REGULAR SESSION TUESDAY MARCH 16, 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 March 9, 2010 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the March 9, 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

10-083

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 10-10 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.

Discussion: Larry Silcox stated that he is voting no on the claims schedule as he is not comfortable paying them for something that he does not feel that they did correctly. Mike Adelman stated that they could pull out the warrant to Appraisal Research Corp and vote on it separately. Mr. Silcox agreed to vote in this manner.

The roll being called upon its adoption excluding the warrant to Appraisal Research Corp., the vote resulted as follows:

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

Voting on the warrant to Appraisal Research Corp. in the amount of \$1,750.00 resulted as follows.

Aye – Mike Adelman Aye – Gary W. Bauer No – Larry J. Silcox

Discussion amended on March 18, 2010 to state Larry Silcox stated that he is voting no on the claims schedule as he is not comfortable paying Appraisal Research Corp. for something that he does not feel that they did correctly.

REGULAR SESSION TUESDAY MARCH 16, 2010

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CLAIM	SCHEDULE	Page: 1	CLAIM SCHEDULE	Page	e:
ch Number: 10 Date:	Reference:	_	Batch Number: 10 Date: 03/17/2010 Referen		
I hereby certify that there ar Appropriation Codes to cover t	re sufficient funds in the Vario	us ims.		rrant Acc	count
Logand Track	Dex Cott () Auditor		ANNUAL REPORT COVERS INV 153539	0000 0017	
we hereby approve for payment vouchers as itemized below.	by the County Auditor the follo	wing	SPANISH INTERPRETING KARE CLINICA HISPANA INC 87.50 30587/1 00	0000 0038	80
Mike Adelow			SPANISH INTERPRETING KARE CLINICA HISPANA INC 87.50 30587/1 00	0000 0038	80
Don W Bour			SPANISH INTERPRETING 001-013 JUVENILE COURT 402.59 * * Total * *		
Sant Silcas	,		001-015 JUVENILE C DETENTION		
	Amount PO/Line Warrant	Account	EPTE COUNTY 7.923.58 30578/1 00	0000 0047	75
GENERAL FUND -003 AUTO DATA PROCESSING	10 At yes not		02/10 DETENTION CARE BI INC 1,330.84 30578/1 00 02/10 ELECTRONIC MONITROING ACCT 2200	0000 0047	75
APPRAISAL RESEARCH CORP ARCAMA MARCH 2010	1,750.00 30758/1 000000	00275	001-015 JUVENILE C DETENTION 9,254.42 * * Total * *		
ARCAMA MARCH 2010 -003 AUTO DATA PROCESSING	1.750.00 * * Total * *		001-017 CLERK OF COURTS		
-003 AUTO DATA PROCESSING -005 TREASURER	1,750.00 * * TOTAL * *		CODY DADED (CLERK	0000 0017	75
MT BUSINESS TECHNOLOGIES IN	278.62 30995/1 000000	00525	MT BUSINESS TECHNOLOGIES IN 597.33 30885/1 00 AFTCTO MP4000 CNIN065172M	0000 0027	
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-005 TREASURER -010 C PLEAS ADULT P	278.62 * * Total * *		001-017 CLERK OF COURTS 755.05 * * Total * *		
MT BUSINESS TECHNOLOGIES IN	298.87 31037/1 000000	00200	001-019 POLICE & MUNY COURTS		
RICOH MP3350B CNIN062711M			NORWALK MUNICIPAL COURT 449.70 30710/1 00 WITNESSES OR JURORS	0000 0055	54
-010 C PLEAS ADULT P	298.87 * * Total * *		001-019 POLICE & MUNY COURTS 449.70 * * Total * *		
-012 HUMAN RESOURCES SHIPLEYS OFFICE SUPPLY INC	77.99 30707/1 000000	00175	001-022 BLDG & G-M & OPERATI		
TONER INV 153174			S A COMUNALE CO INC 330.00 30715/1 00 SPRINKLER INSPECT/JFS & JAIL	0000 0028	
-012 HUMAN RESOURCES	77.99 * * Total * *		CLOTHING HIPPINAN	0000 0047	
-013 JUVENILE COURT	143.64 30572/1 000000	00175	FIRST COMMUNICATIONS LLC 28.35 00 LONG DISTANCE/COMMISS ACCT 1116683092	0000 0052 0000 0052	
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LONG DISTANCE/AUDITOR ACCT	1116683092	00525	PADS & STEMS	0000 0017	
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VERIZON NORTH TELEPHONES/COMMISSIONERS	186.77 000000 14.12 000000	00525 00525	BY MED CARLE PEC	0000 0017 0000 0017	
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FIRST COMMUNICATIONS LLC LONG DISTANCE/TREASURER ACC	T 1116683092	00525	001-032 MECHANIC/GARAGE 872.75 * * Total * *		
FIRST COMMUNICATIONS LLC LONG DISTANCE/SHERIFF ACCT VERTION NORTH	1116683092 56.42 000000	00525	001-036 JAIL OPERATIONS		
VERIZON NORTH TELEPHONE/SHERIFF 663-5341, CITY OF NORWALK	663-8477 1,196.03 000000	005281	GAS-FEB	0000 0017	
WATER & SEWER			RICHARD COLE D.O. 142.89 30476/1 00	0000 0017	
022 BLDG & G-M & OPERATI	2,200.62 * * Total * *		RICHARD COLE D.O. 3,357.11 30495/1 00	0000 0017	
023 SHERIFF		00175	REMEDI SENIOR CARE 63.86 30476/1 00	0000 0017	
FIRELANDS FAS PRINT WARRANT TICKETS & TIME CARD	395.00 30489/1 000000 6.89 30489/1 000000	00175	INMATES RX INV 9486169	0000 0017 0000 0017	
GAS DEPOT INC WIPER BLADES SHIPLBYS OFFICE SUPPLY INC	8.76 30489/1 000000	00175	ARAMARK CORRECTIONAL SERVIC 10,764.09 30477/1 00 INMATE FOOD 01/28/10-02/24/10 MT BUSINESS TECHNOLOGIES IN 402.21 30479/1 00	0000 0017	
BLANK TABS INV 153195 MARATHON OIL	874.23 30489/1 000000	00175	ACTION AUTO SUPPLY INC 4 42 30479/1 00	0000 0027	
GAS SUNRISE COOPERATIVE INC	2,668.88 30489/1 000000	00175	2 TUBES GREASE INV 124370 GLOBAL TRACKING SERVICES IN 420.00 30479/1 00	0000 0027	
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PARTS DISTRIBUTORS INC SOLENOID, IDLER PLLY, V BELT	344.95 30473/1 000000 ETC	00275		0000 0057	70
023 SHERIFF	6,859.78 * * Total * *			0000 0057	70
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040 MISCELLANEOUS			112-112 COMMUNITY CORRECTION AMERICAN BIO MEDICA CORP 1,533.00 31035/1 00	0000 0017	75
040 MISCELLANEOUS GENERAL FUND DOG & KENNEL	2,350.70 * * Total * *		112-112 COMMUNITY CORRECTION	0000 0017	75
040 MISCELLANEOUS JENERAL FUND DOG & KENNEL 105 DOG & KENNEL	2,350.70 * * Total * * 44,016.82 * * Total * *	00175	112-112 COMMUNITY CORRECTION AMERICAN SIG NEBUICA CORP. 1,533.00 31035/1 00 DRUG TESTS INV 0158892-IN,0158969-IN 112-112 COMMUNITY CORRECTION 1,533.00 * * Total * *	0000 0017	75
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O40 MISCRILANEOUS GENERAL FUND DOG & KENNEL LOS DOG & KENNEL QUILL CORPORATION OFFICE SUPPLIES-INK CARTED SAN BAY CO VENEZOM BOOTHS	2,350.70 * * Total * * 44,016.82 * * Total * * 44,016.82 * * Total * * 60.59 10864/1 000000 GE, PAPER CLIPS, BTC 53.25 10864/1 000000 55.67.29 10863/1 000000	00175 00175 00275	112-112 COMMUNITY CORRECTION AMERICAN BIO MEDICA CORP. 1.513.00 31035/1 00 DRIOG TRETS INV 0158892-IN, 0158949-IN 112-112 COMMUNITY CORRECTION 1,533.00 * * Total * * 112 COMMUNITY CORRECTION 1,533.00 * * Total * * 115 FURLIC ASSISTANCE 1,5-1.15 ADM. & OPRINATION		
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O40 MISCELLANEOUS JENNERAL FUND DOG & KERNEL 105 DOG & KERNEL QUILL COMPURATION OFFUR SUPPLIES-INK CARTRID FAPER TOWELS VERIZON NOGENTACES, ACCTW12755052 FIRST COMMUNICATIONS LLC LONG DISTANCE EURH FERNEL LONG DISTANCE EURH FEBRUARY-FUEL 105 DOG & KENNEL	2,350.70 ** Total ** 44,016.82 ** Total ** 44,016.82 ** Total ** 60.59 3084/1 00000 60.59 3084/1 00000 55.72 3084/1 00000 75.68 30863/1 00000 0.90 30863/1 00000 231.24 30863/1 000000	00175 00275 00275 00275	112-112 COMMUNITY CORRECTION AMERICAN BIO MEDICA CORP 1.533.00 31035/1 00	0000 0017 0000 0017 0000 0030	75 75 75 00 50
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O40 MISCELLAMEOUS GENERAL PUND DOG & KENNEL 105 DOG & KENNEL QUILL COMPORATION OFFICES SUPPLIES-INK CARTRID OFFICES SUPPLIES-INK CARTRID FOR SHAPER TOMELS B. F.I. OF OHIO INC THANH SERVICES B. F.I. OF OHIO INC THANH SERVICE FIRST SERVICES LLC LONG DISTANCE SUBURISES COOPERATIVE INC FEBRUARY-FUEL DOG & KENNEL DOG & KENNEL SHERIFF'S POLICING R BEREGIFFEL INC INTERRADGE SOFTWARE INV 240 106 SHERIFF'S POLICING R	2,350.70 ** Total ** 44,016.82 ** Total ** 44,016.82 ** Total ** 60.59 10864/1 000000 55.12 30863/1 000000 56,72 30863/1 000000 73.68 30853/1 000000 231.24 30863/1 000000 476.38 ** Total ** 476.38 ** Total ** 5,071.74 30493/1 000000	00175 00275 00275 00275 00275	112-112 COMMUNITY CORRECTION 1,533.00 31035/1 00	00000 0017 00000 0017 00000 0030 00000 0035 00000 0047 00000 0047 00000 0047	75 75 75 75 00 50 50 75 75 75 75 75
O40 MISCELLAMEOUS GENERAL FUND DOG & KENNEL 105 DOG & KENNEL OUILL CORPORATION OFFICE SUPPLIES-INK CARTRID IN TORILS B.F.I. OF OHIO INC TRACH SERVICE FIRST COMMUNICATIONS LLC OFFICE SUPPLIES OFFICE COMMUNICATIONS LLC FIRST COMMUNICATIONS LLC OFFICE SUPPLIES OFFICE COMPRITYEE INC FEBRUARY-FUEL SIMERIFF'S POLICING R DEMONITIES TO DICTING R SHERIFF'S POLICING R	2,350.70 ** Total ** 44,016.82 ** Total ** 44,016.82 ** Total ** 60.89 10864/1 000000 55.051 30864/1 000000 56.72 30863/1 000000 73.68 30863/1 000000 231.24 30863/1 000000 476.38 ** Total ** 476.38 ** Total ** 5,071.74 30493/1 000000 5,071.74 ** Total ** 5,071.74 ** Total **	00175 00275 00275 00275 00275 00275	112-112 COMMUNITY CORRECTION	0000 0017 0000 0017 0000 030 0000 033 0000 035 0000 047 0000 047 0000 047	775 775 775 775 775 775 775 775 775
O40 MISCELLAMEOUS GENERAL FUND DOG & KENNEL 105 DOG & KENNEL 106 DOG & KENNEL 106 DOG & KENNEL 106 SHERIFF'S POLICING R 106 SHERIFF'S POLICING R 106 SHERIFF'S POLICING R 106 SHERIFF'S POLICING R 107 SHERIFF'S POLICING R 108 SHERIFF'S POLICING R 111 SHERIFF'S POLICING R	2,350.70 ** Total ** 44,016.82 ** Total ** 44,016.82 ** Total ** 60.59 10864/1 000000 65.72 30863/1 000000 56.72 30863/1 000000 73.68 30853/1 000000 476.38 ** Total ** 476.38 ** Total ** 476.38 ** Total ** 5,071.74 30493/1 000000 5,071.74 ** Total ** 355.58 30481/1 00000	00175 00275 00275 00275 00275 00275	112-112 COMMUNITY CORRECTION 1,513.00 31015/1 00	00000 0017 00000 0017 00000 0030 0000 0035 0000 0047 0000 0047	775 775 775 775 775 775 775 775 775

