REGULAR SESSION TUESDAY JUNE 29, 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.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the June 22, 2010 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the June 22, 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

10-215

Signature only

IN THE MATTER CONTRACTING WITH NORWALK PEST CONTROL

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

WHEREAS, there is an on going problem with woodchucks at the Shady Lane Complex causing damage to the facility and equipment at the facility;

and

WHEREAS, several different options to eliminate the woodchucks have failed;

and

WHEREAS, Pete Welch has recommended the use of box traps and Norwalk Pest Control has submitted a proposal in the amount of \$545.00 for the installation of 8 box traps that Norwalk Pest Control has available and 3 that Huron County has available;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve the agreement with Norwalk Pest Control as attached hereto and incorporated herein; and further

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

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

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

10-216 Signature only

IN THE MATTER AMENDING THE EASEMENT DATED SEPTEMBER 14, 1999 FOR THE SAND TRAP ON HURON COUNTY PROPERTY

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

WHEREAS, Summit Motor Sports Park has asked that the sandpit on Huron County property be increased in length by 20 feet;

and

WHEREAS, an easement was established for the sandpit to be built on Huron County property dated September 14, 1999; and

WHEREAS, the Board of Huron County Commissioners desires to amend the easement and increase the sandpit by 20 feet in length;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve amending the easement to read that the sandpit will be increased by 20 feet in length on Huron County property; 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

10-217

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 10-25 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		CLAIM	SCHEDU	L E		Page:	2
Batch Number: 25	Date:	Reference:		_	Batch Number: 25	Date: 06/3	0/2010	Refe	rence:		
. Appropriation C	y that there ar odes to cover to TRachbur	e sufficient funds in he payment of the fol Audit	lowing cla	ous ims.	001-013 JUVENILE COURT		Amount	PO/Line	Warrant	Accoun	.t
	1	by the County Auditor	the follo	wing	TOM MEZICK COURT CHECK	S TNV 9060	396.59	30572/1	000000	00175	
vouchers as ite	mized below.	Dy one councy manner			KIMBERLY ULIANO SPANISH INT		56.25	30587/1	000000	00380	
Milu A	U Barr				VERIZON WIRELESS		12.49	30576/1	000000	00475	
9-7-1	1.0.		-		001-013 JUVENILE COURT		465.33	* * Total *	*		
County Commissi	oners				001-017 CLBRK OF COURT	S					
Vendor				Account	SHIPLEYS OFFICE : ENVELOPES, L	SUPPLY INC ABELS,STAPLES,IM	198.78 NK INV 15692		000000	00175	
001-001 COUNTY COMMISSI	ONERS				001-017 CLERK OF COURT	S	198.78	* * Total *	*		
MT BUSINESS TECHN	OLOGIES IN 00 CNIN076000M	448.61 31056/1	000000	00475	001-022 BLDG & G-M & O	PERATI					
ERIE BASIN RESOUR		300.00 31056/1	000000	00475	O VERIZON NORTH	LERK 27 5505 264	174.33		000000	00525	
001-001 COUNTY COMMISSI	OMEDIC	748.61 * * Total			VERIZON NORTH	SMT 27 5505 2645	403.11		000000	00525	
001-001 COUNTY COMMISSI 001-003 AUTO DATA PROCE		740.01 IOCAI			VERIZON NORTH		30.19		000000	00525	
	SSING	/-		00200	VERIZON NORTH	AX MAP 27 5505 2	505.84	6	000000	00525	
RADIO SHACK CORP CABLE INV 23		51.98 30757/1	000000		VERIZON NORTH	COMMISSIONERS	287.03		000000	00525	
	TECHNOLOGI ONTRACT INV MMT		000000	00275	VERIZON NORTH	PC 27 5505 26490	105.89		000000	00525	
PITNEY BOWES INC POSTAGE MACH	INE RENTAL INV		000000	00275	VERIZON NORTH	REASURER 27 5505	53.94		000000	00525	
OFFICE EQUIPMENT RICOH MP5000	FINANCE INV 153517651	584.61 30775/1	000000	00275	TELEPHONE/J	UVENILE 27 5505	2648112960	09			
001-003 AUTO DATA PROCE	SSING	2.726.59 * * Total	* *		001-022 BLDG & G-M & O	PERATI	1,560.33	* * Total *	*		
001-008 COMMON PLEAS CO	TIPT				001-023 SHERIFF						
MT BUSINESS TECHN		183.50 31017/1	000000	00175	WAL-MART COMMUNIT	TY BRC FFEE MAKER, ANTIE	97.95 3	30501/1	000000	00175	
STAPLES INV	ARIN028300M, ARI		000000	00200	WAL-MART COMMUNI		139.96	30504/1	000000	00200	
	0 CNIN076026M		000000	00200	RAKICH & RAKICH	INC	447.80		000000	00200	
LINDA S STOWER TRAVEL REIMB	-NON TAX	38.23 31011/1	000000	00300	GALLS AN ARAMARK		391.80	30504/1	000000	00200	
001-008 COMMON PLEAS CO	URT	661.34 * * Total	* *		LODERMEIERS LINW	TENSION PANELS 1 OOD GARAGE AIRS INV 38137,3	862.17	30502/1	000000	00275	
					\$ - @						

