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 May 20, 2010 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the May 20, 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

10-177 Signature only

IN THE MATTER OF APPROVING MEDICAL MUTUAL TO CONTINUE TO PROVIDE HEALTH INSURANCE FOR CURRENTLY ENROLLED DEPENDENTS UP TO AGE 26 WHO WOULD HAVE OTHERWISE LOST COVERAGE DUE TO THEIR AGE

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

WHEREAS, Medical Mutual effective immediately will continue to provide health benefits for currently enrolled dependents up to age 26 who would have otherwise lost coverage due to their age or loss of student status on or after May 1, 2010. This extension will not be retroactive for those who lost coverage prior to May 1, 2010;

WHEREAS, by complying with the federal health reform requirements early it will prevent dependent children from experiencing a gap in coverage between the time they lose eligibility and the effective date of the health reform dependent age provisions;

and

WHEREAS, for any group extension of coverage for these dependents will be automatic, however because Huron County is a large group an option to opt out of the early adoption of continuation of coverage is available;

and

WHEREAS, for groups that opt out, federal regulations regarding dependent age coverage become effective on the group's first plan year following September 23, 2010; and

WHEREAS, the Board of Huron County Commissioners desires to immediately continue to provide health benefits for currently enrolled dependents up to age 26 who would have otherwise lost coverage due to their age or loss of student status on or after May 1, 2010 as this does not change or alter the health insurance plan in any way;

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Medical Mutual effective immediately to continue to provide health benefits for currently enrolled dependents up to age 26 who would otherwise lost coverage due to their age or loss of student status on or after May 1, 2010 and this extension will not be retroactive for those who lost coverage prior to May 1, 2010; and further

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

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 10-178

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 10-20 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.

Discussion: Gary Bauer noticed that the sheriff is buying his fuel on the open market rather than buying from Sunrise where we have a contract under open market. Gary Bauer and Larry Silcox would like an answer before approving.

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

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

Gary W. Bauer moved to hold warrant to Marathon Petroleum in the amount of \$1,041.85 023-00175-001 for further information. 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

