TUESDAY

AUGUST 3, 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 July 27, 2010 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the July 27, 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

10-251

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 10-30 authorize the Huron County Auditor to make the necessary warrants; and further

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

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

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

ch Number: 30 Date:	Reference:			Batch Number: 30 Date:	08/04/2010	Refer	ence:	
I hereby certify that there are	aufficient funde in	the Vario		Vendor	Amount	PO/Line	Warrant	Account
Appropriation Codes to cover the	payment of the foll	owing cla	aims.	vendor				
_ Refand Rach by	Bath Audito	r		001-004 AUDITOR	225.06	* * Total *	*	
We hereby approve for payment by vouchers as itemized below.	the County Auditor	the follo	owing	001-007 BOARD OF REVISION				
Miter Adelan				MARLENE S LEWIS BD OF REVISION REPORTE	300.00 3 R INV 1939	0764/1	000000	00475
0.				MARLENE S LEWIS BD OF REVISION REPORTE	330.00 3	1282/1	000000	00475
County Completioners				001-007 BOARD OF REVISION	630.00 *	* * Total *	*	
Vendor Am	ount PO/Line	Warrant	Account	001-008 COMMON PLEAS COURT				
GENERAL FUND				MT BUSINESS TECHNOLOGIES IN CNIN 079321M AFICIO MP		1018/1	000000	00200
-001 COUNTY COMMISSIONERS				SALLY J TURNER CT REPORTING 07/07 #20	125.00 3	1010/1	000000	00280
WILLARD TIMES JUNCTION LEGAL NOTICE-PETROLEUM	50.40 31055/1	000000	00325	VIKING TECHNOLOGY INC SERVICE CALL INV 20318	139.99 3	1020/1	000000	00290
-001 COUNTY COMMISSIONERS	50.40 * * Total *			OHIO JUDICIAL CONFERENCE 2010 ANNUAL MEETING (J	270.00 3	1011/1	000000	00300
002 MICROFILMING	50.40 ··· - 10041 -			SCHILD'S IGA INC REFRESHMENTS FOR JUROR	10.89 3	1159/1	000000	00335
SHIPLEYS OFFICE SUPPLY INC TONER INV 157079	71.99 30915/1	000000	00175	001-008 COMMON PLEAS COURT	985.49 *	* * Total *	*	
GRAPHIC PAPER PRODUCTS PAPER INV 86204	116.00 30915/1	000000	00175	001-009 COMMON PLEAS JURY C				
-002 MICROFILMING	187.99 * * Total *	*		BELLEVUE GAZETTE INC JURY COMMISSION ADVERT			000000	00325
-003 AUTO DATA PROCESSING				NORWALK REFLECTOR INC JURY COMMISSION ADVERT	25.11 3 ISING	/1019/1	000000	00325
MT BUSINESS TECHNOLOGIES IN RICOH 2400W CNIN071781M	249.24 30775/1	000000	00275	001-009 COMMON PLEAS JURY C	66.13 *	* * Total *	*	
OFFICE EQUIPMENT FINANCE SE RICOH MPSO00SPF INV 155903313	584.61 30775/1	000000	00275	001-010 C PLEAS ADULT P				
003 AUTO DATA PROCESSING	833.85 * * Total *	*		ADVANCED COMPUTER INTERNET INV 250175	45.00 3	0910/1	000000	00475
-004 AUDITOR				001-010 C PLEAS ADULT P	45.00 *	* * Total *	*	
NORWALK REFLECTOR INC	18.67 30763/1	000000	00325	001-017 CLERK OF COURTS				
LEGAL NOTICE CUST #211784 NORWALK REFLECTOR INC LEGAL NOTICE CUST #211784	206.39 31281/1	000000	00325	WALZ CERT MAIL SOLUTIONS LL CERT MAILERS INV 00967		1198/1	000000	00175