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Batch Number: 10	Date: 03/17	7/2010	Refe	rence:		Batch N	umber: 10	Date: 03/1	7/2010	Refe	rence:		_
Vendor		Amount	PO/Line	Warrant	Account		Vendor		Amount	PO/Line	Warrant	Account	:
115-116 SOCIAL SERVICES		342 07	* * Total *			J	OHN A SCHAECH	TERLE SS-J SCHAECHTERLE	942.49	30847/1	000000	00250	
115-116 SOCIAL BERVICES		346.07	10041			Al	NTHONY C STOL	L SS-A STOLL	2,000.00	30847/1	000000	00250	
115 PUBLIC ASSISTANCE		2,327.59	* * Total *				OBERT SROKA STIMULUS-:	SS-R SROKA	1,417.23	30847/1	000000	00250	
117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENF	FORC					, cı	ATHY M RIETH	SS.C PIRTH		30847/1	000000	00250	
MNJ TECHNOLOGIES DI	IRECT INC	360.00	30456/1	000000	00200	R	OBERT A LISS	JR SS-R LISS	2,000.00		000000	00250	
HEADSETS-6 117-117 CHILD SUPPORT ENF	PORC	360.00	* * Total *				BLLY BUSSART STIMULUS-: LIZABETH ANNE	SS-K BUSSART	2,000.00		000000	00250	
							STIMULUS-:	SS-E BRAUN	2,000.00		000000	00250	
117 CHILD SUPPORT ENFORC		360.00	* * Total *	*			STIMULUS-: RADFORD A WHA	TMAN	2,000.00		000000	00250	
123 WIA 123-123 WIA						. TO	ONYA T JENKIN:	SS-B WHATMAN S	2,000.00	30847/1	000000	00250	
NESCO SERVICE COMPA		14,045.46	30838/1	000000	00230	RO	ONALD D ROACH		2,000.00	30847/1	000000	00250	
YOUTH WORK EXE RICHARD MATHIAS STIMULUS-SS-R		981.42	30847/1	000000	00250	FI	RANK STVINSKI	SS-R ROACH SS-F SIVINSKI	2,000.00	30847/1	000000	00250	
KIMBERLY S LAU STIMULUS-SS-K		2,000.00	30847/1	000000	00250		OUGLAS Z PHILI	LIPS	2,000.00	30847/1	000000	00250	
PATRICIA E HALE STIMULUS-SS-P		2,000.00		000000	00250	L	AURA QUERIN STIMULUS-:	SS-L QUERIN		30847/1	000000	00250	
DAVID WAYNE LEE	T.ER	2,000.00		000000	00250	1	STIMULUS-	N SS-L HOWERTON	1,483.53		000000	00250	
STIMULUS-SS-D	SEVILLE	2,000.00		000000	00250	JO	OSEPH D FLEMI STIMULUS-:	NG SS-J FLEMING	2,000.00	30847/1	000000	00250	
DANIELLE DUPONT STIMULUS-SS-D SARAH R PENNELL	DUPONT	2,000.00		000000	00250		ATTHEW J BOGG: STIMULUS-: ANET LEE CAVA	SS-M BOGGS	2,000.00		000000	00250	
STIMULUS-SS-S DANNY J ROCK	PENNELL	2,000.00		000000	00250		STIMULUS-: FEVE OBERMILL	SS-J CAVALIER	1,638.96		000000	00250	
STIMULUS-SS-D FORREST OSBORNE		2,000.00		000000	00250		STIMULUS-:	SS-M SNYDER COLLEGE	1,779.26		000000	00250	
STIMULUS-SS-F BRENDA J SMITH		1,835.41	30847/1	000000	00250		STIMULUS-	TUITION-B WHATMAN COLLEGE	1,369.64	30847/1	000000	00250	
STIMULUS-SS-B JOY L KEATHLEY	SMITH	1,997.76	30847/1	000000	00250	BI	HOVE CAREER C	TUITION-C DAMRON ENTER	21,546.61	30839/1	000000	00280	
STIMULUS-SS-J JACOB M FIDLER STIMULUS-SS-J	PTDI.PD	200.00	30847/1	000000	00250	123-123		OR YOUTH-JAN 2010	90 685 87	* * Total *			
DANNY C SULLIVAN STIMULUS-SS-D		158.89	30847/1	000000	00250	123-123	MIN		50,005.07	10041			
	DOLLER VIEW												
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Batch Number: 10	Date: 03/1			rence:		Batch N	umber: 10	Date: 03/1	7/2010	Refe	rence:		
Vendor	, , , ,	Amount	PO/Line		Account		Vendor		Amount	PO/Line	Warrant	Account	:
			* * Total *			NO.		TRUCK CENTER	1,060.24	30664/1	000000	00275	
123 WIA 124 SPECIAL FUNDS - JPC		90,685.87	· · TOTAL ·			s	OUTH FORK HARI	TRUCK CENTER -9, SHAFT, ARM, GE DWARE COMPANY INS, CHAIN REPAIR	248.48 DI.TEDS	30664/1	000000	00275	
124-124 SPECIAL FUNDS - SPC	JPC					C:	INTAS CORP #3: UNIFORM C		113.92	30783/1	000000	00475	
GAYLORD BROS INC FILE FOLDERS 1	INV 1399232	357.10	30584/1	000000	00475	125-126	AUTO TAX - R		40.991.86	* * Total *	*		
BARRY W VERMEEREN I 02/10 MEDIATIO	LLC.	1,060.89	30584/1	000000	00475		ENGINEERING						
124-124 SPECIAL FUNDS - 3		1,417.99	* * Total *				ICHLAND BLUE	PRINT INC	196.96	30680/1	000000	00175	
						Di	ELI. MARKETING	LM FOR ENGINEERING L.P.	130.16	30791/1	000000	00200	
124 SPECIAL FUNDS - JPC		1,417.99	* * Total *					NT MEMORY FOR CO, N		* * Total *			
125 AUTO TAX 125-125 AUTO TAX - OFFICE	3					125-128	ENGINEERING		327.12	* * TOTAL *			
AMERICAN ELECTRIC I	POWER COR	11.24	30686/1	000000	00475	125 AUTO	XAT C		42,693.50	* * Total *			
B.F.I. OF OHIO INC			30685/1	000000	00475	132 CLES 132-132	RK OF COURTS	- TI RTS - TI					
CITY OF NORWALK WATER & SEWER DOMESTIC UNIFORM RE			30687/1	000000	00475		ERIZON NORTH			30889/1	000000	00475	
BATHROOM SERVI	ECES .		30689/1	000000	00475		TELEPHONE	TITLE ACCT 27 550					
FIRST COMMUNICATION LONG DISTANCT	NS LLC PHONE CHARGES		30777/1	000000	00475	132-132	CLERK OF COU	RTS - TI	131.71	* * Total *	*		
FISHER-TITUS MEDICA DRUG SCREEING X-ERGON DIVISON	AL CENTER	395.00	30347/1	000000	00475	132 CLE	RK OF COURTS	- TI	131.71	* * Total *	*		
MULTI-STRIP DI	ISK				00475	133 JUVI	ENILE COURT CO	OMPU PT COMPU					
125-125 AUTO TAX - OFFICE	3	1,374.52	* * Total *	*			T BUSINESS TE	CHNOLOGIES IN	2,373.63	30583/1	000000	00260	
125-126 AUTO TAX - ROADS							AFICIO MP	6500,RICOH MP2510					
CARGILL INC		13,204.39		000000	00210	133-133	JUVENILE COU	RT COMPU	2,373.63	* * Total *	*		
SALT ORDER #24	162154 & #24793	191		000000	00210	133 JUVI	ENILE COURT C	OMPU	0 200 62				
SALT ORDER #24 CARGILL INC SALT ORDER #24	162154 E #24791	16,677.64		000000	00210				2,373.63	* * Total *	*		
SALT ORDER #24 CARGILL INC SALT ORDER #24 HANSON AGGREGATES N STONE	162154 & #2479: MIDWEST I	16 677 64	30673/1	000000	00210 00210	134 CLE	RK OF COURT C	OMPU	2,3/3.63	* * Total *	*		
SALT ORDER #24 CARGILL INC SALT ORDER #24 HANSON AGGREGATES N STONE SUNRISE COOPERATIVE ON ROAD DIESEL CHETOM METRAL MORKS	462154 & #2479: MIDWEST I E INC L	16,677.64 191 3,931.68 5,135.64 619.87	30673/1 30672/1 30664/1	000000		134-134	CLERK OF COU	OMPU RT COMPU CHNOLOGIES IN		* * Total *	*	00260	
SALT ORDER #24 CARGILL INC SALT ORDER #24 HANSON AGGREGATES N STONE SUNRISE COOPERATIVE ON ROAD DIESEL CHETOM METRAL MORKS	462154 & #2479: MIDWEST I E INC	16,677.64 191 3,931.68 5,135.64 619.87	30673/1 30672/1 30664/1	000000	00210	134-134	CLERK OF COU	OMPU RT COMPU				00260	
SALT ORDER #24 CARGILL INC SALT ORDER #24 HANSON AGGREGATES N STONE SUNRISE COOPERATIVE ON ROAD DIESEL CHETOM METRAL MORKS	462154 & #2479: MIDWEST I E INC L	16,677.64 191 3,931.68 5,135.64 619.87	30673/1 30672/1 30664/1	000000	00210	134-134	CLERK OF COU	OMPU RT COMPU CHNOLOGIES IN				00260	
SALT ORDER #24 CARGILL INC SALT ORDER #24 HANSON AGGREGATES N STONE SUNRISE COOPERATIVE ON ROAD DIESEL CHETOM METRAL MORKS	462154 & #2479: MIDWEST I E INC L	16,677.64 191 3,931.68 5,135.64 619.87	30673/1 30672/1 30664/1	000000	00210	134-134 M	CLERK OF COU	OMPU RT COMPU CHNOLOGIES IN				00260	
SALT ORDER #24 CARGILI INC SALT ORDER #24 HANSON AGGREGATES N STONE SUNRISE COOPERATIVE ON ROAD DIESEL CHISTOM METRAL MORKS	462154 & #2479: MIDWEST I E INC L	16,677.64 191 3,931.68 5,135.64 619.87	30673/1 30672/1 30664/1	000000	00210	134-134 M	CLERK OF COU	OMPU RT COMPU CHNOLOGIES IN				00260	
