TUESDAY

JUNE 15, 2010

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, absent.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the June 8, 2010 meeting(s) were presented to the Board. Gary W. Bauer made the motion to waive the reading of the minutes of the June 8, 2010 meeting(s) and approve as presented. Mike Adelman seconded the motion. Voting was as follows:

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

10-203

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 10-23 authorize the Huron County Auditor to make the necessary warrants; and further

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

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

atch Number: 23 Date:	Reference:			Batch Number: 23	Date: 06/16/2010	Referen	ice:	
I hereby certify that there a Appropriation Codes to cover	the payment of the fol	lowing cla	us ims.	001-017 CLERK OF COURTS	Amount	PO/Line Wa	irrant Ad	
	RAMB_ Audit			UNITED STATES POSTA		30896/1 00	0000 001	175
We hereby approve for payment vouchers as itemized below.	by the county Auditor	the lollo	willig	POSTAGE METER SHIPLEYS OFFICE SUP INK CARTRIDGES	PLY INC 117.95	30896/1 00	0000 003	175
Mike Adelanu Don W. Bang				001-017 CLERK OF COURTS	3,117.95	* * Total * *		
				001-019 POLICE & MUNY COU	RTS			
County Commissioners	Amount PO/Line		Account	NORWALK MUNICIPAL C WITNESSES OR J		30710/1 00	0000 005	54
Vendor 01 GENERAL FUND 01-001 COUNTY COMMISSIONERS				001-019 POLICE & MUNY COU 001-022 BLDG & G-M & OPER		* * Total * *		
SHIPLEYS OFFICE SUPPLY INC DISCS/INV#156346	14.47 31053/1	000000	00175	SUNRISE COOPERATIVE	INC 607.22	31063/1 00	0000 001	177
01-001 COUNTY COMMISSIONERS	14.47 * * Total			GASOLINE/CUST MOTO ELECTRIC INC	36.19	31065/1 00	0000 002	275
	14.47 10tal			SHEARER EQUIPMENT	29.20	31065/1 00	0000 002	275
1-002 MICROFILMING				MOWERS/INV # 5. TRACTOR SUPPLY	23048 101.64	30716/1 00	0000 004	175
WESTAFF INC WAGES	102.00 31208/1	000000	00525	CLOTHING/S.MIN FIRST COMMUNICATION		00	0000 005	525
01-002 MICROFILMING	102.00 * * Total	• •		VERIZON NORTH	PROSECUTOR ACCT 1116683 214.78	00	0000 005	525
01-012 HUMAN RESOURCES				VERIZON NORTH	ECUTOR 27 5505 26490413 243.71	00	0000 005	325
SHIPLEYS OFFICE SUPPLY INC PAPER CLIPS & CORRECTION F	3.06 31057/1	000000	00175	VERIZON NORTH	75505264809680907, ETC. 29.62		0000 005	525
D1-012 HUMAN RESOURCES	3.06 * * Total			PHONES;ACCT#:0 VERIZON NORTH	30.22		0000 005	525
01-012 HUMAN RESOURCES	3.00 - Total			PHONE CHARGES CITY OF NORWALK WATER/SEWER	FOR ACCT#:2755052696269 1,355.37		0000 005	528
SANDUSKY COUNTY JUVENILE	735.00 30591/1	000000	00475	001-022 BLDG & G-M & OPER	ATI 2,672.05	* * Total * *		
05/10 DETENTION CARE ERIE COUNTY 05/10 DETENTION CARE	8,248.01 30591/1	000000	00475	001-023 SHERIFF				
05/10 ELECTRONIC MONITORIN	1,835.96 30591/1	000000	00475	SHELL OIL		30501/1 00	0000 001	L75
01-015 JUVENILE C DETENTION	10,818.97 * * Total			GAS FOR ROAD V WAL-MART COMMUNITY	BRC 138.49	30501/1 00	00000 001	175
VI-VIS OVVATIAL C DETERITOR	20,02017 10642			SUPPLIES 4/22- SHIPLEYS OFFICE SUP OFFICE SUPPLIE	PLY INC 216.66	30501/1 00	00000 001	175