					2 1.	ye Larry	J. Dile	·	
	CLAIM S	CHEDULE	Page:	1		CLAIM SCHE	DULE		Page: 2
Batch Number: 20	Date:	Reference:		Bat	ch Number: 20	Date: 05/26/2010	Ref	erence:	
I hereby certify	that there are	sufficient funds in to payment of the follow	he Various		Vendor	Amount	PO/Line		Account
Ristored	701				ROESCH ASSOCIATES IN		90 30572/1	000000	00175
130000	or contract forth	1			PRINTER TONER FRANCOTYP-POSTALIA I		85 30574/1	000000	00275
vouchers as itemi	zed below.	the County Auditor t	ne following		VERIZON WIRELESS	RENTAL 5/11-8/10/10 98 SS;ACCT#:986181391-0	75 30576/1	000000	00475
Mile Ade	lun			003	-013 JUVENILE COURT		.50 * * Total		
1 W	Banez				-016 PROBATE COURT	3,0	10041		
County Complession	less			491	GRAPHIC PAPER PRODUC	mg 100	50 30579/1	000000	00175
Vendor		ount PO/Line	Warrant Accou		MARRIAGE LICENS	EES	.00 30582/1	000000	00475
001 GENERAL FUND			Marrane Accou		DEAF INTERPRETI		.00 30362/1	000000	00475
001-001 COUNTY COMMISSION	ERS			001	-016 PROBATE COURT	160	50 * * Total	* *	
SHIPLEYS OFFICE SUP FOLDERS, CERTI		53.15 31053/1	000000 00175	991	-017 CLERK OF COURTS				
MT BUSINESS TECHNOL COPIER RENTAL/	OGIES IN		000000 00475		LEXIS NEXIS RISK DAT CRIM & TRAF GUI		47 30896/1	000000	00175
001-001 COUNTY COMMISSION		501.76 * * Total *			GRAPHIC PAPER PRODUC RECEIPT PAPER	TS 96	65 30896/1	000000	00175
001-001 COUNTY COMMISSION	bk5	501.76 Total -			UNITED STATES POSTAL POSTAGE MACHINE		85 30893/1	000000	00275
IRON MOUNTAIN RECOR	ne mane	500.00 31122/1	000000 00475		-017 CLERK OF COURTS		.97 * * Total :		
STORAGE OF FILE		300.00 31122/1	000000 00473		-017 CLERK OF COURTS		.97 10tar		
001-002 MICROFILMING		500.00 * * Total *	*	10	SHERWIN WILLIAMS COR		95 31065/1	000000	00275
001-005 TREASURER				Ji0	PAINT, TAPE INC	3151-8	.93 31065/1	000000	00275
PITNEY BOWES INC RENTAL CHARGES		250.00 30994/2	000000 00475		NEW HAVEN SUPPLY CO PARTS FOR REPAI	RS		000000	00275
	4/30-5/30/10	250.00 * * Total *			LEIMEISTER CRANE SER CRANE RENTAL/IN	IV 14654	00 31066/1		
001-005 TREASURER		250.00 * * Total *	*	151	FIRST COMMUNICATIONS ADUL PROBATION	LONG DISTANCE		000000	00525
001-012 HUMAN RESOURCES				191	FIRST COMMUNICATIONS PHONE SERVICE		.72	000000	00525
SUE BOMMER CERTIFIED MAIL	ING REIMB	5.71 30709/1	000000 00475	5817	LONG DISTANCE			000000	00525
001-012 HUMAN RESOURCES		5.71 * * Total *	*		FIRST COMMUNICATIONS JUVENILE & PROB	ATE SERVICES	48	000000	00525
001-013 JUVENILE COURT					FIRST COMMUNICATIONS TREASURER TELEP	HONE SERVICE	.39	000000	00525
10 - 2					FIRST COMMUNICATIONS LONG DISTANCE	LLC 13	48	000000	00525
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Vendor	Date: 05/26/2010 Refere			Batch Number: 20 Date: 05/26/2010 Reference:	
		arrant	Account		Account
VERIZON NORTH PHONE SERVICE	;ACCT#:275505264904349007	00000	00525	001-027 PUBLIC DEFENDER COMM	
VERIZON NORTH PHONE SERVICE VERIZON NORTH	;ACCT#:275505264817005708	00000	00525	LONG DISTANCE PHONE SERVICE	0525
PHONE SERVICE FIRST COMMUNICATION	:ACCT#:275505264811296009	00000	00525	RICOH COPIER/COPIES	.0323
LONG DISTANCE VERIZON NORTH	174.33 0	00000	00525	001-027 PUBLIC DEFENDER COMM 210.17 * * Total * *	
VERTZON NORTH	CT#:275505264900838503 131.92 CT#:275505264904154409	00000	00525	001-032 MECHANIC/GARAGE BOB'S AUTO WRECKING & RECOV 40.00 31070/1 000000 00	0175
VERIZON NORTH	918022Y 14.32 0	00000	00525	SIDE VIEW MIRROR	
VERIZON NORTH PHONES; ACCT#: FIRST COMMUNICATION	191.34 0 275505269112236103	00000	00525	001-032 MECHANIC/GARAGE 40.00 * * Total * *	
COMMISSIONERS		00000	00525		0176
LONG DISTANCE COLUMBIA GAS	SERVICE 955.34 0	00000	00527	8 CASES OF COPY PAPER PISHER-TITUS MEDICAL CENTER 3.879.91 30495/1 000000 00	0177
GAS/INV #0001				MEDICAL TREATMENT FOR INMATES ARAMARK FOOD & SUPPORT SERV 11,334.70 30508/1 000000 00	0178
001-022 BLDG & G-M & OPE 001-023 SHERIFF	RATI 3,100.08 * * Total * *			INMATE FOOD FOR 4/1-4/28/10 MT BUSINESS TECHNOLOGIES IN 455.97 30499/1 000000 00 JALL COPIER FOR 5/10-6/9/10	0275
MARATHON PETROLEUM	COMPANY 1,041.85 30501/1 0	00000	00175	BELENKY INC 372.35 30499/1 000000 00 INV#223213,DRYER SERVICE	0275
GAS FOR APRIL	FOR ROAD CRUISERS SSIONERS 119.70 30501/1 0	00000	00175	COLUMBIA GAS 791.71 000000 00 00 00 00 00 00 00 00 00 00 0	0527
5 CASES OF XE	ROX PAPER FOR ROAD 139 90 30504/1 0	00000	00200	0.01-036 JAIL OPERATIONS 17,026.16 * * Total * *	
INV # 10827, RICHLAND HOLDINGS	MADDE RADE AND 4 SLIDE RADE	00000	00200	001-040 MISCELLANEOUS	
ANTHONY-LEE SCREEN INV#40327, FI	94.72 30504/1 0 VE 7 INCH STARS AND 1 OUTPOST SIGN	00000	00200	XRAY EQUIP INSPECT/INV 10303213	0569
INV #760131.4	OUTBOXES FOR CRUISERS	00000	00275	INDIGENT	0570
HURON COUNTY COMMIS PARTS FROM GAI	SSIONERS 30.70 30502/1 0	00000	00275	INDIGENT/DNA 201000015	0570
ADVANCED COMPUTER	VIL OFFICE COPIER FOR 5/3-6/2/10 232.00 30502/1 0	00000	00275	INDIGENT/TRD 1000559 THORNTON HARWOOD & 968.00 31076/1 000000 00	0570
INV#90309 FOR	SERVICE ON DISPATCH COMPUTER			INDIGENT 776.00 31076/1 000000 00	0570
001-023 SHERIFF	2,274.05 * * Total * *			INDIGENT MATTHEW A CRAIG INDIGENT/DNA 200900049 559.54 31076/1 000000 00	0570
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(4) (4)	CLAIM SCHEDULE		Page: 5	CLAIM SCHEDULE PA	age: 6
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Vendor	Amount PO/Line W	arrant	Account		Account
001-040 MISCELLANEOUS	3,098.10 * * Total * *			TONER KIT-BLACK-4	0175
001 GENERAL FUND	27,858.00 * * Total * *			TONERS-BLACK-25 SHIPLEYS OFFICE SUPPLY INC 120.00 30820/1 000000 00	0175
105 DOG & KENNEL				ENVELOPES-2 III.INE INC 84.85 30820/1 000000 00	0175
105-105 DOG & KENNEL				TOWELS-CENTERPULL-WS TERESA ALT 90.00 30825/1 000000 00	0300
CHAMPION'S CHOICE 200 LBS OF DO ACTION AUTO SUPPLY	FEEDS 87.96 30864/1 0 G FOOD INC 27.24 30864/1 0	00000	00175	TRAINING-NON TAXABLE TIME WARNER CABLE INTERNT-MS TAXABLE 149.75 30826/1 000000 00	0350
PROTECTIVE CO	VERALL 12.88 30864/1 0	00000	00175	HURON COUNTY COMMISSIONERS 626.21 30828/1 000000 00	0475
MATERIAL FOR LIBERTY AUTO PARTS	OFFICE REPAIR INC 44.66 30868/1 0	00000	00275	FUELMAN 51.28 30828/1 000000 00	0475
PARTS FOR DOD FIRST COMMUNICATIO	GE TRUCK NS LLC 1.90 30868/1 0	00000	00275	THE PITNEY BOWES BANK INC 0.77 30828/1 000000 00	0475
LONG DISTANCE NORWALK VETERINARY	HOSPITAL 83.08 30865/1 0	00000	00280	ALL SEASON CLIMATE CONTROL 731.18 30828/1 000000 00 SERVICE CALL 5/7/10 FAN MOTOR	0475
10-156 HEALTH	CHECK, POSTIVE FOR PARVO 257.72 * * Total * *			115-115 ADM. & OPERATION 3,556.29 * * Total * *	
105-999 AUDITOR ASSESSME				115-116 SOCIAL SERVICES	
AMELIA PRACK	48.00 31023/1 0	00000	00175	TRAVEL-NON TAXABLE	0300
REFUND 2 LATE				TITLE XX-TERRY WALDEN	0470 0475
iğs-999 AUDITOR ASSESSME	NT 48.00 * TOTAL *			NEW HIRE DRUG TEST-A CLARK	0475
105 DOG & KENNEL	305.72 * * Total * *			BIRTH CERTIFICATE-MATTHEW GR FUELMAN 236.60 30836/1 000000 00	0475
111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH :	SP			FUEL-PCSA	
MARATHON PETROLEUM	COMPANY 342.23 30481/1 0 CRUISER FOR APRIL	00000	00175	115-116 SOCIAL SERVICES 627.84 * * Total * *	
GAS FOR IV-D				115 PUBLIC ASSISTANCE 4,184.13 * * Total * *	
**				117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC	
				HURON COUNTY CLERK OF COURT 1,451.71 30459/1 000000 00	0470
111 SHERIFF IV-D CH SP	342.23 * * Total * *				0110
111 SHERIFF IV-D CH SP 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION	342.23 * * Total * *			IV-D CONTRACT APRIL 2010	0470
115 PUBLIC ASSISTANCE	342.23 * * Total * *			IV-D CONTRACT APRIL 2010	0110
115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION	342.23 * * Total * *			IV-D CONTRACT APRIL 2010	0470
115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION	342.23 * * Total * *			IV-D CONTRACT APRIL 2010	V±10
115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION	342.23 * * Total * *			IV-D CONTRACT APRIL 2010	V-170
115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION	342.23 * * Total * *			117-117 CHILD SUPPORT ENFORC 1,451.71 * * Total * *	0470
115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION	342.23 * * Total * * CLAIM SCHEDULE		Page: 7	17-117 CHILD SUPPORT EMPORC 1,451.71 • • Total • •	age: 8
115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION	CLAIM SCHEDULE Date: 05/26/2010 Refere			17-117 CHILD SUPPORT EMPORC 1,451.71 • • Total • •	
115 PUBLIC ASSISTANCE 115-115 ADM. 6 OFBIATION 18 50 0 Batch Number: 20 11 Vendor	CLAIM SCHEDULE Date: 05/26/2010 Refere		Page: 7	IV-D CONTRACT APRIL 2010 117-117 CHILD SUPPORT ENFORC 1,451.71 * * Total * * CLAIM SCHEDULE Pa Batch Number: 20 Date: 05/26/2010 Reference:	age: 8
115 PUBLIC ASSISTANCE 115-115 ADM. 6 OFBIATION 18 50 0 Batch Number: 20 11 Vendor	CLAIM SCHEDULE Date: 05/26/2010 Refere Amount PO/Line W			IV-D CONTRACT APRIL 2010 117-117 CHILD SUPPORT ENFORC 1,451.71 * * Total * * CLAIM SCHEDULE Pa Batch Number: 20 Date: 05/26/2010 Reference: Vendor Amount Po/Line Marrant A	age: 8
115 PUBLIC ASSISTANCE 115-119 ADM. & OPERATION 18 05-119 ADM. & OPERATION 18 110 Vendor 117 CHILD SUPPORT EMPORE 112 SPECIAL FUNDS - JPC	CLAIM SCHEDULE Date: 05/26/2010 Refere Amount PO/Line M 1,451.71 * * Total * *			IV-D CONTRACT APRIL 2010 117-117 CHILD SUPPORT ENFORC 1,451.71 * * Total * * C L A I M S C H E D U L E Batch Number: 20 Date: 05/26/2010 Reference: Vendor Amount PO/Line Warrant J M V BROWN CONSTRUCTION CO I 280.00 31129/1 000000 00	age: 8
115 PUBLIC ASSISTANCE 115-115 ADM. & OFFIATION Batch Number: 20 11	CLAIM SCHEDULE Date: 05/26/2010 Refere Amount PO/Line W 1,451.71 * * Total * * JPC 250.75 30584/1 0			TV-D CONTRACT APRIL 2010 117-117 CHILD SUPPORT ENFORC CLAIM SCHEDULE Batch Number: 20 Date: 05/26/2010 Vendor Amount FO/Line Warrant N V BROWN CONSTRUCTION CO I 128-127 RUTT FORMS FOR BR-164-4.20 & TIES FOR FRECKET 128-128 ENGINEERING	age: 8
115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION Batch Number: 20 12 Vendor 117 CHILD SUPPORT EMPORC 124 SPECIAL FUNDS - JC 124-124 SPECIAL FUNDS - GEN-DIAGNOSTICS IN SROU TESTING	CLAIM SCHEDULE Date: 05/26/2010 Refere Amount PO/Line W 1,451.71 * * Total * * IPC 250.75 30584/1 0	arrant	Account	TV-D CONTRACT APRIL 2010 117-117 CHILD SUPPORT ENFORC CLAIM SCHEDULE Batch Number: 20 Date: 05/26/2010 Vendor Amount PO/Line Warrant N V BROWN CONSTRUCTION CO I 280.00 31129/1 NENT FORMS FOR BR-164-4.28 & TIES FOR FRECKET 125-127 AUTO TAX - BRIDGES 1,135.36 * Total * *	age: 8
115 PUBLIC ASSISTANCE 115-115 ADM. & OFFIATION Batch Number: 20 11	CLAIM SCHEDULE Date: 05/26/2010 Refere Amount PO/Line W 1,451.71 * * Total * * IPC 250.75 30584/1 0	arrant	Account	TV-D CONTRACT APRIL 2010 117-117 CHILD SUPPORT ENFORC 1,451.71 * * Total * * C L A I M S C H E D U L E Batch Number: 20 Date: 05/26/2010 Reference: Vendor Amount PO/Line Warrant / N V BECHN CONSTRUCTION CO I 280.00 31129/1 000000 00 ENERT FORME FOR BR-164-4.28 & TIES FOR FRENCAST 125-127 AUTO TAX - BRIDGES 1,35.36 * * Total * * 12-128 ENGINEERING 1, DELL MARKETING L.P. 863.37 31149/1 000000 00	age: 8
115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION Batch Number: 20 12 Vendor 117 CHILD SUPPORT EMPORC 124 SPECIAL FUNDS - JC 124-124 SPECIAL FUNDS - GEN-DIAGNOSTICS IN SROU TESTING	CLAIM SCHEDULE Date: 05/26/2010 Refere Amount PO/Line W 1,451.71 * * Total * * IPC 250.75 30584/1 0	arrant	Account	TV-D CONTRACT APRIL 2010 117-117 CHILD SUPPORT ENFORC CLAIM SCHEDULE Pa Batch Number: 20 Date: 05/26/2010 Reference: Vendor Amount PO/Line Narrant / N V BROWN CONSTRUCTION CO I 280.00 31129/1 000000 00 EMENT PORMER POR BR-164-4.28 & TIBS POR PREACH 125-128 ENGINEERING DELL MARKETING L.P. 863.37 31149/1 000000 00 125-128 ENGINEERING 8-3.37 * Total * *	age: 8
115 PUBLIC ASSISTANCE 115-115 ADM. 6 OFBIATION Batch Number: 20 11	CLAIM SCHEDULE Date: 05/26/2010 Refere Amount PO/Line W 1,451.71 * * Total * * JPC 250.75 30584/1 0 SUPPLIES JPC 250.75 * * Total * * 250.75 * * Total * *	arrant	Account	TV-D CONTRACT APRIL 2010 117-117 CHILD SUPPORT ENFORC 1,451.71 * * Total * * CLAIM SCHEDULE Polymor Polymor Vendor Nount Polyline Nount Polyline Nount Nount Polyline Nount Noun	age: 8
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Batch Number: 20 115 - TUBELIC ASSISTANCE 115-115 ADM. & OPERATION 126 - TUBELIC ASSISTANCE 117 CHILD SUPPORT EMPORE 117 CHILD SUPPORT EMPORE 124 SPECIAL FUNDS - GEN-DIAGNOSTICS IN SRGG TESTINS 124-124 SPECIAL FUNDS - 124 SPECIAL FUNDS - 125 AUTO TAX 125 AUTO TAX 125 AUTO TAX 125 AUTO TAX 126 - TUBELIC ASSISTANCE 127 AUTO TAX 128 - TUBELIC ASSISTANCE 128 - TUBELIC ASSISTANCE 129 AUTO TAX 129 - TUBELIC ASSISTANCE 120 AUTO TAX 120 - TUBELIC ASSISTANCE 121 - TUBELIC ASSISTANCE 122 - TUBELIC ASSISTANCE 123 - TUBELIC ASSISTANCE 124 - TUBELIC ASSISTANCE 125 - TUBELIC ASSISTANCE 125 - TUBELIC ASSISTANCE 125 - TUBELIC ASSISTANCE 126 - TUBELIC ASSISTANCE 126 - TUBELIC ASSISTANCE 126 - TUBELIC ASSISTANCE 127 - TUBELIC ASSISTANCE 127 - TUBELIC ASSISTANCE 128 - TUBELIC AS	CLAIM SCHEDULE Date: 05/26/2010 Refere Amount PO/Line M 1,451.71 * Total * * IPC 250.75 * Total * * 250.75 * Total * * 250.75 * Total * * E R PRINTER 135.99 31133/1 0 R PRINTER 26.77 30777/1 0 ALC INTER 215.00 31130/1 0 HARGES 215.00 3130/1 0	00000 00000 00000 00000 00000	Account 00475 00175 00475 00475	TV-D CONTRACT APRIL 2010 117-117 CHILD SUPPORT ENFORC CLAIM SCHEDULE Portion of the control o	age: 8 Account 0526
Batch Number: 20 115-115 AUM. & OPERATION 126-125 AUM. & OPERATION 117 CHILD SUPPORT INFORC. 124 OPERALA FURDS - JPC 124-124 SPECIAL FURDS - JPC 124-124 SPECIAL FURDS - JPC 124-124 SPECIAL FURDS - JPC 125 AUTO TAX - OFFICE OFFICE AUTO TAX - OFFICE AUTO TAX	CLAIM SCHEDULE Date: 05/26/2010 Refere Amount PO/Line W 1,451.71 * Total * * IPC 250.75 * Total * * 250.75 * Total * * 250.75 * Total * * 8 IL CENTER 26.77 30777/1 0 PIOMS CHARGES 215.00 31130/1 0 3 216.89 30781/1 0 40ARGES 215.00 31030/1 0	00000 00000 00000 00000 00000	Account 00475 00175 00475 00475 00475	TV-D CONTRACT APRIL 2010 117-117 CHILD SUPPORT ENFORC 1,451.71 * * Total * * C L A I M S C H E D U L E Batch Number: 20 Date: 05/26/2010 Reference: Vendor Amount PO/Line Warrant / M V BROWN CONSTRUCTION CO I 280.00 31129/1 000000 00 125-127 AUTO TAX - BRIDGES 1,135.36 * * Total * * 122-128 ENGINEERING 1 DELL MARKETING L.P. 863.37 31149/1 000000 00 125-128 ENGINEERING 125-128 ENGINEERING 863.37 * * Total * * 127 AUTO TAX 39,949.45 * Total * * 128 AUTO TAX 39,949.45 * Total * * 129 AUTO TAX 39,949.5 * Total * * 131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT 131 RECORDERS EQUIPMENT 131 RECORDERS EQUIPMENT 132 ALERE OF COURTS - TI	age: 8 Account 0526
Batch Number: 20 115 - THE NUMBER: 20 117 CHILD SUPPORT INFORM 117 CHILD SUPPORT INFORM 118 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 125-125 AUTO TAX 125-125 AUTO SEED TO SEED T	CLAIM SCHEDULE Date: 05/26/2010 Refere Amount PO/Line W 1,451.71 * * Total * * JPC 250.75 * * Total * * 250.75 * * Total * * E R PRINTER 135.99 31133/1 0 R PRINTER 26.77 30777/1 0 US LIC CHARGES 1.5.09 31130/1 0 G S S S S S S S S S S S S S S S S S S	00000 00000 00000 00000 00000 00000	00475 00175 00475 00475 00475	TV-D CONTRACT APRIL 2010 117-117 CHILD SUPPORT ENFORC CLAIM SCHEDULE PART CONTRACT Wendor Vendor Vendor Amount PO/Line Warrant N V BROWN CONSTRUCTION CO I 280.00 31129/1 000000 00 RESET FORMS FOR BR-164-4.28 & TIES FOR FREKAST 125-128 ENGINERRING DELL MARKETING L.P. 0653.37 31149/1 000000 00 OFFICE 380 FOR BRIDGE DEPT 125-126 ENGINERRING 125-30 ENGINERRING 863.37 * Total * * 125 AUTO TAX 39,949.45 * Total * * 121 RECORDERS EQUIPMENT NT BUSINESS TECHNOLOGIES IN 529.13 31125/1 000000 00 MAINT AGGREMMENT 131-131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT 131 RECORDERS EQUIPMENT 131 RECORDERS EQUIPMENT 131 RECORDERS EQUIPMENT 131 RECORDERS EQUIPMENT 132 CLERK OF COURTS - TI 125-132 CLERK OF COURTS - TI 126-132 CLERK OF COURTS - TI	age: 8 Account 0526 0200
Batch Number: 20 115-115 ADM. & OPERATION 126-115 ADM. & OPERATION 117 CHILD SUPPORT INFORC 124-124 SPECIAL FUNDS - JPC 125-125 AUTO TAX 125-125 AUTO TAX - OFFICE OUTLL CORPORATION FINE TOWN DISTANCE FISHER-TITUS MEDIC OUT BENEFIT SHOWN DOTS FISHER-TITUS MEDIC OUT BENEFIT SHOWN DOTS FISHER-TITUS MEDIC OUT BENEFIT SHOWN DOTS THERMALL TEX CHICHE THE SHOWN	CLAIM SCHEDULE Date: 05/26/2010 Refere Amount FO/Line W 1,451.71 * * Total * * IPC 250.75 10584/1 0 SUPPLIES 250.75 * * Total * * E 250.75 * * Total * *	00000 00000 00000 00000 00000 00000 0000	Account 00475 00175 00475 00475 00475	TV-D CONTRACT APRIL 2010 117-117 CHILD SUPPORT ENFORC 1,451.71 * * Total * * C L A I M S C N E D U L E Batch Number: 20 Date: 05/26/2010 Fo/Line Warrant J Vendor Amount Fo/Line Warrant J N V ROMS CONSTRUCTION CO I 80.00 31129/1 125-127 AUTO TAX - BRIDGES 1,135.36 * Total * * 125-127 AUTO TAX - BRIDGES 1,135.36 * Total * * 125-128 ENGINEREING 1 DELL MANKETING L.P. 863.37 31149/1 000000 00 125-126 ENGINEREING 125 AUTO TAX 39,949.45 * Total * * 131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT 131 RECORDERS EQUIPMENT 132 CLENK OF COURTS - TI 132-132 CLENK OF COURTS - TI 132-132 CLENK OF COURTS - TI 131-131 RECORDERS EQUIPMENT 132 CLENK OF COURTS - TI 132-132 CLENK OF COURTS - TI 131-132 CLENK OF COURTS - TI 132-132 CLENK OF COURTS - TI 131-132 CLENK OF COURTS - TI 131-132 CLENK OF COURTS - TI 14-132 CLENK OF COURTS - TI 14-142 CLENK OF COURTS - TI 14-152 CLENK OF COURTS - TI 152 CARSES PROFESS	age: 8 Account 0526
Batch Number: 20 115-115 ADM. & OPENATION 126-115 ADM. & OPENATION 117 CHILD SUPPORT EMPORC 124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 125 AUTO TAX - OFFIC OULL COPPORATION 125 AUTO TAX - OFFIC OULL COPPORATION 105 DEED SON 107 DEED SON 108 DEED SON 109 SCERENIES 11 DEED SON 11 DEED SON 11 DEED SON 125-125 AUTO TAX - OFFIC 125-125 AUTO TAX - OFFIC 126-125 AUTO TAX - OFFIC 125-125 AUTO TAX - OFFIC	CLAIM SCHEDULE Date: 05/26/2010 Refere Amount FO/Line W 1,451.71 * * Total * * IPC 250.75 10584/1 0 SUPPLIES 250.75 * * Total * * E 250.75 * * Total * *	00000 00000 00000 00000 00000 00000 0000	00475 00175 00475 00475 00475	TV-D CONTRACT APRIL 2010 117-117 CHILD SUPPORT ENFORC 1,451.71 * * Total * * C L A I M S C H E D U L E Batch Number: 20 Date: 05/26/2010 Reference: Vendor Amount PO/Line Warrant / N V BROWN CONSTRUCTION CO I 280.00 31129/1 000000 00 REBET FORMS FOR BR-164-4.28 & TIBS POR FRENCHST 125-126 ENGINERRING 1 DELL MARKETING L.P. OPTIPLEX 380 FOR BRIDGE DEPT 125-126 ENGINERRING 125 AUTO TAX 39,949.45 * Total * * 121 RECORDERS EQUIPMENT 131 RECORDERS EQUIPMENT 131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT 131-131 RECORDERS REQUIPMENT 131-131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT 131 RECORDERS EQUIPMENT 132 CLERK OF COURTS - TI 125-132 CLERK OF COURTS - TI 126-132 CLERK OF COURTS - TI 127 CLERK OF COURTS - TI 14 CASES PAPELOGIES IN MT NULLINESS TECHNOLOGIES IN MT NULLINESS TECHNOLOGIES IN 4 CASES PAPELOGIES IN MT NULLINESS TECHNOLOGIES IN PERST COMMUNICATIONS LLC 10.18 30689/1 000000 00	age: 8 Account
Batch Number: 20 115-115 ADM. & OFBIATION 126-125 ADM. & OFBIATION 127 CHILD SUPPORT EMPORE 124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 125-125 AUTO TAX - OFFICE QUILL CARROLL FUNDS - JPC 125-125 AUTO TAX - OFFICE QUILL CARROLL FUNDS - JPC 125-125 AUTO TAX - OFFICE THERMAL TIME AUTOMATION OF THE STANCE 110 CHILD SUPPORT OF THE STANCE OF TH	CLAIM SCHEDULE Date: 05/26/2010 Refere Amount PO/Line W 1,451.71 * * Total * * 1,451.71 * * Total * * 3DPC 250.75 30584/1 0 SUPPLIES PPC 250.75 * * Total * * 250.75 * * Total * * 250.75 * * Total * * E R REINTER 135.99 31133/1 0 SID LIC 26.77 30777/1 0 PHONG CHARGES 215.00 31130/1 3 216.89 30781/1 0 HARGES MIN. 11.,900.00 30803/1 0 NN INC. 11.900.00 30803/1 0 NN INC. 3.178.00 31130/1 0 FROM GARAGE ROOF 142.37 30782/1 0 HARGES ACCTW: 275503264816897404 E 15.835.02 * * Total * *	00000 00000 00000 00000 00000 00000 0000	Account 00475 00175 00475 00475 00475 00475 00475	TV-D CONTRACT APRIL 2010 117-117 CHILD SUPPORT ENFORC 1,451.71 * * Total * * C L A I M S C H E D U L E Batch Number: 20 Date: 05/26/2010 Reference: Vendor Amount FO/Line Warrant / N V BROWN CONSTRUCTION CO I 236.00 51129/1 000000 00 MENT FORMS FOR BR-164-4-28 & TIES FOR FREACH: 125-127 AUTO TAX - BRIDGES 1,135.36 * * Total * * 125-128 ENGINEERING 1 DELL MARKETING L.P. OPTITLEM 380 FOR BRIDGE DEPT 125-128 ENGINEERING 125-128 ENGINEERING 125-128 ENGINEERING 125-128 ENGINEERING 125-13 AUTO TAX 39,949.45 * * Total * * 121 AUTO TAX 39,949.45 * * Total * * 123 AUTO TAX 39,949.45 * * Total * * 125 AUTO TAX 39,949.45 * * Total * * 127 AUTO TAX 131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT 131-132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI 132-134 CLERK OF COURTS - TI 132-134 CLERK OF COURTS - TI 132-135 CLERK OF COURTS - TI 132-137 CLERK OF COURTS - TI 133-141 RECORDERS EQUIPMENT 132 CLERK OF COURTS - TI 134-154 COURTS - TI 135-155 CLERK OF COURTS - TI 137-157 COURTS - TI 138-157 COURTS - TI 138-158 COURTS - TI 139-159 COURTS - TI 130-159 COURTS - TI 130-159 COURTS - TI 131-151 RECORDERS EQUIPMENT 132 CLERK OF COURTS - TI 133 CLERK OF COURTS - TI 134-150 COURTS - TI 135-150 C	age: 8 Account 0526 0200 0200
Batch Number: 20 115-115 AUM. & OPERATION 116-115 AUM. & OPERATION 117 CHILD SUPPORT EMPORC 124 OPERCIAL FURDS - JPC 124-124 SPECIAL FURDS - JPC 124-124 SPECIAL FURDS - JPC 124-124 SPECIAL FURDS - JPC 125 AUTO TAX 125-125 AUTO TAX - OFFICE 0 UILL CORPORATION 10 COMPOSITION OF FIRST COMMUNICATION 10 COMPOSITION OF FIRST COMMUNICATION 10 COMPOSITION OF FIRST COMMUNICATION 10 COMPOSITION OF THE SECOND OF THE	CLAIM SCHEDULE Date: 05/26/2010 Refere Amount PO/Line W 1,451.71 * * Total * * IPC 250.75 * * Total * * 250.75 * * Total * * E 135.99 31133/1 0 R PRINTER 26.77 30777/1 0 PHONE CHARGES AL CENTER 215.00 31130/1 0 ROSP 31130/1 10 ROSP 31130/1 0 11,900.00 30803/1 0 ROSP 31130/1 0 11,900.00 30803/1 0 ROSP 31130/1 0 142.37 31078/1 0 142.37 31078/1 0 143.81 31078/1 0 143.81 31078/1 0 143.81 31078/1 0 143.81 31078/1 0 143.81 31078/1 0 143.81 31078/1 0 143.81 31078/1 0 143.81 31078/1 0 143.81 31078/1 0	00000 00000 00000 00000 00000 00000 0000	Account 00475 00175 00475 00475 00475 00475 00475	TV-D CONTRACT APRIL 2010 1,451.71 * * Total * *	age: 8 Account 0526 0200 0200 0175 0275 0475
Batch Number: 20 115-115 AUM. & OFBIRATION 116-115 AUM. & OFBIRATION 117 CHILD SUPPORT EMPORE 124 SPECIAL FURBS - JPC 124-124 SPECIAL FURBS - JPC 124-124 SPECIAL FURBS - JPC 124-124 SPECIAL FURBS - JPC 125-125 AUTO TAX 125-125 AUTO TAX 125-125 AUTO TAX 126-125 SPECIAL FURBS - JPC 127 SPECIAL FURBS - JPC 128-129 SPECIAL FURBS - JPC 128-129 SPECIAL FURBS - JPC 128-128 SPECIAL FURBS - JPC 128-1	CLAIM SCHEDULE Date: 05/26/2010 Refere Amount PO/Line W 1,451.71 ** Total ** 1,451.71 ** Total ** IFC 250.75 ** Total ** 250.75 ** Total ** 250.75 ** Total ** E R PRINTER 250.75 ** Total ** E R PRINTER 26.77 30777/1 0 PHONE CHARGES 215.00 31130/1 0 MI INC. 11,900.00 30803/1 0 MI INC. 11,700.00 30803/1 0 MI INC. 11,700.00 31130/1 0 ROOF AN INC. 11,700.00 31130/1 0 TOTAL STATE OF TOTAL ** 142.37 30782/1 1 LANGES 215.50 ** Total ** 250.75 ** Total ** E R PRINTER 25.75 505264816897404 0 I S 855.02 ** Total ** CORP 17,115.70 31132/1 0 ADDED FOELS ONIO 00 31143/1 0	00000 00000 00000 00000 00000 00000 0000	Account 00475 00175 00475 00475 00475 00475 00475	TV-D CONTRACT APRIL 2010 117-117 CHILD SUPPORT ENFORC 1,451.71 * * Total * * C L A I M S C H E D U L E Batch Number: 20 Date: 05/26/2010 POLITICAL PROPERTY OF THE PROPERY	age: 8 Account 0526 0200 0200 0175 0275 0475
Batch Number: 20 115-115 ADM. & OPERATION 126-126 ADM. & OPERATION 117 CHILD SUPPORT IMPORC 124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 125-125 AUTO TAX - OFFICE OULL CORPORATION INAGE BORN FOO FISHER-TITUS MEDIC OULL CORPORATION FISHER-TITUS MEDIC OUT CORPORATION 11. ONLY SPECIAL FUNDS - JPC 125-126 AUTO TAX - OFFICE 125-126 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS PETROLEON TAXABEL FUNDS - OFFICE 125-126 AUTO TAX - ROADS PETROLEON TRADES DIESEL & UNLE THERMAL TEX CHICAGO 125-126 AUTO TAX - ROADS PETROLEON TRADES DIESEL & UNLE THERMAL TEX CHICAGO 125-126 AUTO TAX - ROADS PETROLEON TRADES THERMAL TEX CHICAGO 125-126 AUTO TAX - ROADS PETROLEON TRADES THERMAL TEX CHICAGO 125-126 AUTO TAX - ROADS	CLAIM SCHEDULE Date: 05/26/2010 Refere Amount PO/Line W 1,451.71 * * Total * * I,451.71 * * Total * * IFC 250.75 * * Total * * 250.75 * * Total * * E 250.75 * Total * * E 250.75 * Total * * E 250.75 * Total * E 250.75 * Total * * E 250.75 * Total * E 250.75	00000 00000 00000 00000 00000 00000 0000	Account 00475 00175 00475 00475 00475 00475 00475	TV-D CONTRACT APRIL 2010 1,451.71 * * Total * *	age: 8 Account 0526 0200 0200 0175 0275 0475
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Batch Number: 20 115-115 ADM. & OPERATION 126-126 ADM. & OPERATION 117 CHILD SUPPORT INFORC 124 SPECIAL FURNS - JPC 124-124 SPECIAL FURNS - JPC 124-124 SPECIAL FURNS - JPC 125-125 AUTO TAX - OFFICE 100 COLL CORPORATION 11. CORPORATION 125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - FORDS 125-126 AUTO TAX - FORDS 125-126 AUTO TAX - FORDS 125-126 AUTO TAX - OFFICE 125-126 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS 125-127 AUTO TAX - ROADS 125-126 AUTO TAX - ROADS 125-127 AUTO TAX - ROADS 125-126 AUTO TAX - ROADS 125-127 AUTO TAX - ROADS 125-127 AUTO TAX - ROADS 125-127 AUTO TAX - ROADS	CLAIM SCHEDULE Date: 05/26/2010 Refere Amount PO/Line W 1,451.71 * Total * * 1,451.71 * Total * * IPC 250.75 * Total * * 250.75 * * Total * * 250.75 * * Total * * E 135.99 31133/1 0 R PRINTER 25.07 3173/1 0 PHONG CHARGES 215.00 31130/1 0 216.89 30781/1 0 216.89 30781/1 0 14ARGES 215.00 31130/1 0 14ARGES 3000 30003/1 3000 30003/1 3000 30003/1 3000 3000	00000 00000 00000 00000 00000 00000 0000	Account 00475 00175 00475 00475 00475 00475 00475 00475 00476 00475	TV-D CONTRACT APRIL 2010 117-117 CHILD SUPPORT ENFORC 1,451.71 * * Total * * C L A I M S C H E D U L E Batch Number: 20 Date: 05/26/2010 Reference: Vendor Amount FO/Line Warrant / N V BROWN CONSTRUCTION CO I 280.00 51129/1 000000 00 125-127 AUTO TAX - BRIDGES 1,135.36 * * Total * * 125-128 ENGINEERING 1 DELL MARKETING L.P. 863.37 31149/1 000000 00 125-128 ENGINEERING 1 DELL MARKETING L.P. 863.37 * * Total * * 125-128 ENGINEERING 1 DELL MARKETING L.P. 863.37 * * Total * * 125-128 ENGINEERING 1 DELL MARKETING L.P. 863.37 * * Total * * 125-128 ENGINEERING 1 DELL MARKETING L.P. 863.37 * * Total * * 125-128 ENGINEERING 1 DELL MARKETING L.P. 863.37 * * Total * * 125-13 LINE ACCORDERS EQUIPMENT 131 RECORDERS EQUIPMENT 131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT 132 CLERK OF COURTS - TI 132 CLERK OF COURTS - TI 132 CLERK OF COURTS - TI 133 CLERK OF COURTS - TI 134 CLERK OF COURTS COMPU VEXTMENT REVENUE COURT OF TOTAL TOT	age: 8 Account 0526 0200 0200 0175 0275 0475
Batch Number: 20 115-115 ADM. & OPERATION 126-126 ADM. & OPERATION 117 CHILD SUPPORT INFORC 124 SPECIAL FURNS - JPC 124-124 SPECIAL FURNS - JPC 124-124 SPECIAL FURNS - JPC 125-125 AUTO TAX - OFFICE 100 COLL CORPORATION 11. CORPORATION 125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - FORDS 125-126 AUTO TAX - FORDS 125-126 AUTO TAX - FORDS 125-126 AUTO TAX - OFFICE 125-126 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS 125-127 AUTO TAX - ROADS 125-126 AUTO TAX - ROADS 125-127 AUTO TAX - ROADS 125-126 AUTO TAX - ROADS 125-127 AUTO TAX - ROADS 125-127 AUTO TAX - ROADS 125-127 AUTO TAX - ROADS	CLAIM SCHEDULE Date: 05/26/2010 Refere Amount FO/Line W 1,451.71 ** Total ** 1,451.71 ** Total ** 1,451.71 ** Total ** 1,451.71 ** Total ** 250.75 30584/1 0 SUPPLIES 250.75 ** Total ** 250.75 ** Total ** E R FRINTER 250.75 ** Total ** E R FRINTER 26.77 30777/1 0 JANGES 215.00 31130/1 0 JANGES 11,900.00 30803/1 0 NN DOF 3,178.00 31130/1 0 FORM GRANGE ROOF 42.37 30782/1 0 LANGER, ACCTH :27550524818697404 ** E 15,835.02 ** Total ** COMP FULL 5,835.02 ** Total ** COMP TOTAL STANDARD TOTAL ** COMP TOTAL STANDARD TOTAL ** COMP TOTAL STANDARD TOTAL ** ES FUN CO I 26.36 31146/1 0 ES EN 164.28 & TIES FOR SPECAST	00000 00000 00000 00000 00000 00000 0000	00475 00175 00475 00475 00475 00475 00475 00475	TV-D CONTRACT APRIL 2010 117-117 CHILD SUPPORT ENFORC 1,451.71 * * Total * * C L A I M S C H E D U L E Batch Number: 20 Date: 05/26/2010 FO/Line Warrant / Wendor Amount FO/Line Warrant / N V BECHN CONSTRUCTION CO I 280.00 51129/1 000000 00 125-127 AUTO TAX - BRIDGES 1,135.36 * * Total * * 125-128 ENGINEERING 863.37 * * Total * * 125-128 ENGINEERING 95.91 * * * Total * * 125-128 ENGINEERING 95.91 * * * Total * * 125-128 ENGINEERING 95.91 * * * Total * * 125-128 ENGINEERING 95.91 * * * Total * * 125-128 ENGINEERING 95.91 * * * Total * * 125-128 ENGINEERING 95.91 * * * Total * * 131-131 ENCORDERS EQUIPHENT 95.91 * * * Total * * 131-131 ENCORDERS EQUIPHENT 95.91 * * * Total * * 132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI 132-134 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI 132-134 CLERK OF COURTS - TI 134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU	age: 8 Account 0526 0200 0200 0175 0475
Batch Number: 20 115-116 ADM. & OPERATION 126-116 ADM. & OPERATION 117 CHILD SUPPORT INFORC 118 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 125-125 AUTO TAX - OFFICE OULL CORPORATION THORE DEEM FOR FIRST SHOWN FOR SECRETAL FUNDS - JPC 125-125 AUTO TAX - OFFICE OULL CORPORATION FIRST SHOWN FOR SECRETAL FUNDS - JPC 125-126 AUTO TAX - OFFICE 125-126 AUTO TAX - SECRETAL FUNDS - JPC 125-126 AUTO TAX - ROADS PETITOLISM TRANSACL 125-126 AUTO TAX - ROADS	CLAIM SCHEDULE Date: 05/26/2010 Refere Amount PO/Line W 1,451.71 * Total * * 1,451.71 * Total * * IPC 250.75 * Total * * 250.75 * * Total * * 250.75 * * Total * * E 135.99 31133/1 0 R PRINTER 25.07 3173/1 0 PHONG CHARGES 215.00 31130/1 0 216.89 30781/1 0 216.89 30781/1 0 14ARGES 215.00 31130/1 0 14ARGES 3000 30003/1 3000 30003/1 3000 30003/1 3000 3000	00000 00000 00000 00000 00000 00000 0000	Account 00475 00175 00475 00475 00475 00475 00475 00475 00476 00475	TV-D CONTRACT APRIL 2010 117-117 CHILD SUPPORT ENFORC 1,451.71 * * Total * * C L A I M S C H E D U L E Batch Number: 20 Date: 05/26/2010 FO.150 Warrant / Wendor Amount FO/Line Warrant / N V BEOWN CONSTRUCTION CO I 280.00 31129/1 000000 00 125-127 AUTO TAX - BRIDGES 1,135.36 * * Total * * 125-128 ENGINEERING 1 DELL MARKETING L.P. 863.37 31149/1 000000 00 OFFICE OF THE AMOUNT ASSET OF TOTAL * * 125-128 ENGINEERING 1 DELL MARKETING L.P. 863.37 * * Total * * 125-128 ENGINEERING 1 DELL MARKETING L.P. 863.37 * * Total * * 125-128 ENGINEERING 1 DELL MARKETING S.P. 863.37 * * Total * * 1213 AUTO TAX 39,949.45 * * Total * * 125-128 ENGINEERING 131 INCORDERS EQUIPMENT 131 INCORDERS EQUIPMENT 131 INCORDERS EQUIPMENT 131 RECORDERS EQUIPMENT 132 CLEEK OF COURTS - TI 134 CLEEK OF COURTS - TI 135 LONG DISTANCE 146 CLEEK OF COURTS - TI 137 LONG DISTANCE 152 LONG DISTANCE 153 LONG DISTANCE 153 LONG DISTANCE 154 CLEEK OF COURTS - TI 155 LONG DISTANCE 155 LONG DISTANCE 156 LONG DISTANCE 157 LONG DISTANCE 158 LONG OF COURTS - TI 159 LONG DISTANCE 150 LONG DISTANCE 151 LONG DISTANCE 152 LONG DISTANCE 153 LONG OF COURTS - TI 154 CLEEK OF COURTS - TI 155 LORG OF COURTS - TI 155 LORG OF COURTS - TI 156 LORG OF COURTS - TI 157 LORG OF COURTS - TI 158 LORG OF COURTS - TI 158 LORG OF COURTS - TI 159 LORG OF COURTS - TI 150 LORG OF COURTS - TI 151 LORG DISTANCE 152 LORG OF COURTS - TI 153 LORG OF COURTS - TI 154 LORG OF COURTS - TI 155 LORG OF COURTS - TI 156 LORG OF COURTS - TI 157 LORG OF COURTS - TI 158 LORG OF COURTS - TI	age: 8 Account 0526 0200 0200 0175 0475
Batch Number: 20 115-115 ADM. & OPERATION 126-126 ADM. & OPERATION 117 CHILD SUPPORT INFORC 124 OPERATION 124-124 SPECIAL FURNES - JPC 124-124 SPECIAL FURNES - JPC 124-124 SPECIAL FURNES - JPC 125 AUTO TAX 122-125 AUTO TAX - OFFICE 105 AUTO TAX - OFFICE 110 CHILD SUPPORTION FISHER-TITUS HEBICA 111 CHILD SUPPORTION FISHER-TITUS HEBICA 1125-126 AUTO TAX - FORDES 125-126 AUTO TAX - FORDES PETROLUM TAX - FORDES 125-126 AUTO TAX - ROADES PETROLUM TAX - FORDES 125-126 AUTO TAX - ROADES 125-127 AUTO TAX - ROADES 125-126 AUTO TAX - ROADES 125-127 AUTO TAX - ROADES 125-126 AUTO TAX - ROADES 125-127 AUTO TAX	CLAIM SCHEDULE Date: 05/26/2010 Refere Amount PO/Line W 1,451.71 * Total * * 1,451.71 * Total * * IPC 250.75 * Total * * 250.75 * * Total * * 250.75 * * Total * * E 135.99 31133/1 0 R PRINTER 25.07 3173/1 0 PHONG CHARGES 215.00 31130/1 0 216.89 30781/1 0 216.89 30781/1 0 14ARGES 215.00 31130/1 0 14ARGES 3000 30003/1 3000 30003/1 3000 30003/1 3000 3000	00000 00000 00000 00000 00000 00000 0000	Account 00475 00175 00475 00475 00475 00475 00475 00475 00476 00475	TV-D CONTRACT APRIL 2010 117-117 CHILD SUPPORT ENFORC 1,451.71 * * Total * * C L A I M S C H E D U L E Batch Number: 20 Date: 05/26/2010 FO/Line Warrant / Wendor Amount FO/Line Warrant / N V BECHN CONSTRUCTION CO I 280.00 51129/1 000000 00 125-127 AUTO TAX - BRIDGES 1,135.36 * * Total * * 125-128 ENGINEERING 863.37 * * Total * * 125-128 ENGINEERING 95.91 * * * Total * * 125-128 ENGINEERING 95.91 * * * Total * * 125-128 ENGINEERING 95.91 * * * Total * * 125-128 ENGINEERING 95.91 * * * Total * * 125-128 ENGINEERING 95.91 * * * Total * * 125-128 ENGINEERING 95.91 * * * Total * * 131-131 ENCORDERS EQUIPHENT 95.91 * * * Total * * 131-131 ENCORDERS EQUIPHENT 95.91 * * * Total * * 132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI 132-134 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI 132-134 CLERK OF COURTS - TI 134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU	age: 8 Account 0526 0200 0200 0175 0475
Batch Number: 20 115-115 ADM. & OPERATION 117 CHILD SUPPORT INFORC 118 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 125-125 AUTO TAX - OFFICE OULL CORPORATION THOSE DEFINED - JPC 125-126 AUTO TAX - OFFICE 126-125 AUTO TAX - OFFICE 127 SPECIAL FUNDS - JPC 128-125 AUTO TAX - OFFICE 128-126 AUTO TAX - OFFICE 128-126 AUTO TAX - OFFICE 128-126 AUTO TAX - FORDS PETFOLEON TRADERS - JPC 128-126 AUTO TAX - RADBS PETFOLEON TRADERS - JPC 128-126 AUTO TAX - RADBS 128-127 AUTO TAX - RADBS 128-126 AUTO TAX - RADBS 128-126 AUTO TAX - RADBS 128-127 AUTO TAX - RADBS 128-126 AUTO TAX - RADBS 128-127 AUTO TAX - RADBS	CLAIM SCHEDULE Date: 05/26/2010 Refere Amount PO/Line W 1,451.71 * Total * * 1,451.71 * Total * * IPC 250.75 * Total * * 250.75 * * Total * * 250.75 * * Total * * E 135.99 31133/1 0 R PRINTER 25.07 3173/1 0 PHONG CHARGES 215.00 31130/1 0 216.89 30781/1 0 216.89 30781/1 0 14ARGES 215.00 31130/1 0 14ARGES 3000 30003/1 3000 30003/1 3000 30003/1 3000 3000	00000 00000 00000 00000 00000 00000 0000	Account 00475 00175 00475 00475 00475 00475 00475 00475 00476 00475	TV-D CONTRACT APRIL 2010 117-117 CHILD SUPPORT ENFORC 1,451.71 * * Total * * C L A I M S C H E D U L E Batch Number: 20 Date: 05/26/2010 FO.150 Warrant / Wendor Amount FO/Line Warrant / N V BEOWN CONSTRUCTION CO I 280.00 31129/1 000000 00 125-127 AUTO TAX - BRIDGES 1,135.36 * * Total * * 125-128 ENGINEERING 1 DELL MARKETING L.P. 863.37 31149/1 000000 00 OFFICE OF THE AMOUNT ASSET OF TOTAL * * 125-128 ENGINEERING 1 DELL MARKETING L.P. 863.37 * * Total * * 125-128 ENGINEERING 1 DELL MARKETING L.P. 863.37 * * Total * * 125-128 ENGINEERING 1 DELL MARKETING S.P. 863.37 * * Total * * 1213 AUTO TAX 39,949.45 * * Total * * 125-128 ENGINEERING 131 INCORDERS EQUIPMENT 131 INCORDERS EQUIPMENT 131 INCORDERS EQUIPMENT 131 RECORDERS EQUIPMENT 132 CLEEK OF COURTS - TI 134 CLEEK OF COURTS - TI 135 LONG DISTANCE 146 CLEEK OF COURTS - TI 137 LONG DISTANCE 152 LONG DISTANCE 153 LONG DISTANCE 153 LONG DISTANCE 154 CLEEK OF COURTS - TI 155 LONG DISTANCE 155 LONG DISTANCE 156 LONG DISTANCE 157 LONG DISTANCE 158 LONG OF COURTS - TI 159 LONG DISTANCE 150 LONG DISTANCE 151 LONG DISTANCE 152 LONG DISTANCE 153 LONG OF COURTS - TI 154 CLEEK OF COURTS - TI 155 LORG OF COURTS - TI 155 LORG OF COURTS - TI 156 LORG OF COURTS - TI 157 LORG OF COURTS - TI 158 LORG OF COURTS - TI 158 LORG OF COURTS - TI 159 LORG OF COURTS - TI 150 LORG OF COURTS - TI 151 LORG DISTANCE 152 LORG OF COURTS - TI 153 LORG OF COURTS - TI 154 LORG OF COURTS - TI 155 LORG OF COURTS - TI 156 LORG OF COURTS - TI 157 LORG OF COURTS - TI 158 LORG OF COURTS - TI	age: 8 Account 0526 0200 0200 0175 0475