SALT ORDER #24 CARGILL INC SALT ORDER #24 HANSON AGGREGATES N STONE SUNRISE COOPERATIVE ON ROAD DIESEL CHETOM METRAL MORKS	462154 & #2479: MIDWEST I E INC L	16,677.64 191 3,931.68 5,135.64 619.87	30673/1 30672/1 30664/1	000000	00210	134-134 M	CLERK OF COU	OMPU RT COMPU CHNOLOGIES IN				00260	
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SALT ORDER #24 CAROLLI INC SALT ORDER #24 RANNED TO THE	162154 & #2479: 4IDMEST I E INC INC MOMER & SNOW I CLAIM E Date: 03/17	16,677.64 191 3,931.68 5,135.64 619.87 PLOW REPAIR	30673/1 30672/1 30664/1 IS	000000 000000	00210 00275 Page: 11	134-134 M.	CLERK OF COUL T BUSINESS TE SCAN OPTI	CMPU ET COMPU ET COMPU ET COMPU CNIN065172M CLAIM Date: 03/3	53.48 S C H E D 7 7/2010	30892/1 J L B Refe	000000	Page:	
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SALT ORDER #2/ CASOLIL INCOME HANGOW AGGREGATE A STONE SUNNISE COOPERATIVE ON ROAD DIESE CUSTOM ROLLED RINGS, BOLLED RINGS, Wendor 134-134 CLERK OF COURT COMPU 137 DVS SUSSIDY-VARIABLES	162154 & #2479: #IDMEDT I E INC INC MOMER & SNOW I C L A I M 8 Date: 03/17	16,677.64 1991 3,931.68 5,135.64 619.87 PLOW REPAIR 5 C H E D U 7/2010	30673/1 30672/1 30664/1 S L E Refe PO/Line	000000 000000 rence:	00210 00275 Page: 11	134-134 MY Batch No 145 CHII 146 CONII	CLERK OF COULT BUSINESS TELES TO SCAN OPTICE VENDOR: 10 Vendor LUDREN'S SERVICE CONTINUING PRO TILLIULING P	COMPU COMPU COMPOLOGIES IN ON CHINGES172M C L A I M Date: 03/3 CCE F RAIN NO TRAIN	53.48 S C H E D N 7/2010 Amount 8,587.35	30892/1 JLB Refe PO/Line	000000 rence:	Page:	
SALT ORDER #2/ CAROLLI INCE #ANALOGORGATE 18 SURMISE COOPERATIVE ON ROAD DISESS CUSTOM ROAD DISESS FOLIAD RINGS, PARTIES COOPERATIVE TO ROAD TO R	162154 & #24792 4IDMSDT I E INC INC INC MOMER & SNOW I CLAIM S Date: 03/17 A MMPU	16,677.64 13,931.68 5,135.64 619.87 PLOW REPAIF	30673/1 30672/1 30664/1 ILE Refe PO/Line * * Total *	oooooooooooooooooooooooooooooooooooooo	00210 00275 Page: 11	134-134 Mr. Batch No. 145 CHII 146 CONI. 146-146	CLERK OF COULD T BUSINESS TE SCAN OPTI Vendor Vendor LURIEN'S SERVI INUINIO SPO CONTINUING PI CONTINUING	CMPU RT COMPU RT COMPU CT COMPU CT LA I M Date: 03/3 CC F RAIN RO TRAIN RO TRAIN ROLLINE SERVICE REALTH SERVICE	53.48 S C H E D 17/2010 Amount 8,587.35	J L E Refe PO/Line	occoooc	Page:	
SALT ORDER #2/ CASOLIL INCOME #2/ CASOLIL INCOME #2/ HANSON AGGREGATE NOTOME STONE STONE STONE STONE CUSTON CANAD DISERS CUSTON CANAD DISERS CUSTON CANAD CANAD ROLLED RINGS, ROLLED RINGS, #4 Batch Number: 10 Vendor 134-134 CLERK OF COURT COMPU 137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE	162154 & #2479: #IDMEDT I E INC E INC WOMER & SNOW I C L A I M & Date: 03/17	16,677.64 13,931.68 5,135.64 5,135.64 619.87 PLOW REPAIR 35.CH E D U 7/2010 Amount 53.48 33.48	30673/1 30672/1 30664/1 S L.E Refe PO/Line • Total • • Total •	000000 rence:	00210 00275 Page: 11 Account	134-134 MM Batch NN 145 CHII 146 CON 146-146 NN JU	CLEMK OF COUNT NUMBER: 10 Vendor Vendor LUREN'S SERVI CONTINUEN FRO TO SERVI LEROOM.	COMPU RT COMPU RT COMPU RT COMPU CL A I M Date: 03/3 CC F RAIN RO TRAIN RO TRAIN RAINI REPRISE REBER R	53.48 S C H E D N 7/2010 Amount 8,587.35 15.00 12.00	30892/1 J L E Refe PO/Line * * Total *	rence:	Page: Account	
SALT ORDER #2/ CAROLLI INCOME \$22 HANSON AGGREGATE 8 FOONE ATTURE SURNIES COOPERATURE CUSTOM METAL WORKE CUSTOM METAL WORKE FOLLED RINGS, Wendor 134-134 CLERK OF COURT COMPU 137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE SUNNIES COOPERATURE 62/10 FUEL COMPU HIRON HIRON WENCE COOPERATURE 62/10 FUEL COMPUT 62	162154 & #2479: 4IDWSST I E INC INC INC INC CLAIM S Date: 03/17 P MMPU MBLE SINC INC SINCE SINC INC INC INC INC INC INC INC INC INC	16,677.64 19.191 3,931.68 5,135.64 619.87 PLOW REPAIR 6 C H E D U 7/2010 Amount 53.48 39.27 99.94	30673/1 30672/1 30664/1 S L B Refe PO/Line • Total • • Total • 30569/1	** ** ** ** ** ** ** ** ** ** ** ** **	00275 Page: 11 Account 00275	134-134 MR Batch NN 145 CHII 146 CON 146-146 NN JV	CLERK OF COUNTY BUSINESS TO SCAN OPTIVE SC	COMPU RT COMPU RT COMPU RT COMPU CL A I M Date: 03/3 CE F RAIN RAINING/MONARL REALTH SERVICE REBER RE	S C H E D 17/2010 Amount 8,587.35 15.00 12.00 26.66.66	30892/1 7 L R Refe PO/Line * * Total * 30467/1 30467/1 3049/1	000000 rence:	Page: Account 00260 00260	
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SALT ORDER #2/ CASCILLI INCOME 22 HANDOWN AGGREGATES 8 STONE STONE STONE STONE STONE CUSTOM MAGREGATES 1 CUSTOM METAL NORME CUSTOM METAL NORME ROLLED RINGS, Batch Number: 10 Vendor 134-134 CLERK OF COURT COMPU 137 DVS SUBSIDY-VARIABLE 137-137 DVS SUBSIDY-VARIABLE 137-137 DVS SUBSIDY-VARIABLE 137-137 DVS SUBSIDY-VARIABLE 137-137 DVS SUBSIDY-VARIABLE 0012 COURT COMPUS 0012 OF USE COURT 0013 OF USE COURT	162154 & #2479: HIDNEST I E INC CLAIM S Date: 03/17 DATE: 04/17 MMPU ABLE S INC	16,677.64 13,931.68 5,135.64 619.87 PLOW REPAIR 5 C H E D U 7/2010 Mmount 53.48 39.27 99.94 191.50	30673/1 30672/1 30664/1 S L B Refe PO/Line • Total • • Total • 30569/1	000000 rence:	00275 Page: 11 Account 00275	134-134 Pt	CLERK OF COUNTY BUSINESS TO SCAN OPTIVE SC	CMPU RT COMPU RT COMPU CT CMPU CT LA I M Date: 03/3 CE F RAIN RO TRAIN RO T	53.48 S C H E D N 7/2010 Amount 15.00 12.00 2.66.60 4 PATRICK	30892/1 7 L R Refe PO/Line * * Total * 30467/1 30467/1 3049/1	rence:* * 000000 000000 000000	Page: Account 00260 00260 00260	
SALT ORDER #2/ CAROLLI INCOME 22 HANSON AGGREGATE 8 FOONE STUNIES COOPERATE SURRISE COOPERATE CUSTOM METAL WORKE CUSTOM METAL WORKE PROPERTY OF COURT CO 134-134 CLERK OF COURT COMPU 137-137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE SURNIES COOPERATUR SURVIES COOPERATUR SURVIES COOPERATUR HOROE COOPERATUR MENT ANN LANS MARY ANN LANS MARY ANN LANS	162154 & #2479: HIDNEST I E INC CLAIM S Date: 03/17 DATE: 04/17 MMPU ABLE S INC	16,677.64 13,931.68 5,135.64 619.87 PLOW REPAIF 3 C H E D U 7/2010 Mmount 53.48 39.27 99.94 191.50 330.71	30673/1 30672/1 30664/1 30664/1 30664/1 30664/1 30669/1 30569/1 30569/1	** ** ** ** ** ** ** ** ** **	00275 Page: 11 Account 00275	134-134 MR Batch NN 145 CHII 146 CON 146-146 NN JULY PI 146-146 146 CON 146-146	CLESK OF COULD TO BUSINESS THE SCAN OPTI- SCAN OPTI- Umber: 10 Vendor Vendor TOLL REIM- CFF FOR KISSFELL ERGORY TOLL REIM- 2 BOOMS FOR THE SCAN OF THE SCAN OPTI- LIN 1261.71 CONTINUING PI BLIC AGENCY CONTINUING PI ETHULING PRO TI	CMPU RT COMPU RT COMPU CL A I M CN CHING65172M C L A I M Date: 03/3 CE F RAIN RO TRAIN RO TRAIN RO TRAINING/HOWARE REMER REMER TTY TRAINING COUN RO TRAINING COUN RO TRAINING COUN RO TRAINING FOR HOW RO TRAIN	53.48 S C H E D 17/2010 Amount 8,587.35 15.00 12.00 2.06.60 PATRICK ARD & PATRI 843.60	30892/1 J L B Refe PO/Line * * Total * 30467/1 30467/1 30490/1 CCK	**************************************	Page: Account 00260 00260 00260	