JUNE 15, 2010

EGULAR SESSION				TUESDAY	JUNI
CLAIM SCHED	ULE		Page: 3	CLAIM SCHEDULE	Page: 4
Batch Number: 23 Date: 06/16/2010		rence:		Batch Number: 23 Date: 06/16/2010 Reference:	
Vendor Amount SUNRISE COOPERATIVE INC 3,193.7	PO/Line 1 30501/1	Warrant	Account 00175		Account 00177
GAS FOR ROAD FOR MAY MARATHON OIL 655.7	7 30501/1	0000000	00175	HENRY SCHEIM INC 177.33 5049571 000000 INVERZEI042, INMATES RX RICHARD COLE D.O. 3,500.00 30495/1 000000 JAIL DE TETM'S FOR JUNE	00177
GAS FOR ROAD VEHICLE FROM 4/30-5/24/ 0 RAKICH & RAKICH INC 959.4	10 5 30504/1	000000	00200	JAIL DR THTM'S FOR JUNE WAL-MART COMMUNITY BRC 280.69 30495/1 000000 INWATE MEDS FOR 4/14 - 5/10/10	00177
PARTS DISTRIBUTORS INC 89.7 INVESTIGATION STATES FOR CRUISER	8 30502/1	000000	00275	WAL-MART COMMUNITY BRC 174.74 30517/1 000000 INMATE MEDS FOR 4/14 - 5/10/10	00177
	0 30502/1	000000	00275	ARAMARK FOOD & SUPPORT SERV 10,368.93 30508/1 000000 INMATE FOOD 4/29 - 5/26/10	00178
INV#14323,2 KEYS FOR ADMINS OFFICES MT BUSINESS TECHNOLOGIES IN 69.6 INV#73821M,ROLL CALL COPIER FROM 5/2 DON TESTER FOOD LINCOLM MER 343.8 INV#116445,446526,116564,116580	6 30502/1 4-6/23/10 4 30502/1	000000	00275	DEPUTIES UNIFORMS	00200
			00275	INV#42436, ALIGNMENT ON JALL CRUISER	00275
001-023 SHERIFF 6,032.0	7 * * Total *	•		PEST CONTROL FOR MAY	00275
	8 30916/1	000000	00175	P & R HARDWARE INC. INV/418615,419311 MISC ACCESSORES PAKK SYSTEMS LLC. 218.70 30499/1 000000 INV/41214.10 DOOR LOCKS FOR CELLS	00275
RIBBONS INV 318519				RAKA INVEIZI4_ID DOOR LOCKS FOR CELLS NEW HAVEN SUPPLY CO INC 50.62 JOHNSON 1000000 INVESTORS NEW FOR AN INC FULMEING AND ELECTRICAL RESTAURANT GOUTHMENT REPAIR 166.00 30499/1 000000	00275
001-024 RECORDER 71.7 001-032 MECHANIC/GARAGE	8 * * Total *	•		INV#30334, SERVICE ON DISHWASHER	00275
ACTION AUTO SUPPLY INC 36.3	5 31070/1	000000	00175	IND#91103 ANTI-UTPUS FOR NURSES SOTS, AND SHERIFF	00275
MISC PARTS/ACCT 1870 G & G AUTO PARTS 18.8 BOLTS & GASKETS/INV#44521	3 31070/1	000000	00175	MAT RENTAL CITY OF NORWALK 3,145,68 000000	00528
DON TESTER FORD LINCOLN MER 62.9	5 31070/1	000000	00175	JAIL WATER & SEWER 001-036 JAIL OPERATIONS 19,292.16 * * Total * *	
PARTS DISTRIBUTORS INC 484.4 MISC PARTS/ACCT 2745	6 31070/1	000000	00175	001-036 JAIL OPERATIONS 15,252.18 10141	
ALIGNMENT/INV 42490	1 31070/1	000000	00175	CHARLES E HALL JE 294.00 31076/1 000000	00570
BAUMANN PONTIAC CADILLAC GM 77.8 MISC PARTS/ACCT G1537	2 31070/1	000000	00175		00570
INTERSTATE BATTERIES 50.4 BATTERY/INV#10054443	0 31070/1	000000	00175	INDIGENT 001-040 MISCELLANEOUS 1,353.00 * * Total * *	
001-032 MECHANIC/GARAGE 768.5	2 * * Total *	•		, jet s i se	
001-036 JAIL OPERATIONS				001 GENERAL FUND 44,442.03 * * Total * *	
GAS FOR JAIL CRUISERS FOR MAY	3 30510/1	000000	00176	105 DOG & KENNEL 105-105 DOG & KENNEL	
KAISER WELLS INC 6.5 RX FOR CAROL CAMPBELL 6.5	1 30495/1	000000	00177		
CLAIM SCHED	II I P		Page: 5		Page: 6
CLAIM SCHED Batch Number: 23 Date: 06/16/2010		rence:	rage: 5	CLAIM SCHEDULE Batch Number: 23 Date: 06/16/2010 Reference:	Page: 0
Vendor Amount		Warrant	Account	Venden Amount DO/Line Warrant	Account
KAVLINE COMPANY 21.9	9 30864/1	000000	00175	BECKY FATE 32.84 30825/1 000000	00300
LEMON QUAT VERIZON NORTH 56.8	8 30868/1	000000	00275	TRAINING-NON TAXABLE JEAN FISHER 23.23 30825/1 000000	00300
PHONE SERVICE; ACCT#: 2755052649056029 SUNRISE COOPERATIVE INC 386.6	05 8 30868/1	000000	00275	TRAVEL-NON TAXABLE CITY OF NORWALK 475.45 30826/1 000000	00350
SURVESS COOPERATIVE INC. SECTOR PEL-MAY HURON COUNTY COMMISSIONERS 162.0 REPAIRS TO DODDE RAM & SERVICE TO CR CUSTOM AUTO COLLISON & PAIN 1,589.8 REPAIR CROWN VIC FROM ACCIDENTS.	0 30868/1	000000	00275	WATER/SEWER 4/16-5/19/10 JERRY STACKHOUSE 650.00 30828/1 000000 RENT-NS-JUNE 650.00 30828/1	00475
CUSTOM AUTO COLLISON & PAIN 1,589.8 BEPAIR CROWN VIC FROM ACCIDENT	0 30868/1	000000	00275	CBCINNOVIS INC 65.00 30828/1 000000 MRMBERSHIP FEES-ORU	00475
	5 * * Total *			CBCINNOVIS INC 20.00 30828/1 000000 MEMBERSHIP FEES-HR	00475
				EAS SIGNAGE 9.75 30828/1 000000	00475
105 500 a minimum	5 * * Total *	•		HURON COUNTY COMMISSIONERS 171.40 30828/1 000000 VEHICLE MAINTENANCE	00475
111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH SP				NATIONAL ASSOC FOR THE EXCH 44.74 30828/1 000000 FIRST AID ASSORTMENT NORWALK REFLECTOR INC 139.50 30828/1 000000	00475
GAS FOR IVD CRUISER FOR 4/29/10	4 30481/1	000000	00175	LEGAL AD-TRANSIT	00475
MARATHON OIL 340.7 GAS FOR IVD VEHICLE FROM 5/3-5/26/10	1 30481/1	000000	00175	115-115 ADM. & OPERATION 1,657.04 * * Total * *	