12											
	CLA	ім ѕснери	LE		Page:	9		CLAIM	SCHEDU	JLE	
Batch 1	Number: 20 Date	: 05/26/2010	Refe	rence:			Number: 20	Date: 05/	26/2010	Ref	erer
-51-41-	Vendor	Amount	PO/Line	Warrant	Account	13	Vendor		Amount	PO/Line	Wa
134-13	CLERK OF COURT COMPU	85.00	* * Total *	*		14"	ROBERT A BORES FOSTER CARE C		2,002.00	30850/1	0.0
-3121						- A	APRIL CAMPBELL FOSTER CARE C		1,050.00	30850/1	0.0
134 CL	ERK OF COURT COMPU	85.00	* * Total *	*		1	CHRISTINA CURTIS		980.00	30850/1	0.0
	CEALED WEAPONS CONCEALED WEAPONS					18	WILLIAM D KOPAS JR FOSTER CARE C		1,110.00		0.0
	TREASURER STATE OF OHIO	503.13	30491/1	000000	00475		DEBBIE NOTTKE FOSTER CARE C		1,050.00		00
1 1 1	CCW FEES FOR APRIL TREASURER STATE OF OHIO	282.87	30513/1	000000	00475		JAMES & DEBBIE ORT FOSTER CARE C	HILD EXPENSE			0.0
18	CCW FEES FOR APRIL CONCEALED WEAPONS	TO	* * Total *				KEN & PATRICIA SMI FOSTER CARE C		240.00		00
135-135	CONCEALED WEAPONS	786.00	· · lotal ·	•			JUDY SPEARS FOSTER CARE C NANCY ST CLAIR		1,890.00 280.00		00
135 CO	CEALED WEAPONS	786.00	* * Total *	*			FOSTER CARE C JERRALAYNE ZIDARIN	HILD EXPENSE	920.00		00
	SUBSIDY-VARIABLE DYS SUBSIDY-VARIABLE					(3.11)	FOSTER CARE C NATIONAL YOUTH ADV	HILD EXPENSE	6,461.10		00
		37.00	30570/1	000000	00475	131	FOSTER CARE C BHC BELMONT PINES	HILD EXPENSE	10,200.00		0.0
	CASA TRAVEL EXPENSE R	EIMB					FOSTER CARE C WILLARD SAVE-A-LOT		124.50	30850/1	0.0
137-137	DYS SUBSIDY-VARIABLE	37.00	* * Total *	*		9 "	ESAA-N ALMARA WILLARD SAVE-A-LOT		74.53	30850/1	0.0
137 DYS	SUBSIDY-VARIABLE	37.00	* * Total *	*			ESAA-P CAMPBE SELMA FURBY			30850/1	0.0
	TIONAL WEBCHECK NATIONAL WEBCHECK						ROOM & BOARD GREGORY C KECK PHD PASSS-AMANDA		1,187.50	30850/1	0.0
	REASURER STATE OF OHIO	308.00	30507/1	000000	00530		GREGORY C KECK PHD PASSS-ALEX WA		562.50	30850/1	0.0
	WEB CHECK FEES FOR AP	RIL 1.108.00			00530		DANIEL L. ARTINO KPIP-KAITLYN		525.00	30850/1	0.0
13.	WEB CHECK FEES FOR AP	RIL					LARRY & DEBORAH MI KPIP-LOGAN PA	TCHELL	300.00	30850/1	0.0
143-143	NATIONAL WEBCHECK	1,416.00	* * Total *	*			ROBERT A BORES FOSTER PARENT	TRAINING		30850/1	0.0
	TIONAL WEBCHECK	1,416.00	* * Total *	*			CHRISTINE & STEVE FOSTER PARENT	TRAINING		30850/1	0.0
	LDREN'S SERVICE F						JACKIE & ARLENE MA FOSTER PARENT	TRAINING		30850/1	0.0
	CHILDREN'S SERVICE F	1,050.00	20850/1	000000	00150	18. 1	KEN & PATRICIA SMI FOSTER PARENT			30850/1	00
150	FOSTER CARE CHILD EXP		30030/1	000000	00230		JUDY SPEARS FOSTER PARENT	TRAINING	60.00	30030/1	00

