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.

10-227

# IN THE MATTER OF CERTIFYING CLAIMS SCHEDULES TO THE HURON COUNTY AUDITOR FOR PAYMENT:

Larry J. Silcox 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 10-26 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.

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

| CLAIM SCHEDULE  | Page: 1       | 10 1                                   | CLAIM SCHED                    | ULE                     |         | Page: 2 |
|---|---------------|--|--------------------------------|-------------------------|---------|---------|
| Batch Number: 26 Date: Reference:   |               | Batch Number: 26                       | Date: 07/07/2010               | Refe                    | rence:  |         |
| I hereby certify that there are sufficient funds in the Var:<br>Appropriation_Codes to cover the payment of the following c                             | ious<br>Laime | Vendor                                 | Amount                         | PO/Line                 | Warrant | Account |
| Refund TRachart Porth auditor   |               | 001-010 C PLEAS ADULT P                |                                |                         |         |         |
| We hereby approve for payment by the County Auditor the foll  | lowing        | HURON COUNTY COMMIS                    |                                | 31038/1                 | 000000  | 00175   |
| vouchers as itemized below.   |               | SHIPLEYS OFFICE SUF                    |                                | 31038/1<br>/ADULT PROBA | 000000  | 00175   |
| Mile Adelian  |               | MT BUSINESS TECHNOL<br>RICOH MP3350 C  | OGIES IN 302.54                | 31039/1                 | 000000  | 00200   |
| Lacher Viles  |               | 001-010 C PLEAS ADULT P                | 464.15                         | * * Total *             | *       |         |
| County Commissioners  |               | 001-013 JUVENILE COURT                 |                                |                         |         |         |
| Vendor Amount PO/Line Warrant   | t Account     | ROESCH ASSOCIATES I<br>LEGAL PADS, POS | INC 32.85<br>FT ITS INV A79797 | 30572/1                 | 000000  | 00175   |
| 001-001 COUNTY COMMISSIONERS  |               | 001-013 JUVENILE COURT                 | 32.85                          | * * Total *             | *       |         |
| MERIDIAN MANAGED TECHNOLOGI 86.25 31056/1 000000<br>COMPUTER REPAIR INV MNT6102   | 00475         | 001-014 JUVENILE C PROBAT              | TION                           |                         |         |         |
| 001-001 COUNTY COMMISSIONERS 86.25 * * Total * *  |               | NATHAN PERANI<br>MILEAGE REIMB         | 1,615.00                       |                         | 000000  | 00475   |
| 001-002 MICROFILMING  |               | JORDAN SPADAFORE<br>MILEAGE REIMB      |                                | 30595/1                 | 000000  | 00475   |
| WESTAFF INC 204.00 31208/1 000000   | 00525         | TAYLOR BALL<br>MILEAGE REIMB           | 227.50                         | 30595/1                 | 000000  | 00475   |
| WAGES 001-002 MICROFILMING 204,00 * * Total * *   |               | KATHLEEN M FOX<br>MILEAGE REIMB        | 138.25                         | 30595/1                 | 000000  | 00475   |