TUESDAY

AUGUST 3, 2010

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atch Number: 30	Date:	08/04/2010 Amount	Refe PO/Line	warrant	Account	Batch Numb
Vendor					Account	
1-017 CLERK OF CO		697.20	* * Total *	*		001-026 DJ
1-019 POLICE & MU						001-027 PU
NORWALK MUNIC WITNESSE	S OR JURORS	136.50	31060/1	000000	00554	MT H
1-019 POLICE & MU		136.50	* * Total *	*		FROM
1-022 BLDG & G-M						TIM
NEW HAVEN SUP		29.83	31062/1	000000	00175	001-027 PU
LAMP ALL SEASON CL	IMATE CONTROL	200.00	31066/1	000000	00280	001-031 CH
SERVICE	CALL-HCSO INV S	49.21		000000	00525	
LONG DIS	TANCE/CPC ACCT	1116683092 936.04		000000	00525	HURO
TELEPHON FRONTIER	E/SHERIFF 27 55	05 2648115897 57.01	08	000000	00525	001-031 CH
TELEPHON	E/COMMISSIONERS			000000	00525	001-032 MH
FRONTIER FRONTIER	e/tax map 27 55	05 2648169253 286.80	02	000000	00525	INDI
TELEPHON	B/CPC 27 5505 2	286.80 649019999 01		000000	00525	
1-022 BLDG & G-M	& OPERATI	1,589.06	* * Total *	*		001-032 MH
1-023 SHERIFF						001-036 J/
WAL-MART COMM	UNITY BRC	84.09	30524/1	000000	00175	WILI
REMOTE, C	HARGER, NEOSPORI	503.61	30524/1	000000	00175	WAL
GAS FOR 1 STAPLES CREDI	ROAD OFFICERS F PLAN DR BARCODE MACH	127.99	30524/1	000000	00175	001-036 J
LABELS F STAPLES CREDI	DR BARCODE MACH P PLAN	INE INV 183620 504.98	3001 30504/1	000000	00200	001-039 IN
BARCODE ! BRIAN SPARKS	F PLAN MACHINE FOR EVI	DENCE INV 1855 25.50	728002,50594 30498/1	000000	00475	COME
REIMB FO	R REPLACEMENT D	DRIVERS LICENSE				CCAC
1-023 SHERIFF		1,246.17	* * Total *	*		10 CCAC
1-026 DISASTER SE						101 0
HURON COUNTY REMAININ	TREASURER 3 GEN FUND ALLC	29,482.53 TMENT TO FUND	31273/1 177	000000	00475	001-039 IN
	CLAI	м SCHED	ULE		Page: 5	
tch Number: 30	Date:	08/04/2010	Refe	rence:		Batch Num
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1-040 MISCELLANEO						FRO
OHTO PUBLIC D	FFENDER	285.12	31076/1	000000	00570	FRO
INDIGENT THOMAS J STOL	APPLICATION FE	BS 226.00	31076/1	000000	00570	FRO
INDIGENT	DNA200900087		31076/1	000000	00570	VER
INDIGENT FREEMAN & FRE	CRI2010270	1,665.14		000000	00570	FUE
INDIGENT		2,685.00		000000	00570	FIS
LYNCH & WHITE INDIGENT THOMAS E HEYD	INCER		31077/1	000000	00571	MT
VISITING	JUDGE 07/21-07	/23	310///1	000000	00371	HUR
1-040 MISCELLANEO	JS	6,445.46	* * Total *	*		
						WIL
1 GENERAL FUND		95,567.86	* * Total *	*		WAL
2 DRUG LAW ENFORCE 2-102 DRUG LAW EN	SMENT FORCEMENT					WAL
CITY OF MANSE	TRLD	3,500.00	30527/1	000000	00260	115-115 A
METRICH	RETENTION GRANT					115-116 S
2-102 DRUG LAW EN	FORCEMENT	3,500.00	* * Total *	*		VER
2 DRUG LAW ENFORC	DMDNT	3 500 00	* * Total *			WAL
5 DOG & KENNEL	SPILIE I	5,500.00	iotui			FUE
5-999 AUDITOR ASS	ESSMENT					MT 1
FAIRFIELD COM	PUTER SCANNER/STAND I	470.00	31023/1	000000	00175	MI
			m-t-1 .			115-116 S
5-999 AUDITOR ASS	ISSMENT	470.00	* * Total *	•		
5 DOG & KENNEL		470.00	* * Total *	*		115 PUBLI
5 PUBLIC ASSISTAN	CE					117 CHILD 117-117 C
5 PUBLIC ASSISTAN 5-115 ADM. & OPER						HUR
GREAT AMERICA	STEM-AUGUST 201	3,284.57	30821/1	000000	00200	
FRONTIER NORT HVAC-419	4 INC 5600627	44.17	30826/1	000000	00350	137-117 C
195						
					Page: 7	
		M SCHED		rence:	Page: 7	
tch Number: 30	Date:	08/04/2010			hac	Batch Num
Vendor		Amount	PO/Line	warrant	Account	
7 CHILD SUPPORT E	NFORC	84,160.05	* * Total *	*		ADV
AIW E						PER
3-123 WIA						BQU
	TEST FEES		31175/1	000000	00280	JUD
EHOVE CAREER SS-K GAD	CENTER	27,641.27 2010		000000	00280	KAS
SS-K GAD EHOVE CAREER	TENTER FOR YOUTH-FINAT	4,646.11	31175/1	000000	00280	Р &
SS-K GAD EHOVE CAREER	P LIPPL	960.00 YOUTW	31175/1	000000	00280	PRA
SS-K GAD EHOVE CAREER (SUCCESS) EHOVE CAREER (SUCCESS) HURON COUNTY EPE PAID	FUEL CADDO DOD	2,355.78	31175/1	000000	00280	SIE
SS-K GAD EHOVE CAREER (SUCCESS) EHOVE CAREER (SUCCESS) HURON COUNTY EPE PAID	FUEL CARDS FOR		31175/1	000000	00280	TRA
SS-K GAD EHOVE CAREER SUCCESS EHOVE CAREER SUCCESS HURON COUNTY PRE PAID MONROEVILLE II PROJECT I	NDUSTRIAL HIRE INVOICES	280.00		000000	00280	MOT
S3-K GAD EHOVE CAREER (SUCCESS) HURON COUNTY HURON COUNTY PRE PAID MONROEVILLE II PROJECT I ROAD READY DR S3-L ROSI TIMOTHY S LEB	NDUSTRIAL HIRE INVOICES IVING ACADEMY E DRIVER TRAINI ER	280.00	31175/1			261
SS-K GAD EHOVE CAREER (SUCCESS) EHOVE CAREER (PRE PAID MONROCVILLE II PROJECT 1 ROAD READY DR. SS-L ROS TIMOTHY S LEBU PROJECT 1	NDUSTRIAL HIRE INVOICES	290.00 NG 1,560.00				
SS-K GAD EHOVE CAREER (SUCCESS) EHOVE CAREER (PRE PAID MONROCVILLE II PROJECT 1 ROAD READY DR. SS-L ROS TIMOTHY S LEBU PROJECT 1	NDUSTRIAL HIRE INVOICES IVING ACADEMY E DRIVER TRAINI ER	290.00 NG 1,560.00	31175/1 * * Total *	*		
S3-K GAD EHOVE CAREER (SUCCESS) EHOVE CAREER (SUCCESS) HURON COUNTY (PRE PAIL) HURON COUNTY (PROJECT I PROJECT I 3-123 WIA	NDUSTRIAL HIRE INVOICES IVING ACADEMY E DRIVER TRAINI ER	290.00 1,560.00 37,553.16	* * Total *			
S3-K GAD EHOVE CAREER (SUCCESS) EHOVE CAREER (SUCCESS) HURON COUNTY - PRE PAID MONROEVILLE II PROJECT I S3-L ROS II TIMOTHY 5 LEB PROJECT I 3-123 WIA	NDUSTRIAL HTRE INVOICES IVING ACADEMY E DRIVER TRAINI ER HIRE INVOICE	290.00 1,560.00 37,553.16				125-127 A
S3-K GAD EHOVE CAREER (SUCCESS) EHOVE CAREER (SUCCESS) HURON COUNTY - PRE PAID MONROEVILLE II PROJECT I S3-L ROS II TIMOTHY 5 LEB PROJECT I 3-123 WIA	NDUSTRIAL HTRE INVOICES IVING ACADEMY E DRIVER TRAINI ER HIRE INVOICE	290.00 1,560.00 37,553.16	* * Total *			125-127 A
S3-K GAD ENOTE COREER DUE COREER SUCCESS I HURON COUNTY . MONROARDER PAID MONROARDER PAID MONROARDER PAID S3-L ROSS TIMOTIVE SLEEP PROJECT I 3-123 WIA 5 AUTO TAX 5 AUTO TAX 5 AUTO TAX 5 CROWEE PLAZA	NDUSTRIAL HIRE INVOICES IVING ACADEMY E DRIVER TRAINI ER HIRE INVOICE	290.00 1,560.00 37,553.16 37,553.16	* * Total *		00300	125-127 AU FIRI JOH
SS-K GAD. ENOVE CAREEN ENOVE CAREEN ENOVE CAREEN ENOVELLAS SUCCESS SUCCESS HURON CONTY. REF FAID MOREOVILLS FROAD ERAD. FROAD ERAD. FROAD ERAD. S-L ROS S-L ROS	NDUSTRIAL HIRE INVOICES IVING ACADEMY E DRIVER TRAINI ER HIRE INVOICE DPFICE DMS FOR 2010 BR ICATIONS	290.00 1,560.00 37,553.16 37,553.16 114.40	* * Total *	*	00300 00475	125-127 AU FIRI JOHI LAKI
SS-K GAD. EHOVE CAREES EHOVE CAREES BUCCESS HURON COMPT WORKOFFEL FROMETING SS-L ROSS FROMETING SS-L ROSS FROMETING SS-L ROSS FROMETING SS-L ROSS SS-L ROSS FROMETING SS-L ROSS SS-L ROSS FROMETING SS-L ROSS	NDUSTRIAL HIRE INVOICES IVING ACADEMY E DRIVER TRAINI ER HIRE INVOICE OFFICE	290.00 1,560.00 37,553.16 37,553.16 114.40 LIDGE CONFERENC 240.24	* * Total *	*		125-127 A FIR JOH
SS-K GAD. EHOVE CAREER EHOVE CAREER SUCCESS HURON COMPTY WORKOGYLLAS I WORKOGYLLAS I WORKOGYLLAS I PROJECT I 3-123 WIA 3 WIA 3 WIA 3 WIA 3 WIA 3 CRONNE PLAZA CRONNE PLAZ	NOUSTRIAL INER INVOICES VUING ACADEMY E DRIVEE TRAINI RR INFE INVOICE DYFICE DMS FOR 2010 BR CONTIONS E CHARGES CHARGES FOR DE W TRY	NG 290.00 1,560.00 37,553.16 37,553.16 1114.40 110GE CONFERENC 240.24 ERUSSEY 26.50	* * Total * 31226/1 30780/1 30781/1 31220/1	* 000000 000000 000000	00475	125-127 AU FIRI JOH LAKI 125-127 AU
SS-K GAD. EHOVE CAREER EHOVE CAREER SUCCESS HURON COMPTY WORKOGYLLAS I WORKOGYLLAS I WORKOGYLLAS I PROJECT I 3-123 WIA 3 WIA 3 WIA 3 WIA 3 WIA 3 CRONNE PLAZA CRONNE PLAZ	NOUSTRIAL INER INVOICES VUING ACADEMY E DRIVEE TRAINI RR INFE INVOICE DYFICE DMS FOR 2010 BR CONTIONS E CHARGES CHARGES FOR DE W TRY	NG 290.00 1,560.00 37,553.16 37,553.16 1114.40 110GE CONFERENC 240.24 ERUSSEY 26.50	* * Total * 31226/1 30780/1 30781/1 31220/1	* 000000 000000 000000 000000	00475 00475 00475	125-127 AU FIRI JOHI 125-127 AU 125-128 EU
SS-K GAD. EHOVE CAREES EHOVE CAREES EHOVE CARESS HURON COURTY HURON COURTY HURON COURTY HURON COURTY ROAD READY DR SS-L ROAD FROATET TENDTY S LEES FROATET J-122 WIA S AUTO TAX CRONNE FLAZA CONVEY FLAZA CONVEY CONVE CONVE CONVE CONVE CONVE CONVE CON	NUDEFICIAL ISS NUDEFICIAL ISS NUTER INVICE E DRIVER TRAINI RR HIRE INVOICE DFFICE DMS FOR 2010 BR ICATIONS HE CHARGES CHARGES FOR DE E INC CHARGES FOR DE E INC CHARGES FOR DESING	NG 290.00 1,560.00 37,553.16 37,553.16 1100E CONFERENC 240.24 RUSSEY 19.47 11FE, SPRAYER, 58	* * Total * 31226/1 30780/1 30781/1 31230/1 10P VAC 31230/1	* 000000 000000 000000 000000 000000	00475 00475 00475 00475	125-127 A FIRI JOHI 125-127 A 125-128 E CRO
KON-KOR KON-KON-KON-KON-KON-KON-KON-KON-KON-KON-	NOUSTRIAL INER INVOICES VUING ACADEMY E DRIVEE TRAINI RR INFE INVOICE DYFICE DMS FOR 2010 BR CONTIONS E CHARGES CHARGES FOR DE W TRY	NG 290.00 1,560.00 37,553.16 37,553.16 114.40 110GE CONVERENC 240.24 26.50 RUSSEY 19.47 11FE, SPRYRE, 8H 14.99 19.78 19.77	* * Total *	* 000000 000000 000000 000000 000000	00475 00475 00475	125-127 A FIR JOHJ LAKI 125-127 A 125-128 E CRO
KON X- KON CARAGER (KON X- CARAGER (KON X- STATE) HURON COUNTY HURON C	UDSFILAL UDSFILAL SCHEME SCHEM	NG 290.00 1,560.00 37,553.16 37,553.16 114.40 110GE CONPERENC 240.24 26.50 240.24 114.5 11	* * Total *	PX 000000 000000 000000 000000 000000	00475 00475 00475 00475	125-127 A FIR JOHJ LAKI 125-127 A 125-128 E CRO
SS-K GAD. EHOVE CAREER EHOVE CAREER SUCCESS I HURON COUNTY INCREMENTING INCREMENTING INCREMENTING INCREMENTING SAULT SAULT SAULT INCREMENTING I	UDEFILATIONS UDEFILATIONS E DRIVER TRAINI ER HIRE INVOICE DPFICE OMS POR 2010 BR CRANCES CHARGES CHARGES FOR DD E INC CHARGES FOR DD E INC CHARGES FOR DD INCOMPECTOR & PUR ENVELTOR & CHARGES SHOULDER & PUR ENVERTOR, CAULK, DFFICE	NG 290.00 1,560.00 37,553.16 37,553.16 114.40 110GE CONPERENC 240.24 26.50 240.24 114.5 11	* * Total * * * Total * 31226/1 B 30780/1 30781/1 31230/1 00 VAC 31230/1 31230/1 ,CLOSET SUPP	PX 000000 000000 000000 000000 000000	00475 00475 00475 00475	125-126 AU 125-127 AU 125-127 AU 125-127 AU 125-128 EP 125-128 EP 125-128 EP
KON X- KON CARABER & CARABER CONTROL AND AND CONTROL AND AND CONTROL AND AND CONTROL AND AND CONTROL AND AND CONTROL AND CONTR	UDDETAIL UDDETAIL UTING ACADEMY E DRIVER TRAINI R R HIRE INVOICE DPFICE DMS FOR 2010 BR HIRE INVOICE DMS FOR 2010 BR HIRE INVOICE CHARGES FOR DE E INC CHARGES FOR DE SHOULDER & PUM SHOULDER & PUM SHOUL	NG 290.00 1,560.00 37,553.16 37,553.16 114,46 110GR CONFERENC 240.24 RUSSEY 19.4 14.99 19 REPAIR XIT 2 14.99 19 REPAIR XIT 2 14.99 14.92	* * Total * * * Total * 31226/1 * 30780/1 30781/1 31230/1 31230/1 \$1200/1 \$1000/1 \$	* 000000 000000 000000 000000 LY *	00475 00475 00475 00475	125-127 AU FIRI JOHN LAKE 125-127 AU 125-128 ED CROW P &