Batch	Number: 20	Date:	05/26/2010	Refer	cence:	
13	Vendor		Amount	PO/Line	Warrant	Account
	ROBERT A BORES	TD EVER	2,002.00	30850/1	000000	00150
	APRIL CAMPBELL		1,050.00	30850/1	000000	00150
1.5	CHRISTINA CURTIS	T.D EXPE	980.00	30850/1	000000	00150
.41	FOSTER CARE CHI CHRISTINA CURTIS FOSTER CARE CHI WILLIAM D KOPAS JR FOSTER CARE CHI	LD EXPE	1,110.00	30850/1	000000	00150
	FOSTER CARE CHI JAMES & DEBBIE ORTH FOSTER CARE CHI KEN & PATRICIA SMITH	LD EXPE	1,015.00 NSE	30850/1	000000	00150
	FOSTER CARE CHI		NSE			
	JUDY SPEARS FOSTER CARE CHI	LD EXPE	NSE	30850/1		
	NANCY ST CLAIR FOSTER CARE CHI		NSE 000 00	30850/1 30850/1	000000	00150
	JERRALAYNE ZIDARIN FOSTER CARE CHI NATIONAL YOUTH ADVO	LD EXPE	SE			
131	NATIONAL YOUTH ADVOC FOSTER CARE CHI BHC BELMONT PINES HC FOSTER CARE CHI WILLARD SAVE-A-LOT ESAA-N ALMARAZ-	LD EXPE	NSB 10.200.00	30850/1	000000	00150
	FOSTER CARE CHI	LD EXPE	NSE 124.50	30850/1	000000	00150
8 6	WILLARD SAVE-A-LOT		74.53	30850/1	000000	00150
3.1	ESAA-P CAMPBELI SELMA FURBY	FAMILY	GROCERIES 500.00	30850/1	000000	00150
	ROOM & BOARD FO GREGORY C KECK PHD		1,187.50	30850/1	000000	00150
	PASSS-AMANDA WA GREGORY C KECK PHD		562.50	30850/1	000000	00150
	PASSS-ALEX WAHI DANIEL L. ARTINO KPIP-KAITLYN ST					
	LARRY & DEBORAH MITO KPIP-LOGAN PACE	HELL	300.00	30850/1	000000	00150
	ROBERT A BORES FOSTER PARENT T			30850/1	000000	00150
	CHRISTINE & STEVE FI	SHER	20.00	30850/1	000000	00150
	FOSTER PARENT T JACKIE & ARLENE MAYN FOSTER PARENT T	RAINING		30850/1		
14	KEN & PATRICIA SMITH FOSTER PARENT T	I .	30.00	30850/1		
	JUDY SPEARS FOSTER PARENT T	RAINING	60.00	30850/1	000000	00150