| 001-002 NICKOPILMING  |               | 001-014 JUVENILE C PROBAT              | rion 2,215.75                  | * * Total *             | *       |         |
| OUILL CORPORATION 244.94 31126/1 000000   | 00175         | 001-016 PROBATE COURT                  |                                |                         |         |         |
| ERASER REFILLS, TAPE, LIQUID PAPER INV 5944578,5960347 DIGITAL DATA TECHNOLOGIES I 1,550.00 30775/1 000000 ACCUGLOBE INTERNET, DATA MAINT INV 6810,6775 | 00275         | ROESCH ASSOCIATES I<br>PENS, ENVELOPES |                                | 30579/1                 | 000000  | 00175   |
| CHRISTIE LANE INDUSTRIES IN 22.50 31127/1 000000 DOCUMENT DESTRUCTION INV 13478   | 00475         | 001-016 PROBATE COURT                  | 13.98                          | * * Total *             | •       |         |
| 001-003 AUTO DATA PROCESSING 2,217.44 * * Total * *   |               | 001-017 CLERK OF COURTS                |                                |                         |         |         |
| 001-004 AUDITOR   |               | AUTOMATION MAILING<br>CARTRIDGE        |                                | 30896/1                 | 000000  | 00175   |
| QUILL CORPORATION 78.34 31206/1 000000  | 00175         | AUTOMATION MAILING<br>CARTRIDGE        | _                              | 31198/1                 | 000000  | 00175   |
| SELF INKING DATER, LIQUID PAPER INV 6024239,5990107   |               | SUSAN HAZEL<br>OCCA CONF EXP           | 399.50<br>REIMB 06/15-06/17    | 31197/1                 | 000000  | 00300   |
| 001-004 AUDITOR 78.34 * * Total * *   |               | 001-017 CLERK OF COURTS                | 787.71                         | * * Total *             | *       |         |
|   |               |  |                                |                         |         |         |
| 1.3   |               |  |                                |                         |         |         |

|  | CLAIM SCHEDULE   |          | Page: 3 | CLAIM SCHEDULE Page:   | 4   |
|--|--|----------|---------|--|-----|
| Batch Number: 26                                       |  | ference: |         | Batch Number: 26 Date: 07/07/2010 Reference:   |     |
| O Vendor   | Amount PO/Line   | Warrant  | Account | Vendor Amount PO/Line Warrant Accou  | int |
| 001-018 CORONER  |  |          |         | VERIZON NORTH 278.13 000000 00525<br>TELEPHONE/JUVENILE 27 5505 2648164707 03  |     |
| FISHER-TITUS MEDIC<br>LAB FEE ACCT                     | 09007631170  | 000000   | 00525   | TELEPHONE/JUVENILE 27 5505 2648164707 03  VERIZON NORTH 57.24 000000 00525  TELEPHONE/COMMISSIONERS  |     |
| LUCAS COUNTY COROL                                     | ER 3,300.00 31047/1 2695,2821,2822   | 000000   | 00525   | OHIO EDISON 12,942.89 000000 00526 ELECTRIC  |     |
| 001-018 CORONER  | 3,438.45 * * Total   |          |         | 001-022 BLDG & G-M & OPERATI 15,409.30 * * Total * *   |     |
| 001-019 POLICE & MUNY CO                               | URTS   |          |         | 001-036 JAIL OPERATIONS  |     |
| NORWALK MUNICIPAL                                      | COURT 56.00 30710/1  | 000000   | 00554   | OHIO EDISON 9,672.72 000000 00526  |     |