CLAIM S	SCHEDULI	E		Page: 4
Batch Number: 30 Date: 08/04	1/2010	Refer	ence:	
Vendor	Amount PO	D/Line	Warrant	Account
001-026 DISASTER SERVICE	29,482.53 * *	Total *	*	
001-027 PUBLIC DEFENDER COMM				
MT BUSINESS TECHNOLOGIES IN GDSM645SP COPIER CNIN0794328		78/1	000000	00525
FRONTIER TELEPHONE/PUB DEF 27 5505 26	83.75 3091	78/1	000000	00525
TIME WARNER CABLE INTERNET 059705901	52.45 309	78/1	000000	00525
001-027 PUBLIC DEFENDER COMM	343.61 * *	Total *	*	
001-031 CHILDRENS SERVICE				
HURON COUNTY JOB & FAMILY S XFER FROM 031 TO 145 AUG 10	41,818.18 308	42/2	000000	00525
001-031 CHILDRENS SERVICE	41,818.18 * *	Total *	*	
001-032 MECHANIC/GARAGE				
INDEPENDENT AUTO GLASS LLC WINDSHIELD REPAIR INV 93782	50.00 310	70/1	000000	00175
001-032 MECHANIC/GARAGE	50.00 * *	Total *	•	
001-036 JAIL OPERATIONS				
WILLIAM HUBBARD BATTERY REIMB	6.39 305	10/1	000000	00176
WAL-MART COMMUNITY BRC REMOTE, CHARGER, NEOSPORIN, INP	885.84 305 MATES RX 06/17	17/1 -07/12	000000	00177
001-036 JAIL OPERATIONS	892.23 * *	Total *	•	
001-039 INSURANCE & TAXES				
COMP MANAGEMENT INC	2,500.00 310	74/1	000000	00569
WORKERS COMP/CM000026736 CCAO SERVICE CORPORATION BWC-ADMIN PREMIUM INV 746	4,100.00 310	74/1	000000	00569
CCAO SERVICE CORPORATION BWC-ADMIN PREMIUM INV 746	3,243.00 311	18/1	000000	00569
001-039 INSURANCE & TAXES	9,843.00 * *	Total *	*	

C L	AIM S	снерт	JLE		Page:	6
ch Number: 30 Da	ate: 08/04/	2010	Ref	erence:		_
Vendor	Ап	ount	PO/Line	Warrant	Account	
FRONTIER NORTH INC		83.01	30826/1	000000	00350	
FIRE-BURGLAR ALARM FRONTIER NORTH INC PHONE SERVICE W/S		243.41	30826/1	000000	00350	
FRONTIER NORTH INC PHONE SERVICE 4196		933.57	30826/1	000000	00350	
VERIZON WIRELESS CELL PHONE USAGE-TI			30826/1	000000	00350	
FUELMAN FUEL-ADMIN/FSS	NAWS/ BHOVE	50.62	30828/1	000000	00475	
FISHER-TITUS MEDICAL CEN	NTER	151.00	30828/1	000000	00475	
MT BUSINESS TECHNOLOGIES COPIER USAGE	S IN	1,099.98	30828/1	000000	00475	
HURON COUNTY COMMISSION VEHICLE MAINT/JFS		415.02	30828/1	000000	00475	
WILLARD MEDICAL CENTER : DDA-MEDICAL RECORD	INC	144.13	30828/1	000000	00475	
WAL-MART COMMUNITY BRC PER 2010	S-C CONLEI	252.10	30828/1	000000	00475	
WAL-MART COMMUNITY BRC SUPPLIES-BLINDS, DR	OPS	120.00	30828/1	000000	00475	
115 ADM. & OPERATION		7,110.67	* * Total	• •		
116 SOCIAL SERVICES						
VERIZON WIRELESS CELL PHONE-PCSA		226.94	30833/1	000000	00350	
WAL-MART COMMUNITY BRC TITLE XX T WALKDEN		297.01	30834/1	000000	00470	
FUEL-PCSA		281.86	30836/1	000000	00475	
MT BUSINESS TECHNOLOGIE: COPIER USAGE	S IN	83.37	30836/1	000000	00475	
116 SOCIAL SERVICES		889.18	* * Total	• •		
PUBLIC ASSISTANCE		7.999.85	* * Total			
CHILD SUPPORT ENFORC		.,				
HURON COUNTY JOB & FAMI CS XFER TO PA APR-	LYS 8 JUNE 10	84,160.05	30818/1	000000	00485	
117 CHILD SUPPORT ENFORC	٤	4,160.05	* * Total	••		