RAKICH & RAKICH INC 414.1 INV #10908 ITEMS FOR HARRIES	5 30509/1	000000	00200	115-116 SOCIAL SERVICES	
11-111 SHERIFF IV-D CH SP 788.5	0 * * Total *	•		CHILD WELFARE LEAGUE OF 350.00 30836/1 000000 SURVEY	00475
11 SHERIFF IV-D CH SP 788.5	0 * * Total *			EAS SIGNAGE 19.50 30836/1 000000 NAMME PLATES-CLARK-GINTHER FUELMAN 175.16 30836/1 000000	00475
111 SHEATPF IV-5 CH SF 700.5	o a rocar			FUEL-PCSA	00415
114-114 WILLARD JFS SATELLIT				115-116 SOCIAL SERVICES 544.66 * * Total * *	
PHONE, INTERNET & SUPPLIES WS	6 30860/1 0 30861/1	000000	00270	115 PUBLIC ASSISTANCE 2,201.70 * * Total * *	
RENT-JUNE RENT-JUNE	0 30861/1	000000	00470	124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC	
14-114 WILLARD JFS SATELLIT 1,098.7	6 * * Total *	•		BARRY W VERMEEREN LLC 589.38 30584/1 000000	00475
14 WILLARD JFS SATELLIT 1,098.7	6 * * Total *			05/10 MEDIATION SERVICES THOMPS D VIDULE 576 93 30584/1 000000	00475
15 PUBLIC ASSISTANCE				PSYCHOLOGICAL SERVICES	
15-115 ADM. & OPERATION LISA ALBRIGHT 25.1	/-	000000	00300	124-124 SPECIAL FUNDS - JPC 1,166.31 * * Total * *	
LISA ALBRIGHT 25.1 TRAINING-NON TAXABLE	3 30825/1	000000	00300	$\in \hat{F}^{+}$.	
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			Dage -		Dawr
CLAIM SCHEI atch Number: 23 Date: 06/16/2010		rence:	Page: 7	CDXIN DONDDOND	Page: 8
Satch Number: 23 Date: 06/16/2010	Refe PO/Line		Account	. Batch Number: 23 Date: 06/16/2010 Reference:	Account
				CINTAS CORP #318 113.92 30783/1 000000	00475
ar pricing rouge ore	1 * * Total *	*		UNIFORM CHARGES 325 85 31131/1 000000	00475
25 AUTO TAX 25-125 AUTO TAX - OFFICE				PROPANE GAS FOR SHOP HEAT PRESTO BRASS FITTINGS INC. 208.36 31131/1 000000	00475
AMERICAN ELECTRIC POWER COR 10.5	0 30686/1	000000	00475	BRASS FITTINGS, VALVES POREPT W HOLTZ 535.10 31131/1 000000	00475
ELECTRIC CHARGES FOR SL 99 CITY OF NORWALK 125.3	5 30687/1	000000	00475	GRINDING WHEELS & RATCHET BINDERS FOR NH-181-0.72 TRUCKPRO INC 71.99 31131/1 000000	00475
WEATER & SEWER CHARGES DOMESTIC UNIFORM RENTAL 149.6	0 30689/1	000000	00475	WRENCH TUREMAN FOULTEMENT & SUDDLY 421 46 31131/1 000000	00475
BARNBOOM OPDITORS	4 31130/1	000000	00475	CONC. VIBRATOR, TAP CONS, BATTERIES, SAFETY VESTS SMETZER PAINT & SUPPLY LLC 757,9631131/1 000000 PAINT & SUPPLIES FOR BUILDING & EQUIPMENT	00475
BATHROOM SERVICES HOME DEPOT CREDIT SERVICES 123.6 GREAT STUFF, FILTERS, WOOD	8 31130/1	000000	00475	125-126 AUTO TAX - ROADS 27,015.86 * * Total * *	
HOME DEPOT CREDIT SERVICES 123.6 GREAT STUPP, FILTERS, WOOD SHERWIN WILLIAMS CORP 16.7		000000	00475	125-127 AUTO TAX - BRIDGES	
HOME DEPOT CREDIT SERVICES 123.6 GREAT STUPP, FLITERS, WODD SHERWIN WILLIAMS CORP 16.7 TRIM BRUSHES THERMAL-TEC MICHIGAN INC. 8,843.0 ROPF REPAIRS ON BUILDING	0 30803/1		0.0.4	AZTEC STEEL CORP 268.90 31146/1 000000	00210
HOME DEPOT CREDIT SERVICES 123.6 GREAT STUPP, FILTERS, WOOD SHERWIN WILLIAMS CORP 16.7 THERMAL-TEX NICIGAN INC. 8, 843.0 ROFF REPAIRS ON BUILDING THERMAL-TEX NICIGAN INC. 3,000.0	0 30803/1 0 30803/1	000000	00475	STEEL PLATES FOR NH-181-00.72 BUCKINGHAM BRIDGE CARTER LUMBER CO 29.65 31146/1 000000	00210
HOME DEPOT CREDIT SERVICES 123.6 GREAT STUPP, FILTERS, MODD 16.7 SHEWNITH, MEMORY STREAM, ST	0 30803/1 0 30803/1 8 31156/1 PMENT	000000	00475	MOOD BOD BODY MDATTED & DE 112 C 10	
HOME DEPOT CREDIT SERVICES 123.6 GREARE STUPP, FILTERS, MODI GREARE STUPP, FILTERS, MODI GREARE STUPP, STUPPE THE STUPPE THE MORILITES MICHIGAN INC. 08, 4643.0 ROFF REPAIRS ON BUILDING THE MORILITES MICHIGAN INC. STUPPE FAILS OF BUILDING SHITZER PAINT & SUPPLY LLC 323.7 PAINT & SUPPLY LLC 532.3 PAINT & SUPPLY LLC 552.3 PAINT & SUPPLY LLC 552.3	0 30803/1 0 30803/1 8 31156/1 PMENT 1 31130/1 PMENT	000000		WOOD FOR FORM TRAILER & PE-113-0.19 CUSTOM METAL WORKS INC 22.00 31146/1 000000 STREM. CUT FOR SHP & NH-181-0.72 BUCKINGHAM	00210
HOME DERVT CREDIT SERVICES 123.6 GREAT STUP, FULTERS, MODI SHERRY, STUP, FULTERS, MODI SHERRY, STUP, STUPENES, STUPENES THENHAL, TEC MICHIGAN INC. 8,483.0 ROFF REPAIRS ON BUILDING REMAINING BAINSTONE STUPENES FULTER STUPENES FULTER STUPENES FULTER STUPENES FULTER STUPENES FOR BUILDING & EQUI SHETZER PAINT & SUPPLY LLC 532.3 PAINT & SUPPLY LLC 532.3 PAINT & SUPPLY STUPENES FOR BUILDING & EQUI L25-125 AUTO TAX - OFFICE 13,185.5	0 30803/1 0 30803/1 8 31156/1 PMENT	000000	00475	WOOD FOR FORM TRAILER & PR-113-0.19 CUSTOM METAL WORKS INC. 22.00 31146/1 000000 STERL CUT FOR SHP & NH-81-0.72 BUCKINGRAM 000000 ROBERT W HOLTZ WHIE & PROVINT FUTMORIALIA 01146/1 000000	00210 00210