| WITNESSES OR<br>CITY OF NORWALK                        | 2,277.73 30710/1   | 000000   | 00554   | JAIL ELECTRIC  001-036 JAIL OPERATIONS 9,672.72 * * Total * *  |     |
| MUNI CHARGES<br>CITY OF NORWALK<br>MUNI CHARGES        | 45,603,54 31060/1  | 000000   | 00554   | 001-036 JAIL OPERATIONS 9,672.72 * * Total * * 001-040 MISCELLANEOUS   |     |
| 001-019 POLICE & MUNY CO                               |  | * *      |         | TIMOTHY H DEMPSEY CO. LPA 2,925.00 31076/1 000000 00570  |     |
| 001-022 BLDG & G-M & OPE                               |  |          |         | INDIGENT CRI20091153 RICHARD HAUSER 380.00 31076/1 000000 00570  |     |
| TRACTOR SUPPLY   | 87.95 31062/1  | 000000   | 00175   | INDICEMT JUN201000182 & 183  |     |
| TRAP, SMOKE BO<br>NEW HAVEN SUPPLY O<br>LAMPS & BALLA  | MB, ETC<br>O INC 379.22 31062/1  | 000000   | 00175   | NANCY JENNINGS 527.50 31076/1 000000 00570 INDIGENT CRI 20100207   |     |
| LAMPS & BALLA<br>TRACTOR SUPPLY<br>HAND PUMP           | STS 139.99 31064/1   | 000000   | 00200   | 001-040 MISCELLANEOUS 3,832.50 * * Total * *   |     |
| MOTO BLECTRIC INC<br>BELT INV 276                      | 9.99 31065/1   | 000000   | 00275   | 091 GENERAL FUND 86,390.71 * * Total * *   |     |
| ALL SEASON CLIMATE                                     | CONTROL 965.00 31065/1   | 000000   | 00275   | 104 INDIGENT GUARDIANSHI<br>104-104 INDIGENT GUARDIANSHI   |     |
| R J BECK PROTECTIV                                     | E SYSTEM 150.00 31066/1  | 000000   | 00280   | MCKOWN & MCKOWN CO LPA 647.50 30588/1 000000 00250   |     |
| SERV @ OFFICE<br>FIRST COMMUNICATIO<br>LONG DISTANCE   | NS LLC 46.49<br>//COMMISSIONERS ACCT 1116683092                                  | 000000   | 00525   | INDIGENT   |     |
| FIRST COMMUNICATION LONG DISTANCE                      | /COMMISSIONERS ACCT 1116683092 NS LLC 11.83 //CLERK ACCT 1116683092 NS LLC 14.46 | 000000   | 00525   | 104-104 INDIGENT GUARDIANSHI 647.50 * * Total * *  |     |
| FIRST COMMUNICATION LONG DISTANCE                      | NS LLC 14.46<br>C/BD OF ELECTIONS ACCT 1116683092<br>NS LLC 2.77                 | 000000   | 00525   | 104 INDIGENT GUARDIANSHI 647.50 * * Total * *  |     |
| FIRST COMMUNICATION LONG DISTANCE                      | NS LLC 2.77<br>:/RECORDER ACCT 1116683092<br>NS LLC 9.94                         | 000000   | 00525   | 105 DOG & KENNEL   |     |
| LONG DISTANCE  | AUDITOR ACCT 1116683092  | 000000   | 00525   | 105-105 DOG & KENNEL  CHAMPION'S CHOICE FEEDS 87.96 30864/1 000000 00175   |     |
| LONG DISTANCE  | /JUVENILE ACCT 1116683092<br>263.84  | 000000   | 00525   | DOG THE MOOD   |     |
| TELEPHONE/BD   | OF ELECTIONS 27 5505 2649041544 09   | 000000   | 00323   | SPEEDWAY SUPERAMERICA LLC 37.59 30868/1 000000 00275<br>FUEL-MAY & JUNE; ACCT#:1001327848  |     |
|  |  |          |         | in .   |     |
| 76   |  |          |         | 18. 1<br>18. 1   |     |
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| Batch Number: 26                                       | Date: 07/07/2010 Re  | ference: |         | Batch Number: 26 Date: 07/07/2010 Reference:   |     |
| Vendor   | Amount PO/Line   | Warrant  | Account | Vendor Amount PO/Line Warrant Accou  | int |