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 NEC CONSTRUCTION
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 LADOR TO INSTALL AT ER-164-04.28
 744-04.28
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 00526
 TAX - BRIDGES 27,909.90 * * Total * * INEERING 114.40 31238/1 00000 00300 NOTTL ROOMS FOR 2010 BRIDGE CONFERENCE HARDNARE INC 1.61 31239/1 000000 00475 FROPANE PUEL, SPACKEL WHIFE, SPRAYER, SHOP VAC NEERING 116.01 * Total * * X 42,704.81 * * Total * * PROJECTS CP CIAL PROJECTS CP

REGULAR SESSION TUESDAY

AUGUST 3, 2010

	CLAIM	SCHEDUI	1 E					Date: 08/0		JLE		Page:
tch Number: 30	Date: 08/0			rence:		Batch	Number: 30		4/2010		erence:	
Vendor		Amount	PO/Line	Warrant	Account		Vendor		Amount	PO/Line	Warrant	Accour
SANDUSKY COUNTY	COMMISSIONE	2,345.66 33	1021/1	000000	00475		CENTERSTONE OF TH	INNESSEE	155.00	30850/1	000000	00150
SPECIAL PRO	OJECTS/MEDIATION	(PI-JONE 10)					ESAA-T JEREN	MAY FAMILY COUNS	735.00	30850/1	000000	00150
9-129 SPECIAL PROJEC	CTS CP	2,345.66 *	* Total *	*			ESAA-L KILLI BIG LOTS #34	INGBECK FAMILY R	ENT 617.95	30850/1	000000	00150
SPECIAL PROJECTS (CP	2,345.66 *	* Total *				BIG LOTS #34 ESAA-K KILLI	INGBECK FAMILY B	BDS 19.97	30850/1	000000	00150
RECORDERS EQUIPMEN		2,010100					WAL-MART COMMUNIT ESAA-M MONTA	ANEZ FAMILY DIAP	ERS 102 21	30850/1	000000	00150
-131 RECORDERS EQUI	IPMENT						COUNTRY HEARTH IN ESAA-M MONTA WAL-MART COMMUNIT			30850/1	000000	00150
MT BUSINESS TECH	HNOLOGIES IN	264.61 31	1210/1	000000	00200		WAL-MART COMMUNIT ESAA-A SALMO WAL-MART COMMUNIT ESAA-M SNIPP LORAIN MEDINA RUZ	ON FAMILY CLOTHI	NG 12.00	30850/1	000000	00150
	SPF INV 15533850					14	WAL-MART COMMUNIT ESAA-M SNIPI	ES FAMILY DIAPER	13.67 S			
-131 RECORDERS EQUI	IPMENT	264.61 *	* Total *	•			LORAIN MEDINA RU ESAA-WALLEN WAL-MART COMMUNI	AL ELECTRIC FAMILY UTILITIE	140.76 S	30850/1	000000	00150
RECORDERS EQUIPMEN	NT	264.61 *	* Total *	*			WAL-MART COMMUNIT	CHILD EXPENSE	291.50	30850/1	000000	00150
		201102	10004			18	FOSTER CARE ADRIEL SCHOOL INC	CUILD EXTENSE	116.70	30850/1	000000	00150
CLERK OF COURTS -	TI IS - TI						FOSTER CARE CHRISTIAN CHILDRE	CHILD EXPENSE ENS HOME OF	5,435.70	30850/1	000000	00150
SUSAN HAZEL		95.00 30	0891/1	000000	00300		JERRY R BAUGHMAN	CHILD EXPENSE	30.38	30850/1	000000	00150
MILEAGE REI	IMB						AA SUBSIDIES BRYAN BLOMKER	B-AUGUST 2010	110.89	30850/1	000000	00150
-132 CLERK OF COURT	rs - TI	95.00 *	* Total *	*				S-AUGUST 2010		30850/1	000000	00150
							TINA COURTAD AA SUBSIDIES	S-AUGUST 2010				
CLERK OF COURTS -	TI	95.00 *	* Total *	•			MAURA GEORGE	S-AUGUST 2010	69.87	30850/1	000000	00150
CHILDREN'S SERVICE -145 CHILDREN'S SER	S F						REBECCA GRIGGS		182.28	30850/1	000000	00150
							AA SUBSIDIES WILLIAM D KOPAS J	3-AUGUST 2010 JR	584.74	30850/1	000000	00150
BUURMA FARMS INC	C WRENCE ROSE-JOB I	322.69 30 PLAC		000000	00150		AA SUBSIDIES	B-AUGUST 2010		30850/1	000000	00150
VERMILION RIVER	ANDA HEHL-JOB PL	495.91 30	0850/1	000000	00150		DAN & AMY MATHEWS AA SUBSIDIES CHERYL SCHROCK	S-AUGUST 2010			000000	00150
JANET R FILSINGE	ANDA HEHL-JOB PLJ ER DLE FAMILY DAYCAJ	ACEMENT 497.77 30	0850/1	000000	00150		CHERYL SCHROCK AA SUBSIDIES TOM & MICHELLE SH	S-AUGUST 2010		30850/1		
ESAA-K CORL WAL-MART COMMUNI	DLE FAMILY DAYCAP ITY BRC	RE		000000	00150		TOM & MICHELLE SH AA SURSTDIF	KAGGS 5-AUGUST 2010		30850/1	000000	00150
ESAA-A FLAN	ITY BRC NNERY FAMILY GROO	CERIES		000000	00150	10 - F	AA SUBSIDIES KEN & PATRICIA SN AA SUBSIDIES	AITH S-AUGUST 2010	151.90	30850/1	000000	00150
ESAA-A FLAN	ITY BRC NNERY FAMILY GROO	CERIES							60.76	30850/1	000000	00150
WAL-MART COMMUNI	ITY BRC NNERY RAMILY CLOS	146.27 30 THING	0850/1	000000	00150		PAM & TERRY DWIGH	S-AUGUST 2010 HT	550.00	30850/1	000000	00150
WAL-MART COMMUNI	ITY BRC NNERY FAMILY GROO	99.65 30 CERIES	3850/1	000000	00150		SAM SUBSIDY- BARB PRYOR	AUGUST 2010	1,657.00		000000	00150
	IC POWER COR ZALEZ FAMILY UTII		0850/1	000000	00150		SAM SUBSIDY-	AUGUST 2010	1,057.00	3003071	000000	00150
ESAA-C GON2	SALEZ FAMILY UTIL	LITIES										
		SCHEDUI	1. F		Page: 11			CLAIM	SCHFDI	JLF		Page:
					Page: 11							rage
ch Number: 30	Date: 08/0		Refe			Batch	Number: 30	Date: 08/0			erence:	
Vendor		Amount	PO/Line	Warrant	Account	1/1	Vendor		Amount	PO/Line	Warrant	Accou
JUDY & MARK RICH	E	350.00 30	0850/1	000000	00150					* * Total *		
MICHARL GORDON S	Y-AUGUST 2010 SLEE	300.00 30	0850/1	000000	00150		NY ROAD		16,700.00	* * Total *	• •	
SAM SUBSIDY	Y-AUGUST 2010	140.00 30	0850/1	000000	00150		NIOR SERVICES CEN 9 SENIOR SERVICES					
ROBERT A BORES FOSTER PARE	ENT TRAINING								184,932.46		000000	00260
KEN & PATRICIA & FOSTER PART	SMITH ENT TRAINING	70.00 30	0850/1	000000	00150		SENIOR ENRICHMENT JULY 2010 RE	F SERVICES EAL ESTATE SETTL			000000	00260
KEN & PATRICIA S FOSTER PARI	SMITH	50.00 30	0850/1	000000	00150	100.10	9 SENIOR SERVICES			* * Total *		
JUDY SPEARS		140.00 30	0850/1	000000	00150	109-18	- SHALOR SERVICES			iocar .		
FOSTER PARE JUDY SPEARS	ENT TRAINING	140.00 30		000000	00150	189 55	NIOR SERVICES CEN	T	184,932.46	* * Total *	• •	
FOSTER PARE	ENT TRAINING						MPREHENSIVE HOUS					
ROBERT A BORES FOSTER PARE	ENT TRAINING	140.00 30		000000	00150		MPREHENSIVE HOUS 0 COMPREHENSIVE H					
HALAIN N JARRETT	T DA WAHL-RESPITE	115.00 30	0850/1	000000	00150		CT CONSULTANTS IN	4C	1,624.00	30743/1	000000	00525
PASSS-AMANI	DA WAHL-RESPITE						ADMIN DRAW 3 OLDE TOWNE AUTO 0	364				
-145 CHILDREN'S SEF	RVICE F	15,062.94 *	* Total *	*			OLDE TOWNE AUTO (2017 HARRISC OLDE TOWNE AUTO (N ST DRAW 364	26,645.00		000000	00600
CHILDREN'S SERVICE		15,062,94 *	* Total *				OLDE TOWNE AUTO C	JLASS & ST DRAW 364	31,630.00	30745/1	000000	00600
		15,062.94	* IOCAI *	-		18	32 KNIFFEN S HELMSTETTER HOME	IMPROVEMEN	30,786.00	30745/1	000000	00600