HOME DEPOT CREDIT SERVICES 123.6 GREAT STUPP, FULTERS, NOD SHEWNING, TEUR STUPPE SHEWNING, TEUR STUPPE HENNING, TEUR STUPPE ROFF REPAIRS ON BUILDING SHEWING, TEC MICHIGAN INC. 8,043.0 KERALITIC SUPPERING STUPPE SHEWING,	00 30803/1 10 30803/1 18 31156/1 PMENT 11 31130/1 PMENT 16 * * Total *	000000 000000 000000	00475 00475	WOOD FOR FORM TRALIER & PE-113-0.19 CUBTON METAL MORES INC 22.00 31146/1 000000 STELL CUT FOR SHP & NH-181-0.72 BUCKINGHAM 000000 00000 ROBERT W HOLTZ 000100 01146/1 000000 ROBERT W HOLTZ 01146/1 000000 00000 UNIVERSAL EQUIF & ENTRAL IN 7.28 31146/1 000000 BITS & SCIENSE FOR BER-164-28 000000	00210
HOME DERVT CREDIT SERVICES SHERFING TOTOR OF THE ADDA TILL SEARCH SERVICES SHERFING THE ADDA THEMAL TEC WICHIGAN INC. 8,043.0 THEMAL TEC WICHIGAN INC. 8,043.0 THEMAL TEC WICHIGAN INC. 3,000.0 REMAINING BALANCE ON ROOF REPAIR SHETZER PAINT & SUPPLY LLC FRANKING SALANCE ON ROOF REPAIR SHETZER PAINT & SUPPLY LLC FRANKING SALANCE ON ROOF REPAIR SHETZER PAINT & SUPPLY LLC FRANKING SALANCE ON ROOF REPAIR SHETZER PAINT & SUPPLY LLC SALANCE OF THE SALANCE ON ROOF REPAIR SALANCE OF THE SALANCE OF THE SALANCE ON ROOF REPAIR SALANCE OF THE SALANCE OF THE	00 30803/1 10 30803/1 PMENT 11 31130/1 PMENT 66 * * Total *	000000 000000 *	00475 00475 00210	WOOD FOR FORM TRAILER & PE-11-0.19 CUSTON METAL MORES INC 22.00 31146/1 000000 STEEL CUT FOR SHP & NH-181-0.72 BUCKINGHAM 000000 000000 GRINDING WHEELS & RATCHET BIINDERS FOR NH-181-0.72 000000 000000 UNIVERSAL BOUT & RENTAL FOR BR-164-4.23 2.50 1146/1 000000 BETRIE SCHEME FOR BR-164-4.23 2.50 .00 11139/1 000000 DORTBUTLS DER BR-164-4.24 2.50 .00 11139/1 000000	00210 00210 00475
HOME DERVT CREDIT SERVICES 123.6 HENDERN TSTURF, PLITERS, MODEL TRUE RALENT STURF, PLITERS, MODEL TRUE RALENT STURF, PLITERS, MODEL TRUE RALENT STURF, PLITERS, MODEL TRUE RALENT SCHLENNEN ROFF REPAIRS ON BUILDING 8, 483.0 THERMALTICS SALANCE ON ROOF REPAIR MATTER PAIRT & SUPPLY LLC 323.7 PAIRT & PAIRT & PAIRT & SUPPLY LLC 323.7 PAIRT & PAIRT & PAIR	0 30803/1 0 30803/1 8 31156/1 PMENT 1 31130/1 PMENT 6 * * Total * 5 31154/1 0 31132/1	000000 000000 * 000000	00475 00475 00210 00210	NOOD FOR FORM TRALLER & PF-113-0.19 O00000 CUSTON METAL MORKE INC 0.0 <	00210 00210 00475 00475
HOME DERVT CREDIT SERVICES 123.6 GREAT STUPP, FILTERS, MODI 16.7 TRUM BRUGHES 16.7 TRUM BRUGHES 0.400 THENGAL.TEC MICHIGAN INC. 8, 483.0 ROFF REPAIRS ON BUILDING 1.000 THENGAL.TEC MICHIGAN INC. ROF REPAIR SMETZER PAINT & SUPPLY LLC 123.7 PAINT & SUPPLY LLC 522.5 FAINT & SUPPLY LLC 522.5 FAINT & SUPPLY LLC 522.5 FAINT & SUPPLY LLC 522.5 EXAMPLE PAINT & SUPPLY LLC 525.5 EXAMPLE PAINT & SUPPLY LLC 525	0 30803/1 10 30803/1 18 31156/1 PMENT 1 31130/1 PMENT 15 31154/1 10 31132/1 10 31132/1 10 3114/1	000000 000000 * 000000 000000	00475 00475 00210 00210 00275	NOOD FOR FORM TRALIER & PF-113-0.19 O00000 CUSTOM METAL MORKE INC 0.0 <	00210 00210 00475 00475 00475
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HOME DERVT CREDIT SERVICES 123.6 SHENFITH DITURY CONTRES, WOOD 16.7 SHENFITH TERM X-DERVES, WOOD 16.7 THENAL-TEC MICIDAN INC. 8,483.0 THENAL-TEC MICIDAN INC. 8,643.0 THENAL-TEC MICIDAN INC. 3,000.0 REMAINING BALANCE ON ROOF REPAIR 32.7 SHETZER PAIRT & SUPPLY LLC 32.7 SHETZER PAIRT & SUPPLY LLC 53.2 FAINT & SUPPLY LLC 53.2 FAINT & SUPPLIES FOR BUILDING & BOULD 53.2 FAINT & SUPPLIES FOR BUILDING & BOULD 53.2 FAINT & SUPPLIES FOR BUILDING & SUPLICE 13,18.5 ADVANCED DEAIRAGE SYSTEMS I 17,479.6 SHICH STREEL GARDER DETOCK 110.48785 PC 70.3 CONTRUCTION SQUITHENT & 263.4 117.479.6 WIDRAULC FULTER FOR 8750 315.3 MUTE PORT CONS BYCK 263.4 CONTRUCTION SQUITHENT & 263.4 125.0 MUTE PURG CONTOR SUPER INC. 125.0 CONTRUCTION SQUITHENT & 125.0 125.0 SUPARTIE PUTTER FOR 180.8 125.0	0 30803/1 0 30803/1 13 31156/1 PMENT 14 31130/1 PMENT 15 31154/1 10 31132/1 10 31132/1 10 31144/1 19 31144/1 10 31144/1	000000 000000 * 000000 000000 000000	00475 00475 00210 00210 00275 00275	WOOD FOR FORM TRALIER & PE-11-0.19 000000 STELL CUT FOR SHA ANN-181-0.72.00 31146/1 000000 STELL CUT FOR SHA ANN-181-0.73 BUCKINGHAM 000000 ROBEL CUT FOR SHA ANN-181-0.72 BUCKINGHAM 000000 BUDEL CUT FOR SHA ANN-181-0.72 001000 BUDEL ANN HEELS & PARTCHET ENDERSE FOR MH-181-0.72 000000 BIT & & STORME FOR BR-164-0.28 001139/1 CATHER LANN 7.28 31146/1 000000 CATHER LANN 0.27 6.9 31139/1 000000 CATHER LANN 0.37 6.9 31139/1 000000 CATHER LANNER & DPE-164-0.28 6.4 31139/1 000000 TUPFMAR BUCHMENT & SUPPLY 136 6.4 31139/1 000000 CONC. VIENDATOR. TAP COM. RATERIES (ANETY VESTS 000000 DIT & SUPPENE FOR RE-164-4.2 31139/1 000000	00210 00210 00475 00475 00475
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TUESDAY