	SESSIC	11				
	CLAIM S				Page: 3	
latch Number: 25	Date: 06/30			rence:	Page: 3	
Vendor			po/r i ===		Account	Batch Number: 25
			30502/1	000000	00275	Vend SHIPLEYS OF
POSTAGE METER MT BUSINESS TECHNO	RENTAL 03/30-0 DLOGIES IN	06/30/10 48.82		000000	00275	SUPPLI PNC BANK
PITNEY BOWES GLOBA POSTAGE METER MT BUSINESS TECHNO AFICIO 1515 C G & G AUTO PARTS	NIN076810M	497.85	30502/1	000000	00275	HOTEL.
HAWAITAN SHIN	E, BRAKER ROTOR,	WIFER DIM				FIRST COMMU LONG D TIME WARNER
01-023 SHERIFF		2,657.35	* * Total *	•		
01-036 JAIL OPERATIONS	, nng	201 21	30517/1	000000	00177	P J LINDY & NURSIN PITNEY BOWE MAIL M
WAL-MART COMMUNITY INMATES RX 05 WAL-MART COMMUNITY	5/18-06/11/10	648.00	30517/1	000000	00200	OHIO CHILD
CAMERA & CAMC	CORDER FOR BOOK.	ING 307.85	30499/1	000000	00275	TAX-MA FUELMAN FUEL-A
SERVICE ON WA	SHER INV223801	117.70	30499/1	000000	00275	115-115 ADM. & OF
STAINLESS STE	EEL SCREWS INV	24745				115-116 SOCIAL SE
01-036 JAIL OPERATIONS		1,364.76	* * Total *	•		CARRIE BISC
01-040 MISCELLANEOUS						TRAINI CARRIE BISC
RICHARD HAUSER INDIGENT DNA	200900084		31076/1	000000	00570	JUNE GINTHE
THORNTON HARWOOD & INDIGENT		1,391.00	31076/1	000000	00570	TRAINI FUELMAN
01-040 MISCELLANEOUS		1,781.00	* * Total *	*		FUEL-P
1 GENERAL FUND		12 164 09	* * Total *			115-116 SOCIAL SE
D1 GENERAL FUND	ı	16,104.09	- 10tai *			115 PUBLIC ASSIST
L3 OHIO DRUG PREVENTION L3-113 OHIO DRUG PREVEN						117 CHILD SUPPORT 117-117 CHILD SUP
DYLAN IOSUE & ASSO MAY CONSULT F	CIATES LL FOR MONTNANA ARE	1,890.00 BITRATION	30518/1 INV 86	000000	00475	NATIONAL BA
L3-113 OHIO DRUG PREVEN			* * Total *	*		HARTER HURON COUNT
						IV-D C
13 OHIO DRUG PREVENTION	·	1,890.00	* * Total *	*		117-117 CHILD SUP
L5 PUBLIC ASSISTANCE L5-115 ADM. & OPERATION	ī					117 CHILD SUPPORT
atch Number: 25	CLAIM :			rence:	Page: 5	
Vendor	Date: 06/3		Refe	rence:	Page: 5	
Vendor 23 WIA	Date: 06/3	0/2010	Refe			Batch Number: 25
Vendor 23 WIA 23-123 WIA	Date: 06/3	0/2010 Amount	Refe PO/Line	Warrant	Account	Batch Number: 25 Vend 125-126 AUTO TAX
Vendor 23 WIA 23-123 WIA ERIE COUNTY DJFS PROJECT HIRE	Date: 06/3	0/2010 Amount 3,175.18	PO/Line 	Warrant 000000	Account 00280	Batch Number: 25 Vend 125-126 AUTO TAX SWARTZ POTA SPLIT GUNDMAKER'S
Vendor 23 WIA 23-123 WIA ERIE COUNTY DJFS PROJECT HIRE	Date: 06/3	0/2010 Amount 3,175.18 58.00	PO/Line 30848/1 30848/1	Warrant 000000 000000	Account 00280 00280	Batch Number: 25 Vend 125-126 AUTO TAX SWARTZ POTA SHORMAREN: 8HORMAREN: 8
Vendor 23 WIA 23 - 123 WIA ERIE COUNTY DJFS FROJECT HIRE NORWARDON DJIS FROJECT HIRE NORWALK FAMILY PROJECT HIRE TRANSFORMATION HIRE TRANSFORMATION HIRE	JOB FAIR STRICT JOB FAIR COTICE INC INVOICES	0/2010 Amount 3,175.18 58.00 811.50	PO/Line 	Warrant 000000	Account 00280	Batch Number: 25 Vend 125-126 AUTO TAX SWARTZ POTA SPLIT SHORMAN WINDSR MOTO ELECTE BELTS TOM'S AUTO
Vendor 23 WIA 23-123 WIA ERIE COUNTY DJFS PROJECT HIRE NORWALK SCHOOL DIS PROJECT HIRE NORWARD SCHOOL DIS PROJECT HIRE TRANSPONMATION NET	JOB FAIR STRICT JOB FAIR COTICE INC INVOICES	3,175.18 58.00 811.50	Refe PO/Line 30848/1 30848/1 30848/1 30848/1	000000 000000 000000 000000	Account 00280 00280 00280	Batch Number: 25 Vend 125-126 AUTO TAX SHARTE POTE SPLIT SHORMARE: 3 MOTO ELECTE TOWN 8 AUTO THEN 5 MOTO ELECTE TOWN 8 AUTO
Vendor 23 WIA 23-123 WIA ERIE COUNTY DJFS PROJECT HIRE NORMALK SCHOOL DIS PROJECT HIRE NORMAR SCHOOL THE TRANSPORMATION NET	JOB FAIR STRICT JOB FAIR COTICE INC INVOICES	3,175.18 58.00 811.50	PO/Line 30848/1 30848/1 30848/1	000000 000000 000000 000000	Account 00280 00280 00280	Batch Number: 25 Vond 125-126 AUTO TAX SMARTI FOTE SMORMAKEN 'S WINDS MOTO ELECTE TOWN S AUTO TEST'S MOTO ELECTE PEXAS BELTO
Vendor 23 WIA 23 WIA 23 WIA ERIE COUNTY DJPS ERIE COUNTY DJPS FOODECT HIRE NORWALK SCHOOL DIS FORMALK FAMILY FRA TRANSPORMATION NET TRANSPORMATION NET 23-123 WIA	JOB FAIR STRICT JOB FAIR COTICE INC INVOICES	3,175.18 58.00 811.50 600.00	Refe PO/Line 30848/1 30848/1 30848/1 30848/1	Warrant 000000 000000 000000 000000	Account 00280 00280 00280	Batch Number: 25 Vend 125-126 AUTO TAX SHARTZ POTT SHORD MINOS MOTO ELECTE BELITS TOW'S AUTO MOTO ELECTE BELITS BELITS FRANKE TOW MOTO ELECTE BELITS PRANKE DIS WELDIN
23 WIA 23 WIA 24 WIA 25 WIA 26 WIE COUNTY DJPS 27 WOOKET NIEE MONRALS SCHOOL DIS 27 PRODUCT HIRE MONRALS FAULLH FIRS 27 PROJECT HIRE 28-123 WIA 24 SPECIAL FIRSS - JPC 28 WIA 24 SPECIAL FIRSS - JPC	JOB FAIR STRICTAIR CTCLCS INC CTCS INC SWOOK WOOK INVOICE	3,175.18 58.00 811.50 600.00	Refe PO/Line 30848/1 30848/1 30848/1 * * Total *	Warrant 000000 000000 000000 000000	Account 00280 00280 00280	Batch Number: 25 Vend 125-126 AUTO TAX SHARTZ POTT SHORD MINOS MOTO ELECTE BELITS TOW'S AUTO MOTO ELECTE BELITS BELITS FRANKE TOW MOTO ELECTE BELITS PRANKE DIS WELDIN
Vendor 23 WIA ERIE COUNT: DJFS ERIE COUNT: DJFS ERIE COUNT: DJFS ERIE COUNT: DJFS ERIE COUNT: HIEE NORMALE SCHOOL DIS FROJECT HIEE TRANSCET HIEE 23-123 WIA 23 WIA 24 SPECIAL FUNDS - JPC 24-124 SPECIAL FUNDS - JPC	JOB FAIR STRICTAIR CTCLCS INC CTCS INC SWOOK WOOK INVOICE	0/2010 Amount 3,175.18 58.00 811.50 600.00 4,644.68 4,644.68	Refe PO/Line 30848/1 30848/1 30848/1 30848/1 * * Total *	Warrant 000000 000000 000000 000000 *	Account 00280 00280 00280	Batch Number: 25 Vond 125-126 AUTO TAX SMARTI FOTE SMORMAKEN 'S WINDS MOTO ELECTE TOWN S AUTO TEST'S MOTO ELECTE PEXAS BELTO
Vendor 23 WIA BEIL COUNTY DJFS FROMET HISE NORMALK SCHOOL DIS FROMET HISE 123-123 WIA 124 SPECIAL FUNDS - JPC 4-124 SPECIAL FUNDS - JFC	Date: 06/31 JOB PAIR STRICT STRICT JOB PAIR CTICS INC HNVOICES HNVOICE STRICT JDE JPC	0/2010 Amount 3,175.18 58.00 811.50 600.00 4,644.68 4,644.68	Refe PO/Line 30848/1 30848/1 30848/1 * * Total *	Warrant 000000 000000 000000 000000	Account 00280 00280 00280	Batch Number: 25 Vend 125-126 AUTO TAX. SHARTE POTE SHARTE POTE HOTO HOTO BELTS TOWN'S AUTO HOTO HOTO BELTS FEAXARE DIS FEAXARE DIS FEAXARE DIS STATE OF OU
23 WIA 28 WIA 29 WIA 29 WIA 29 WIA 20 WIA 21 WIA 24 SPECIAL FUNDS - JPC 4-124 SPECIAL FUNDS - JPC 4-124 SPECIAL FUNDS - POPCHOLOGICAL 29 WIA 26 SPECIAL FUNDS - JPC 4-124 SPECIAL FUNDS - SPECIAL FUNDS - PUNKLE PSYCHOLOGICAL	Date: 06/3/ JOB FAIR FFRICT. JOB FAIR JOB FAIR JOB FAIR INVOICES WOOK INVOICES JPC JPC	0/2010 Amount 3,175.18 58.00 811.50 600.00 4,644.68 4,644.68	Refe PO/Line 30848/1 30848/1 30848/1 30848/1 * * Total *	Warrant 000000 000000 000000 * *	Account 00280 00280 00280	Batch Number: 25 Vend 125-126 AUTO TAX. SNARTZ POTA SNARTZ POTA WINDS MOTO BILTS TOW 18 AUTO MOTO BILTS PARAMIR DIS PARAMIR DIS TOW 18 AUTO NUMBER PARAMIR DIS TOW 18 AUTO TOW 18 AUTO NUMBER TOW 18 AUTO TOW 1
Vendor 23 WIA EIL COUNTY DJPS PROCNET HIRE PROMET HIRE PROJECT HIRE PROJECT HIRE 23-123 WIA 24 SPECIAL FUNDS - JPC 4-124 SPECIAL FUNDS - PSYCHOLOGICAL 24-124 SPECIAL FUNDS -	Date: 06/3/ JOB FAIR FFRICT. JOB FAIR JOB FAIR JOB FAIR INVOICES WOOK INVOICES JPC JPC	0/2010 Amount 3,175.18 58.00 811.50 600.00 4,644.68 4,644.68 576.93	Refe PO/Line 30848/1 30848/1 30848/1 * * Total * 30584/1	Warrant 000000 000000 000000 * *	Account 00280 00280 00280	Batch Number: 25 Vend 125-126 AUTO TAX SNARTZ POTA SNARTZ POTA MINOS MOTO MOT
Vendor 23 WIA BEIL COUNTY JUPS PROCNET HIME PROCNET HIME NORMALK SCHOOL DIS PROCNET HIME PROCNET HIME FROMET HIME FROMET HIME PROCNET HIME FROMET	JOB FAIR FRICTAIR CTICS INC INVOICES MORK INVOICE JPC , SERVICES JPC	0/2010 Amount 3,175.18 58.00 811.50 600.00 4,644.68 4,644.68 576.93	Refe PO/Line 30848/1 30848/1 30848/1 * * Total * * * Total *	Warrant 000000 000000 000000 * *	Account 00280 00280 00280	Batch Number: 25 Vend 125-126 AUTO TAX SMARTI FOTA SMARTI FOTA SMARTI FOTA SMARTI FOTA MINDS MOTO ELECTE TOW'S AUTO TEST'S MOTO ELECTE PEAXAIR DIS MALLER STATE OF OH ARROLL N DEST 125-126 AUTO TAX STATE HIGH SWARTE FOTA
23 WIA 28 WIGHT LIPE PROJECT HIRE PROJECT HIRE NORMALE SCHOOL DIS PROJECT HIRE NORMALE SCHOOL DIS PROJECT HIRE NORMALE SCHOOL DIS PROJECT HIRE 23-123 WIA 24 SPECIAL FUNDS - JPC 4-124 SPECIAL FUNDS - JPC 4-124 SPECIAL FUNDS - 4 24 SPECIAL FUNDS - 2 24 SPECIAL FUNDS - 2 24 SPECIAL FUNDS - 2 25 AUTO TAX 24 SPECIAL FUNDS - 2 25 AUTO TAX 25 SPECIAL FUNDS - 3 26 SPECIAL FUNDS - 3 27 SPECIAL FUNDS - 3 28 SPECIAL FUNDS - 3 29 SPECIAL FUNDS - 3 20 SPECIAL	JOB FAIR FRICTAIR CTICS INC INVOICES MORK INVOICE JPC , SERVICES JPC	0/2010 Amount 3,175.18 58.00 811.50 600.00 4,644.68 576.93 576.93	Refe PO/Line 30848/1 30848/1 30848/1 30848/1 * * Total * * * Total * * * Total *	Warrant 000000 000000 000000 * * * 0000000 *	Account 00280 00280 00280 00280	Batch Number: 25 Vond 125-126 AUTO TAX SMARTI FOTA SMARTI FOTA SMARTI FOTA SMARTI FOTA MINISS MOTO ELECTE TOM 18 AUTO TEST 5 MOTO ELECTE PRAXEL 10 MINIS AUTO ANNOLA MILLOI STATE OF OH ANNOLA 125-126 AUTO TAX STATE MICHON MATERI SMARREL MATERIC SMARREL
Vendor 23 WIA BEIL COUNTY JUPS PROCNET HIBE PROCNET HIBE NORMALK SCHOOL DIS PROJECT HIBE NORMALK SCHOOL DIS PROJECT HIBE FROMET HIBE FRO	JOB FAIR FRACTAIR CTICE INC INVOICES MORK INVOICE JPC , SERVICES JPC	0/2010 Amount 3,175.18 58.00 811.50 600.00 4,644.68 4,644.68 576.93 576.93	Refe PO/Line 30848/1 30848/1 30848/1 * * Total * * * Total * * * Total *	Warrant 000000 000000 000000 * * 0000000 *	Account 00280 00280 00280 00280 00280	Batch Number: 25 Vend 125-126 AUTO TAX SARTE POTA SELECT SELECT HOLLINGS MOTO ELECTE BELTO TOWN PERS 8 MOTO ELECTE PRAXAL MILLIS STATE OF OUR WILLIS STATE OF OUR STATE HICKNEY SMARTE FOTA SMARTE FOTA SMARTE FOTA SMARTE FOTA SMARTE FOTA
Vendor 23 WIA BEIL COUNTY JUPS PROCNET HIBE PROCNET HIBE NORMALK SCHOOL DIS PROJECT HIBE NORMALK SCHOOL DIS PROJECT HIBE FROMET HIBE FRO	JOB FAIR FRACTAIR CTICE INC INVOICES MORK INVOICE JPC , SERVICES JPC	0/2010 Amount 3,175.18 58.00 811.50 600.00 4,644.68 4,644.68 576.93 576.93	Refe PO/Line 30848/1 30848/1 30848/1 * * Total * * * Total * * * Total * * * Total *	######################################	Account 00280 00280 00280 00280 00475	Batch Number: 25 Vendo 125-126 AUTO TAX SHARTE POTE SPLIT SHORMARER: 91 MOTO BELTS TOWN'S AUTO MOTO ELECTS BELTS FEAXABE DIS FEAXABE DIS FEAXABE DIS 125-126 AUTO TAX 125-127 AUTO TAX 125-127 AUTO TAX SHICH CRAMPACA SHICH SHARTE SHARTE SHARTE SHARTE 125-126 AUTO TAX 125-127 AUTO TAX SHICH SHICH SHARTE
23 WIA 28 WIA 24-123 WIA 25-123 WIA 26-124 W	Date: 06/3/ JOB PAIR STRICT STRICT JOB FAIR CUTICE INC CUTICE INC WORK WORK INVOICE JPC JPC JPC JPC JPC JPC JPC JPC JPC JP	0/2010 3,175.18 58.00 610.00 4,644.68 576.93 576.93 576.93 145.00 ED RETURN 466.24 ACK COPIER	Refe PO/Line 30848/1 30848/1 30848/1 * * Total * * * Total * * * Total *	######################################	Account 00280 00280 00280 00280 00475	Batch Number: 25 Vend 125-126 AUTO TAX. SMARTI FOTA SMARTI FOTA SMARTI FOTA MINOS MOTO DELITS TOW 18 AUTO FEST 8 MOTO BELTS FEALAIR DIS FEALAIR DIS FEALAIR DIS STATE NONDA. W J BOLT & NUTS 6 125-126 AUTO TAX. STATE HIGH MATERIA STATE HIGH EMILIA STATE HIGH CRAWFORD CL EMILIA GCHER CRAWFORD CL LOCAL GCHER ELOCAL
23 WIA ENGLAND THE COUNTY DIPS PROJECT HIRE PROJECT HIR	Date: 06/3/ JOB PAIR STRICT JOB FAIR CTICE INC CTICE INC CTICE INC WORK INVOICE JPC BERVICES JPC DPES WITH PRIFT! ANY INC GREENMENT FOR ME HARGES	0/2010 3,175.18 58.00 610.00 4,644.68 4,644.68 576.93 576.93 576.93 145.00 6D RETURN ACK COPIER 175.19	Refe PO/Line 30048/1 30848/1 30848/1 30848/1 • Total • 30584/1 • Total • 31133/1 31135/1 31156/1	######################################	Account 00280 00280 00280 00280 00475	Batch Number: 25 Vend 125-126 AUTO TAX SNARTZ FOTA SNARTZ FOTA SNARTZ FOTA SNARTZ FOTA SNARTZ FOTA SNARTZ FOTA MOTO DELTS FORANIE NIS FORANIE NIS FORANIE NIS STATT ANNOAL M J BOLT & STATT HIGH KATER STATT HIGH KATER STATT HIGH KATER SNARTZ FOTA KATER KATER SNARTZ FOTA KATER KA
23 WIA PROMET HIBE PROMET HIB	Date: 06/31 JOB PAIR FFELCT JOB FAIR CYTICE INC CYTICE INC WORK INVOICE JPC JPC BERVICES JFC TE THE PRINTI GREENMENT FOR BJ HARGES	0/2010 Amount 3,175.18 58.00 811.50 600.00 4,644.68 4,644.68 576.93 576.93 145.00 ED RETURN 46C.24 ACK COPIER 175.19 1,000.00 ALT STORKGI	Refe PO/Line 30848/1 30848/1 30848/1 * * Total * * * Total * * * Total * * * Total *	######################################	Account 00280 00280 00280 00280 00475 00175 00275 00475	Batch Number: 25 Vend 125-126 AUTO TAX. SMARTI FOTA SMARTI FOTA SMARTI FOTA MINOS MOTO DELITS TOW 18 AUTO FEST 8 MOTO BELTS FEALAIR DIS FEALAIR DIS FEALAIR DIS STATE NONDA. W J BOLT & NUTS 6 125-126 AUTO TAX. STATE HIGH MATERIA STATE HIGH EMILIA STATE HIGH CRAWFORD CL EMILIA GCHER CRAWFORD CL LOCAL GCHER ELOCAL
23 WIA 28 WIGHT COUNTY DJPS 29 WIA 29 WIA 20	Date: 06/3/ JOB PAIR STRICT STRICT JOB FAIR CUTICE INC CUTICE INC WORK WORK LINVOICE JPC BERVICES JPC TE THE COMMENT FOR INC GREEMENT FOR IN HARGES TREUCTURE FOR SI LINKOICE LINVOICE THE COMMENT FOR INC THE COMMENT FOR	0/2010 Amount 3,175.18 58.00 811.50 600.00 4,644.68 576.93 576.93 576.93 145.00 BERTRUNN 4,644.68 175.19 1,000.00 ALT STORAGI 241.62 259.92	Refe PO/Line 30848/1 30848/1 30848/1 * * Total * * * Total * * * Total * * * Total * 31133/1 31155/1 30688/1 31156/1	*	Account 00280 00280 00280 00280 00475 00175 00475 00475 00475	Batch Number: 25 Vend 125-126 AUTO TAX SHARTE POTE SHARTE POTE SHARTE POTE SHARTE POTE HILTO
23 WIA 23 WIA 24 RIE COUNTY DJFS ERIE	Date: 06/3/ JOB PAIR TOTAL TOTICE INC TOTICE INC TOTICE INC TOTICE INC TOTICE INC TOTICE INC TOTICE	0/2010 Amount 3,175.18 58.00 811.50 600.00 4,644.68 576.93 576.93 576.93 676.93 LASTORNAI ACK COPIER 175.19 1,000.00 ALT STORNAI 241.62 259.92 136.37	Refe PO/Line 30848/1 30848/1 30848/1 • Total • 30584/1 • Total • 13133/1 31135/1 30688/1 31136/1 30780/1 30781/1	000000 000000 000000 000000	Account 00280 00280 00280 00280 00475 00175 00275 00475 00475 00475	Batch Number: 25 Vend 125-126 AUTO TAX SNARTZ POTA SNARTZ POTA MINOS MOTO BELTS TOWN'S AUTO MOTO HISTORY MOTO STATE PRAADIR DIS FATATIAN W J BOLT 6 125-126 AUTO TAX 125-127 AUTO TAX SNARTZ FOTA MINOS CREMENTS STATE NICHM MATREE CREMENDED CREMENDED CREMENDED CREMENDED CREMENDED 125-127 AUTO TAX 125-127 AUTO TAX 125-127 AUTO TAX 125-127 AUTO TAX 126-128 AUTO TAX 127 AUTO TAX 128 CLEEK OF COUR 127-128 CLEEK OF COUR 127-128 CLEEK OF COUR 127-128 CLEEK OF COUR 127-128 CLEEK OF COUR 125-127 AUTO TAX
23 WIA 23 WIA 24 FERIE COUNTY DJPS PROMET HIRE 23-123 WIA 24 SPECIAL FUNDS - JPC 4-124 SPECIAL FUNDS - JPC 24-124 SPECIAL FUNDS - JPC 25 AUTO TAX - OFFIC LASER HAGES INC WINDOM ENVELOP LASER HAGES INC COMENS AGS ENTITE OF COMENS AGS ENTRE OF COMENS AGS ENT	Date: 06/3/ JOB PAIR TOTAL TOTICE INC TOTICE INC TOTICE INC TOTICE INC TOTICE INC TOTICE INC TOTICE	0/2010 Amount 3,175.18 58.00 811.50 600.00 4,644.68 576.93 576.93 576.93 676.93 LASTORNAI ACK COPIER 175.19 1,000.00 ALT STORNAI 241.62 259.92 136.37	Refe PO/Line 30848/1 30848/1 30848/1 * * Total * * * Total * 30584/1 * * Total * 31133/1 31135/1 30688/1 31156/1 80780/1 30781/1	000000 000000 000000 000000	Account 00280 00280 00280 00280 00475 00175 00275 00475 00475 00475	Batch Number: 25 Vend 125-126 AUTO TAX SHARTI FOTA SHARTI FOTA SHARTI FOTA SHARTI FOTA WINDS MOTO BELTS FRANCIS DIS FRANCIS DIS WAS AUTO TAX 125-126 AUTO TAX STATE HIGH SCHETT SHARTI FOTA SHARTI FOTA STATE HIGH CRANFORD CL SCHETT SCHE
23 WIA ERIE COUNTY DJFS FROMET HIRE NORMALS SCHOOL DIS FROMET HIRE NORMALS SCHOOL DIS FROMET HIRE FR	Date: 06/3/ JOB PAIR TOTAL TOTICE INC TOTICE INC TOTICE INC TOTICE INC TOTICE INC TOTICE INC TOTICE	0/2010 Amount 3,175.18 58.00 811.50 600.00 4,644.68 576.93 576.93 576.93 676.93 LASTORNAI ACK COPIER 175.19 1,000.00 ALT STORNAI 241.62 259.92 136.37	Refe PO/Line 30848/1 30848/1 30848/1 • Total • 30584/1 • Total • 13133/1 31135/1 30688/1 31136/1 30780/1 30781/1	000000 000000 000000 000000	Account 00280 00280 00280 00280 00475 00175 00275 00475 00475 00475	Batch Number: 25 Vend 125-126 AUTO TAX SARRET POTA SARRET POTA SARRET POTA SARRET POTA MOTO ELECTE BELTAS MOTO ELECTE FRADALIS MILDIS STATE OF OR ANNOTA 125-126 AUTO TAX GTATE MICHON SARRET FOTA SARRET FOTA ELECTE SARRET FOTA SARRET FOTA ELECTE SARRET FOTA 125-127 AUTO TAX 125 AUTO TAX 126 AUTO TAX 127 LERRE OF COME GERBE L MARS VERIZON NOS TELEPT LASER VERIZON NOS TELEPT TELEPT TELEPT TELEPT TELEPT TELEPT TELEPT TELEPT TOTAL LASER VERIZON NOS TELEPT TELEPT TELEPT TELEPT TELEPT TOTAL TELEPT TOTAL TELEPT TELEPT TOTAL TOTAL LASER VERIZON NOS TELEPT TELEPT TELEPT TELEPT TOTAL TELEPT TELEPT TOTAL TELEPT TOTAL TOTA
23 WIA ERIE COUNTY DJFS FROMET HIRE NORMALS SCHOOL DIS FROMET HIRE NORMALS SCHOOL DIS FROMET HIRE FR	Date: 06/3/ JOB PAIR TOTAL TOTICE INC TOTICE INC TOTICE INC TOTICE INC TOTICE INC TOTICE INC TOTICE	0/2010 Amount 3,175.18 58.00 811.50 600.00 4,644.68 576.93 576.93 576.93 676.93 LASTORNAI ACK COPIER 175.19 1,000.00 ALT STORNAI 241.62 259.92 136.37	Refe PO/Line 30848/1 30848/1 30848/1 • Total • 30584/1 • Total • 13133/1 31135/1 30688/1 31136/1 30780/1 30781/1	000000 000000 000000 000000	Account 00280 00280 00280 00280 00475 00175 00275 00475 00475 00475	Batch Number: 25 Vend 125-126 AUTO TAX SARRET POTA SARRET POTA SARRET POTA SARRET POTA MOTO ELECTE BELTAS MOTO ELECTE FRADALIS MILDIS STATE OF OR ANNOTA 125-126 AUTO TAX GTATE MICHON SARRET FOTA SARRET FOTA ELECTE SARRET FOTA SARRET FOTA ELECTE SARRET FOTA 125-127 AUTO TAX 125 AUTO TAX 126 AUTO TAX 127 LERRE OF COME GERBE L MARS VERIZON NOS TELEPT LASER VERIZON NOS TELEPT TELEPT TELEPT TELEPT TELEPT TELEPT TELEPT TELEPT TOTAL LASER VERIZON NOS TELEPT TELEPT TELEPT TELEPT TELEPT TOTAL TELEPT TOTAL TELEPT TELEPT TOTAL TOTAL LASER VERIZON NOS TELEPT TELEPT TELEPT TELEPT TOTAL TELEPT TELEPT TOTAL TELEPT TOTAL TOTA
23 WIA ERIE COUNTY DJFS: FROMECT HIRE 23-123 WIA 24 SPECIAL FUNDS - JPC 4-124 SPECIAL FUNDS - JPC 4-124 SPECIAL FUNDS - JPC 24 SPECIAL FUNDS - JPC 25 AUTO TAX - OFFIC LASER TRANSES HIC WINDOM ENVELOR MAINTENANCE A COMMONTENANCE A COMMONTENAN	Date: 06/3/ JOB PAIR TOTAL TOTICE INC TOTICE INC TOTICE INC TOTICE INC TOTICE INC TOTICE INC TOTICE	0/2010 Amount 3,175.18 58.00 811.50 600.00 4,644.68 576.93 576.93 576.93 676.93 LASTORNAI ACK COPIER 175.19 1,000.00 ALT STORNAI 241.62 259.92 136.37	Refe PO/Line 30848/1 30848/1 30848/1 • Total • 30584/1 • Total • 13133/1 31135/1 30688/1 31136/1 30780/1 30781/1	000000 000000 000000 000000	Account 00280 00280 00280 00280 00475 00175 00275 00475 00475 00475	Batch Number: 25 Vend 125-126 AUTO TAX SARRET POTA SARRET POTA SARRET POTA SARRET POTA MOTO ELECTE BELTAS MOTO ELECTE FRADALIS MILDIS STATE OF OR ANNOTA 125-126 AUTO TAX GTATE MICHON SARRET FOTA SARRET FOTA ELECTE SARRET FOTA SARRET FOTA ELECTE SARRET FOTA 125-127 AUTO TAX 125 AUTO TAX 126 AUTO TAX 127 LERRE OF COME GERBE L MARS VERIZON NOS TELEPT LASER VERIZON NOS TELEPT TELEPT TELEPT TELEPT TELEPT TELEPT TELEPT TELEPT TOTAL LASER VERIZON NOS TELEPT TELEPT TELEPT TELEPT TELEPT TOTAL TELEPT TOTAL TELEPT TELEPT TOTAL TOTAL LASER VERIZON NOS TELEPT TELEPT TELEPT TELEPT TOTAL TELEPT TELEPT TOTAL TELEPT TOTAL TOTA
23 WIA 23-123 WIA ERIE COUNTY DJFS PROCECT HERE NORMAL PAMILY PRA FROMET HERE NORMALK PAMILY PRA FROMET HERE TRANSFORMET HERE 23-123 WIA 33 WIA 24 SPECIAL FUNDS - JPC 24-124 SPECIAL FUNDS - JPC 25 AUTO TAX 25-125 AUTO TAX - OFFICE LASER THOMSS INC WINDOM ENVELO COUNTY TAX NATURAL GAS CO DOM SMERTING CAS NATURAL GAS ON SETTING COST NATURAL GAS ON SETTING COST NETTIL COMMUNICATI ON SETTING COST ON SETTING CO	Date: 06/3/ JOB PAIR TOTAL TOTICE INC TOTICE INC TOTICE INC TOTICE INC TOTICE INC TOTICE INC TOTICE	0/2010 Amount 3,175.18 58.00 811.50 600.00 4,644.68 576.93 576.93 576.93 676.93 LASTORNAI ACK COPIER 175.19 1,000.00 ALT STORNAI 241.62 259.92 136.37	Refe PO/Line 30848/1 30848/1 30848/1 • Total • 30584/1 • Total • 13133/1 31135/1 30688/1 31136/1 30780/1 30781/1	000000 000000 000000 000000	Account 00280 00280 00280 00280 00475 00175 00275 00475 00475 00475	Batch Number: 25 Ver 125-126 AUTO TAX SPLIT SIGNAMATE POT ANNU SIGNAMATE POT SIGNAMATE POT SIGNAMATE POT SIGNAMATE SIGNAMATE POT SIGNAMATE SIGNAMATE POT SIGNAMATE SIGNAMATE POT SIGNAMA
23 WIA ERIE COUNTY DJFS FROMET HIRE NORMALS SCHOOL DIS FROMET HIRE NORMALS SCHOOL DIS FROMET HIRE FR	Date: 06/3/ JOB PAIR TOTAL TOTICE INC TOTICE INC TOTICE INC TOTICE INC TOTICE INC TOTICE INC TOTICE	0/2010 Amount 3,175.18 58.00 811.50 600.00 4,644.68 576.93 576.93 576.93 676.93 LASTORNAI ACK COPIER 175.19 1,000.00 ALT STORNAI 241.62 259.92 136.37	Refe PO/Line 30848/1 30848/1 30848/1 • Total • 30584/1 • Total • 13133/1 31135/1 30688/1 31136/1 30780/1 30781/1	000000 000000 000000 000000	Account 00280 00280 00280 00280 00475 00175 00275 00475 00475 00475	Batch Number: 25 Vene 125-126 AUTO TAX SHORMAREN FOLL SHORMAREN FOLL SHORMAREN FOLL FOLL SHORMAREN FOLL FOLL FOLL FOLL FOLL FOLL FOLL FOLL
23 WIA ERIE COUNTY DJFS FROMET HIRE NORMALS SCHOOL DIS FROMET HIRE NORMALS SCHOOL DIS FROMET HIRE FR	Date: 06/3/ JOB PAIR STRICT STRICT JOB FAIR CTICE INC CTICE INC CONTROL STRICT STRICT JOB FAIR CTICE STRICT	0/2010 Amount 3,175.18 58.00 811.50 600.00 4,644.68 576.93 576.93 576.93 676.93 LASTORNAI ACK COPIER 175.19 1,000.00 ALT STORNAI 241.62 259.92 136.37	Refe Po/Line 30048/1 30848/1 30848/1 • Total • • Total • 30584/1 • Total • 31133/1 31135/1 30588/1 3058/1 30780/1 30782/1 • Total •	000000 000000 000000 000000	Account 00280 00280 00280 00280 00475 00175 00275 00475 00475 00475	Batch Number: 25 Vene 125-126 AUTO TAX SHORMAREN FOLL SHORMAREN FOLL SHORMAREN FOLL FOLL SHORMAREN FOLL FOLL FOLL FOLL FOLL FOLL FOLL FOLL