| FIRST COMMUNICATIO                                     | NS LLC 1.16 30868/1  | 000000   | 00275   | WAL-MART COMMUNITY BRC 71.94 30828/1 000000 00475<br>WS SWIFFER-BDG SPRAY  |     |
| LONG DISTANCE<br>VERMILION RIVER<br>10-244 DOG W       | 250.00 30865/1<br>S TREATED BY VET FOR INJURIES                                  | 000000   | 00280   | WAL-MART COMMUNITY BRC 19.47 30828/1 000000 00475<br>MINI BLIND  |     |
| 105-105 DOG & KENNEL                                   | 376.71 * * Total   | * *      |         | 115-115 ADM. & OPERATION 23,186.68 * * Total * *   |     |
|  |  |          |         | 115-116 SOCIAL SERVICES  |     |
| 105 DOG & KENNEL                                       | 376.71 * * Total   | * *      |         | MNJ TECHNOLOGIES DIRECT INC 96.00 30830/1 000000 00175   |     |
| 115 PUBLIC ASSISTANCE<br>115-115 ADM. & OPERATION      | r  |          |         | ANTI-VIRUS VERIZON WIRELESS 227.19 30833/1 000000 00350  |     |
| BOBEL'S OFFICE SUI                                     | PLIERS 117.60 30820/1  | 000000   | 00175   | CELL PHONE-PCSA WAL-MART COMUNITY BRC 26.27 30834/1 000000 00470   |     |
| SUPPLIES-ENVE<br>BOBEL'S OFFICE SUP<br>SUPPLIES-PEN    | PLIERS 448.37 30820/1<br>-RNVELOPES-BOXES  | 000000   | 00175   | TITLE XX-APS HURON COUNTY JOS FAMILY S 10,540.00 30834/1 000000 00470 TITLE XX RESIDENTIAL-MAY 2010  |     |
| SUPPLIES PENS<br>BOBEL'S OPPICE SUI<br>SUPPLIES-LABI   | LS-30  | 000000   | 00175   | FUELMAN 182.22 30836/1 000000 00475  |     |
| GREAT AMERICA LEAS<br>PHONE SYSTEM-                    | ING CORP 3,284.57 30821/1<br>JULY 2010   | 000000   | 00200   | HURON COUNTY COMMISSIONERS 2,127.25 30835/1 000000 00475<br>INDIRECT COST-JULY 2010  |     |
| HURON COUNTY TREAS                                     | URER 8,781.25 30823/1<br>JULY 2010   | 000000   | 00270   | MT BUSINESS TECHNOLOGIES IN 294.97 30836/1 000000 00475 COPIER USAGE-PCSA  |     |
| CHRISTOPHER ROBERT                                     | SON 51.29 30825/1<br>TAXABLE   | 000000   | 00300   | WAL-MART COMMUNITY BRC 97.50 30836/1 000000 00475<br>PRE-PAID PHONE CARDS-9  |     |
| VERIZON WIRELESS<br>CELL PHONE-TH                      | 289.58 30826/1<br>ANSPORTATION/EHOVE   | 000000   | 00350   | THE FAIR PUBLISHING HOUSE I 130.00 30836/1 000000 00475<br>ADOPTION BUTTONS-100  |     |
| VERIZON NORTH<br>FIRE/BURGLAR                          | 83.22 30826/1<br>ALARM; ACCT#: 275505269816206700<br>44.38 30826/1               | 000000   | 00350   | 115-116 SOCIAL SERVICES 13,721.40 * * Total * *  |     |
| VERIZON NORTH<br>HVAC;ACCT#;27<br>VERIZON NORTH        | 5505260116180010<br>245.69 30826/1   | 000000   | 00350   | 11. 115 PUBLIC ASSISTANCE 36,908.08 * * Total * *  |     |
| PHONE SERVICE  | ;ACCT#:275570262023547309<br>650.00 30828/1                                      | 000000   | 00475   | 123 WIA  |     |
| PRC-RENT W/S   | JULY 2010<br>NERS INC 30.00 30828/1  | 000000   | 00475   | 123-123 WIA  |     |
| DDA MEDICAL F<br>FAMILY HEALTH PART                    | ECORDS-A KING<br>NERS INC 40.99 30828/1  | 000000   | 00475   | BETTERMOUSEPADS.COM 19.17 30848/1 000000 00280<br>PROJECT HIRE EVENT   |     |
| DDA-MEDICAL I  | ECORDS-A KING<br>20.00 30828/1   | 000000   | 00475   | 123-123 WIA 19.17 * * Total * *  |     |