JUNE 15, 2010 CLAIM SCHEDULE Page: 10 Batch Number: 23 Date: 05/16/2010 Reference:______ Vendor Amount PO/Line Warrant Account 134 CLEEK OF COURT COMPU 348.98 * Total * 135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS

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Batch Number: 23	Date: 06	/16/2010	Refe	rence:	
Vendor		Amount	PO/Line	Warrant	
125-128 ENGINEERING		50.99	* * Total *	*	
125 AUTO TAX		42,035.70	* * Total *	•	
131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMEN	8T				
MERIDIAN MANAGED TEC AGREEMENT NETWO	CHNOLOGI ORK INV MMT	99.00 5520	31207/1	000000	00200
131-131 RECORDERS EQUIPME	T	99.00	* * Total *	•	
131 RECORDERS EQUIPMENT		99.00	* * Total *	•	
132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS -	TI				
VERIZON NORTH TELEPHONE/TITL	8 27 5505 2	131.87 649014997 08	30889/1	000000	00475
132-132 CLERK OF COURTS -	TI	131.87	* * Total *	*	
132 CLERK OF COURTS - TI		131.87	* * Total *	*	
133 JUVENILE COURT COMPU 133-133 JUVENILE COURT COM	IPU				
MT BUSINESS TECHNOL AFICIO MP6500,1	OGIES IN RICOH MP251	2,413.63 0 CNIN0750991	30583/1 M	000000	00260
133-133 JUVENILE COURT CO	4PU	2,413.63	* * Total *	*	
133 JUVENILE COURT COMPU		2,413.63	* * Total *	*	
134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COM	4PU				
CLAUDIA L GARNER MAY UPDATES IN	1 222	25.00	30892/1	000000	00260
SHIPLEYS OFFICE SUP TONER/DRUM INV		323.98	30892/1	000000	00260
134-134 CLERK OF COURT COM	4PU	348.98	* * Total *	*	
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Batch Num	ber: 23	Date:	06/16	/2010		Refe	ere	nce:		
3	Vendor		A	mount	PO/	Line	W		Accoun	t
SPE	CIALIZED ALTERNATI	VES FO		8,050.70	30850	/1	0	00000	00150	
CHR	FOSTER CARE CHIL ISTIAN CHILDREN'S FOSTER CARE CHIL	HOME O		4,892.13	30850	/1	0	00000	00150	
EAS	T OF CHICAGO PIZZA CHILD ABUSE & NE	COMPA		240.00	30850	/1	0	00000	00150	
SHA	RON COMBS KPIP-GAVEN LINDS		ion in	300.00	30850	/1	0	00000	00150	
SHA	RON COMBS KPIP-MACIE KIRK			300.00	30850	/1	0	00000	00150	
SHA	RON COMBS KPIP-LILLY COMBS							00000		
JUL	IE PETERSON KPIP-SHELBI PETE							00000		
JUL	IE PETERSON KPIP-ROBERT PETE							00000		
BON	NIE J HERRICK KPIP-BARBARA ADK	INS						00000		
54	THIA L FRANKART KPIP-STEVEN CROU	SE						00000		
CYN	THIA L FRANKART KPIP-RAE ANN NEW							00000		
HOL	LY N SWEET KPIP-JORDAN SWEE	т						00000		
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ROG	ER W REED KPIP-CHRISTOPHER	CELENE	0	300.00	30850	/1	C	00000	00150	
145-145 C	HILDREN'S SERVICE	F		22,208.20	* * 1	otal	• •	,		
145 CHILD	REN'S SERVICE F			22,208.20	* * T	otal	• •			
	ENCY MANAGEMENT MERGENCY MANAGEMEN	т								
	IZON NORTH EMA TELEPHONE; AG	CT#:275	50526	481356420	7			00000		
HUR	ON COUNTY COMMISSI MECHANIC;OIL, BA	ONERS		59.22	30620	/2	C	00000	00475	

135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS		
TIME WARNER CABLE CABLE INTERNET SERVICE FROM 6	71.35 30513/1 000000 /6-7/5/10	00475
135-135 CONCEALED WEAPONS	71.35 * * Total * *	
135 CONCEALED WEAPONS	71.35 * * Total * *	
137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE		
SUNRISE COOPERATIVE INC 05/10 FUEL CUST 4041	42.20 30569/1 000000	00275
HURON COUNTY COMMISSIONERS VEHICLE MAINT/JUVENILE	3.37 30569/1 000000	00275
AMY LATTEMAN TRAINING EXPENSE REIMB	21.00 30568/1 000000	00380
. JENNIFER ELSWICK CASA TRAVEL REIMB	42.55 30570/1 000000	00475
SHARON PERKINS CASA TRAVEL REIMB	45.50 30570/1 000000	00475
137-137 DYS SUBSIDY-VARIABLE	154.62 * * Total * *	
137 DYS SUBSIDY-VARIABLE	154.62 * * Total * *	
145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F		
WAL-MART-NORWALK ESAA-B ALLEN FAMILY DIAPERS	25.00 30850/1 000000	00150
WAL-MART-NORWALK ESAA-A FLANNERY FAMILY GROCER	43.78 30850/1 000000	00150
WAL-MART-NORWALK ESAA-A FLANNERY FAMILY CLOTHI	131.68 30850/1 000000	00150
M.ED ROBERT J REITMAN ESAA-A FLANNERY FAMILY COUNSE	1,180.00 30850/1 000000	00150
MONROEVILLE UTILITIES ESAA-T HOWARD FAMILY UTILITIE	347.39 30850/1 000000	00150
PARENTHESIS FAMILY ADVOCATE FOSTER CARE CHILD EXPENSES	3,097.52 30850/1 000000	00150
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CLAIM S	CHEDULE	Page: 12
Batch Number: 23 Date: 06/16/	2010 Reference:	
Vendor Am	ount PO/Line Warran	t Account
	193.08 * * Total * *	