SALT ORDER #2/ CAROLLI INCOME 22 HANDOWN AGGREGATES 1 STONES STONE STUNIES CONDENTED CUSTOM METAL NORME CUSTOM METAL NORME CUSTOM METAL NORME 134-134 CLERK OF COURT COMPU 137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE 136 CHILDREN'S SURVICE F	162154 & #24792 IIDMEST I E INC INC MOMER & SNOW I Date: 03/17 Date: 03/17 A Date: 03/17 A DATE: 157 DATE:	16,677.64 13,931.68 5,135.64 619.87 PLOW REPAIF 3 C H E D U 7/2010 Mmount 53.48 39.27 99.94 191.50 330.71	30673/1 30672/1 30664/1 I L E Refe PO/Line * Total * 30569/1 30570/1 * Total *	** ** ** ** ** ** ** ** ** **	00275 Page: 11 Account 00275	134-134 PK Batch N 145 CHITI 146 CONT 146-146 70 70 146-146 146 CONT 177 EMB1	CLESK OF COUNTY BUBINESS TO SCAN OPTI- SCAN OPTI- Vendor Vendor TIHUINO PRO TI CONTINUINO PRO TI SERVIA & S HOSPITAL & S HOSPITAL INV 126.17 INV 126.17 CONTINUINO P	COMPU RT COMPU RT COMPU RT COMPU CL A I M Date: 03/3 CC F BAIN DATE: 03/	53.48 S C H E D 17/2010 Amount 8,587.35 15.00 12.00 2.06.60 PATRICK ARD & PATRI 843.60	30892/1 J L E Refe PO/Line * * Total * 30467/1 30467/1 3049/1 CK * * Total *	**************************************	Page: Account 00260 00260 00260	
SALT ORDER #2. CAROLLI INCOME 22 HANSON AGGREGATE 8 FOONE STUNIES COOPERATE SURRISE COOPERATE CUSTOM METAL WORKE CUSTOM METAL WORKE POLICE ALLEY Vendor 134-134 CLERK OF COURT COMPU 157 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE 145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F	162154 & #24792 IIDMEST I E INC INC MOMER & SNOW I Date: 03/17 Date: 03/17 A Date: 03/17 A DATE: 157 DATE:	16,677.64 13,931.68 5,135.64 619.87 PLOW REPAIR 5 C H E D U 7/2010 Mmount 53.48 39.27 99.94 191.50 330.71	30673/1 30672/1 30664/1 30 4 L E Refe PO/Line • Total • • Total • 30569/1 30569/1 30570/1 • Total •	* * * * * * * * * * * * * * * * * * *	00275 Page: 11 Account 00275 00275 00475	134-134 MR Batch NN 145 CHII 146 CONT 146-146 NN 177 PR 177 HR	CLERK OF COUNTY OF THE BUBINESS THE SCAN OPTI- UNDERST SERVIL OF THE SCAN OPTI- VENDOR SERVIL SERV	CMPU RT COMPU RT COMPU RT COMPU CL A I M Date: 03/3 CE F RAIN RO TRAIN RO TRAIN RO TRAIN RO TRAIN RO TRAINING COIN REALITY SERVICE REBER REBER REBER TTY TRAINING COIN TRAINING COIN RO TRAINING COIN RO TRAINING COIN RO TRAINING ROR HOW RO TRAIN	53.48 S C H E D N 7/2010 Amount 15.00 12.00 2.66.60 4. PATRICK ARD 4. PATRICK 843.60	30892/1 J L E Refe PO/Line * * Total * 30467/1 30467/1 3049/1 CK * * Total *	**************************************	Page: Account 00260 00260 00260	
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SALT ORDER #2. CAROLLI INCOME #2. CAROLLI INCOME #2. HANSON AGGREGATE #2. STONE SURNISE COOPERATIVE SURNISE COOPERATIVE CUSTOM METAL WORKE CUSTOM METAL WORKE BACLED RINGS, Wendor 134-134 CLERK OF COURT COMPU 137-137 DYS SUBSIDY-VARIABLE 145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F	MAZENESS LOCAL A L M 2479: LINC LINC LINC LINC MOMER & SNOW I Date: 03/17 ABLE LINC LINC LINC LINC LINC LINC LINC LINC	16,677.64 13,931.68 15,135.64 619.87 FLOW REPAIR 5 C H E D U 7/2010 Mmount 53.48 39.27 99.94 191.50 330.71 60.66 208.84	30673/1 30672/1 30664/1 B L E Refe PO/Line * Total * * Total * 30569/1 30569/1 30570/1 * Total *	000000 000000 rence: Warrant * 000000 000000 000000 000000 000000	00275 00275 00275 00275 00275 00275 00150	134-134 PK Batch N 145 CHII 146 COPT 146-146 147 PF 147	CLESK OF COUL TO BUSINESS THE SCAN OPTI- Vendor Ven	CLAIM CLIAGESTON CLIAIM CLIAIM CLIAIM CLIAIM CLIAIM CLIAIM CLAIM Date: 03/3	53.48 S C H E D N 7/2010 Amount 8,587.35 15.00 266.60 4. PATRICK 550.00 ARD 4. PATR. 843.60 843.60	JL E Refe PO/Line * * Total * 30467/1 30467/1 30467/1 30469/1 CK * * Total *	**************************************	Page: Account 00260 00260 00260 00260	
SALT ORDER #2. CAROLLI INCOME #2. CAROLLI INCOME #2. HANSON AGGREGATE #2. STONE SURNISE COOPERATIVE SURNISE COOPERATIVE CUSTOM METAL WORKE CUSTOM METAL WORKE BACLED RINGS, Wendor 134-134 CLERK OF COURT COMPU 137-137 DYS SUBSIDY-VARIABLE 145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F	MAZENESS LOCAL A L M 2479: LINC LINC LINC LINC MOMER & SNOW I Date: 03/17 ABLE LINC LINC LINC LINC LINC LINC LINC LINC	16,677.64 13,931.68 5,135.64 619.87 FLOW REPAIR 5 C H E D U 7/2010 MMOUNT 53.48 39.27 99.94 191.50 330.71 330.71 60.66 208.84 525.00	30673/1 30672/1 30664/1 S LE Refe PO/Line * * Total * * * Total * * * Total * * * Total * 30569/1 30570/1 * * Total *	** ** ** ** ** ** ** ** ** **	00275 Page: 11 Account 00275 00275	134-134 PK Batch N 145 CHIII 146 CONT 146-146 N 70 146-146 146 CONT 177 EMMS 177-177 N J J J J J J J J J J J J	LDEME OF COUNTY UMBER: 10 Vendor Ve	CC L A I M Date: 03/3 CC F AAIM DATE: 03/3	53.48 S C H E D 17/2010 Amount 8,587.35 15.00 266.60 4,PATRICK 550.00 ARD & PATR. 843.60 124.80 123.70 6481356427 2,376.85	JL E Refe PO/Line * * Total * 30467/1 30467/1 30467/1 30469/1 CK * * Total *	* * * * * * * * * * * * * * * * * * *	Page: Account. 00260 00260 00260 00260 00475	
SALT ORDER #2/ CROCILL INCOME 22 HANDOWN AGGREGATES 8 STONE STUNIES CONDENSATION SURLISE COMPANIES CUSTOM METAL WORKE CUSTOM METAL WORKE CUSTOM METAL WORKE ROLLED RINGS, BALCH Number: 10 Vendor 134-134 CLERK OF COURT COMPU 137 DVS SURSIDY-VARIABLE 137-137 DVS SURSIDY-VARIABLE 138-137 DVS SURSIDY-VARIABLE 145-145 CHILDREN'S SERVICE VISTARERIU GBA. INC. SERVICA SERVICE GRANHERIU GBA. INC. GRENNER IN	IG2154 & #24792 IG1DMEST I E INC INC Date: 03/17 Date: 03/17 DATE: 03/17 A MMPU ABLE E INC INC OVERILE UVENILE UVENILE UVENILE UVENILE VERILE	16,677.64 13,931.68 13,931.68 14,931.68 15,135.64 16,19.87 17/2010 1800unt 183.48 183.27 199.94 191.50 1830.71 1830.71 1830.71 1830.71 1830.71 1830.71 1830.71 1830.71 1830.71	30673/1 30672/1 30664/1 30 L B Refe PO/Line • * Total * • * Total * • * Total * • * Total * 30569/1 30570/1 • * Total *	000000 000000 000000 Warrant	00275 Page: 11 Account 00275 00275 00150 00150	134-134 MR Batch N 145 CHIII 146 CONT 146-146 146-146 146-146 177 EMR 177 IN R R	CLESK OF COUL UMBER: 10 Vendor Vend	CE F CAMPU CL A I M Date: 03/3 CE F RAIN OR TAINN DRAIN: 03/3 CE F RAIN CERF RAIN CO TAIN DRAIN CERF RAIN CO TAIN C	53.48 S C H E D V 7/2010 Amount 15.00 15.00 26.66 6 PATRICK 550.00 AND & PATR: 843.60 124.80 133.70 648136420 2,396.85 125.98	30892/1 J L E Refe PO/Line * * Total * 30467/1 30467/1 30490/1 CK * * Total * 30620/1 30620/1 30620/1	000000 Warrant 000000 000000 0000000 0000000 000000 0000	Page: Account 00260 00260 00260 00260 00475 00475	