| FUEL-FS<br>HURON COUNTY COMM                           | SSIONERS 311.22 30828/1  | 000000   | 00475   | 123 WTA 19.17 * * Total * *  |     |
| COPY PAPER-1:<br>HURON COUNTY COMMI<br>INDIRECT COST   | SSIONERS 6,964.08 30827/1  | 000000   | 00475   | 123 WIA 19.17 - 10tal 1  |     |
| MT BUSINESS TECHNO                                     | LOGIES IN 1,503.23 30828/1<br>S-ADMIN-FS-WFD-JS                                  | 000000   | 00475   | 124-124 SPECIAL FUNDS - JPC  |     |
| SANDUSKY NEWSPAPER<br>JOB STORE SUR                    | S INC 166.40 30828/1   | 000000   | 00475   | BARRY W VERMEEREN LLC 1,768.16 30584/1 000000 00475 06/10 MEDIATION SERVICES   |     |
|  |  |          |         | Au n   |     |
|  |  |          |         |  |     |
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|  | CLAIM SCHEDULE   |          | Page: 7 | CLAIM SCHEDULE Page:   | 8   |
| Batch Number: 26                                       |  | ference: |         | Batch Number: 26 Date: 07/07/2010 Reference:   | _   |
| Vendor   | Amount PO/Line   |          |         | Vendor Amount PO/Line Warrant Accou  | int |
| GEN-DIAGNOSTICS II<br>DRUG TESTING                     | SUPPLIES   | 000000   | 00475   | ROBERT W HOLTZ 300.60 31215/1 000000 00475<br>CHIP BRUSHES, SOCKET SET, LPS SPRAY<br>ZEP MANUFACTURING COMPANY 398.14 31215/1 000000 00475 |     |
| ABBOTT LABORATORI<br>DRUG TESTING                      | RS TNC 1.630.51 30584/1  | 000000   | 00475   | ZEP MANUFACTURING COMPANY 398.34 31215/1 000000 00475<br>ZEP 40, ZEP TNT, REACH  |     |
| 124-124 SPECIAL FUNDS -                                |  | * *      |         | 125-126 AUTO TAX - ROADS 5,133.72 * * Total * *  |     |
| 124 SPECIAL FUNDS - JPC                                | 3.791.52 * * Total   |          |         | 125-127 AUTO TAX - BRIDGES   |     |
| 125 AUTO TAX   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  |          |         | PS CONSTRUCTION FABRICS INC 7,326.51 31146/1 000000 00210 POLYGUARD, SEALANT   |     |
| 125-125 AUTO TAX - OFFI                                |  |          |         | 125-127 AUTO TAX - BRIDGES 7,326.51 * * Total * *  |     |
| MARK A WROBLEWSKI<br>COMPUTER CON                      | SULTING SERVICES   | 000000   | 00275   | 125-128 ENGINEERING  |     |
| FIRELANDS BLECTRIC<br>RECTRIC FOR                      | CO-OP IN 32.84 30776/1   | 000000   | 00475   | CHRIS L GRIFFITH 267.00 31141/1 000000 00175   |     |
| FIRST COMMUNICATION LONG DISTANC                       | ONS LLC 23.68 30777/1<br>P PHONE CHARGES<br>1,903.89 30781/1                     | 000000   | 00475   | HIGHWAY STAKES FOR SURVEY  |     |
| OHIO EDISON<br>ELECTRIC ODL<br>P & R HARDWARE IN       |  | 000000   | 00475   |  |     |
| PAINT ROLLER:<br>TRACTOR SUPPLY CRI                    | DIT PLAN 47.99 31156/1   | 000000   | 00475   | 125 AUTO TAX 15,779.48 * * Total * *   |     |
| WEST PAYMENT CENT                                      | FILDING MAINTENANCE<br>FR 536.04 31156/1   | 000000   | 00475   | 131 RECORDERS EQUIPMENT<br>131-131 RECORDERS EQUIPMENT   |     |
| OHIO ATTORNE   | GENERAL LAWS   |          |         | MT BUSINESS TECHNOLOGIES IN 89.24 31209/1 000000 00200   |     |
| 125-125 AUTO TAX - OFFI                                |  | • •      |         | RICOH AFICIO 1035 CNIN076948M<br>TRONITECH INC 351.12 31209/1 000000 00200   |     |