Batch Number: 20	Date:	05/26/2010	Refe	rence:	
Vendor		Amount			
JENNIPER L WILLIAMS FOSTER PARENT T	RAINING	180.00	30850/1	000000	00150
145-145 CHILDREN'S SERVICE	F	31,932.13	* * Total *	*	
145 CHILDREN'S SERVICE F		31,932.13	* * Total *	*	
160 DITCH MAINTENANCE 160-160 DITCH MAINTENANCE					
FIRELANDS SUPPLY CO GRASS SEED		333.00	30649/1	000000	00175
BROWN CRANE & ASSOCT	ATES LT	275.00	30650/1	000000	00275
BOOKKEEPING SER TERRY MCCONNELL EXCA	VATING	4,700.00	30650/1	000000	00275
EXCAVATION WORK FLOW PROPERTIES		1,555.00	30650/1	000000	00275
EXCAVATION WORK HURON COUNTY SOIL & REIMB FOR EQUIP	WATER		30652/1	000000	00475
160-160 DITCH MAINTENANCE		8,226.40	* * Total *	*	
160 DITCH MAINTENANCE		8,226.40	* * Total *	*	
170 HURON COUNTY BLOCK G 170-170 HURON COUNTY BLOCK	G				
6 WSOS COMMUNITY ACTIO	N /DDAW 3/	725.00	30735/1	000000	00887
ADMIN/INV 24538 WSOS COMMUNITY ACTION ADMIN/INV 24126	DRAW 30	330.00	30735/1	000000	00887
170-170 HURON COUNTY BLOCK	G	1,055.00	* * Total *	*	
170 HURON COUNTY BLOCK G		1,055.00	* * Total *	*	
180 MUNY ROAD 180-180 MUNY ROAD					
CITY OF BELLEVUE NORTHWEST ST PA	VING	70,950.00	30741/1	000000	00475
180-180 MUNY ROAD		70,950.00	* * Total *	*	