SALT ORDER #2. CAROLLI INCOME #2. CAROLLI INCOME #2. HANSON AGURGRATES # STONE SUNRISE COOPERATURE SUNRISE COOPERATURE CUSTOM METAL WORKE CUSTOM METAL WORKE PARTY OF COURT COMPU 134-134 CLERK OF COURT CC COMPU 137-137 DYS SUBSIDY-VARIABLE 138-145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SURVICE F 145-14	162154 & #24792 4IDMSST I E INC E INC INC CLAIM S Date: 03/17 ABLE F INC F #4041 F #4	16,677.64 13,931.68 13,931.68 14,931.68 15,135.64 16,19.87 17/2010 1800unt 183.48 183.27 199.94 191.50 1830.71 1830.71 1830.71 1830.71 1830.71 1830.71 1830.71 1830.71 1830.71	30673/1 30672/1 30664/1 35 ** L E Refe PO/Line * * Total * * * Total * 30569/1 30569/1 30570/1 * * Total * 30454/1 30454/1 30454/1 30454/1	000000 000000 * * 000000 000000 000000 000000	00275 Page: 11 Account 00275 00275 00475 00150 00150 00150	134-134 R Batch N 145 CHII 146 CORT 146-146 147-177 EMBS 177-177 R R 177-177	LIBER OF COUNTY UMBER: 10 Vendor Ve	CC L A I M Date: 03/2 CC L A I M Date: 03/2 CC F RAIN OR THAIN DEATH: 05/2 CC F RAIN DEA	53.48 S C H E D T 7/2010 Amount 8,587.35 15.00 12.00 26.60 6 PATRICK 550.00 AND & FATR. 843.60 124.80 133.70 6481386420 2,376.85 2,761.33	JL B Refe PO/Line * * Total * 30467/1 30467/1 30467/1 30490/1 CK * * Total * 30620/1 30620/1 30620/1 30620/1 30620/1	000000 HATTANL * 000000 0000000 * * 0000000 0000000 000000	Account 00260 00260 00260 00260 00475 00475	
SALT ORDER #2/ CAGOLIL INCOME 22 HANDOW AGGREGATE 8 STONE STUNES STUNIES COME AGGREGATE 8 STONE STUNIES COME AGGREGATE 8 STONE STUNIES COME AGGREGATE 8 CUSTOM METAL BORRE CUSTOM METAL BORRE ROLLED RINGS, BALCH DELEGATION 134-134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU 137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE 137 DYS SUBSIDY-VARIABLE 137 DYS SUBSIDY-VARIABLE 137 DYS SUBSIDY-VARIABLE 137 DYS SUBSIDY-VARIABLE 145-145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE 147 AMERICAN ELECTRIC IN 148 AMERICAN ELECTRIC IN 149 AMERICAN ELECTRIC IN 149 AMERICAN ELECTRIC IN 149 AMERICAN ELECTRIC IN 150 AMERICAN ELECTRIC I	162154 & 824792 AIDMENT I E INC INC CLAIM S Date: 03/17 A	16,677.64 13,931.68 13,931.68 14,931.68 15,135.64 19,87 19,87 19,100 18 19,100 18 19,100 19,1	30673/1 30672/1 30664/1 35 ** L E Refe PO/Line * * Total * * * Total * 30569/1 30569/1 30570/1 * * Total * 30454/1 30454/1 30454/1 30454/1	000000 000000 Narrant	00275 00275 00275 00275 00275 00475	134-134	CLESK OF COUL LUBBER: 10 Vendor Vendor Vendor CONTINUENCE SERVI TINUING PRO THE CONTINUENCE PRO THE CONTIN	CC L A I M Date: 03/2 CC L A I M Date: 03/2 CC F RAIN OR THAIN DEATH: 05/2 CC F RAIN DEA	53.48 S C H E D T 7/2010 Amount 8,587.35 15.00 12.00 26.60 6 PATRICK 550.00 AND & FATR. 843.60 124.80 133.70 6481386420 2,376.85 2,761.33	30892/1 J L B Refe PO/Line * * Total * 30467/1 30467/1 30467/1 CK * * Total * 30420/1 30620/1 30620/1 30620/1	000000 HATTANL * 000000 0000000 * * 0000000 0000000 000000	Account 00260 00260 00260 00260 00475 00475	
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SALT ORDER #2/ CAROLL INCOME #2/ CAROLL INCOME #2/ HANSOW AGGREGATE ** STONE STONE SURRISE COOPERATURE CUSTOM METAL WORKS CUSTOM METAL WORKS FOLLED RINGS, 134-134 CLERK OF COURT COMPU 137-137 DYS SUBSIDY-VARIABLE 138-145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F 146-145 CHILDREN'S SERVICE F 147 AREIL CAMPBELL RESPITE-DESTIT GARONER'S SUBSIDY-VARIABLE 148 AREIL CAMPBELL RESPITE-DESTIT GARONER'S SUBSIDY-VARIABLE ENSA-MELISSA ARRICAMBELL RESPITE-DESTIT GARONER'S SUBSIDY-VARIABLE RESPITE-DESTIT GARONER'S RESPITE-DESTIT GARONER'S RESPITE-DESTIT GARONER'S RESPITE-DESTIT GARONER'S RESPITE-DESTIT GARONER'S	MAPU LINC CLAIM S Date: 03/17 CLAIM S Date: 03/17 CLAIM S Date: 03/17 CLAIM S Date: 03/17 MAPU MAPU LINC CLAIM S Date: 03/17 ABLE FINC ST #4041 SIGNINGS JUVENILE LINC ALES-UTILITIES SIGNINGS SIGNING	16.677.64 13.931.68 13.931.68 14.93.931.68 15.135.64 1619.87 17.2010 18.0010 1	30673/1 30672/1 30664/1 30 8 Refe FO/Line • • Total • • • Total • • • Total • • • Total • 30569/1 30570/1 • • Total • • • Total • 30454/1 30454/1 30454/1 30454/1 30454/1	000000 000000 000000 Warrant * 000000 000000 000000 000000 000000 0000	00275 Page: 11 Account 00275 00275 00275 00150 00150 00150 00150 00150	134-134 MR Batch Nn 145 CHIII 146 CONT 146-146 146 CONT 146-146 146 CONT 177-177 NN RR 177-177 177 EMES 148 VOC 146-146 VOC 146-146 148 VOC 146-146	CLESK OF COUNTY UMBDET: 10 Vendor V	CAMPU CHINGSIPE CLAIM CLINGSSIPE CLAIM Date: 03/3 CLAIM DATE: 03/	53.48 S C H E D V 7/2010 Amount 15.00 15.00 266.66 6 PATRICK 550.00 AND & PATR: 843.60 124.80 133.70 648136622 2,376.83 2,761.33 2,761.33	JL B Refe PO/Line * * Total * 30467/1 30467/1 30467/1 30490/1 CK * * Total * 30620/1 30620/1 30620/1 30620/1 30620/1	000000 HATTANL * 000000 0000000 * * 0000000 0000000 000000	Account 00260 00260 00260 00260 00475 00475	
SALT ORDER #2. CAGOLIL INCOME 22 HANDOW AGGREGATE 8 STONE STUNE STUNE SURLISE COMPANIENCE CUSTOM METAL WORKS CUSTOM METAL WORKS ROLLED RINGS, Batch Number: 10 Vendor 134-134 CLERK OF COURT COMPU 137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE 145-145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE 146-145 CHILDREN'S SERVICE 157-157-157-157-157-157-157-157-157-157-	IG2154 & #2479: IGNEST I E INC C L A I M S Date: 03/17	16,677.64 13,931.68 15,135.64 619.87 FLOW REPAIR 5 C H E D U 7/2010 MMOUNT 53.48 53.48 39.27 99.94 191.50 330.71 60.66 208.84 525.00 94.28 53.47 3,319.68 228.00 511.15 291.30 2,772.00	30673/1 30672/1 30664/1 30 1 L E Refe PO/Line * * Total * * * Total * 30569/1 30569/1 30570/1 * * Total * 30454/1 30454/1 30454/1 30454/1 30454/1 30454/1 30454/1 30454/1 30454/1	000000 000000 000000 * * 000000 000000 000000	00275 00275 00275 00275 00275 00275 00150 00150 00150 00150 00150 00150 00150 00150	134-134 Batch N 145 CHII 146 CONT 146-146 146 CONT 177 EMESS 177-177 177 EMESS 177-177 177 EMESS 184 CONT 177 EMESS 177-177 177 EMESS 184 CONT 177 EMESS 184 CONT 177 EMESS 177-177 177 EMESS 184 CONT 184 CONT 177-177 177 EMESS 184 CONT 184 CONT 185 C	LIBRE OF COUNTRY OF CO	CLAIM Date: 03/3 CLAIM Date: 03/3 CLAIM Date: 03/3 CLAIM CLAIM Date: 03/3 CLAIM Date: 03/3 CLAIM CLAIM CLAIM DATE: 03/3 CLAIM	53.48 S C H E D 17/2010 Amount 15.00 266.60 4 PATRICK 550.00 843.60 124.80 843.60 124.80 2,761.33 2,761.33 119.49 37.96	JLE Refe PO/Line * Total * 30467/1 30467/1 30467/1 30467/1 30469/1 * * Total * 30620/1 30620/1 30620/1 * * Total *	** ** ** ** ** ** ** ** ** ** ** ** **	Account 00260 00260 00260 00475 00475 00475 00475	