00150	177-177 EMERGENCY MANAGEMENT 193.08 * * Total * *
00150	
00150	177 EMERGENCY MANAGEMENT 193.08 * * Total * *
00150	184 VOCA 184-184 VOCA
00150	TANYA R ZEIGLER 150.00 30691/1 000000 00300
00150	WILLARD OFFICE CLEANING 5/31/10
00150	184-184 VOCA 150.00 * * Total * *
00150	184 VOCA 150.00 * * Total * *
00150	310 PERMANENT IMPROVEMEN
00150	310-310 PERMANENT IMPROVEMEN
00150	PROFESSIONAL BUSINESS SYSTE 4,959.63 30751/1 000000 00545 SHELVING/CLERK OF COURTS/22347
00150	310-310 PERMANENT IMPROVEMEN 4,959.63 * * Total * *
00150	7
00150	310 PERMANENT IMPROVEMEN 4,959.63 * * Total * *
00150	500 LANDFILL 500-501 TRANSFER STATION
00150	HSBC BUSINESS SOLUTIONS 617.31 30870/1 000000 00250
00150	SHOP JACKS GREENFIELD TOWNSHIP 175.02 30871/1 000000 00260 MAY HOST FERS
	GREENFIELD TOWNSHIP 574.27 30879/1 000000 00260 MAY HOST FRES
	OTTAWA SANDUSKY COUNTY 84.95 30879/1 000000 00260 MAY GEN FEES
	HURON COUNTY SWMD 8,991.39 30879/1 000000 00260 MAY GEN FEES
	MAY GEN FRES OHIO ENVIRO PROTECTION AGEN 14,778.91 30879/1 000000 00260 MAY FEES
00475	G & G AUTO PARTS 12.76 30877/1 000000 00280
00475	SHOP SUPPLIES B.F.I. OF OHIO INC 1,810.75 30877/1 000000 00280 APRIL & MAY RECYCLING DISPOSAL
	VERIZON NORTH 225.76 30877/1 000000 00280 MAY PHONE SERVICE;ACCT#;275560265104171803

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CLAI	M SCHEDULE		Page: 13
Batch Number: 23 Date:	06/16/2010	Reference:	
Vendor	Amount PO/I	ine Warrant	Account
MAXIE TIRE	226.50 30877/	1 000000	
BACKHOE SERVICE CALL, CINTAS CORP #318	439.16 30877/	1 000000	00280
MAY UNIFORM/RUG RENTAL SUNRISE COOPERATIVE INC OFFROAD DIESEL ON BOA	3,441.95 30877/ DIESEL REGULAR GAS	1 000000	00280
SUNRISE COOPERATIVE INC OFFROAD DIBSEL, ON ROAD SLESSMAN ENTERPRISE WATER FOR CISTERNS	68.00 30877/	1 000000	00280
PEACOCK WATER MAY DRINKING WATER	19.25 30877/	1 000000	00280
FIRELANDS ELECTRIC CO-OP IN	1,393.24 30877/	1 000000	00280
MAY ELECTRICITY MALCOLM PIRNIE INC	5,875.56 30877/	1 000000	00280
PROFESSIONAL SERVICES MOTO ELECTRIC INC	290.00 30877/	1 000000	00280
PUMP REPAIR (2ND DOCK) ERIE COUNTY LANDFILL	PUMP) 81,283.08 30877/	1 000000	00280
MAY TRASH DISPOSAL PIFHER TRUCKING MAY LEACHATE DISPOSAL	1,169.26 30877/	1 000000	00280
O E MEYER & SONS INC MAY TANK RENTAL	34.72 30877/	1 000000	00280
500-501 TRANSFER STATION	121,511.84 * * To	tal * *	
500 LANDFILL	121,511.84 * * To	tal * *	
600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL			
CITY OF NORWALK WATER/SEWER A00-00155-	372.65	000000	00350
600-600 EARLY INTERVENT COLL	372.65 * * To	tal * *	
600 EARLY INTERVENT COLL	372.65 * * To	tal * *	
620 HARTER TRUST 620-620 HARTER TRUST			
ACHIEVEMENT CNTR FOR CHILDR HARTER-B KAMINSKI CAMP		1 000000	00250
620-620 HARTER TRUST	1,255.00 * * To	tal * *	

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	CLAIM SC	HEDU	LE		Page: 14
Batch Number: 23	Date: 06/16/2	010	Refe	rence:	
Vendor	Amo		PO/Line		
620 HARTER TRUST	1	,255.00	* * Total *	·	
635 COMMISSARY TRUST 635-635 COMMISSARY TRUST					
GERGELY'S MAINTENAN	CE KING 240A CLEANING SU	329.34 PPLTES	30506/1	000000	00260
GERGELY'S MAINTENAN	CE KING	515.19	30516/1	000000	00260
ARAMARK FOOD & SUPP	240A CLEANING SU ORT SERV 3 CK INV#332800009	,693.64			00260
635-635 COMMISSARY TRUST	4	,538.17	* * Total *	*	
635 COMMISSARY TRUST	4	,538.17	* * Total *	*	
640 CANINE TRUST FUND 640-640 CANINE TRUST FUND					
NICHOLAS E BLACKFOR INV#60210, 2 B	D AGS OF DOG FOOD	80.00	30512/1	000000	00260
640-640 CANINE TRUST FUND		80.00	* * Total *	*	
640 CANINE TRUST FUND		80.00	* * Total *	•	

*** End of Report ***

i3 · 婚日日 TUESDAY

JUNE 15, 2010

IN THE MATTER OF ADVERTISING & POSTING FOR THE POSITION OF MAINTENANCE HVAC/WORKER

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

WHEREAS, there is a need for a maintenance/HVAC worker for Huron County buildings; and

WHEREAS; the Board of Huron County Commissioners hereby authorizes the Human Resource Director to advertise and post the position; and

WHEREAS, the position has been advertised in a local newspaper of general circulation and posted at the Huron County Commissioners' buildings and on the website; now therefore

BE IT RESOLVED, that the position of maintenance/HVAC worker is a classified AFSME, Ohio Council 8, Local 710 full time position with compensation of \$15.00 per hour; and further

BE IT RESOLVED, that all those applying must have a resume with references and a Huron County application for employment submitted to the Commissioners' Office by June 18, 2010; 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

HURON COUNTY COMMISSIONERS, JOB DESCRIPTIONTitle:Maintenance/HVAC Worker

Status: Classified, AFSME, Ohio Council 8, Local 710

Full-time Wages:\$15.00 per hour

Job Summary: The Maintenance/HVAC Worker is responsible for ensuring that all repairs and maintenance work are performed on all heating, ventilation, and air conditioning systems in all County buildings. This individual also may complete general repairs of plumbing and electrical

County buildings. This individual also may complete general repairs of plumbing and electrical systems. The position reports directly to the Buildings and Grounds Supervisor. **Essential Functions:**

- Completes maintenance and repair of the commercial heating and air conditioning equipment.
- Sets, adjusts, and calibrates controls on commercial heating and air conditioning systems.
- Leads the preventive and protective maintenance program, ensuring that the County has an accurate inventory of all HVAC equipment and a schedule to maintain that equipment in a cost-effective way.
- Maintains records of all HVAC equipment and develops upgrading and cost-effective improvement plans for all units.
- Reads blue prints to determine size, position, and amount of materials needed for existing County buildings or new construction.
- Assumes responsibility for repair and servicing of boilers.
- Performs other functions and related duties as requested or assigned.
- Completes all tasks as assigned in a timely manner.