EMERGENCY MANAGEME -177 EMERGENCY MANA						18	202 W BROADW BACKS ROOFING & H 120 HAYES ST	WAY DRAW 364 PAINTING	1,600.00	30745/1	000000	00600
ROESCH ASSOCIATE		64.95 31	1074/3	000000	00475	1.6	120 HAYES ST CT CONSULTANTS IN	r DRAW 364	4,432.00	30745/1	000000	00600
CD'S AND PF	RINTER RIBBON						INV 17,18,19	9 & 29 DRAW 364	.,			
FEDEX GRANT PACK	AGE TO STATE	16.61 31		000000	00475	190-19	0 COMPREHENSIVE F	HOUSIN	96,717.00	* * Total *	• •	
JASON ROBLIN	FERRY REIMB FOR 1	26.00 31	1274/1	000000	00475	149-11						
			* Total *			190 CC	MPREHENSIVE HOUS	EN	96,717.00	* * Total *	* *	
-177 EMERGENCY MANA	AGEMENT	107.56 *	* Total *				OGRAM INCOME					
EMERGENCY MANAGEME	ENT	107.56 *	* Total *	*		196-19	6 PROGRAM INCOME					
Dillicolator Transform		201100	10001				J GORE INV 2	TRIC	200.00	31114/1	000000	00280
MUNY ROAD -180 MUNY ROAD							ABRAHAM T DVORAK HOUSING REHA	2397 & 2790	6,700.00	31114/1	000000	00280
WAKEMAN VILLAGE		16,700.00 30	0741/1	000000	00475			AB CONT #6-J GOR				
HYDE ST PAV	VING					196-19	6 PROGRAM INCOME		6,900.00	* * Total *	* *	
-180 MUNY ROAD		16,700.00 *	* Total *	*		iše po	OGRAM INCOME		£ 000 00	* * Total *		
							OGRAM INCOME		6,900.00	* * TOCAL *	•••	
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ch Number: 30 Vendor	Date: 08/	04/2010				3	Number: 30 Vendor	Date: 08/0			erence: Warrant	Accou
ch Number: 30 Vendor LANDFILL	Date: 08/	04/2010	Refe			Batch 620 HZ	Vendor RTER TRUST	Date: 08/0	4/2010	Refe		Accou
ch Number: 30 Vendor LANDFILL	Date: 08/	04/2010	Refe			Batch 620 HZ	Vendor	Date: 08/0	4/2010	Refe		Accou
ch Number: 30 Vendor LANDFILL -501 TRANSFER STAT	Date: 08/	04/2010	Refe: PO/Line			Batch 620 H2 620-62	Vendor RTER TRUST 0 HARTER TRUST ROCHELLE BOES	Date: 08/0	4/2010 Amount 280.00	Refe		Accou
ch Number: 30 Vendor LANDFILL -501 TRANSFER STAT	Date: 08/	04/2010 Amount	Refe: PO/Line 0879/1	Warrant	Account	Batch 620 H2 620-62	Vendor RTER TRUST 0 HARTER TRUST ROCHELLE BOES HARTER-C MED	Date: 08/0	4/2010 Amount 280.00 NS	Refe PO/Line 	Warrant	
ch Number: 30 Vendor LANDFILL -501 TRANSFER STAT: HOFFMAN ANALYTIC SED POND SI MALCOLM FIRNTE : PROFESSIONI FEDEX	Date: 08/ TON C SERVICES I AMPLE TESTING INC AL SERVICES	04/2010 Amount 241.40 30 28,790.21 30	Refe: PO/Line 0879/1 0879/1	Warrant 000000 000000	Account 00260 00260	Batch 620 H2 620-62	Vendor RTER TRUST 0 HARTER TRUST ROCHELLE BOES	Date: 08/0	4/2010 Amount 280.00 NS	Refe PO/Line	Warrant	
ch Number: 30 Vendor LANDFILL -501 TRANSFER STAT. HOFFMAN ANALYTI SED FOND 32 MALCOLM PIRNIE PROPESSION FEDEX LAB SAMPLE	Date: 08/ ION C SERVICES I AMPLE TESTING INC AL SERVICES SHIPPING	04/2010 Amount 241.40 30 28,790.21 30 66.13 30	Refe PO/Line 0879/1 0879/1 0879/1	Warrant 000000 000000 000000	Account 00260 00260 00260	3 Batch 620 H2 620-62	Vendor RTER TRUST 0 HARTER TRUST ROCHELLE BOES HARTER-C MEJ 0 HARTER TRUST	Date: 08/0	4/2010 Amount 280.00 NS 280.00	Refe PO/Line 30453/1 * * Total *	Warrant 000000	
ch Number: 30 Vendor LANDFILL -501 TRANSFER STAT. HOFFMAN ANALYTI SED FOND 32 MALCOLM PIRNIE PROPESSION FEDEX LAB SAMPLE	Date: 08/ ION C SERVICES I AMPLE TESTING INC AL SERVICES SHIPPING	04/2010 Amount 241.40 30 28,790.21 30	Refe PO/Line 0879/1 0879/1 0879/1	Warrant 000000 000000	Account 00260 00260	3 Batch620 H2 620-62 620-62 620-62	Vendor RTER TRUST O HARTER TRUST ROCHELLE BOES HARTER-C MEI O HARTER TRUST RTER TRUST	Date: 08/0	4/2010 Amount 280.00 NS 280.00	Refe PO/Line 	Warrant 000000	
ch Number: 30 Vendor LANDFILL -501 TRANSFER STAT: SED FORD 3 RALCOLM PIRMIE PEDEX LAB SAMPLE PETEX LAB SAMPLE PETEX WALCH MILEAGE RE:	Date: 08/ ION C SERVICES I INC AL SERVICES SHIPPING IMB	04/2010 Amount 241.40 30 28,790.21 30 66.13 30 184.00 30	Refe: PO/Line 0879/1 0879/1 0879/1 0875/1	Warrant 000000 000000 000000 000000	Account 00260 00260 00260	3 Batch 620 H2 620-62 620-62 620 H2 620 H2	Vendor RTER TRUST 0 HARTER TRUST ROCHELLE BOES HARTER C MEI 0 HARTER TRUST RTER TRUST	Date: 08/0	4/2010 Amount 280.00 NS 280.00	Refe PO/Line 30453/1 * * Total *	Warrant 000000	
ch Number: 30 Vendor LANDFILL -501 TRANSFER STAT: SED FORD 3 RALCOLM PIRMIE PEDEX LAB SAMPLE PETEX LAB SAMPLE PETEX WALCH MILEAGE RE:	Date: 08/ ION C SERVICES I INC AL SERVICES SHIPPING IMB	04/2010 Amount 241.40 30 28,790.21 30 66.13 30	Refe: PO/Line 0879/1 0879/1 0879/1 0875/1	Warrant 000000 000000 000000 000000	Account 00260 00260 00260	3 Batch 620-62 620-62 620-62 620 HJ 635 CC 635-63	Vendor RTER TRUST 0 HARTER TRUST ROCHELLE BOES HARTER C MEI 0 HARTER TRUST RTER TRUST MMISSARY TRUST 5 COMMISSARY TRUST	Date: 08/0 RCER MUSIC LESSO	4/2010 Amount 280.00 280.00 280.00	Refe PO/Line 30453/1 * * Total * * * Total *	Warrant 000000	00250
ch Humber: 30 Vendor LANDPILL -501 TRANSFER STAT. HOFFMAN ANALYTI SBD FOND 33 MALCOLM FIRNIE LAB SAMPLE DETER JWEICH MILEAGE RE: -501 TRANSFER STAT.	Date: 08/ ION C SERVICES I INC AL SERVICES SHIPPING IMB	04/2010 Amount 241.40 30 28,790.21 30 66.13 30 184.00 30	Refe: PO/Line 0879/1 0879/1 0879/1 0875/1 * Total *	Warrant 000000 000000 000000 000000 *	Account 00260 00260 00260	3 Batch 620-62 620-62 620-62 620 HJ 635 CC 635-63	Vendor RTER TRUST 0 HARTER TRUST NARTER-C MEI 0 HARTER TRUST RTER TRUST MAIISSARY TRUST 5 COMMISSARY TRUST STAPLES CREDIT PJ BOOKING COM	Date: 08/0 RCER MUSIC LESSO ST LAN PUTERS, SOPTMARE	4/2010 Amount 280.00 280.00 280.00 280.00	Refe PO/Line 30453/1 * * Total * * * Total * 30516/1	Warrant 000000	00250