CLAI	м вснво	JLE		Page: 7	
Batch Number: 25 Date:	06/30/2010	Refe	rence:		Batch Number: 25
Vendor	Amount		Warrant	Account	Vendor EARL D FIFE
132 CLERK OF COURTS - TI 137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE	530.46	* * Total *	•		ESAA-D BIV DEBBIE NOTTKE FOSTER CAR CHRISTINA CURTI
HURON COUNTY COMMISSIONERS VEHICLE MAINT/JUVENILE	681.55	30569/1	000000	00275	POSTER CAR PIONEER CAREER FOSTER CAR VERMILION RIVER
137-137 DYS SUBSIDY-VARIABLE	681.55	* * Total *			CHAFFEE/IL WAL-MART COMMUN ESAA-A FLA
137 DYS SUBSIDY-VARIABLE 145 CHILDREN'S SERVICE F	681.55	* * Total *	*		WAL-MART COMMUN ESAA-A FLA
145-145 CHILDREN'S SERVICE F					145-145 CHILDREN'S SE
JERRY R BAUGHMAN	30.38	30850/1	000000	00150	14
AA SUBSIDY-JULY 2010 BRYAN BLOMKER	110.88	30850/1	000000	00150	145 CHILDREN'S SERVIC
AA SUBSIDY-JULY 2010 TINA COURTAD AA SUBSIDY-JULY 2010	60.76	30850/1	000000	00150	160 DITCH MAINTENANCE 160-160 DITCH MAINTEN
MAURA GEORGE AA SUBSIDY-JULY 2010	69.87	30850/1	000000	00150	SUNRISE COOPERA
REBECCA GRIGGS AA SUBSIDY-JULY 2010	182.28	30850/1	000000	00150	CROSSBOW NORWALK CONCRET 6" RISER F
WILLIAM D KOPAS JR AA SUBSIDY-JULY 2010	584.74	30850/1	000000	00150	HURON COUNTY EN
DAN & AMY MATHEWS AA SUBSIDY-JULY 2010	498.08	30850/1	000000	00150	BROWN CRANE & A
CHERYL SCHROCK AA SUBSIDY-JULY 2010	136.71	30850/1	000000	00150	BOOKKEEPIN HURON COUNTY SO BOULPMENT
TOM & MICHELLE SKAGGS	75.95	30850/1	000000	00150	
AA SUBSIDY-JULY 2010 KEN & PATRICIA SMITH	151.90	30850/1	000000	00150	160-160 DITCH MAINTEN
AA SUBSIDY-JULY 2010 NANCY ST CLAIR	60.76	30850/1	000000	00150	160 DITCH MAINTENANCE
AA SUBSIDY-JULY 2010 PAM & TERRY DWIGHT	550.00	30850/1	000000	00150	177 EMERGENCY MANAGEM
SAM SUBSIDY-JULY 2010 BARB PRYOR	1,657.00	30850/1	000000	00150	177-177 EMERGENCY MAN
JUDY & MARK RICE SAM SUBSIDY-JULY 2010	350.00	30850/1	000000	00150	JASON ROBLIN FUEL FOR E
MICHABL GORDON SLEE SAM SUBSIDY-JULY 2010	300.00	30850/1	000000	00150	177-177 EMERGENCY MAN
PATRICIA SHEPHERD KPIP-MALIYAH SHEPHERD	300.00	30850/1	000000	00150	
ALIA-MADIIAN SHEFREAD					