REGULAR SESSION TUESDAY

JUNE 15, 2010

Other Functions that May Be Assigned:

- Ensures that doors are secured at designated times.
- Temporary assignment to other positions within the unit as required.
- Mows lawns and removes snow or debris from walkways.
- Repairs or replaces plumbing fixtures, including cutting threads and band pipes using hand or power tools.
- Performs tests to set baseline data on motors, fans, electrical controls, and air conditioning units.
- Performs rough and finished carpentry.
- Repairs plaster or drywall; lays brick or block.
- Paints and repairs facilities, equipment, and fixtures.
- Repairs mowers and other small power equipment and hand tools.
- Assists in lawn care, trimming shrubbery and flowers.
- Performs building checks during designated hours.
- Operates the facility management system (computer) when required.

Requirements:

- High School diploma or equivalent.
- Special HVAC training and experience relevant to the repair and maintenance of County heating and air conditioning systems.
- Mechanical repair knowledge and experience.
- General knowledge of electrical circuiting and controls.
- Knowledge of plumbing and pneumatic controls.
- Knowledge of building and grounds maintenance methods, tools, materials, and supplies.
- Knowledge of construction and safety practices and procedures.
- Ability to work with minimal experience.
- Ability to perform heavy physical labor (50 pounds) and to work under adverse weather conditions.
- Ability to read blue prints and estimate cost of maintenance repairs.
- Ability to develop and maintain effective working relationships with elected officials, department heads, supervisors, co-workers, and the general public.
- Skilled at operating equipment, hand, and power tools.
- Certified as an Air Conditioning Technician.
- Certified as a State Refrigerant Recovery Agent.
- At least three years of experience in installation, start-up, and maintenance of commercial air conditioning units with a recognized HVAC contractor.
- Valid Ohio driver's license with an acceptable driving record.
- Ability and willingness to follow safe practices and procedures.
- Good communication skills.

Preferred Qualifications:

- Substantial general maintenance experience.
- At least two years of blue print reading.
- Basic computer knowledge and skills.
- Completion of trade or vocational school training in HVAC.
- Valid Ohio commercial driver's license.
- Huron County resident or neighboring county resident so as to be able to respond quickly to after-hours or emergency calls.

Physical Requirements:

TUESDAY

JUNE 15, 2010

Must be able to lift 50 pounds. Must be able to lift, bend, stoop, push, pull, walk, stand, sit, and squat. Must be able to place and climb ladders. Must be able and willing to work at heights and on roofs. Must be able to work in sometimes confined spaces. Must be able to see, hear, communicate, touch, feel, grasp, turn, and manipulate small tools and equipment or be able to perform the essential functions of the position with reasonable accommodation. Must be able to work under various climate and weather conditions, including heat, cold, snow, ice, and sometimes wind or rain. Must be willing and able to respond to after-hours or emergency calls within a reasonable amount of time.

Huron County Board of C	Commissioners
Approved:	

_____ Date: _____

Employee:

Date placed in employee's file: _____

11-21-07 Rev. 6-2-10

10-205

IN THE MATTER OF PARTICIPATION AGREEMENT REGARDING THE EMPLOYMENT VERIFICATION SERVICES OF CONSUMERS OF THE COUNTY COMMISSIONERS ASSOCIATION OF OHIO SERVICE CORPORATION

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

WHEREAS,CCAOSC wishes to continue assisting Ohio counties which are members of the County Commissioners Association of Ohio and which chooses to participate either for themselves or on behalf of boards, agencies, districts or other instrumentalities which are affiliated with them in securing competitively priced employment verification services under contractual terms favorable to participants; and

WHEREAS, CCAOSC wishes to avail itself of the expertise of the Ohio CSEA Directors' Association ("OCDA") in administering the Program;

WHEREAS, CCAOSC and the Participants agree that it is necessary and desirable that this agreement be entered into in order to provide a program that is necessary to provide family services to consumers at a reduced price as a statewide opportunity; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the participation agreement as attached hereto and incorporated herein; and further

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

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

IN THE MATTER OF AMENDING RESOLUTION 10-200

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

WHEREAS, resolution 10-200 IN THE MATTER OF CREATING NEW ACCOUNT LINES IN THE SHERIFF OHIO DRUG PREVENTION #113 TO BE KNOWN AS ACCOUNT LINES 00475 OTHER EXPENSES; 00400 PERS; 00460 MEDICARE AND APPROPRIATING FUNDS needs to be amended; and

WHEREAS, the appropriations need to read as follows:

FROM:	Dept. Account 113 00125	Fund 113	Amount	TO: Dept. 113	Account 00475	Fund 113	Amount
		115	\$7,622.17	115		-	\$5,000.00
	Salaries				Other Exp	enses	
				113	00400	113	2,425.85
					PERS		
				113	00460	113	196,32
					Medicare		
							now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners amends Resolution 10-200 as stated 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.

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

IN THE MATTER OF REQUEST FOR LEAVE

Cheryl Nolan/Commissioners/vacation/8:00 a.m. - 12:00 noon June 18, 2010/vacation/12:00 noon June 23, 2010 - 12:00 noon June 25, 2010.

Ronald Ackerman/Buildings & Grounds/5:30 a.m. June 9, 2010 – 2:00 p.m. June 10, 2010/August 30, 2010 – September 3, 2010.

IN THE MATTER OF TRAVEL

HURON COUNTY	185 Shady Lane Drive, Nor 419-668-8126 or 1-800-668-5175	
	tment of Job & Family Services Training Request	
Date: June 4, 2010		
To: Huron County Commissioners		
From: Sue Komosinski, HCDJFS Fiscal Officer		
5/18/10 Traveling to attend WIA MIP & Swipe it Amy Leibold, Jeanne Fisher, & Becky Fi		\$100.00
<u>Miks Adalwaz</u> Mike Adelman, Commissioner		
68 abcent Gary Bauer, Commissioner		
Samp Siless		

SIGNINGS

Ohio Department of Rehabilitation and Correction agreement for Community Control/Probation

REGULAR SESSION TUESDAY Supervision and Investigation Services.