SALT ORDER #2/ CAROLLI INCOME 22 HANDOW AGGREGATE 8 FOONE STUNE SURRIES COOPERATE CUSTOM MAGREGATE 8 FOONE SURRIES COOPERATE CUSTOM METAL WORKE CUSTOM METAL WORKE ROLLED RINGS, 134-134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU 137-137 DYS SUBSIDY-VARIABLE 138-145 CHILDREN'S SERVICE VISTARRIET USA INC CHILD ASSUER 145 CHILDREN'S SERVICE CHILD ASSUER 146 CHILDREN'S SERVICE CHILD ASSUER 147 CHILDREN'S SERVICE CHILD ASSUER 148 CHILDREN'S SERVICE CH	MODIA & #2479: AIDMEST I E INC E INC INC CLAIM S Date: 03/17 DATE: 03/17 ABLE F INC INC MOMER & SNOW I MARCHES OF INC MOMER & STOWN I MOMER & STOWN I MOMER & STOWN I MOMER & SNOW I MO	16,677.64 13,931.68 5,135.64 619.87 FLOW REPAIR 5 C H E D U 7/2010 MMOUNT 53.48 53.48 39.27 99.94 191.50 330.71 60.66 208.84 525.00 94.28 53.47 3,319.68 228.00 511.15 291.30 2,772.00	30673/1 30672/1 30664/1 36 ** Total * * Total * 30569/1 30570/1 * Total * 30454/1 30454/1 30454/1 30454/1 30454/1 30454/1 30454/1 30454/1	000000 000000 * * 000000 000000 000000	00275 00275 00275 00275 00275 00475 00150 00150 00150 00150 00150 00150 00150 00150	134-134 MR Batch N 145 CHIII 146 CONT 146-146 N 177 EMBI 177-177 N 177 EMBI 184 VOCI 184-184 VOCI 184-184 N 185 N	CLESK OF COUNTS LUBINESS TE SCAN OPTI Vendor Vendo	COMPU RT COMPU RT COMPU CL A I M Date: 03/3 CE F RAIN DATE: 03/3 CE F RAIN DATE: 03/3 CE F RAIN CO TAIN RAIN RA	53.48 S C H E D 17/2010 Amount 8,587.35 15.00 266.60 6 PATRICK 550.00 ARJ & PATR. 843.60 124.80 124.80 125.98 ETC 2,761.33 2,761.33 119.49 37.96 61.51	JL R Refe PO/Line • * Total * 30467/1 30467/1 30467/1 30467/1 30467/1 30467/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1	* * * * * * * * * * * * * * * * * * *	Page: Account 00260 00260 00260 00260 00260 00475 00475 00475 00475	
SALT FORES #2. CAROLLI INCOME #2. CAROLLI INCOME #2. HANSON AGGREGATE 9 FONE STONE SURLISE COOPERATES SURLISE COOPERATES CUSTOM METAL WORKS FOLLED RINGS, 13-134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU 137-137 DYS SUBSIDY-VARIABLE 138-145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F 146-145 CHILDREN'S SERVICE F 158-145 CHILDREN'S SERVIC	GOLDA & 824792 GIDNEST I E INC I I # 40018 ABLE E INC I I # 40018 ABLE I I # 40018 ABLE I I I I # 40018 ABLE I I I I I I I I I I I I I I I I I I I	16,677.64 13,931.68 13,931.68 14,931.68 15,135.64 1619.87 17/2010 18	30673/1 30672/1 30664/1 30 1 L E Refe PO/Line * * Total * * * Total * 30569/1 30569/1 30570/1 * * Total * 30454/1 30454/1 30454/1 30454/1 30454/1 30454/1 30454/1 30454/1 30454/1	000000 000000 Warrant * 000000 000000 000000 000000 000000 0000	00275 00275 00275 00275 00275 00275 00150 00150 00150 00150 00150 00150 00150 00150	134-134 MR Batch N 145 CHIII 146 CONT 146-146 N 177 EMBI 177-177 N 177 EMBI 184 VOCI 184-184 VOCI 184-184 N 185 N	LIBRE OF COUNTRY OF CO	CLAIM CLAIM CLAIM CLAIM Date: 03/3 CLAIM DATE	53.48 S C H E D 17/2010 Amount 8,587.35 15.00 266.60 6 PATRICK 550.00 ARJ & PATR. 843.60 124.80 124.80 125.98 ETC 2,761.33 2,761.33 119.49 37.96 61.51	JLE Refe PO/Line * Total * 30467/1 30467/1 30467/1 30467/1 30469/1 * * Total * 30620/1 30620/1 30620/1 * * Total *	** ** ** ** ** ** ** ** ** ** ** ** **	Account 00260 00260 00260 00475 00475 00475 00475	
SALT ORDER #2/ CROILL INCOME 22 HANDOW AGGREGATE 8 STONE STURIES COME AGGREGATE 8 STONE STURIES COME AGGREGATE 8 STONE STURIES COME AGGREGATE 8 CUSTOM METAL BORRE CUSTOM METAL BORRE ROLLED RINGS, BALCH DE RINGS, 134-134 CLERK OF COURT COMPU 137 DYS GUBSIDY-VARIABLE 137-137 DYS GUBSIDY-VARIABLE 145-145 CHILDREN'S SERVICE VISTAMENT USA INC CHILD AGGREGATE AMERICAN BECCHIC AMERICAN BECCHIC AMERICAN BECCHIC AMERICAN BECCHIC AMERICAN BECCHIC RESPITE - DESTINE ESAA-MILISSA I ARRIC SCHOOL INC TERSAGE SCHOOL INC TERSAGE COME TO THE STONE TERSAGE COME TO THE STONE TERSAGE CARREN AND TELSUSTER CARREN AND THE GUSTER CARREN AND THE GUSTER CARREN AND TO STORT CARREN THE OFFER CARREN AND THE GUSTER CARREN AND THE GUSTER CARREN AND TO STORT CARREN THE OFFER CARREN AND THE GUSTER CARREN AND THE GUSTER CARREN AND THE GUSTER CARREN AND THE GUSTER CARREN AND TO STORT CARREN AND TO STORT CARREN AND THE GUSTER CARREN AND THE GUSTER CARREN AND TO STORT CARREN AND TO STORT CARREN AND TO STORT CARREN AND TO STORT CARREN AND THE GUSTER CARREN AND TO STORT	GOLDA & 824792 GIDNEST I E INC I I # 40018 ABLE E INC I I # 40018 ABLE I I # 40018 ABLE I I I I # 40018 ABLE I I I I I I I I I I I I I I I I I I I	16,677.64 13,931.68 13,931.68 14,931.68 15,135.64 1619.87 17/2010 18	30673/1 30672/1 30664/1 36 * L E Refe PO/Line * Total * 30569/1 30569/1 30570/1 * Total * 30454/1 30454/1 30454/1 30454/1 30454/1 30454/1 30454/1 30454/1	000000 000000 Warrant * 000000 000000 000000 000000 000000 0000	00275 00275 00275 00275 00275 00275 00150 00150 00150 00150 00150 00150 00150 00150	134-134 MR Batch N 145 CHIII 146 CONT 146-146 N 177 EMBI 177-177 N 177 EMBI 184 VOCI 184-184 VOCI 184-184 N 185 N	CLESK OF COUL LIMBER: 10 Vendor Ven	CLAIM CLAIM CLAIM CLAIM Date: 03/3 CLAIM DATE	53.48 S C H E D 17/2010 Amount 8,587.35 15.00 266.60 6 PATRICK 550.00 ARJ & PATR. 843.60 124.80 124.80 125.98 ETC 2,761.33 2,761.33 119.49 37.96 61.51	JL R Refe PO/Line • * Total * 30467/1 30467/1 30467/1 30467/1 30467/1 30467/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1	* * * * * * * * * * * * * * * * * * *	Page: Account 00260 00260 00260 00260 00260 00475 00475 00475 00475	
SALT ORDER #24 CAROLLI INCOME 22 HANGON AGGREGATE 9 STONES STURLES COURT STONES STURLES COURT CUSTOM METAL WORKS CUSTOM METAL WORKS CUSTOM METAL WORKS ROLLED RINGS, 134-134 CLERK OF COURT COMPU 137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE	GOLDA & 824792 GIDNEST I E INC I I # 40018 ABLE E INC I I # 40018 ABLE I I # 40018 ABLE I I I I # 40018 ABLE I I I I I I I I I I I I I I I I I I I	16,677.64 13,931.68 13,931.68 14,931.68 15,135.64 1619.87 17/2010 18	30673/1 30672/1 30664/1 36 * L E Refe PO/Line * Total * 30569/1 30569/1 30570/1 * Total * 30454/1 30454/1 30454/1 30454/1 30454/1 30454/1 30454/1 30454/1	000000 000000 Warrant * 000000 000000 000000 000000 000000 0000	00275 00275 00275 00275 00275 00275 00150 00150 00150 00150 00150 00150 00150 00150	134-134 MR Batch N 145 CHIII 146 CONT 146-146 N 177 EMBI 177-177 N 177 EMBI 184 VOCI 184-184 VOCI 184-184 N 185 N	CLESK OF COUL LIMBER: 10 Vendor Ven	CLAIM CLAIM CLAIM CLAIM Date: 03/3 CLAIM DATE	53.48 S C H E D 17/2010 Amount 8,587.35 15.00 266.60 6 PATRICK 550.00 ARJ & PATR. 843.60 124.80 124.80 125.98 ETC 2,761.33 2,761.33 119.49 37.96 61.51	JL R Refe PO/Line • * Total * 30467/1 30467/1 30467/1 30467/1 30467/1 30467/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1 30620/1	* * * * * * * * * * * * * * * * * * *	Page: Account 00260 00260 00260 00260 00260 00475 00475 00475 00475	