e e	LAIM SCHED	OLE		Page: 12
Batch Number: 20	Date: 05/26/2010	Refe	rence:	
Vendor	Amount	PO/Line	Warrant	Account
180 MUNY ROAD		* * Total *		
190 COMPREHENSIVE HOUSIN 190-190 COMPREHENSIVE HOUSIN	ı			
CT CONSULTANTS INC ADMINISTRATION/DR	393.00	30743/1	000000	00525
HELMSTETTER HOME IMPRO	VEMEN 230.00	30745/1	000000	00600
320 HOWARD ST/DRA HELMSTETTER HOME IMPRO	W 363 VEMEN 500.00	30745/1	000000	00600
CT CONSULTANTS INC	W 363 1,630.00	30745/1	000000	00600
23 ORCHARD ST/DRA CT CONSULTANTS INC INV 17/DRAW 363 PORTER HOME IMPORVEMEN 3144 ZENOBIA RD/D	T 5,430.00	30747/1	000000	00615
BACKS ROOFING & PAINTI	NG 450.00	30747/1	000000	00615
600 ST RT 224 WIL CT CONSULTANTS INC INV 17/DRAW 363	B30.00	30747/1	000000	00615
190-190 COMPREHENSIVE HOUSIN	9,463.00	* * Total *	*	
90 COMPREHENSIVE HOUSIN	9,463.00	* * Total *	*	
310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVEMEN	1			
TUSING BUILDERS LTD COURTHOUSE HOLDIN		30751/1	000000	00545
310-310 PERMANENT IMPROVEMEN	7,912.71	* * Total *	*	
10 PERMANENT IMPROVEMEN	7,912.71	* * Total *	*	
000 LANDFILL 000-501 TRANSFER STATION				
SLESSMAN ENTERPRISE WATER	68.00	30877/1	000000	00280
90-501 TRANSFER STATION	68.00	* * Total *	*	
00 LANDFILL	68.00	* * Total *	*	

	CLAIM	SCHED	ULE		Page:	13
Batch Number: 20	Date: 05/	26/2010	Ret	erence:		_
Vendor		Amount	PO/Line			it
525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WAS						
EASTMAN & SMITH LEGAL ADVICE		4,328.50	30983/1	000000	00250	
525-525 LANDFILL SOLID WAS		4,328.50	* * Total	• •		
525 LANDFILL SOLID WASTE		4,328.50	* * Total	* *		
560 HEALTH INSURANCE 560-560 HEALTH INSURANCE						
GUARDIAN CAMPBELL PREMIU	м	8.13		000000	00260	
560-560 HEALTH INSURANCE		8.13	* * Total	* *		
560 HEALTH INSURANCE		8.13	* * Total	* *		
600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT CO	LL					
WILLIAM E PFEIFFER FREEZER CHECK		35.00	30935/1	000000	00280	
600-600 EARLY INTERVENT CO	LL	35.00	* * Total	* *		
600 EARLY INTERVENT COLL		35.00	* * Total	* *		
640 CANINE TRUST FUND 640-640 CANINE TRUST FUND						
M & M CANINE BOARDIN ORIENTATION & T	G KENNE RAINING;QUE	1,200.00 RING & BBE W	30512/1 WITH DOG	000000	00260	
640-640 CANINE TRUST FUND		1,200.00	* * Total			
640 CANINE TRUST FUND		1,200.00	* * Total	* *		
0.01						
*** End of Report ***						

10-180

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD MAY 25, 2010

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

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

Huron County Transfer Station

Alloway – Lima, Ohio Sampling from Sed pond \$5,477.60

Buildings & Grounds

Midwest Electric install new 120/240 V Service

at Dog Warden's office \$1,414.00

Dog Warden

Monroeville Transmission transmission rebuild for 2005

Ford truck \$1,600 to \$1,800

to remove & rebuild & install

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.

Larry J. Silcox seconded the motion.