ch Humber: 30 Vendor LANDFILL -501 TRANSFER STAT HOFFMAN ANALYTI SED FORD 53 MALCOLM FIRNIE 3 PROFESSION FEDER AS SAMPLE PETER J WHICH MILEAGE RE: -501 TRANSFER STAT: LANDFILL	Date: 08/ ION C SERVICES I AMPLE TESTING INC AL SERVICES SHIPPING IMB ION	04/2010 Amount 241.40 3 28,790.21 3 66.13 3 184.00 3 29,281.74 *	Refe: PO/Line 0879/1 0879/1 0879/1 0875/1 * Total *	Warrant 000000 000000 000000 000000 *	Account 00260 00260 00260	3 Batch 620-62 620-62 620-62 620 HJ 635 CC 635-63	Vendor RTER TRUST 0 HARTER TRUST ROCHELLE DOES HARTER-C MEH 0 HARTER TRUST RTER TRUST MMISSARY TRUST S COMMISSARY TRUST STAPLES CREDIT PJ BOOKING COM	Date: 08/0 RCER MUSIC LESSO ST LAN PUTERS, SOFTMARE LAN	4/2010 Amount 280.00 280.00 280.00 717.75 INV 3075.33 1,542.02	Refe PO/Line 30453/1 * * Total * * * Total * 30516/1 112 30528/1	Warrant 000000	00250
ch, Humber: 30 Vendor LANDFILL HOPFMAN NANALYTI: HOPFMAN NANALYTI: MCCOPROPESSION FEDEX LAB SAMPLE STER J WHICH MILBAGE RE: -501 TRANSPER STAT: LANDFILL LANDFILL SOLID WAI	Date: 08/4 IGN C SERVICES I AMPLE TESTING IN SHIPPING IN STE	04/2010 Amount 241.40 3 28,790.21 3 66.13 3 184.00 3 29,281.74 *	Refe: PO/Line 0879/1 0879/1 0879/1 0875/1 * Total *	Warrant 000000 000000 000000 000000 *	Account 00260 00260 00260	3 Batch 620 H/ 620-62 620-62 620 H/ 635 CC 635-63 10	Vendor RTER TRUST 0 HARTER TRUST RCCHELLE BORS HARTER-C MEI 0 HARTER TRUST RTER TRUST S COMMISSARY TRUST S COMMISSARY TRUST STAPLES CREDIT PI BOOKING COM STAPLES CREDIT PI SOCKING COM	Date: 08/0 RCER MUSIC LESSO ST CAN UTTERS, SOFTWARE LAN UTTERS, SOFTWARE	4/2010 Amount 280.00 280.00 280.00 717.75 1.542.02 1NV 3075.33 1.542.02 1NV 3075.33	Refe PO/Line 30453/1 * * Total * * * Total * 30516/1 112 30528/1 112	Warrant 000000 * * * * 000000 000000	00250
ch, Humber: 30 Vendor LANDFILL -501 TRANSFER STAT: SED FOND 30 HALCOLM PIRME 3 PHOEN ANALYTI SED FOND 30 HECKING SAMPLE PHTER J WELCH MILAGE RE- -501 TRANSFER STAT: LANDFILL LANDFILL SOLID WA -525 LANDFILS SOLID WA	Date: 08/ ION C SERVICES I MPLS TESTING INC AL SERVICES SHIPPING ION STE D MASTE	04/2010 Amount 241.40 3 28,790.21 3 66.13 3 184.00 3 29,281.74 *	Refe: PO/Line 0879/1 0879/1 0879/1 0875/1 * Total * * Total *	Warrant 000000 000000 000000 000000 *	Account 00260 00260 00260	3 Batch 620 H/ 620-62 620-62 620 H/ 635 CC 635-63 10	Vendor RTER TRUST 0 HARTER TRUST ROCHELLE DOES HARTER-C MEH 0 HARTER TRUST RTER TRUST MMISSARY TRUST S COMMISSARY TRUST STAPLES CREDIT PJ BOOKING COM	Date: 08/0 RCER MUSIC LESSO ST CAN UTTERS, SOFTWARE LAN UTTERS, SOFTWARE	4/2010 Amount 280.00 280.00 280.00 717.75 1.542.02 1NV 3075.33 1.542.02 1NV 3075.31	Refe PO/Line 30453/1 * * Total * * * Total * 30516/1 112 30528/1	Warrant 000000 * * * * 000000 000000	00250
ch, Humber: 30 Vendor LANDFILL -501 TRANSPER STAT: BOFFMAN MALAYTI SED FOND 30 FROFKAS NATURE PETER J WELCH MILLAGE RE: -501 TRANSPER STAT: LANDFILL LANDFILL SOLID WAI -525 LANDFILL SOLID WAI SUMM FOLL 60	Date: 08/ ION C SERVICES I MPLS TESTING INC AL SERVICES SHIPPING ION STE D MASTE	04/2010 Amount 241.40 30 28,790.21 30 66.13 30 184.00 30 29,281.74 * 29,281.74 * 29,281.74 *	Refe: PO/Line 0879/1 0879/1 0879/1 0075/1 • Total • 1262/1	Warrant 000000 000000 000000 * *	Account 00260 00260 00300 00300	3 63	Vendor RTER TRUST 0 HARTER TRUST ROCHELLE BORS HARTER-C MEI HARTER-C MEI MARTER-C MEI MARTER-C MEI HARTER-C MEI HARTER-C MEI HARTER-C MEI SCOMMISSANT TRUST BOOKING COMI S COMMISSANT TRUST	Date: 08/0 RCER MUSIC LESSO ST CAN UTTERS, SOFTWARE LAN UTTERS, SOFTWARE	4/2010 Amount 280.00 280.00 280.00 280.00 280.00 1717.75 1NV 3075.31 1,542.02 1NV 3075.31 2,259.77	Refe PO/Line 30453/1 * * Total * * * Total * 30516/1 112 30528/1 112 * * Total *	Warrant 000000 • • • • • • • •	00250
ch, Humber: 30 Vendor LANDFILL -501 TRANSFER STAT: SED FOND 30 HOFFMAN NALVYI SED FOND 30 HOLCOLW PIRTIE 3 PROFESSION HALCOLW PIRTIE PETER J WELCH MILAGE RE: -501 TRANSFER STAT: LANDFILL LANDFILL SOLID WAN 525 LANDFILS SOLID WAN	Date: 08/ ION C SERVICES I AMPLE TESTING INC AL SERVICES SHIPPING IMS STE TON STE RENCHIN SERV OF SERVICE	04/2010 Amount 241.40 34 28,790.21 34 66.13 34 184.00 30 29,281.74 * 29,281.74 *	Refe: PO/Line 0879/1 0879/1 0879/1 0075/1 • Total • 1262/1	Warrant 000000 000000 000000 * *	Account 00260 00260 00260 00300	3 _ Batch 620 HJ 620 - 62 620 - 62 620 - 62 620 - 62 635 - 63 635 - 63 635 - 63 635 - 63	Vendor MTER TRUST O HARTER TRUST ROCHLILE POES JUARTER TRUST NURTER-C MEI SURTER TRUST HEISTRUST STAFLES CREDT P BOOKING COM STAFLES TRUST	Date: 08/0 RCER MUSIC LESSO ST CAN UTTERS, SOFTWARE LAN UTTERS, SOFTWARE	4/2010 Amount 280.00 280.00 280.00 280.00 280.00 1717.75 1NV 3075.31 1,542.02 1NV 3075.31 2,259.77	Refe PO/Line 30453/1 * * Total * * * Total * 30516/1 112 30528/1 112	Warrant 000000 • • • • • • • •	00250
ch Number: 30 Vendor 1 LANDFILL 5-501 TRANSPER STAT: SED FOND 30 MALCCIM PIRMIE PEREA JNELCH PEREA JNELCH MILAGER BE: 5-501 TRANSPER STAT: 2 LANDFILL SOLID WAI -252 LANDFILL SOLID WAI SIND ROLL O PAM HANSBERGER MILAGE RE:	Date: 08/ ION C SERVICES I MAPLA TESTING MAPLA TESTING SHIPING ISS SHIPING ISS SHIPING ISS SHIPING ISS SHIPING ISS STE D MASTE ERSNCHIN SERV ISS ISS ISS ISS ISS ISS ISS IS	04/2010 Amount 241.40 30 28,790.21 30 66.13 30 184.00 30 29,281.74 * 29,281.74 * 934.52 33 33.00 30	Refe: PO/Line 0879/1 0879/1 0879/1 0075/1 • Total • 1262/1	Warrant 000000 000000 000000 * * *	Account 00260 00260 00300 00300	3 Batch 620-62 620-62 620-62 620-62 635-63 635-	Vendor RTER TRUST 0 HARTER TRUST ROCHELLE BORS HARTER-C MEI HARTER-C MEI MARTER-C MEI MARTER-C MEI HARTER-C MEI HARTER-C MEI HARTER-C MEI SCOMMISSANT TRUST BOOKING COMI S COMMISSANT TRUST	Date: 08/0 RCER MUSIC LESSO FT CAN PUTERS, SOFTWARE ST	4/2010 Amount 280.00 280.00 280.00 280.00 280.00 1717.75 1NV 3075.31 1,542.02 1NV 3075.31 2,259.77	Refe PO/Line 30453/1 * * Total * * * Total * 30516/1 112 30528/1 112 * * Total *	Warrant 000000 • • • • • • • •	00250
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	To the Hu	ron County Aud	litor's Accounting Department			
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10-252