	CLAI	М	SCHED	JLE		Page:
Batch Number: 25	Date:	06/	30/2010	Ref	erence:	
Vendor			Amount	PO/Line	Warrant	Account
SHIPLEYS OFFICE SUPP SUPPLIES PAPER	LY INC		413.17	30820/1	000000	00175
PNC BANK HOTEL ROOM DIR		FAIR		30825/1	000000	00300
FIRST COMMUNICATIONS	LLC		611.28	30826/1	000000	00350
LONG DISTANCE-F TIME WARNER CABLE INTERNET-W/S				30826/1		
P J LINDY & COMPANY	INC		17.50	30828/1	000000	00475
NURSING HOME ME PITNEY BOWES INC MAIL MACHINE 3/	10-6/30	/10	1,893.00			
OHIO CHILD SUPPORT I	IRECTOR		148.80	30828/1		
FUELMAN FUEL-ADMIN			38.91	30828/1	000000	00475
115-115 ADM. & OPERATION			3,446.37	* * Total		
115-116 SOCIAL SERVICES						
CARRIE BISCHOFF TRAINING-NON TA	XARLE		13.00	30832/1	000000	00300
CARRIE BISCHOFF TRAINING-NON TA			15.75	30832/1	000000	00300
JUNE GINTHER TRAINING-NON TA			19.00	30832/1	000000	00300
FUBLMAN FUEL-PCSA			316.33	30836/1	000000	00475
115-116 SOCIAL SERVICES			364.08	* * Total	* *	
115 PUBLIC ASSISTANCE			3,810.45	* * Total		
(17 CHILD SUPPORT ENFORC	RC					
NATIONAL BASKETBALL	ACADEMY		485.00	30456/1	000000	00200
HARTER-B BURFOR HURON COUNTY CLERK C IV-D CONTRACT N	F COURT		1,490.48	30459/1	000000	00470
117-117 CHILD SUPPORT ENFO	RC		1,975.48	* * Total	* *	
117 CHILD SUPPORT ENFORC			1,975.48	* * Total		

