energy would get a nine year commitment. The reason for this is they need to make long term decisions. This does not mean that individual customers are locked in for nine years. Residents have two chances to opt out of the program, but if they don't answer they are in the program for three years, then after those three years they have another chance to get out of program at no cost. In the middle of a three year term they can opt out for a \$25.00 fee. The deadline for putting this on the ballot is February 18, 2010.

At 11:45 a.m. The Board recessed.

At 11:49 a.m. Regular session resumed.

At 11:50 a.m. Executive Session resumed.

At 12:10 p.m. Gary W. Bauer moved to end Executive Sessions ORC 121.22 (G) (1) and ORC 121.22 (G) (3). Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

> Aye – Mike Adelman Aye - Gary W. Bauer Absent -Larry J. Silcox

10-042

IN THE MATTER OF APPROVING OF A REQUEST FOR PAYMENT ON LETTER OF CREDIT AND STATUS OF FUNDS REPORT (FORM DS5) FOR HURON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (B-F-08-036-1) DRAW DOWN #(298), SUBMITTED TO THE BOARD JANUARY 26, 2010

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

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

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

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

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

Board of Commissioners of the County of Huron, Ohio relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

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

Aye – Mike Adelman Aye – Gary W. Bauer Absent –Larry J. Silcox

			State of Ohio				
	Office o Request	f Hou for P	using and Communit ayment and Status	y Partn of Fund	erships s Report		
Section One	Request for Payment		生物 医外侧性炎		(( )	War year	6,245
Submit to:	nent of Development		Name and Address of Grantee		~(O).		
Office of Hou	sing and Community Partr	nerships	Huron County Commissioners			() .	
P.O. Box 100			180 Milan Avenue Norwalk, OH 44857		~	j.	
	hio 43216-1001 on/Telephone Number:		Community/Nonprofit#		Si	ate Use Only	1
Ben Kenny, WSC	OS CAC, Inc.419-332-2031		136		Date:		
FTI Number:			Draw Number:		Voucher#:		
34-6400672	CONTRACTOR AND A CASE OF THE CASE OF THE CONTRACTOR AND A CASE OF THE CASE OF THE CONTRACTOR AND A CASE	Q7855000	298	PMC/984230	Warrant #:	ACTO NO.	SAGNA
Section Two	I Itemization of Expendi	tures	THE LEGISLAND CONTRACTOR	Project	E74 V7200 N.C.	Approved	Balance o
Grant Number *	Activity Name *	Activity Nbr *	Enter the Housing Site Address (CDBG and HOME Funded Housing Addvities Only)	Number (State Use Only)	Amount Requested	Activity/Site Address Budget	Activity/Site Address Budget
B-F-08-035-1	Public Rehabilitation	3		3566	16,295	81,000	1,70
	Studer-Obringer Document			1.15 1.1			
B-F-08-038-1	Public Rehabilitation	3		48 L	1,700	81,000	
	D. Frederick			3			
B-II=08-036-0	1 Aministration			12.74	500	22,000	2955
	Haron Co. Auditor			100			
B-F-08-036-0	1 Administration	_			325	22,000	2,630
	Haron Co. Commissioner			1.5			
	(reinbursement for Har	n Co.	portion of restroom project)	Nagaria.			
P-F-085036-01	1 Administration			7982 P	2,630	22,000	0
B-F-08:036-0				1475			
B-F-08:036-0	City of Willard						
B-F-08+036-0.		to of	feet City of Willard contribut	ion)			
B-F-08-036-02		to of	feet City of Willard contribut	ion)			
B-F-08-036-02		to of	feet City of Willard contribut	ion)			

At 12:15 a.m. Gary W. Bauer moved to adjourn. Mike Adelman 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 January 26, 2010.

## IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 12:15 p.m.

Signatures on File