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD AUGUST 3, 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 & FamilySpeedway Super AmericaFuel Only Cards\$48,000.00								
	Tuel Only Cards	φ+0,000.00						
Buildings & Grounds G&L Supply	Toilet paper & paper towels	\$ 1,531.90	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

10-253

IN THE MATTER OF APPROPRIATING UNAPPROPRIATED FUNDS IN THE HURON COUNTY AUTO TAX FUND #125

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

WHEREAS, there are unappropriated funds in the Huron County Auto Tax Fund #125 that need to be appropriated for expenses; now therefore

TUESDAY

AUGUST 3, 2010

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of appropriating \$65,000.00 of unappropriated funds as follows:

 TO:
 125-00526-126
 Contract/Projects (road)
 \$65,000.00
 and further

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

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

10-254

IN THE MATTER OF APPROVING THE NEGOTIATED GRIEVANCE/ARBITRATION SETTLEMENT BETWEEN THE HURON COUNTY BOARD OF COMMISSIONERS AND AFSCME, OHIO COUNCIL 8, LOCAL 710, CUSTODIAL/MAINTENANCE/MECHANIC EMPLOYEES

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

WHEREAS, a grievance/arbitration settlement has been negotiated between the Huron County Board of Commissioners and the AFSCME, Ohio Council 8, Local 710, Custodial/Maintenance/Mechanic Employees; and

WHEREAS, the Huron County Board of Commissioners reviewed in Executive Session the parameters for settlement negotiation; and

WHEREAS; the Board's representatives, Sue Bommer and Peter Welch, were authorized to negotiate said settlement; now therefore

BE IT RESOLVED, that the Huron County Board of Commissioners hereby approves the following terms of settlement:

- 1) The current reduction of work hours from forty (40) hours to thirty-six (36) hours per week will cease effective midnight July 31, 2010. Members of Local 710 shall be restored to forty (40) hours of work during each work week effective August 1, 2010;
- 2) 2) The following language, contained in the collective bargaining agreement between the parties, Article 18, Hours of Work and Overtime, Section 2, shall be deleted: *"The Employer may adjust the workweek to other than forty (40) hours should workload, efficiency, or finances so dictate.";*
- 3) Effective August 1, 2010, employees of this unit shall receive one additional personal day to be used by December 31, 2010. The collective bargaining agreement shall be amended to move "Personal Days" from the Memorandum of Understanding" dated March 7, 2006, with modifications thereto dated May 21, 2008, to its own section in the CBA to be inserted after Article 27, "Vacation," to read as follows: "At the beginning of the calendar year, each employee shall be credited with twenty-four (24) hours of personal leave. When an employee desires to use his/her personal time, he/she shall reasonably attempt to notify his/her immediate supervisor within forty-eight (48) hours of the time he/she is scheduled to report to work. Personal time may be utilized in increments of one (1) hour.";
- 4) During the next negotiations the CBA will have articles renumbered accordingly; and

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5) Grievance #10-2 and FMCS case #10-55013-8 shall be considered settled effective as of ratification of the terms contained in the settlement agreement by both AFSCME, Local 710, and the Huron County Board of Commissioners; and further

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

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 TRAVEL

Gary W. Bauer moved to approve the following travel requests. 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

Larry J. Silcox, Commissioner, on August 4, 2010, to Bucyrus, Ohio, for Ohio District 5 Area Aging meeting.

Mike Adelman, Commissioner, on August 6, 2010, to Columbus, Ohio CCAO, and August 24, 2010, to Columbus, Ohio for CCAO/Engineers meeting.

Gary W. Bauer, Commissioner, on August 11, 2010, to Gibraltar, Island, for OSU C grant meeting.

Roland Tkach, Auditor, on August 9, 2010, to Findlay, Ohio for Ohio Weights & Measures District meeting, Gary Ebinger also attending.

IN THE MATTER OF REQUEST FOR LEAVE

Vickie Ziemba/Commissioners/vacation/8:00 a.m. August 5, 2010 – 4:30 p.m. August 9, 2010. Maria Lyons/Buildings & Grounds/sick/5:30 a.m. 9:30 a.m. July 30, 2010. Ronald Ackerman/Buildings & Grounds/personal time/10:00 a.m. – 2:00 p.m. September 3, 2010. Sue Boomer/Human Resources/vacation/8:30 a.m. September 13, 2010 – 5:00 or 12:30 p.m. September 19, 2010.

Peter Welch/SWM/sick/8:00 a.m. 11:00 a.m. July 28, 2010.

SIGNINGS

Mr. Robert Johnson Office of Housing & Community Partnerships Ohio Department of Development 77 South High Street, 24th Floor Columbus, Ohio 43215

Dear Mr. Johnson:

This letter is in support of the proposal submitted by Ohio District 5 Area Agency on Aging, (AAA) to Ohio Department of Development for a Housing Assistance Grant for Emergency Home Repair/Handicapped Accessibility Modifications for the 60 plus population in the 9 counties served, (Ashland, Crawford, Huron, Knox, Marion, Morrow, Richland, Seneca and Wyandot).

A few points that we would like to address in regards to Huron County are as follows:

- 1) Home repair coordination is done through the local senior centers of Senior Enrichment Services in the county. They, in turn, refer clients to the District 5 office and make follow-up calls for the clients, when necessary.
- 2) Many organizations provide specialized services to senior county residents. However, Senior Enrichment Services is the county focal point for senior services and was designated the county organization to provide assistance to the 60+ residents.
- 3) Many seniors residing in the larger homes that were built over 100 years ago cannot afford to repair their homes on an on-going basis, especially living on limited budgets. As expenses continue to rise for everyday living, assistance for repair money increases. With a rising population of elderly citizens, the requests for home repair assistance continue to outweigh the dollars available.

Given the success of past programs we whole heartedly support the grant proposal submitted by District 5 AAA.