CLAIM	SCHEDU	JLE		Page:	6
Batch Number: 25 Date: 06/	30/2010	Refe	rence:		_
Vendor	Amount	PO/Line	Warrant	Account	
125-126 AUTO TAX - ROADS					
SWARTZ POTATO FARM LLC SPLIT COUPLER, SNAP COUPLE	183.15	31132/1	000000	00210	
SPLIT COUPLER, SNAP COUPLE SHOWAKER'S A-1 AUTO BODY I WINDSHIEL FOR #009 MOTO ELECTRIC INC	225.00	31144/1	000000	00275	
MOTO ELECTRIC INC	75.58	31144/1	000000	00275	
TOM'S AUTO REPAIR INC	661.56	31144/1	000000	00275	
MOTO ELECTRIC INC BELTS & CONNECTING LINKS TOM'S AUTO REPAIR INC TEST SYSTEM & REPAIR #009 MOTO ELECTRIC INC BELTS & CONNECTING LINKS	68.51	31131/1	000000	00475	
BELTS & CONNECTING LINKS PRAXAIR DISTRIBUTION INC WELDING CLAMP & REFILL CYL	653.84	31131/1	000000	00475	
STATE OF OHIO PETROLEUM UST	1,600.00	re .			
W J BOLT & NUT SALES INC NUTS & BOLTS FOR SHOP	204.15	31131/1	000000	00475	
125-126 AUTO TAX - ROADS	3,671.79	* * Total *	*		
125-127 AUTO TAX - BRIDGES					
STATE HIGHWAY SUPPLY INC WATERPROOFING & JOINT SEAL	7,490.40	31146/1 P BRIDGE	000000	00210	
: CWADTE DOTATO PARM LIC	47 20	31146/1	000000	00210	
SPLIT COUPLER, SNAP COUPLE MS CONSULTANTS INC ENGINEERING DESIGN & DRAFT CRAWFORD CONSTRUCTION CO IN	1,906.72	30413/1	000000	00525	
	8,277.73	31213/1	000000	00526	
SCHEID ELECTRIC INC RELOCATE SERVICE RISER TO	241.11	30416/1 L	000000	00526	
125-127 AUTO TAX - BRIDGES	17,963.16	* * Total *	*		
125 AUTO TAX	24,059.29	* * Total *	*		
132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI					
GERRE L MARTIN LASER CARTRIDGE INV 9208		31194/1	000000	00175	
VERIZON NORTH TELEPHONE/TITLE 27 5570 26	56.46	30889/1	000000	00475	
132-132 CLERK OF COURTS - TI	530.46	* * Total *	* *		

To took	Number: 25	Date: 06	/30/2010	Refe	rence	
	Vendor		Amount			
	EARL D FIFE	S FAMILY RENT	750.00	30850/1	000000	00150
	DEBBIE NOTTKE	CHILD EXPENSE	132.04	30850/1		
	CHRISTINA CURTIS FOSTER CARE	CHILD EXPENSE		30850/1		
	PIONEER CAREER AN FOSTER CARE	ID TECH CEN CHILD EXPENSE		30850/1		
	VERMILION RIVER	HEHL JOB TRA	750.00	30850/1	000000	00150
	WAL-MART COMMUNIT	Y BRC IERY FAMILY GR	43.78	30850/1	000000	00150
	WAL-MART COMMUNIT	TY BRC WERY FAMILY CLA	131.68	30850/1	000000	00150
145-1	45 CHILDREN'S SERV	/ICE F	7,654.61	* * Total *	* *	
145 C	HILDREN'S SERVICE	P	7,654.61	* * Total *	* *	
	ITCH MAINTENANCE 60 DITCH MAINTENAN	4CE				
	SUNRISE COOPERATI	IVE INC	401.03	30649/1	000000	00175
	NORWALK CONCRETE 6" RISER FOR	INDUSTRY I	42.00	30649/1	000000	00175
	HURON COUNTY ENG	INEER	60.25	30649/1		
	BROWN CRANE & ASS BOOKKEEPING	SERVICES		30650/1		
	HURON COUNTY SOII EQUIPMENT US		600.90	30652/1	000000	00475
160-1	60 DITCH MAINTENAM	ICE	1,379.18	* * Total	• •	
160 D	ITCH MAINTENANCE		1,379.18	* * Total		
177-1	MERGENCY MANAGEMENT 77 EMERGENCY MANAGEMENT	SEMENT				
16.	JASON ROBLIN FUEL FOR EMA	VEHICLE STAT	44.30 ION UNABLE TO	30620/2 D ACCEPT CAI	000000 RD	00475
	77 EMERGENCY MANAG		44.30			