Ohio Department of Commerce Division of Liquor Control Attn: James P Bally, Hearing Officer 6606 Tussing Rd PO Box 4005 Reynoldsburg OH 43068-9005

> RE: Objections of Board of Commissioners of Huron County, Ohio New Permit Application, Permit #2259340, Class D-1-2 Donna & Bato LLC, dba Expressions 1301 St Rte 250 W, Fitchville Township, New London, Ohio

Dear Hearing Officer James P Bally:

The Board of Commissioners of Huron County hereby objects to the issuance of liquor permits to Expressions Gentlemens Club for the consumption of beer and wine on premises and carryout.

The Expressions Gentlemens Club is an adult entertainment business featuring seminude female dancers. The adult cabaret was known as a 'juice bar' selling nonalcoholic drinks to customers to mix with the customers' own alcoholic beverages. This Club has now applied for liquor permits to permit the sale of beer and wine for on premises consumption and for carry out.

This use is not consistent or supportive of the adjacent family oriented campground, Indian Trail Campground, which offers tent and RV camping. The Club is located in Fitchville Township which is a rural township without any municipality or village. The purchase of beer and wine is already available in Fitchville Township from a convenience/gas station just south of the Club on St Rte 250.

Further, the Fitchville Township Trustees are opposed to another outlet for the sale and consumption of liquor in the Township and this Board supports the Township's position.

The County and the Township are both concerned that increased alcohol consumption at the Club will increase the negative secondary effects associated with adult entertainment businesses. Erotic seminude dancing and alcohol consumption may create an environment conductive to increased criminal activity, increased crime, noise and nuisance complaints.

For the foregoing reasons, the Board of Commissioners Huron County objects to the issuance of liquor permits to Expressions Gentlemens Club and requests that the applications be denied on grounds including that the location of the Club substantially and adversely interferes with the public decency, sobriety, peace and good order of the neighborhood and the normal, orderly conduct of the public.

The Board appreciates the opportunity to comment on this matter and for the careful consideration by the Division of Liquor Control. Thank you.

Submitted,

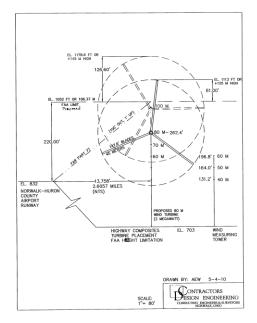
BOARD OF HURON COUNTY COMMISSIONERS: Mike Adelman, Gary Bauer, Larry Silcox

Cc: Fitchville Township Board of Trustees File

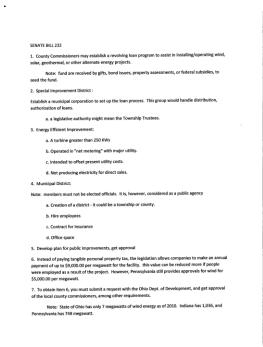
At 9:30 a.m. Public Comment

Ralph Fegley came before the board in regards to the wind turbine testing. Mr. Fegley explained the following drawing. Mr. Fegley also discussed the height of the tower in regards to the FAA regulations and the complications this causes.

TUESDAY



Mr. Fegley discussed SB 232 and presented his notes explaining what this bill would mean. Mr. Fegley further explained that he had had discussion with the businesses on the east side of Norwalk and stated that they were very interested in turbines but with the restrictions of the FAA are causing a problem with being able to have the tower high enough to work effectively. Mr. Adelman also explained SB 232 from discussion that he took part in at the CCAO trustee meeting



Pete Welch, Solid Waste Management District Coordinator came before the board and presented the engineering costs for the transfer station repair projects. The tip floor repair will cost \$125,000.00; new residential drop off area for a cost of \$75,000.00; repair of building and a new scale. Gary Bauer stated that he feels that Mr. Welch should proceed with this project and Mr. Adelman agreed. Mr. Welch will speak with Albine Bauer, Eastman and Smith attorney to see if the CCAO loan fund would qualify for borrowing money. Mr. Adelman stated that our first choice should be CCAO loan fund.

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Gary W. Bauer moved to authorize Pete Welch to proceed with plans to replace the floor of the transfer station, fix a residential drop off to make it safer for local people to unload their trash, and renovate the building and replace the scale in the amount of more or less than \$250,000.00. 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

Mr. Welch presented the first half payment of the grant for gas to energy project. Mr. Welch also discussed the wood chuck situation and explained the options that he has been investigating for the removal of the wood chucks.

Mr. Welch also discussed two air conditioners that are in need of repairs. One is at the EMA office and the other at the Title office. The cost of the repair for the EMA unit is \$965.00 and the title office to replace for \$3,500.00. Mr. Welch will present an expenditure of over \$500 request for Thursday's meeting.

Mr. Welch stated that he is meeting the mayor Sue Lesch and EPA on Thursday.

At 10:00 a.m. Sue Bommer, HR came before the board to request an executive session.

<u>At 10:01 a.m.</u> Gary W. Bauer moved to enter into Executive Sessions 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; ORC 121.22 (G) (2) to consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest; 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; ORC 121.22 (G) (4) preparation for, conducting, or reviewing negotiations or bargaining sessions for public employees, concerning employee compensation or other terms and conditions of employment. 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 10:39 a.m. Executive Session was recessed.

R&S technologies representative invited the board to an open house on June 24, 2010 from 2:00 p.m. - 6:00 p.m.

<u>At 10-42 a.m.</u> Eva Gorby Victims Assistance came before the board to present the VOCA grant application. The board agreed to match the grant application funding once again this year and a resolution will be prepared for Thursday, June 17, 2010.

OTHER BUSINESS

Mike Adelman stated that Chief Dave Battles jail supervisor has instructed Trauma Scene to finish the project of renovating the jail showers and move out.

Mr. Adelman also discussed the airport and a discussion that he had with Dennis Sokal, Airport Board president in regards to finances at the airport along with the status of the airport manager. Mr. Adelman also explained some up coming events and the fact that they need fuel for these occasions. The bottom line is he is looking for the general fund to front the money for the fuel which would be paid back to the general fund.

Assistant Prosecutor's report

Daivia Kasper reported on the hearing for the liquor license that was applied for by Expressions in

TUESDAY

JUNE 15, 2010

Fitchville Township. Ms. Kasper reviewed the testimony given at this hearing and stated that she will send a copy of the letter that was read into the record and will also need a copy minutes of June 8, 2010 meeting minutes to send with the letter.

<u>At 11:03 a.m.</u> Gary W. Bauer moved to end Executive Sessions ORC 121.22 (G) (1); ORC 121.22 (G) (2); ORC 121.22 (G) (3); ORC 121.22 (G) (4). 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 11:05 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 June 15, 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 11:05 a.m.

Signatures on File