Sincerely,

HURON COUNTY BOARD COMMISSIONERS Mike Adelman, Gary W. Bauer, Larry J. Silcox

Mr. Michael Hiler Office Chief Office of Housing and Community Partnerships PO Box 1001 Columbus Ohio 43216-1001

Re: Extension Request for B-F-09-1BJ-1

Dear Mr. Hiler:

We would like to respectfully request a six month extension for our Fiscal Year 2009 CDBG Formula Grant.

The City of Willard, an Acquired City under the CDBG Formula Grant Program, had recently found itself in need of hiring a new Engineer. They have officially hired the individual, however he is only there for two (2) days per week. Furthermore, because of prior commitments he was out of the office for a short time.

Due to the timing of this issue, as well as the necessary time to get him acclimated and up-tospeed on all their current projects, they feel that they are running behind with completing the engineering for this project. They do not feel they will be able to get the project out to bid this year.

We appreciate your consideration to this request. If you have any questions please do not hesitate to contact our Administrator – Nadine Thompson - at WSOS CAC Inc. Her phone number is (419) 332-2056.

Sincerely,

Huron County Commissioners Mike Adelman, President, Gary Bauer, Larry Silcox

CC: James Pomerich, City of Willard

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At 9:30 a.m. Dennis Sokol, Huron County Airport Authority Board President stated that he had read the newspaper article that was in the paper last Saturday. Mr. Sokol stated that statement in the article about allowing the raceway to extend its sandpit by 200 feet and stated that he believes that this is going to be an issue because that would take it into the runway safety and would be a hazard for landing short of the runway like a jet of business aircraft that would over run the runway. This would make the plane flip over and if someone would get hurt which could end in a lawsuit. The proposal to expand this sandpit is problematic and it is something that has to be looked at. Another comment that he wants to make is that it is difficult to try to operate the airport and plan for the future when an article from the newspaper is inaccurate and draws the wrong conclusions. The statement that the airport is not used commercially is inaccurate. It is true that a lot of people that fly from one point to another and stop to get fuel. Over the weekend of the NHR Nationals there were 19 aircraft that came to the airport which was their destination point and they purchased a substantial amount of fuel. This last weekend for "Night under Fire" we had 5 aircraft come in and they also purchased fuel. We have had 2 spray aircraft in the last 3 weeks spraying for farmers and that clearly is a commercial application so thinks that the public needs to get a balance of airport operations. As for July actually we had quite a good July. Fuel gallons sold in July was 37% higher than last year which brings us from being 22% under budget to 7% of gallons sold last year and August has started off very strong. Mr. Sokol stated that with additional activities at the raceway will bring additional activity to the airport and stated that he looks forward to a very good August. These articles that keep coming out talking about dome and glum are not in the community's best interest or the airport's best interest. Mr. Sokol stated that the next few comments that he is going to make are not as the airport board president but as a Huron County tax paying citizen. The statement in the article that the county is not getting anything with these deals to the race track concerns him. Mr. Sokol stated that he believes with the sandpit the county is not being compensated at all for the use of that sandpit which is to be expanded by 200 feet which will be 16,000 square feet and the 50 by 500 foot road that you are talking about at the airport southeast corner boundary which is another 25,000 so we are talking about 41,000 square feet and very typically where he has been before there is a lease payment that is involved and if you apply \$.20 per square foot to that is an \$8,000.00 a year fee that he believes could be assessed to the race track. Gary Bauer made comments to Mr. Sokol's remarks and stated that Scott Seitz had reported what he had stated accurately. Number one when he refers to commercial traffic he is talking about Norwalk's business community and Norwalk's industry and he repeats that is none, zero and stated that he has done the research and can find one Norwalk or northern Huron County industry that uses the airport commercially so he stands by that statement. Mr. Bauer stated that he understands what Mr. Sokol is saying and it is different interpretation but he feels that he is on solid ground by saying Norwalk and northern Huron County does not use the airport commercially. Mr. Bauer stated that there has been some discussion in regards to a payment for the easement to the county. Mr. Bauer stated that Mr. Sokol needs to understand that out in the community that it is 100% of the people that talk to him say get rid of the airport, sell the airport do away with it and let the land be used commercially. That is why he is listening and stated that he has been stopped numerous times the last two weeks and that opinion is sell it. Mr. Silcox stated that he has had the same reaction as Mr. Bauer from the community accept for a couple of gentlemen and understands that one of those has his airplane out there and understands why he wouldn't want to see it closed. Mr. Silcox stated that a village mayor has expressed the same sentiment about the airport that Mr.

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Bauer was just talking about. Mr. Silcox stated that back in the Rhodes administration when the airport was built it was supposed to be for an economic development tool for the county and as we look at what has happened since the inception and where we are at now we have to question and the amount that we have spent on it in the difficult economic times we have to look at how much is it worth economically to the county and how much would we benefit if it were sold for commercial development. Mike Adelman stated his points on the airport. Mr. Silcox stated that it is a tough situation and he has a lot of respect for the airport board over the years and what they have done to maintain the facility and keep it going and they work very hard you Mr. Sokol included but at some point in time we have to look at the big picture for the benefit of this county. Mr. Sokol stated that in the 11 years that he has lived here he has not heard of one solid business proposal to use any land at the airport and if he could see this is someone would say I have an idea to development a certain amount of acres then this would be a different story. Everything we hear is speculation. There are no solid proposals and he doesn't see any on the horizon. Mr. Bauer explained the process that the county has to follow to sell the airport. Mr. Bauer also spoke to what needs to be done to keep the race track in Huron County and the fact that they have to have the second exit and for the county to say we are not going to help you get that second exit it may shove them right out of town which would be a tremendous loss. Mr. Adelman stated that the airport is still part of the infrastructure of the county and as long as it is it has to remain functional. Functional to provide some service and until there is some better opportunity provided to us it remains part of that infrastructure of the county. Also to not put that in mind it lessens the value and you are saying that the airport has no value to us and does not want that message being sent. If there is something that does develop that provides the county a better opportunity you put yourself in a bad spot by saying we have this but it has no value then you have lost any bargaining chip that you might have had. As far as down the road Mr. Adelman feels that there are some things that have to take place before any real decisions are going to come from this board in terms of the future of the Huron County airport and as long as it remains our airport and provides service we need to be there to provide that. Mr. Adelman stated having said that he also believes that along the same lines as our transfer station and other departments that function outside the general fund it needs to operate to where financially it can stand on its own. In the last number of years that has been the case. Mr. Silcox stated that when we look at the overall economic impact that just compare the drag strip to the airport and if we had a really good offer we would have to take a very serious look at it.

OTHER BUSINESS

Gary Bauer stated discussed a phone message from Melissa James, Chamber of Commerce that stated that she was going to have to come in and explain a ribbon cutting ceremony to the commissioners. Mr. Bauer stated that he returned her call and explained that the board knows what a ribbon cutting ceremony is and we didn't need for her to come in and explain. But the case of the courthouse clock it is a county clock and represents all of Huron County and even though the Norwalk Chamber of Commerce includes Huron County in their logo there are other chambers in the county and all of these people need to be represented in whatever is done with the clock. Mr. Bauer stated that the board would discuss what is going to be with the clock and will let them know.

Larry Silcox reported on his conversation with Terry Bell, who had asked for a letter of support on weight on township roads. Mr. Silcox explained to him that the board would not make any decision until we talk to our local township trustees and that that has not taken place and was not sure when it would. Mr. Bell was satisfied with that result. Mr. Silcox stated that he had attended the fire board meeting last night in Greenwich and there was a lot of discussion about problems with dispatch and Mr. Silcox asked them to put these problems together and that he would take these concerns to the Sheriff.

Alex Beres reported on the reallocation of the funds to the state that was designated for the road at the airport.

Mike Adelman discussed the personnel policy section on personal leave time. Mr. Adelman stated that this was presented to the board last week and after reviewing it is satisfied with the language and asked for a resolution to be prepared to make that part of the policy manual. Mr. Silcox stated that he would agree as well as Mr. Bauer. Mr. Adelman asked that this be prepared for Thursday.

At 10:00 a.m. Gary W. Bauer moved to adjourn. Larry J. Silcox seconded the motion. The meeting stood adjourned.

REGULAR SESSION TUESDAY IN THE MATTER OF OPEN SESSION

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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 August 1, 2010.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:00 a.m.

Signatures on File