REGULAR SESSION TUESDAY JUNE 29, 2010

	IM SCHEDULE	Pa	age: 9		AIM SCHED		Page: 1
Batch Number: 25 Date	: 06/30/2010 Refere	ence:		Batch Number: 25 Da	te: 06/30/2010	Referen	
Vendor	Amount PO/Line V	Warrant A	Account	Vendor	Amount	PO/Line Wa	rrant Account
177 EMERGENCY MANAGEMENT	44.30 * * Total * *			600-600 EARLY INTERVENT COLL	1,040.0	0 * * Total * *	
	44130						
185 911 185-185 911				600 EARLY INTERVENT COLL	1,040.0	0 * * Total * *	
. TASON POBLIN	13.98 30622/1 C ENTS DEMO AND PRESENTATION	000000 00	0380	635 COMMISSARY TRUST 635-635 COMMISSARY TRUST			
185-185 911	13.98 * * Total * *			ATLANTIC SAFETY PRODUCTS GLOVES INV 235959	809.0	0 30516/1 00	0000 00260
185 911	13.98 * * Total * *			635-635 COMMISSARY TRUST		0 * * Total * *	
500 LANDFILL 500-501 TRANSFER STATION				635 COMMISSARY TRUST	809.0	0 * * Total * *	
FEDEX SHIPPING FEES		000000 00	0260				
OHIO ENVIRO PROTECTION AGE AIR POLLUTION EMMISSIC CITY OF SHELBY MAY LEACHATE TREATMEN. SLESSMAN ENTERPRISE	N 200.00 30879/1 0	000000 00	0260	*** End of Report ***			
CITY OF SHELBY	581.58 30879/1	000000 00	0260				
SLESSMAN ENTERPRISE WATER	68.00 30879/1	000000 00	0260				
500-501 TRANSFER STATION	868.03 * * Total * *	*					
16							
500 LANDFILL	868.03 * * Total * *	*		ph 5			
525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE				36			
	10,000.00 31262/1	000000 00	0250				
6 , HURON COUNTY TREASURER 2009 GRANT "GAS TO EN				• •			
525-525 LANDFILL SOLID WASTE	10,000.00 * * Total * *	*					
525 LANDFILL SOLID WASTE	10,000.00 * * Total * *						
600 EARLY INTERVENT COLL				** *:			
600-600 EARLY INTERVENT COLL							
NORWALK CUSTODIAL SERVICES CLEANING SERVICES	1,040.00 30935/1	000000 00	0280				
18							
÷0 .							
				Age 1			
				5			
				10			
ассолитим пере.	ROLAND TKACH	MQBII	LEHOMES				
(419) 648-0458 HIII	ROLAND TKACH RONCOUNTY AUDITOR		LE BOMES 665-863				
(419) 668-9458 DAIX PROCESSING (419) 663-7946		PERSONA (415)	AL PROPERTY				
(419) 648-6458 DATA PROCESSING (419) 643-7946 LICENSE KURRA UMMY		PERSONA (419) REALESTA (419)	ALPROPERTY 668-8464 ATE TAXATION 668-8464				
(413) 4416-4458 HUJ BATA PROCESSING (419) 645-7946 LI-CONNE BUREA LUBBAY Shely Lase Complex (419) 448-4402 Fax (419) 458-1513		PERSONA (419) REALESTA (419) WEIGHTS A (419)	ALPROPERTY 166-5464 ATE TAXATION 1668-8464 AND MEASURES 1668-4304				
(81) 648-648 HUI DATA PROCESSING (80) 643-716 LUCHOS SERVELUMAY Bary Leer Comple (81) 646-6402 Per (47) 646-6421 MACHINERATION (107) 648-1211 12.EAST 1	MAIN STREET SHITE 300	PERSONA (419) REALESTA (419) WEIGHTS A (419)	ALPROPERTY 668-8464 ATE TAXATION 668-8464				
(81) 648-648 HUI DATA PROCESSING (80) 643-716 LUCHOS SERVELUMAY Bary Leer Comple (81) 646-6402 Per (47) 646-6421 MACHINERATION (107) 648-1211 12.EAST 1	RON COUNTY AUDITOR	PERSONA (419) REALESTA (419) WEIGHTS A (419)	ALPROPERTY 166-5464 ATE TAXATION 1668-8464 AND MEASURES 1668-4304				
(81) 648-648 HUI DATA PROCESSING (80) 643-716 LUCHOS SERVELUMAY Bary Leer Comple (81) 646-6402 Per (47) 646-6421 MACHINERATION (107) 648-1211 12.EAST 1	MAIN STREET SHITE 300	PERSONA (419) REALESTA (419) WEIGHTS A (419)	ALPROPERTY 166-5464 ATE TAXATION 1668-8464 AND MEASURES 1668-4304				
(81) 648-648 HUI DATA PROCESSING (80) 643-716 LUCHOS SERVELUMAY Bary Leer Comple (81) 646-6402 Per (47) 646-6421 MACHINERATION (107) 648-1211 12.EAST 1	MAIN STREET SHITE 300	PERSONA (419) REALESTA (419) WEIGHTS A (419)	ALPROPERTY 166-5464 ATE TAXATION 1668-8464 AND MEASURES 1668-4304				
(87) (48-468) HUI PALS PROCESSING (10) 48-794 LUCKNE EVERALEMENT (10) 10-48-794	MAIN STREET SUITE 300 WWALK, OHIO 44857-1545	PERSONA (419) REALESTA (419) WEIGHTS A (419)	ALPROPERTY 166-5464 ATE TAXATION 1668-8464 AND MEASURES 1668-4304				
(87) (48-468) HUI PALS PROCESSING (10) 48-794 LUCKNE EVERALEMENT (10) 10-48-794	MAIN STREET SHITE 300	PERSONA (419) REALESTA (419) WEIGHTS A (419)	ALPROPERTY 166-5464 ATE TAXATION 1668-8464 AND MEASURES 1668-4304				
(879) MAR-MORE HUI (1974) MAR-MORE LACONIC STREAMS (1974) MAR-MORE (1974) MAR-	MAIN STREET SUITE 300 WALK, OHIO 44857-1545 GITY CLAIM SCHEDULE APPROVAL	PERSONA (419) REALESTA (419) WEIGHTS A (419)	ALPROPERTY 166-5464 ATE TAXATION 1668-8464 AND MEASURES 1668-4304				
(879) MARKERS HUI PARTA PROCESSING (107) MARKERS HUI LICENSES BERKERS HUI LICENSES BERKERS HUI	MAIN STREET SUITE 300 WALK, OHIO 44857-1545 GITY CLAIM SCHEDULE APPROVAL Accounting Department	PERSONA (419) REALESTA (419) WEIGHTS A (419)	ALPROPERTY 166-5464 ATE TAXATION 1668-8464 AND MEASURES 1668-4304				
(679) ALE-MEN (1997)	MAIN STREET SUITE 300 WALK, ORIO 44857-1545 GITY CLAIM SCHEDULE APPROVAL Accounting Department	PERSONNE (414) REAL SET (414) WELGETS A (417) BIXX (42	ALPROPERTY 166-5464 ATE TAXATION 1668-8464 AND MEASURES 1668-4304				
(619) MARKERS HUI SEAR PROCESSING MARKET COMPANY THE COMPANY TO THE FUTUR THE COMPANY TO THE FUTUR THE COMPANY THE COMP	MAIN STREET SUITE 300 WALK, OBIO 44857-1545	PERSONNE (414) REAL SET (414) WELGETS A (417) BIXX (42	ALPROPERTY 166-5464 ATE TAXATION 1668-8464 AND MEASURES 1668-4304				
(619) MARKERS HUI SEAR PROCESSING SEAR PROCESSING TO COMPANY THE COMPANY TO THE HUIFON COUNTY TO THE HUIFON COUNTY TO THE HUIFON COUNTY Please check which one applies County Commissioners and all w	MAIN STREET SUTTE 300 WALLS, OBTO 44857-1545 WALLS,	PERSONAL SET TO PERSONAL SET T	ALPROPERTY 166-5464 ATE TAXATION 1668-8464 AND MEASURES 1668-4304				
(619) MARKETS HUIS HARRY HUIS HUIS HARRY HUIS HUIS HARRY HUIS HARRY HUIS HARRY HUIS HARRY HUIS HUIS HARRY HUIS HUIS HARRY HUIS HUIS HUIS HARRY HUIS HUIS HUIS HUIS HUIS HUIS HUIS HUIS	MAIN STREET SUITE 300 WAIN STREET SUITE 300 WALK, ORIO 44857-1545 ETY CLAIM SCHEDULE APPROVAL Accounting Department : claim schedule has been approved by the I warrants are to be released. NOT been approved by the Huron County	PERSONAL SET TO PERSONAL SET T	ALPROPERTY 166-5464 ATE TAXATION 1668-8464 AND MEASURES 1668-4304				
(619) MARKERS HUI SEAR PROCESSING SEAR PROCESSING TO COMPANY THE COMPANY TO THE HUIFON COUNTY TO THE HUIFON COUNTY TO THE HUIFON COUNTY Please check which one applies County Commissioners and all w	MAIN STREET SUITE 300 WAIN STREET SUITE 300 WALK, ORIO 44857-1545 ETY CLAIM SCHEDULE APPROVAL Accounting Department : claim schedule has been approved by the I warrants are to be released. NOT been approved by the Huron County	PERSONAL SET TO PERSONAL SET T	ALPROPERTY 166-5464 ATE TAXATION 1668-8464 AND MEASURES 1668-4304				
(819 saces9 HUI SEA PROCESSES SEA PROCESSES BEAUTION COMMITTED TO THE COMMITTED TO THE HUTON COUNT TO the Huron County Auditor's A Please check which one applies Everything on the of County Commissioners and all w	MAIN STREET SUITE 300 WAIN STREET SUITE 300 WALK, ORIO 44857-1545 ETY CLAIM SCHEDULE APPROVAL Accounting Department : claim schedule has been approved by the I warrants are to be released. NOT been approved by the Huron County	PERSONAL SET FAIR (489) BEAL SET FAIR (489) WEIGHTS A GEORGE A GEO	ALPROPERTY 166-5464 ATE TAXATION 1668-8464 AND MEASURES 1668-4304				
(1915 sackets) BECA PROCESSING	MAIN STREET SUTTE 300 WALK, OBIO 44857-1545 MAIN STREET SUTTE 300 WALK, OBIO 44857-1545 MAIN SCHEDULE APPROVAL Accounting Department It is a schedule has been approved by the I warrants are to be released. NOT been approved by the Huron County eld until further advised.	PERSONAL SET FAIR (489) BEAL SET FAIR (489) WEIGHTS A GEORGE A GEO	ALPROPERTY 166-5464 ATE TAXATION 1668-8464 AND MEASURES 1668-4304				
(819 saces9 HUI SEA PROCESSES SEA PROCESSES BEAUTION COMMITTED TO THE COMMITTED TO THE HUTON COUNT TO the Huron County Auditor's A Please check which one applies Everything on the of County Commissioners and all w	MAIN STREET SUTTE 300 WALK, OBIO 44857-1545 MAIN STREET SUTTE 300 WALK, OBIO 44857-1545 MAIN SCHEDULE APPROVAL Accounting Department It is a schedule has been approved by the I warrants are to be released. NOT been approved by the Huron County eld until further advised.	PERSONAL SET FAIR (489) BEAL SET FAIR (489) WEIGHTS A GEORGE A GEO	ALPROPERTY 166-5464 ATE TAXATION 1668-8464 AND MEASURES 1668-4304				
(1915 sackets) BECA PROCESSING	MAIN STREET SUTTE 300 WALK, OBIO 44857-1545 MAIN STREET SUTTE 300 WALK, OBIO 44857-1545 MAIN SCHEDULE APPROVAL Accounting Department It is a schedule has been approved by the I warrants are to be released. NOT been approved by the Huron County eld until further advised.	PERSONAL SET FAIR (489) BEAL SET FAIR (489) WEIGHTS A GEORGE A GEO	ALPROPERTY 166-5464 ATE TAXATION 1668-8464 AND MEASURES 1668-4304				
(1915 sackets) BECA PROCESSING	MAIN STREET SUTTE 300 WALK, OBIO 44857-1545 MAIN STREET SUTTE 300 WALK, OBIO 44857-1545 MAIN SCHEDULE APPROVAL Accounting Department It is a schedule has been approved by the I warrants are to be released. NOT been approved by the Huron County eld until further advised.	PERSONAL SET FAIR (489) BEAL SET FAIR (489) WEIGHTS A GEORGE A GEO	ALPROPERTY 166-5464 ATE TAXATION 1668-8464 AND MEASURES 1668-4304				
(1915 sackets) BECA PROCESSING	MAIN STREET SUTTE 300 WALK, OBIO 44857-1545 MAIN STREET SUTTE 300 WALK, OBIO 44857-1545 MAIN SCHEDULE APPROVAL Accounting Department It is a schedule has been approved by the I warrants are to be released. NOT been approved by the Huron County eld until further advised.	PERSONAL SET FAIR (489) BEAL SET FAIR (489) WEIGHTS A GEORGE A GEO	ALPROPERTY 166-5464 ATE TAXATION 1668-8464 AND MEASURES 1668-4304				
(1915 sackets) BECA PROCESSING	MAIN STREET SUTTE 300 WALK, OBIO 44857-1545 MAIN STREET SUTTE 300 WALK, OBIO 44857-1545 MAIN SCHEDULE APPROVAL Accounting Department It is a schedule has been approved by the I warrants are to be released. NOT been approved by the Huron County eld until further advised.	PERSONAL SET FAIR (489) BEAL SET FAIR (489) WEIGHTS A GEORGE A GEO	ALPROPERTY 166-5464 ATE TAXATION 1668-8464 AND MEASURES 1668-4304				
(1915 sackets) BECA PROCESSING	MAIN STREET SUTTE 300 WALK, OBIO 44857-1545 MAIN STREET SUTTE 300 WALK, OBIO 44857-1545 MAIN SCHEDULE APPROVAL Accounting Department It is a schedule has been approved by the I warrants are to be released. NOT been approved by the Huron County eld until further advised.	PERSONAL SET FAIR (489) BEAL SET FAIR (489) WEIGHTS A GEORGE A GEO	ALPROPERTY 166-5464 ATE TAXATION 1668-8464 AND MEASURES 1668-4304				
(1915 sackets) BECA PROCESSING	MAIN STREET SUTTE 300 WALK, OBIO 44857-1545 MAIN STREET SUTTE 300 WALK, OBIO 44857-1545 MAIN SCHEDULE APPROVAL Accounting Department It is a schedule has been approved by the I warrants are to be released. NOT been approved by the Huron County eld until further advised.	PERSONAL SET FAIR (489) BEAL SET FAIR (489) WEIGHTS A GEORGE A GEO	ALPROPERTY 166-5464 ATE TAXATION 1668-8464 AND MEASURES 1668-4304				
(1915 sackets) BECA PROCESSING	MAIN STREET SUITE 300 MAIN STREET SUITE 300 WALK, ORIO 44857-1545 MY CLAIM SCHEDULE APPROVAL Accounting Department Islaim schedule has been approved by the Invarrants are to be released. NOT been approved by the Huron County and Invarrants are to be released.	PERSONAL SET FAIR (489) BEAL SET FAIR (489) WEIGHTS A GEORGE A GEO	ALPROPERTY 166-5464 ATE TAXATION 1668-8464 AND MEASURES 1668-4304				
(1915 sackets) BECA PROCESSING	MAIN STREET SUTTE 300 WALK, OBIO 44857-1545 MAIN STREET SUTTE 300 WALK, OBIO 44857-1545 MAIN SCHEDULE APPROVAL Accounting Department It is a schedule has been approved by the I warrants are to be released. NOT been approved by the Huron County eld until further advised.	PERSONAL SET TO PERSONAL SET T	ALPROPERTY 166-5464 ATE TAXATION 1668-8464 AND MEASURES 1668-4304				
(1915 sackets) BECA PROCESSING	MAIN STREET SUITE 300 MAIN STREET SUITE 300 WALK, ORIO 44857-1545 MY CLAIM SCHEDULE APPROVAL Accounting Department Islaim schedule has been approved by the Invarrants are to be released. NOT been approved by the Huron County and Invarrants are to be released.	PERSONAL SET TO PERSONAL SET T	ALPROPERTY 166-5464 ATE TAXATION 1668-8464 AND MEASURES 1668-4304				
(1915 sackets) BECA PROCESSING	MAIN STREET SUITE 300 MAIN STREET SUITE 300 WALK, ORIO 44857-1545 MY CLAIM SCHEDULE APPROVAL Accounting Department Islaim schedule has been approved by the Invarrants are to be released. NOT been approved by the Huron County and Invarrants are to be released.	PERSONAL SET TO PERSONAL SET T	ALPROPERTY 166-5464 ATE TAXATION 1668-8464 AND MEASURES 1668-4304				
(1915 sackets) BECA PROCESSING	MAIN STREET SUITE 300 MAIN STREET SUITE 300 WALK, ORIO 44857-1545 MY CLAIM SCHEDULE APPROVAL Accounting Department Islaim schedule has been approved by the Invarrants are to be released. NOT been approved by the Huron County and Invarrants are to be released.	PERSONAL SET TO PERSONAL SET T	ALPROPERTY 166-5464 ATE TAXATION 1668-8464 AND MEASURES 1668-4304				