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REGULAR SESSION TUESDAY MARCH 16, 2010

	CLAIM	SCHEDU	JLE		Page: 13		CLAI	M SCHED	ULE		Page: 1
Batch Number: 10	Date: 03	3/17/2010	Refe	rence:		Batch Number: 10	Date:	03/17/2010	Ref	ference:	
Vendor		Amount	PO/Line	Warrant	Account	Vendor		Amount	PO/Line	Warrant	Account
HURON COUNTY COMMERCIAL BO			30693/1	000000	00475	500 LANDFILL 500-501 TRANSFER STATIO	ON.				
184-184 VOCA	OOIN	1,149,26	* * Total *	*		HURON COUNTY SWMI		6,814.4	4 30877/1	000000	00280
10 a						FEBRUARY FEI	ES NC			000000	00280
184 VOCA		1,149.26	* * Total *	*		FEBRUARY FEI R & J TRUCKING II TRASH HAULII R & J TRUCKING II TRASH HAULII	NG TO ERIE	COUNTY INV 2384 6,818.40	4L 0 30877/1	000000	00280
.85 911 .85-185 911						OUTO EMPLIED DEOTE	ECTION AGEN	5.238.73	DL 2 30873/1	000000	00280
RICHARD M GATTON		135.00	30623/1	000000	00525	PEBRUARY PER OHIO ENVIRO PROTE	ES ECTION AGEN	5,602.20	0 30877/1	000000	00280
911 NPD, UPS VERIZON NORTH 911 TARIFF	& CONNECT PR	RINTER 927.16	30624/1	000000	00526	FEBRUARY FEI SAPETY-KLEEN SYST PARTS, WASHI	ES FEMS INC	201.20	4 30877/1	000000	00280
185-185 911		1,062.16	* * Total *			CITY OF SHELBY	enogat.	583.0	7 30877/1	000000	00280
185 911			* * Total *			ENVIRO TIRE RECYC SCRAP TIRE I MALCOLM PIRNIE IN	CLING REMOVAL		0 30877/1 3 30877/1	000000	00280
185 911 190 COMPREHENSIVE HOUSIN	.,	1,062.16	* * Total *	•		MALCOLM PIRNIE IN PROFESSIONAL VERIZON NORTH FEBRUARY PHO	NC L SERVICES	19,130.5	0 30877/1	000000	00280
190-190 COMPREHENSIVE HOUSE 190-190 COMPREHENSIVE HO	OUSIN					FEBRUARY PHO	ONE SERVICE	25.50	0 30877/1	000000	00280
CT CONSULTANTS INC	C /DRAW 361		30745/1	000000	00600	PEACOCK WATER DRINKING WAT HURON COUNTY COM	TER MISSIONERS	1.994.0	3 30877/1	000000	00280
15 S KNIPPIN, HELMSTETTER HOME 1 15 S KNIPPIN			30745/1	000000	00600	CORSA VEHICI		2,048.0	9 30877/1	000000	00280
TED CALDWELL	TE/DPAW 361	6,175.00		000000	00615	FEBRUARY PRO SUNRISE COOPERATI	OPANE IVE INC		6 30877/1	000000	00280
BACKS ROOFING & PA	AINTING 4/DRAW 361	7,500.00	30747/1	000000	00615	ON/OFF ROAD CINTAS CORP #318 UNIFORM, RUC	DIESEL	308.3	0 30877/1	000000	00280
190-190 COMPREHENSIVE HO	OUSIN	14,825.00	* * Total *			UNIFORM, RUC 500-501 TRANSFER STATIC		61 019 9	8 * * Total		
190 COMPREHENSIVE HOUSI	N	14,825.00	* * Total *				V44				
195 LOCAL EMERGENCY PLAN	N					500 LANDFILL		61,019.9	8 * * Total	* *	
195-195 LOCAL EMERGENCY	PLAN			000000		525 LANDFILL SOLID WAS: 525-525 LANDFILL SOLID	re Waste				
MT BUSINESS TECHNO MONTHLY COPIE	OLOGIES IN ER LEASE	94.26	30625/1	000000	00475	PAM HANSBERGER		30.9	9 30985/1	000000	00175
195-195 LOCAL EMERGENCY	PLAN	94.26	* * Total *	* *		COMPUTER CAN SHIPLEYS OFFICE S	BLE SUPPLY INC	232.8	0 30985/1	000000	00175
	N	94.26	* * Total *				DIES-COMPRS	SOR, FOLDER, PA	0 30982/1	000000	00300
195 LOCAL EMERGENCY PLAN						TRAVEL					
95 LOCAL EMERGENCY PLAN						AV di					
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Batch Number: 10	Date: 0	3/17/2010	Refe	erence:	Page: 15	ah a.			J L E Refe		Page: 1
Batch Number: 10 Vendor PAM HANSERGER	Date: 0	3/17/2010	Refe			Batch Number: 10		03/17/2010 Amount	Refe	rence:	Page: 10
Batch Number: 10 Vendor PAM HANSERGER	Date: 0	3/17/2010 Amount 77.00	Refe	Warrant	Account	Batch Number: 10	Date:	03/17/2010 Amount	Refe	Warrant	
Batch Number: 10 Vendor PAM HANDERGER FANYEL ADVANCED COMPUTER RED	Date: 0	3/17/2010 Amount 77.00	Refe PO/Line 30982/1	Warrant 000000 000000	Account 00300	Batch Number: 10 Vendor	Date:	03/17/2010 Amount	Refe PO/Line	Warrant	
Batch Number: 10 Vendor PAM HANSERGER ADVANCED COMPUTER REP 525-525 LANDFILL SOLID N	Date: 0:	3/17/2010 Amount 77.00 130.00 670.39	PO/Line 30982/1 30984/1 * * Total *	Warrant 000000 000000	Account 00300	Batch Number: 10 Vendor 635 COMMISSARY TRUST	Date:	03/17/2010 Amount	Refe PO/Line	Warrant	
Batch Number: 10 Vendor PAM HANSERGER TRAVEL ADVANCED COMPUTER REPS 525-525 LANDFILL SOLID & 525 LANDFILL SOLID WASTI	Date: 0: AIRS WASTE	3/17/2010 Amount 77.00 130.00 670.39	Refe PO/Line 30982/1 30984/1	Warrant 000000 000000	Account 00300	Batch Number: 10 Vendor 635 COMMISSARY TRUST	Date:	03/17/2010 Amount	Refe PO/Line	Warrant	
Batch Number: 10 Vendor PAM HANDERCER FAM HANDERCE COMPUTER ADVANCED COMPUTER RED 525-525 LANDFILL SOLID WASTI 525 LANDFILL SOLID WASTI 560 HARLTH INSUKANCE 560-560 HARLTH INSUKANCE	Date: 0:	3/17/2010 Amount 77.00 130.00 670.39	Refe PO/Line 30982/1 30984/1 * * Total *	Warrant 000000 000000 **	Account 00300 00475	Batch Number: 10 Vendor 635 COMMISSARY TRUST	Date:	03/17/2010 Amount	Refe PO/Line	Warrant	
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Vendor PAM HANSERGER FATAVEL ADVANCATOR SESSIONATION SESSION SESSIONATION SESSIONATION SESSIONATION SESSIONATION SESSI	Date: 0:	3/17/2010 Amount 77.00 130.00 670.39 292.02	Refe PO/Line 30982/1 30984/1 * * Total *	Warrant 000000 0000000 * * * * * * * * * * * *	Account 00300 00475	Batch Number: 10 Vendor 635 COMMISSARY TRUST *** End of Report ***	Date:	03/17/2010 Amount	Refe PO/Line	Warrant	
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IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD MARCH 16, 2010