Discussion: Hold the request to Custom Auto Collision & Paint in the amount of \$1,605.05 for dog warden crown vic for further information.

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

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

10-181

IN THE MATTER OF CREATING A NEW ACCOUNT LINE IN THE SHERIFF IV-D CHILD SUPPORT FUND #111 TO BE KNOWN AS ACCOUNT LINE 00275 CONTRACT REPAIRS AND APPROPRIATING FUNDS

Gary W. Bauer moved the following resolution:

WHEREAS, an additional line item is being requested in the Sheriff's IV-D Child Support Fund #111; and

WHEREAS, the Board of Huron County Commissioners wishes to create a new account line #111-00275-111 Contract Repairs; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby authorizes the Huron County Auditor to create a new account line 111-00275- 111 contract repairs; and further

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

REGUL	AR SES	SSION		TUES	SDAY		MA	Y 25, 2010
FROM:	Dept.	Account	Fund	Amount	TO: Dept.	Account	Fund	Amount
	111	00175	111	\$700.00	111	00275	111	\$700.00
		Supplies				Contract	repairs	
							-	41

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.

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

10-182

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #040 IN THE GENERAL FUND TO FUND # 001

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

WHEREAS, the Commissioners' fund is in need of funding;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 040-00569-001 misc. other expenses in the amount of \$225.00 to the Commissioners' fund #001-00300-001; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 001 account; 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 HOLIDAY NOTICE $\underline{\text{NOTICE}}$

ALL HURON COUNTY OFFICES AND THE HURON COUNTY TRANSFER STATION WILL BE <u>CLOSED ON MONDAY, MAY 31, 2010</u> TO OBSERVE MEMORIAL DAY

HURON COUNTY COMMISSIONERS

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

Gary W. Bauer moved to approve the following travel request this day. 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

Mike Adelman, Larry J. Silcox, Gary W. Bauer, Cheryl Nolan, Commissioners' office, on June 11, 2010, to Columbus, Ohio, for CCAO1 day seminar.

IN THE MATTER OF REQUEST FOR LEAVE

Jeff Deeble/Buildings and Grounds/vacation/May 7,14,21,28, 2010/vacation/June 4,11,18,25, 2010. **Ron Ackerman**/Buildings & Grounds/sick/June 14, 2010 8 hours/sick/9:30 a.m. -1:30 p.m. June 15, 2010/vacation/6;30 a.m. October 12, 2010 -3:00 p.m. October 15, 2010.

Pete Welch/SWMD/1:30 p.m. – 3:00 p.m. June 25, 2010.

Darwin Pesnell/Buildings & Grounds/sick/12:00 p.m. – 4:30 p.m. May 13, 2010.

PETITION JOINT DITCH CRAWFORD COUNTY

JointCOUNTY DITCH PETITION	County Ditch Petition Page 2	
Single or Joint Only Revised Code Sections 6131, 6133	Signed By:	Date
	Pan Viland	5.10.11
Huron County, Obio,	01: 164	
,2010	Ungo Chama.	5-18-10
us to: The Board of Huron County Commissioners	Fully Cum	5/18/18
180 Milan Avenue Norwalk. Ohio 44857	Cohon mol -	5-18-10
	0 -	- 1- 10
Board of County Commissioners,	Sayna Come	2-18-10
e undessigned flexely pelitiesyour honorable body to clean and reconstruct the Coder-Wechter	Jeff Cansis	5-18-10
County Ditch # 500 in Section Number 4, Richmond Township , Huron County, Ohio and in	Quelode	5-19-10
erry Township, Section Number 2, Crawford County, Ohio on the course hereinafter set forth.	10 8-1	**
e construction of the improvement is necessary, will basefit the petitioner(s), and will be conducine to the	your Disch	2-20-10
welfare.	Lyndel Coder	5-29-18
e following is the course and termini of said proposed improvement, to wit:	Jol C. Than	5-24-0
	D K 0	0-24 5
proposed work will involve the reconstruction of 13,250 feet of open channel. The improvement will at station 124+75 which can be described as the southeast corner of Great Let 13, section 4, Richmond	Dan Dast	5-27-10
at station 124+75 which can be described as the southeast corner of Great Let 13, section 4, Atchinoisti ship, Huron County, Ohio.	lusse teles	5-24-10
The improvement will continue upstream, and east on the south property line of Lyndel D. & Sylvia	, , ,	
Coder Trustees, parcel number 40-0040-03-013-0000, and north property line of John C. Dick, parcel		/
er 40-0040-03-014-0000. The ditch will continue west to the centerline of Bigham Road, station	- *	
From the centerline of the road, the improvement will continue west along said south property line of		
i W. Eitle, parcel number 40-0040-02-027-0000 and north property line of land of Virgil B. Cramer,		
number 38-0040-02-026-0000. The improvement will continue west on the south property line of		
d W. Eitle to station 91+30 where the improvement will enter the north property line of parcel number		
40-02-020-0000, also owned by Virgil B. Cramer. The improvement will continue along the south		
rty line of Jerrold W. Eitle to station 88+00 where it will enter the north property line of parcel number		
40-02-019-0000, being owned by Virgil B. Cramer, to station 85+30. At 85+30, the improvement will		
me southwest on the said property of Virgil B. Cramer to station 55+30. At station 55+30 the vement will continue south on the west property line of said land of Virgil B. Cramer and east property		
vement will continue south on the west property and of said land of virgit is. Cramer and east property f parcel number 40-0040-02-018-0000, also being owned by Virgil B. Cramer. The improvement will		
use south to the centerline of Baseline Road at station 50+90. At station 50+90, the project will then		
Crawford County, on the land of Charles J. Mann, parcel number 1300-02341-000. At station 51+20 is		
ginning station of a lateral to the west. At station 34+40 the project will then enter the land of Joyce		
zenbach and Linda Krueger, parcel number 13-00-02396-000 passing through a common property line		
I owners at station 22+80, to station 14+00. At station 14+00 the improvement will enter the east		
rty line of land owned by Louels Land Holding Company, parcel number 13-00-02484-000, and will		
tue upstream and south to station -8+50. Station -8+50 can be described as 1,900 feet east and 450		
orth of the south west corner of Section 1, Cramberry Township, Crawford County.		
The lateral mentioned above begins at station 51+20 of the main ditch. It travels upstream from this		
through the lands of through land of Charles J. Mann parcel number 13-00-02341-000 to station 54		
nd into land of Jeffrey L. Cramer parcel number 13-00-02195-00 and ending at station 54+30 in said		
er's land.		
ll code of engineering, construction, and future maintenance will be assessed to the benefiting procede of energy as undered under Section 673131 of the Revised Code.		
he fell/moing is the nature of the word petitioned for clitch cleaning and reconstruction of 13250 feet of int county dich known as the Coder-Wockher Dilch #500 which lies in Richmond Township, Huron by Chio and in Crusberry Township. Crawford County, Ohio.		

At 9:30 a.m. Public Comment

Sheriff Howard and Tammy Schaffer came before the board to discuss a couple of grants that they are moving forward to apply for, one being through the METRICH enforcement unit in the amount of \$20,000.00. There is another grant available which is the High Visibility Enforcement Over Time grant that is through state dollars and due July 1, 2010. This grant is for over time purposes however it is a reimbursement style grant. We put the man hours in on mandatory days. There are certain days that the state says that you have to have cars out and then they pay you back. This really isn't a problem until we get to December which will put us behind in the #023 salary line item. The sheriff stated that he is here today to ask today how can we make this happen in December as he does not want to fall short in his salary account. Mr. Silcox asked where does the reimbursement money go when it comes back in. It was stated that it just goes into the general fund. The sheriff asked how will we work it out to pay these wages so it doesn't affect the #023 salary line, which is the issue. Mr. Adelman stated that what we would have to do at that time is move some money around into that salary line. The amount is \$25,000.00 for the year. The reimbursement is done monthly. The board agreed to move forward with the grants. The Sheriff discussed clothing that the deputies do not wear any more nothing that they can use. A resolution will be prepared to designate these items obsolete and not for use by the county then clothing will be donated to EHOVE and Pioneer Joint Vocational Schools. The sheriff stated that they are fortunate to have an intern this year from Bowling Green State University who has volunteer some of his time and a special deputy and they have cleaned out the closet where this clothing was kept. The sheriff stated that they are running short to some

degree in the jail. Fortunately we have been able to generate \$20,000.00 from inmate housing which is in the #052 account and we will have \$50,000.00 there by the time they pay their bills. The sheriff stated that he is asking the board to assist him in purchasing two cars for the transport and bring one back from layoff. The cars for the jail have 229,000 and 179,000 miles on them and they travel all over the state and other states and he simply doesn't have the funds to get new cars. We can do the same thing that we did on the road side which is to purchase state patrol cars. Also would give us the opportunity to pull the last guy in from layoff. We have three major sick issues this years which creates over time and currently has an employee on administrative leave. All these issues are creating over time that was not expected. The sheriff also stated that they had not anticipated generating this money. As of January we did not think we were going to generate any more money. The sheriff stated that he called the chief and was able to negotiate with them and they have brought us numerous prisoners so the amount is just shy of \$50,000.00. The sheriff stated that he is requesting to use this money that he generated. Mr. Adelman stated that when #052 was established for money that was generated by inmate housing it was to subsidize expenses needed for the jail operations and in that respect he is ok with it. The board agreed that request can be done to transfer funds from #052 to #023. The sheriff stated that he wanted to purchase to two cars and get the last guy off layoff which will help them out and stated that he would pass the word on to the employees.

Mr. Adelman stated that there was a question this morning in regards to the claims schedule. There was a warrant submitted for gas for road cruisers from Marathon Petroleum in the amount of \$1,041.85 023-00175-001. The board had a question as to why the purchase was made from Marathon Petroleum and not from Sunrise who has the contract. The sheriff stated that there is no Sunrise in the Willard area. We are in the process of opening a substation and some of the deputies do not come up to this area. Mr. Silcox asked if they were paying the taxes on this fuel. Tammy Schaffer stated no that the taxes come off. The Sheriff asked the board what they would like to see happen to keep them from having to drive to Norwalk just to get fuel. Mr. Bauer stated that the sheriff is correct and the board is correct. It would be foolish to drive the cars up here just to fuel. Mr. Bauer stated that those cars that are in the normal flow of things need to fuel at Sunrise. Mr. Silcox asked the sheriff if he sees this as a long term program and the sheriff stated absolutely. Mr. Silcox asked if it would be feasible to go out for bids in the southern part of the county. The sheriff felt that would be wise, and Mr. Silcox stated that he would like us to at least attempt that to see what we could get down in that area. If we could save \$.05 a gallon that could be a good savings. The sheriff stated that he thinks you will see it happening more rather than less. Mr. Bauer asked the sheriff a question in regards to the trailer. The sheriff stated that this seems to be the question of the week. The county purchased this trailer some years ago. The sheriff stated that no one who it belongs to and stated that they researched their records and could not find that it belonged to them. The Sheriff's office owned a trailer which was traded for ammunition so the sheriff's department does not own a trailer now. We have had a couple of circumstances pop up that we need a trailer. We first discussed the sheriff's department purchasing a trailer but then heard that the county has a trailer but also heard that it is not is good shape and probably won't work out for them. The sheriff feels that the commissioners need to say who that trailer belongs to. Mr. Bauer asked if they could just cooperate and use this trailer together. The sheriff stated that if they could just borrow it once in a while that their need is a very rare thing but when something pops up that we need to haul a four wheeler somewhere. Mr. Bauer stated that they should look at working together for the use of this trailer. The sheriff stated that is fine he just needs access to it. The sheriff also stated that they have an intern from EHOVE who would like to put in around 100 hours.