10-218

IN THE MATTER OF APPROPRIATING UNAPPROPRIATED FUNDS IN THE LANDFILL SOLID WASTE FUND #525

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

WHEREAS, there are unappropriated funds in the Landfill Solid Waste Fund #525 that need to be appropriated for expenses; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of appropriating \$10,000.00 of unappropriated funds as follows:

TO: 525-00250-525 Recycling Programs

\$10,000.00

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

10-219

IN THE MATTER OF APPROPRIATING FUNDS IN THE GAS TO ENERGY FUND # 174

Gary W. Bauer moved the following resolution:

WHEREAS, the Board of Huron County Commissioners being in receipt of an Amended Certificate of Estimated Resources for the Gas to Energy Fund #174 in the amount of \$155,000.00; and

WHEREAS, it is the desire of this Board of Huron County Commissioners to appropriate these funds to the Gas to Energy fund #174; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the appropriation as follows:

TO: 174-00280-174 - 2009 Contract SRV \$30,000.00

174-00290-174 - 2010 Contract SRV \$125,000.00 and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Huron County Auditor and the departments requesting the appropriation; and further

BE IT RESOLVED 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

10-220

IN THE MATTER OF CREATING A NEW ACCOUNT LINE IN THE SHERIFF'S POLICING FUND #106 TO BE KNOWN AS ACCOUNT LINE 00200 EQUIPMENT AND APPROPRIATING FUNDS

Larry J. Silcox moved the following resolution:

WHEREAS, an additional line item is being requested in the Sheriff's Policing Fund #106;

and

WHEREAS, the Board of Huron County Commissioners wishes to create a new account line #106-00200-106 equipment; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby authorizes the Huron County Auditor to create a new account line 106-00200- 106 equipment; and further

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the following appropriation adjustment:

FROM: Dept. Account Fund Amount TO: Dept. Account Fund Amount 106 00400 \$1,000.00 00200 106 \$1,000.00 106 106 **PERS** Equipment now therefore **BE IT RESOLVED**, that the Huron County Auditor is authorized and instructed to record said appropriation adjustment as approved; and further

BE IT RESOLVED, that the Clerk of the Board is instructed to certify a copy of this resolution to the Huron County Auditor and the department requesting said appropriation adjustment; and further

BE IT RESOLVED 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

10-221

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-09-1BJ-1) DRAW DOWN # (303), SUBMITTED TO THE BOARD JUNE 29, 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.

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

	Office o	of Hou	State of Ohio using and Communit ayment and Status	y Partr	erships s Report		
Section One	Request for Payment	翻稿	建筑和高级的扩展的		100 mm	Mary many con-	200
Submit to: Ohio Departm Office of Hous P.O. Box 100 Columbus, Ol Contact Perso	ent of Development sing and Community Part		Name and Address of Grantee Huron County Commissioners 180 Milan Avenue Norwalk, OH 44857 Community/Nonprofit # 136		Date:	tate Use Onl	
FTI Number:			Draw Number:		Voucher#:		186
34-6400672	TO STATE OF THE PARTY OF THE PA	CANDOO STO	303		Warrant #:	3074736.000	SETT
Grant Number	Activity Name	Activity Nbr *	Enter the Housing Site Address (CDBG and HOME Funded Housing Addition Only)	Project Number (State Use Only)	Amount Requested	Approved Activity/Site Address Budget	Balance of Activity/Site Address Budget
B-F-09-1BJ-1	Administration	6		6-8-8	338	22,000	19,537
	WSOS Invoice #25273			I ALE			
B-F-09-1BJ-1	Fair Housing	5		\$ 500	350	2,000	1,650
	WSOS Invoice #25274			F 57%			
				- 2			
				- 25			
				17 J.			
				2.1.530			
				12190			
				350			
				7-2000			
				100			
				25-75			
	-	_		E. E.			
		_		200			
		-		95/200			
		CHINAS		PET LANGE			Section 1992
	t of This Draw:	1		He Total	\$688	AND SOLVED	THE REAL PROPERTY.
ection three	s Request for Payment was	drawn in	of Expenditures: Two Authori accordance with the terms and con ant to the drawer's depositary. I also	ditions of the	Grant Agreem	nent(s)	carrier i
Date:	signature M. L.	A _la (t for Payment is not in excess of cur	rent meeds.		Title Conn	issiose.
	Countersignature Land	nes	Selcos			Title @MVA	IS IONER
State Use Only		10		P.		DS5 (Rev. 6/	04) DEV007

IN THE MATTER OF HOLIDAY NOTICE

NOTICE
ALL HURON COUNTY OFFICES AND THE HURON COUNTY
TRANSFER STATION WILL BE CLOSED ON MONDAY
JULY 5, 2010
TO OBSERVE INDEPENDENCE DAY
HURON COUNTY COMMISSIONERS
Mike Adelman, Gary W. Bauer, Larry J. Silcox

IN THE MATTER OF PROCLAMATION

WHEREAS, high school athletic programs throughout the Huron County Schools do much to promote our youth;

WHEREAS, such programs have produced championship teams and individuals in which all residents of the county may take much pride;

WHEREAS, these teams and individual achievements shall not go unheralded in the public eye;

and

WHEREAS, the Huron County Commissioners do desire to recognize several area student athletes for their achievements at the state track & field level of competition:

NOW THEREFORE BE IT RESOLVED; that the Board of Huron County Commissioners hereby honors and commends the state track & field participants listed below:

DIVISION II		
Bellevue	Julia Walters	Pole Vault - qualifier
Western Reserve	Darren Johnson	High Jump - CHAMPION
DIVISION III		
Monroeville	Kaylin Hauler	400 meter dash – qualifier

Norwalk St. Paul	Hannah Livengood	Discus - 7 th place
	Zach Service	400 meter relay – 8th place
	Eric Bradt	
	Justin Wilde	
	Brian Griffin	
	Amber Welfle	800 meter relay - qualifier
	CeCe Hainline	
	Olivia Livengood	
	Megan Stein	
	Justin Wilde	100 meter dash – qualifier
	Brian Griffin	Long jump – qualifier
Plymouth	Jerrica Stephens	Shot Put - 5 th place
	Derrick Beers	800 meter relay
	Justin Miller	
	Andy Hale	
	Brook Turson	
	Mitch McKenzie	1600 meter relay – qualifier
	Alex Mowry	
	Andy Hale	
	Derrick Beers	
	Derrick Beers	200 meter dash – qualifier
South Central	Lauren West	400 meter dash - 8th place
Western Reserve	Marrisa Jackson	300 meter hurdles – 4th place
	Francesca Dore'a	Long jump – 8 th place
	Ashten Robson	400 meter dash – qualifier
	Carli Patrick	400 meter relay – qualifier
	Marissa Jackson	
	Francesca Dore'a	
	Ashten Robson	

for their achievements and wish them the very best of luck in all their future endeavors;

IN WITNESS WHEREOF

We have hereunto subscribed our names this 29th day of June in the year of our Lord, Two Thousand Ten.

HURON COUNTY COMMISSIONERS

Mike Adelman, Gary W. Bauer Larry J. Silcox

IN THE MATTER OF REQUESTS FOR LEAVE

Jeff Deeble/Buildings & Grounds/vacaqtion/7:00 a.m. – 4:30 p.m. July 7,8,9, 2010.

Jerry Huffman/Buildings & Grounds.vacation/5;30 a.m. July 10, 2010 – 3:00 p.m. July 18, 2010.

Larry Burdue/Buildings & Grounds/sick/6:00 a.m. – 3:00 p.m. July 1, 2010/sick/12:00 noon – 3:00 p.m. June 24, 2010/sick/6:00 a.m. 3:00 p.m. July 30, 2010.