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

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

Huron County Department of Job & Family Services

The Plain Dealer Newspaper ad for Northcoast Regional

One-Stop proposals \$553.89

Misc.

Pifer's Garage Door Service service call at jail; replace 2 springs; labor \$685.00 now therefore

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

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

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

IN THE MATTER OF PROCLAMATION PROCLAMATION

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

and

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

and

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 wrestlers for their achievements at the state level of competition:

NOW THEREFORE BE IT RESOLVED; that the Board of Huron County Commissioners hereby honors and commends the wrestlers listed below:

Bellevue	Shane Justice	Division II	135 lbs.	Qualifier
Norwalk	Kyle Lang	Division II	103 lbs.	8 th Place
	Phil Hurst	Division II	130 lbs.	Qualifier
Monroeville	Hunter Stieber	Division III	119 lbs.	CHAMPION
	Logan Stieber	Division III	125 lbs.	CHAMPION
	Cam Tessari	Division III	140 lbs.	CHAMPION
	Chris Phillips	Division III	171 lbs.	CHAMPION
	Cal Clark	Division III	135 lbs.	7 th Place
	Brent Wilken	Division III	189 lbs.	Qualifier
New London	Taylor Amburgy	Division III	130 lbs.	Qualifier
South Central	Payton Oney	Division III	135 lbs.	CHAMPION
	Anthony Ferber	Division III	152 lbs.	5 th Place
St. Paul	Mitchell Gross	Division III	171 lbs.	5 th Place

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 16th day of March in the year of our Lord, Two Thousand Ten.

HURON COUNTY COMMISSIONERS

Mike Adelman, Gary W. Bauer, Larry J. Silcox

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; and

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

WHEREAS, the Huron County Commissioners do desire to recognize the Monroeville High School Wrestling team for their achievements as 2010 Division III State Wrestling Champions;

NOW THEREFORE BE IT RESOLVED, that the Board of Huron County Commissioners hereby honors and commends the members listed below:

Team	Individual State Champions	Matt Maids
Logan Stieber	Logan Stieber	Karley Reisterer
Cody Augustine	Hunter Stieber	Olivia Smith
Mike Syverson	Cam Tessari	
Cam Tessari	Chris Phillips	Coaches
Cal Clark		Scott Bauer
Chris Phillips	State Placer	Hank Carte
Hunter Stieber	Cal Clark	Dave Hamons
Nick Tessari		Glenn Bellamy
Terry Hamons	State Qualifer	
Tyler Tonelli	Brent Wilkins	
Kyle Boehler		
Pedro Velarde		
Brent Wilken		
Blake Bishop		
Ben Ringenberg		
Alec Ilg		

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

and further

IN WITNESS WHEREOF:

we have hereunto subscribed our names this 16^h day of March, in the Year of Our Lord Two Thousand and Ten.

HURON COUNTY COMMISSIONERS

Mike Adelman, Gary W. Bauer, Larry J. Silcox

IN THE MATTER OF REQUEST FOR LEAVE

Vickie Ziemba/Commissioners/sick/9:30 a.m. March 4, 2010 – 12:00 noon March 5, 2010/ sick/11:00 a.m. 4:30 p.m. March 11, 2010;

Peter Welch/Solid Waste District Management/sick/10:00 a.m. – 3:00 p.m. March 25, 2010.

Darwin Pesnell/Buildings & Grounds/sick/8:00 a.m. – 4:30 p.m. March 8, 2010.

Jason Roblin/EMA/sick/8:00 a.m. – 4:30 p.m. March 11, 2010 cancel submitted March February 18, 2010.

SIGNINGS

77
Huron County Buildings & Grounds Request Forin
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Signature of requesting official Date of request
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- K9
- Mike Adelian 2 11
Board President
Hurron County Pared and Supervisor
Buildings & Grounds
Work will commence

Administrator/Clerk's report

Cheryl Nolan presented the quote that Pete Welch received from Hill's Interior for carpet for meeting room "D" as the carpet is coming up and someone tripped on it. Ms. Nolan asked the board if they would like to pursue putting new carpet in this room and repainting the room. The board agreed to do both. Mr. Welch will continue to get two additional quotes for carpet.

OTHER BUSINESS

Mike Adelman discussed the email that the board received in regards to a meeting that is being held this afternoon at New Horizons bakery. Mr. Adelman also discussed the ODOT meeting which starts at 9:30 a.m. -11:30 a.m. on Tuesday March 23, 2010. The board of commissioners meeting will start that day at 8:30 a.m. with a short meeting before leaving for the ODOT meeting.

Gary Bauer discussed the invitations that the board has received in the past week.

Larry Silcox stated that he had spoken with a structural engineer about looking at the bell. This would cost around \$500. Mr. Silcox will ask Jim Ewell if the committee would be able to pick up this cost.

1ST PUBLIC HEARING CDBG-FY-10 GRANT FUNDING

At 10:00 a.m. Mike Adelman, President opened the first public hearing for CDBG FY-10 grant funding. Ben Kenny explained the projects that would be eligible for projects around the county. The amount of the grant would be around \$83,000.00. Applications are due March 21st then they will be evaluated and are due at the state in June. Mr. Kenny explained that the county could do up to 6 projects but this would spread the money pretty thin. Mr. Kenny also stated that he needed to explain the fair housing which he did as well is part of the requirements for the hearing. At 10:11 a.m. the hearing closed.

At 10:12 a.m. the board recessed.

At 10:17 a.m. regular session resumed

Doug Brown and John Kovach, Willis came before the board to follow up on the renewal and the next step is to talk about plan changes. Mr. Brown stated that there were three options that he wanted to discuss, one thing is the option to expand the HSA plan which he explained, second option to discuss is looking at consortiums and the third option of discussion is the Guardian dental insurance. Mr. Brown started out by referring to Page 1 tab 1 and explained.

MARCH 16, 2010

Mr. Adelman stated that the general fund budget can not do the 8.4% increase and also explained that the way this are going he would prefer that we would stand pat with everything and not do the 8.4% increase.

Huron County case trend has been better than market but need to keep a close eye on this trend. Mr. Brown and Mr. Kovach agreed with this though process. Tab 2 discussed a consortium consideration called Buckeye Ohio Risk Management Association (BORMA). Mr. Brown explained this consortium and how it works. This consortium is made up of about 13 entities. Medical Mutual does not provide the stop loss for BORMA. BORMA has a 3 year commitment. Mr. Brown also discussed the advantages and disadvantages of the consortium.

Discussion was had in regards to open enrollment week of April 5th.

Gary Bauer discussed Tom Jarrett's request to set up outside the building to work on projects. The board agreed to think out this. Mr. Jarrett would also like to be involved in the electric aggregate. Mr. Adelman will check this out.

Sue Bommer stated that Rocky Campana from All State would like to come before the board again. Martha Huffman, Aflac came before the board and explained the Aflac policy and stated that Aflac already offers the same policies that All State is interested in offering.

Alex Beres came before the board in regards to time frame for showing some progress in using the bonds by the end of this month. Mr. Beres stated that he will have paperwork ready March 30th and will need five to ten minutes before the board for this project.

Cheryl Nolan presented a message from the Sheriff's office in regards to purchasing cruisers in the amount of \$20,000.00. The board agreed to purchase these cruisers from the general fund. The message also asked for permission for Lon Burton to travel to Columbus, Ohio to look at such vehicles.

Gary W. Bauer moved to approve travel request for Lon Burton, Mechanic, on March 17, 2010, to Columbus, Ohio, to purchase cruisers. 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 11:25 a.m. Larry J. Silcox moved adjourn. Gary W. Bauer seconded the motion. The meeting stood adjourned.

IN THE MATTER OF DOG WARDEN REPORT

Weekending	<u>Placed</u>	<u>Claimed</u>	Destroyed	<u>Other</u>	<u>Total</u>
January 30, 2010	4	6	9	-0-	19
February 06, 2010	1	5	0	-0-	6

REGULAR SESSION		TUESDAY		MARC	H 16, 2010
February 13, 2010	3	1	2	-0-	6

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 March 16, 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 11:25 a.m.

Signatures on File.