Gary W. Bauer moved to release the warrant to Marathon Petroleum in the amount of \$1,041.85 023-00175-001 after hearing the sheriff's explanation of the reason for such purchase. 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

<u>At 9:50 a.m.</u> Gary W. Bauer moved to enter into Executive Session ORC 121.22 (G) (5) Matters required to be kept confidential by <u>federal law or rules or state statutes</u>. 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

<u>At 9:58 a.m.</u>. Larry J. Silcox moved to end Executive Session ORC 121.22 (G) (5). 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

CDBG FY-10 SECOND PUBLIC HEARING

10:00 A.M.

<u>At 10:00 a.m.</u> President, Mike Adelman opened the second public hearing for the CDBG FY-10 grant funds. Nadine Thompson, WSOS explained the purpose of the hearing and listed the projects as follows:

Project Proposals for FY '10

Total CDBG Funds: \$165,000 Less funds for Willard: \$43,000 Less Admin/Fair Housing: \$24,000 Available for Projects \$98,000

Jurisdiction	Project description	CDBG	Match	Total
Willard	Continue with improvement of Myrtle Ave, between Howard Street and Tiffin Street as a part of overall revitalization program. Would benefit whole city (56.1% LMI)	\$43,000	\$168,408 (remaining)	\$211,408
Ripley Township	Repave a total of 300 L.F of Boughtonville Road on both sides of the railroad tracks. The project would benefit 9 households within the project area which is 70% LMI	\$27,500	-0-	\$27,500
Greenwich Township	Repave a total of 3600 LF x 12 feet wide on Greenwich East Townline 79 Road. The project will benefit 4 houses within the project area which is 100% LMI	\$30,900	\$13,650 (remaining)	\$44,550
Tri-Community Joint Fire District	Project consists of removing six underground storage tanks and cleaning blighted area. The former abandoned gas station (now turned into a secondary fire station) has been a safety and environmental hazard in the community for 12 years.	\$39,600	-0-	\$39,600
		\$141,000.00	\$182,058	\$323,058

Total CDBG Funds:	\$165,000	Ripley Twp:	\$27,500
Less Admin:	24,000	Greenwich Twp:	30,900
Available for projects:	\$141,000	Tri-Community Fire:	39,600
Less Willard allocation	43,000	Total Twp requests:	\$98,000
Available for Townships	\$ 98,000		

Dave Seidel, Greenwich Township trustee corrected the footage for the Greenwich township project. Mr. Seidel also thanked the board for giving them the opportunity to use these funds. With no further discussion the hearing was closed at 10:03 a.m.

Assistant Prosecutor's Report

Daivia Kasper explained the plat surveying question that Larry Silcox had brought up last Tuesday. Mr. Silcox stated that the way the planning commission resolved this issue Mr. Silcox is not sure it was done

properly because according to the subdivision regulation we are having Soil and Water review there is some determination as to whether or not the review has to be done by a registered surveyor. Now there are some surveying regulations and planning commission regulation. Russ Hetrick has apparently written a letter that says that the review that Soil and Water is doing doesn't have to be done by a registered surveyor which would allow Cary Brickner to do so. The planning commission regulations and some surveying regulations if you are going review something like that you have to be a registered surveyor. There is some question out there whether or not Cary Brickner, and Mr. Silcox still has a question as to whether Cary Brickner can review something in regulations that has become a cash cow for Soil and Water. Ms. Kasper stated that as we prepared the subdivision regulation and conveyance standards we developed a process for that to make sure that lot splits complied with the sub divisions regulations. Ms. Kasper stated that she does not believe that a surveyor review the submission. Once a surveyor has stamped the plat it would go through the process of looking for additional things because for example the tax map office reviews a lot of the material that comes in, they review legal description and plats and they are not surveyors. Mr. Silcox stated that his understanding is that if they see something that they don't think is proper the refer it to the county engineer for a review by a registered surveyor. Mr. Silcox also stated that he thinks there is something in the surveying regulations that a plot can't be reviewed by anyone other than a surveyor and there may be some conflict here that we need to straighten out. Ms. Kasper stated that her understanding of the sub division and conveyance standards that that submission is not to determine if it is a proper survey. There is a determination that the legal description is adequate and that it meets other requirements. This is not to verify the work of the surveyor in that manner. Mr. Bauer stated that he felt that the role of Soil and Water is to check and make sure each department had looked at it and had made a recommendation. There was never discussion or understanding that they would ever do more than check off for basic administration. Mr. Bauer does not see this as a cash cow for Soil and Water doesn't think it is turning much money in out there. Ms. Kasper stated that the money is just to pay for cost and not be a profit generator. Mr. Silcox asked what the status is on the lease for the MRF. Ms. Kasper stated that it is in court not complete. There was some discussion as to whether we should put this lease on the back burner while the county and the city are hammering out the SWD fees and costs. Ms. Kasper stated that she will continue to work on if the board thinks that is going to be something that is going to be done shortly. The board agreed to leave it that way for now. Ms. Kasper also stated that the new date for the liquor license hearing is June 15, 2010 at 9:00 a.m.

OTHER BUSINESS

Gary Bauer discussed the fairgrounds and blacktopping or chip and sealed. Mr. Bauer feels that chip and seal is the best thing for the fairgrounds and have the county highway department do this work. Mr. Bauer also stated that the Administration Building parking lot is in need of repair as well.

Pete Welch presented the legal notice for the amended Huron County Solid Waste Management Plan. Mr. Welch explained that the public comment time will begin on June 7, 2010 and end on July 6, 2010. Mr. Welch stated that he is going to attempt to get the policy committee to conduct the public hearing on July 7, 2010 at 10:00 a.m. With this he has to keep a copy at the library, at the administration building and needs to send a copy to the 50 largest industrial and commercial generators and we have to send a copy to the Ohio EPA. Once this is completed the policy can revisit it and can vote on it. Mr. Welch answered Cheryl Nolan's questions in regards to publishing this notice. Mr. Welch stated that he would like to have this notice published June 7, 2010 for the first time and will check to see if it has to be published and further times.

Mr. Welch also asked about the HVAC position. Mr. Adelman stated that the board had had some brief discussion in that regard last week. Mr. Welch stated that the problem is right now is that the guys are spending a lot of time cleaning out the filters at this time. Mr. Welch stated that we are already at 6 months of the year. Mr. Welch stated that he has had interest from All Seasons and Norwalk Heating and Cooling to do a time and materials contract. Mr. Welch stated that if he doesn't have something in place in the case that a unit goes down without a contract it might be a week or more before they get out to fix it. Mr. Bauer stated that for it is simple that for the cooling season and if Jeff Deeble can get the job done with some help and as long as we can get the other jobs done when needed then he doesn't have a problem going this way. Mr. Welch stated that he would like to secure a contract and will talk with both of these companies. Mr. Bauer also stated that there are times when we can't have Jeff Deeble out there by himself. Mr. Welch also stated that he would like to pull Jerry Huffman out of the jail. Mr. Welch stated that the sheriff hired an 18 per hour custodial person which is through a grant program. Mr. Welch stated that if you don't hire an HVAC person this would get Mr. Huffman out more. Mr. Silcox stated that his

recommendation would be to hire an HVAC person we had one and we have been short staffed here for a long time and we need one and one that is able to work on commercial stuff. Mr. Adelman stated that if we hire one now he would only be working 36 hours per week. Mr. Silcox stated that we don't need another week lets make a decision now. The board agreed to talk with HVAC companies to ask about a 3 month contract. This will give them time to look at the HVAC position.

<u>At 10:37 a.m</u>. Teresa Alt, DJFS came before the board in regards to the PRC. Ms. Alt stated that there are some stimulus dollars left in TANF to run a summer employment program. Ms. Alt further explained the program.

10-179

IN THE MATTER OF APPROVING THE PREVENTION, RETENTION, AND CONTINGENCY PROGRAM (PRC) FOR THE HURON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES

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

WHEREAS, the Huron County Department of Job & Family Services receives funds from the Ohio Department of Job & Family Services to operate the PRC program as required by ORC Chapter 5108; and

WHEREAS, the Huron County Department of Job & Family operates the PRC program through the delivery of direct services and through contracts with various agencies, following the processes prescribed in ORC Chapter 5108;

WHEREAS, the Huron County Department of Job & Family Services has amended its PRC plan to better serve the residents of Huron County and such plan has been discussed and reviewed by the Huron County Job & Family Service Planning Committee;

and

WHEREAS, the PRC Plan of the Huron County Department of Job & Family Services, with the requirements of Chapter 5108 of the Ohio Revised Code; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve the revised PRC plan effective June 1, 2010 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

Mr. Silcox stated that he had spent some time on April 23, 2010 with five of DJFS employees reviewing their procedures in cases that come to their agency for abusive neglect and was very satisified with the procedures that Ms. Alt has in place to make sure that cases are followed up on and supervisors that are involved in making decisions the procedures certainly have changed and are much better than what they had been in the past. Mr. Silcox stated that he would like to commend Ms. Alt for that.

Mr. Silcox also asked about the Engineer's request for stock piling stone at the landfill. The board agreed to do so.

Electric aggregation was discussed and it was stated that the townships do not have to formally give their authority to the county. Mr. Adelman stated that he will give the paperwork to Daivia Kasper. Mr. Kasper discussed the aggregation agreement and now need to go forward with the process.

^{*} Amendment on file Commissioners' office.

Mr. Silcox asked where we are with the Courthouse vestibule. Mr. Bauer stated that we need to go out for proposals and the recovery zone bonds have another June 15, 2010 to show progress.

Mr. Silcox asked Mr. Bauer how his meeting went with the raceway park. Mr. Bauer stated that it went fine but it is not going to happen at \$30,000.00 annual pay back. Mr. Bauer stated that he was talking to Joe Kovach, County Engineer at the same time and looking at a half million not getting it done with the black top but if they would consent to tar and chip it would be considerably less but they are concerned about dust. Mr. Bader asked if it was treated as economic development if there would be some grants out there. Mr. Bauer stated that he had spoken with the HCDC director and he mentioned a few possibilities.

At 10:54 a.m. Gary W. Bauer moved to enter into Executive Session ORC 121.22 (G) (2) To consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest. 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

<u>At 11:18 a.m.</u> Gary W. Bauer moved to end Executive Session ORC 121.22 (G) (2). 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

The next Connect Ohio Huron County meeting is scheduled for June 17, 2010 1-2:30 p.m.

At 11:20 a.m. Gary W. Bauer moved to adjourn. Larry J. Silcox seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

The Huron County Commissioners hereby attest that all actions and deliberations of the Board legally required to be public were conducted in an open session on this date and that the foregoing minutes represent the official action of the Board.

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on May 25, 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 11:20 a.m.

Signatures on File