Peter Welch/SWM/vacation/8:00 a.m. – 12:00 noon July 2, 2010/vacation/8:00 a.m. 12:00 noon July 12, 13,14, 2010.

Sue Bommer/Human Resources/sick/4 hours June 21, 2010/3 hours/June 22, 2010/4 hours June 25, 2010.

Christina Norton/EMA/sick/8:00 a.m. – 4:30 p.m. June 30, 2010.

SIGNINGS

Huron Con	unty Buildings & Grounds Request Form
County office or departs	ment requesting service: Service
Signature of requesting	official (DAM & A & . U.
Date of request 6	
Lutrouce Se	pair work or repovation needed The Back Flar
sujested with	herdede of "Dootlo" type hereto.
More lutes to fin	to The partnetes fronted to prevent
	or pertinent documentation?
	P
3 If an improvement m	that is the expected cost?
4. Cost savings or "life e	expectancy," if applies?
Does this constitute a	safety of health hazard? Explain and document: YES
	8
6. Emergency or unexpe	ected mandate? $d > 0.6$
5. Emergency or unexpe 7. If a renovation vs. a re	octed mandate? (IOQ) spair, how do you expect to fund this project?
7. If a renovation vs. a re	epair, how do you expect to fund this project?
7. If a renovation vs. a re	epair, how do you expect to fund this project?
7. If a renovation vs. a re 8. Location of service?	epair, how do you expect to fund this project? 9. Deadline involved? Go ap
7. If a renovation vs. a re	epair, how do you expect to fund this project?
7. If a renovation vs. a re 8. Location of service?	epair, how do you expect to fund this project? 9. Deadline involved? Go ap
7. If a renovation vs. a re 8. Location of service?	epair, how do you expect to fund this project? 9. Deadline involved? Go ap
7. If a renovation vs. a re 8. Location of service? Your request is OK'd	ppair, how do you expect to fund this project? Day Lau 9. Deadline involved? 40 a.p. Denied Reasons:
7. If a renovation vs. a re 3. Location of service? Your request is OK'd Mike At All	Park how do you expect to fund this project? Denied Peasons:
7. If a renovation vs. a re 8. Location of service? Your request is OK'd Mike A dell Board President	pair, how do you expect to fund this project? Description
8. Location of service? 8. Location of service? Your request is OK'd Multiple Actual Board President Furon County Board of 6	Denied Reasons: Supervisor
7. If a renovation vs. a re 8. Location of service? Your request is OK'd	pair, how do you expect to fund this project? Description

At 9:30 a.m. Public Comment

Dennis Sokol, Airport Board President came before the board in regards to the loan of \$11,000.00 to purchase fuel. Mr. Sokol stated that they are running low on fuel. Mr. Bauer stated that he has given this some thought and that his perception is among the three member board that it is not going to be a unanimous vote one way or the other. Mr. Bauer stated that another elected official suggested to him that before he voted for this that he should ask (and that is what he is doing) for a budget from the airport board for 2010 the last six months to show how the airport intends to get through the year and survive for the budget year 2011. Mr. Bauer stated that he is asking for this before voting to loan the airport \$11,000.00 to purchase fuel. Mr. Sokol stated that he understood that and appreciated that but the issue here is that this is a no risk proposition because this is a working capital loan to get your money back once the fuel is sold. We already know how we are going to balance the budget. The airport manager contract expires at the end of September and that is the large variable in the budget. The question is whether we will have any cash at all for a manager on a part time basis. Year to date our fuel sales are about 73% of last year but last year's were high as we had helicopters purchasing fuel and we are down about 8% from 2007. We have a large insurance payment coming up and we are attempting to put together a payment structure for this payment as it is normally all paid at once. We have asked the insurance company to break this out in payments. Mr. Sokol stated that the thing he would like to emphasize is that this is really not an operating expense that we are looking at it is rather for supplies. We have to have our basic operating supplies to have sales. The other issue that we have is that we have 10,000 gallon tanks and there is a measuring system that measures the levels and we are supposed to keep 2500 gallons in each tank so that the system operates properly and this is an Ohio EPA requirement so we are a little concerned about that. Mr. Bauer stated that we will meet this Thursday and next Tuesday to make this decision after seeing the budget. Mr. Silcox asked of the \$11,000.00 how much would be profit. Mr. Sokol stated that they would make around \$1,800.00. Mr. Sokol stated that they made \$942.00 this weekend on fuel sales and further explained who flew in for the races this past weekend. Mr. Adelman stated that he would put out a couple of numbers for consideration, and stated that in 2008 the appropriation to the airport was \$20,000; in 2009 the appropriation started out as \$16,000 which represented a 20% reduction which was in line with the other general fund offices and operations with a few exceptions. Then in last August and September more adjustments were made which was another 10% reduction which took the amount to \$14,000. This would have been a little more than the 5% to 6% that other operations took at that time. For 2010 the appropriation was only \$5,000 which represented a 65% reduction and from that adjustment last year which far exceeded the basically 10% or so that all other operations in the county took. That \$5,000 out of our general fund budget of \$12.6 million represents .00039% of the budget so it is obviously not much. Now if we had gone with the 10% reduction to start this budget year like most of the operations did the appropriation would have been \$12,600 and when we started budget that was what the original number that was put on the worksheet proposal with the intent to keep it somewhat in line with everything else but we ended up with the \$5,000. Even though we understand that it is discretionary funding we also had some discretionary funds that we put some increase to before we passed the final budget. Mr. Adelman

stated so those are the numbers and his question is if we are considering what additional appropriation to possibly advance you might want to look at what if that appropriation would be \$12,600 total which would be an additional \$7,600 appropriation. Mr. Sokol stated that would be very generous of the board to do so. Mr. Sokol stated that the next 90 days will be important as to whether we will be able to negotiate with the airport manager or someone else for manager services. In the meantime we need to keep operating and generating profit. Mr. Sokol stated that he would take a look at the numbers in the next couple of days and should have a better picture of what the next six months will be by Thursday.

Joe Hintz addressed the board in regards to getting the information that the board is looking at during the meeting and stated that to his understanding that it is public knowledge. Mr. Hintz stated that he understands that the board gets emails from Cheryl so that you know what you are looking at and what you are voting on and stated that as a candidate for county commissioner he asked to receive this information also and felt that it was a simple request and was surprised when he was turned down.

OTHER BUSINESS

Larry Silcox referred to the radiation inspection report at the courthouse. Mr. Silcox also stated that after listening to all the discussion in regards to the airport and the information which was very helpful and everything that has happened in the last six months, his opinion of the \$11,000 has not changed. Mr. Silcox stated that looking at the information and stated what will the \$1,800 profit on the fuel do for them. If it is a matter of surviving or not for \$1,800. If they make \$1,800 on the sales are they still going to be able to survive and if they are not going to be able to survive then he has not changed his opinion.

Gary Bauer reported on the board of revision and stated that the hearings are set up for July 21st and July 22nd, 2010 starting 9:00 a.m. all day at Treasurer's office.

Mike Adelman discussed SB 232 Renewable Energy Bill update. Governor Strickland signed the bill to go into effect immediately. This week the Paulding County Commissioners elected to become the first county to designate themselves as an "alternative energy zone". By adopting their resolution, the commissioners' action provides an exemption from property taxes that would be levied against the assets of any qualified energy project choosing to locate in the county. Instead, a project will make a Payment In Lieu of Taxes (P.I.L.O.T) that will be distributed to the taxing district where the project's assets are located and also make an additional service payment to the county, which together will total \$9,000 per megawatt of nameplate capacity for each wind turbine. Mr. Adelman stated that he wonders if it would be in the best interest of Huron County to pursue to look to do the same by resolution. Mr. Bauer stated that he thinks yes and stated that he has been to a lot of the wind turbine meetings and doesn't want to do anything that would be restrictive but feels that it is probably time we have some kind of policy. Mr. Adelman stated that is what his thought is also and stated that the CCAO staff is preparing a CAB and that John Leutz and Josh Hahn are visiting counties where there is significant interest in wind or solar development to discuss the new law and the key issues that are relevant to the board of commissioners. The board agreed to contact them and have them attend a board meeting.

Mr. Adelman stated that he stopped at the open house at R&S Technologies and stated that they have a very nice clean operation, and very busy. Mr. Adelman told them that it was good to see the county's RLF fund being put to good use.

At 10:00 a.m. Don Ruffing, Soil & Water Conservation District came before the board in regards to the 2011 ditch assessments and explained the work that needs to be completed. Mr. Ruffing explained that they are collecting less this year than last year which is good and stated the reason for this is that some of the storm damage that we have had the past few years is getting caught up. Mr. Bauer discussed the Hintz-Kluding ditch project.

10-222

IN THE MATTER OF MAINTENANCE ASSESSMENT FOR 2011 FOR THE HURON COUNTY DITCHES MAINTAINED BY THE HURON COUNTY DITCH MAINTENANCE PROGRAM

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

WHEREAS, the Huron Soil and Water Conservation District administers the Huron County Ditch

REGULAR SESSION TUESDAY JUNE 29, 2010

Maintenance Program by agreement with the Board of Huron County Commissioners and the Huron County Engineer;

WHEREAS, the 2011 Ditch Maintenance Inspection Report indicates certain work needed to maintain the ditches on the maintenance program; and

WHEREAS, the Huron Soil and Water Conservation District has recommended to the Board of Huron County Commissioners that the attached assessments be collected to fund maintenance work needed in 2011;

BE IT RESOLVED, that the Board of Huron Commissioners are in agreement with these provisions and that these assessments be certified to the Huron County Auditors to be collected on the 2011 property taxes;

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 and

Mr. Ruffing discussed berm reduction on a joint county ditch. Mr. Ruffing stated that he has a question for Daivia Kasper, Assistant Prosecutor in regards to whether or not the full joint ditch board needed to meet to do approve berm reductions or if just the lead county could meet and approve the berm reductions. Ms. Kasper will be contacted as she is not in attendance at the board meeting. If Ms. Kasper feels that the full board needs to meet than this meeting will need to take place some time between now and September.

At 10:20 a.m. the board recessed.

At 10:28 a.m. regular session resumed.

At 10:34 a.m. Larry J. Silcox moved to enter into Executive Session ORC 121.22 (G) (1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual, 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. 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

At 10:35 a.m. the board recessed.

At 10:45 a.m. Gary W. Bauer moved to end Executives Sessions ORC 121.22 (G) (1); ORC 121.22 (G) (4). 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 10:46 a.m. Larry J. Silcox moved to adjourn. Gary W. Bauer seconded the motion. The meeting

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 29, 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 10:45 a.m.

Signatures on File