| 125-126 AUTO TAX - ROAD                                |  | 000      | 00210   | MICROFILM MACHINE INV 100614-0019 GRAPHIC PAPER PRODUCTS 803.00 31209/1 000000 00200   |     |
| REFLECTIVE REAL E                                      | SIGN LETTERS   | 000000   | 00210   | BINDERS  131-131 RECORDERS EQUIPMENT 1,243.36 * * Total * *  |     |
| DAVID PRICE METAL<br>F & S PIPE PO<br>FASTENAL COMPANY | SERVICES 86.02 31144/1<br>OR #306 39.71 31144/1                                  | 000000   | 00275   |  |     |
| SCREWS FOR #:<br>PERKINS MOTOR SER                     | ICE LTD 2.470.63 31144/1   | 000000   | 00275   | 131 RECORDERS EQUIPMENT 1,243.36 * * Total * *   |     |
| BRAKE DRUM, I  | ILECTRIC BRAKES, OIL SEAL #306<br>FICE INC 659.54 31144/1                        | 000000   | 00275   | 132 CLERK OF COURTS - TI<br>132-132 CLERK OF COURTS - TI   |     |
| BATTERY FOR I  | 117, INSPECTION #108   | 000000   | 00475   | SHARON LONG 6.33 30890/1 000000 00175  |     |
| BUSHING, NIP   | NGS TNC 358 64 31131/1   | 000000   | 00475   | CLEANING SUPPLY REIMB MT BUSINESS TECHNOLOGIES IN 282.82 30894/1 000000 00275  |     |
| HOSE, CRIMP I  | TITTING, BINDER, BRASS & WHEEL FITT<br>NGS INC 600.08 31215/1                    | O00000   | 00475   | RICOH AFICIO MP2000 CNIN075891M<br>FIRST COMMUNICATIONS LLC 6.74 30889/1 000000 00475  |     |
| HOSE, CRIMP  | PITTING, BINDER, BRASS & WHEEL FITT  | ING      |         | LONG DISTANCE/TITLE ACCT 1116683094  |     |
|  |  |          |         |  |     |

|   | LAIN SCREDUE  |   | raye:                     | CDAI   |  |           | rage: 10  |
|---|---|---|---------------------------|--|--|-----------|---|
| Batch Number: 26  | Date: 07/07/2010  | Reference:                                    |                           | Batch Number: 26 Date:   | 07/07/2010 Refe  | rence:_   |   |
| Vendor  | Amount  | PO/Line Warrant                               | Account                   | Vendor   | Amount PO/Line   | Warrant   | Account   |
| 132-132 CLERK OF COURTS - TI  | 205 00 *  | * Total * *                                   |                           | 145-145 CHILDREN'S SERVICE F   | 2,847.48 * * Total *   |           |   |
|   |   |   |                           |  | 2.847.48 * * Total *   |           |   |
| 132 CLERK OF COURTS - TI<br>134 CLERK OF COURT COMPU  |   | * Total * *                                   |                           | 145 CHILDREN'S SERVICE F<br>177 EMERGENCY MANAGEMENT   | 2,847.48 * * TOTAL *   | •         |   |
| 134-134 CLERK OF COURT COMPU  |   | 196/1 000000                                  | 00260                     | 177-177 EMERGENCY MANAGEMENT<br>JASON ROBLIN   | 39.88 30620/2  | 000000    | 00475   |
| HENSCHEN & ASSOCIATES :<br>PORT SWITCH INV 9:   |   | * Total * *                                   | 00260                     | NIOSH CHEMILCAL HAZARDS  | 39.88 30620/2<br>EMERGENCY RESPONSE GUIDEE<br>110.21 30620/2<br>CLEANING MATERIALS/SUPPLI  | OOKS      | 00475   |
| 134 CLERK OF COURT COMPU  |   | * Total * *                                   |                           | 177-177 EMERGENCY MANAGEMENT   | 150.09 * * Total *   |           |   |
| 145 CHILDREN'S SERVICE F  |   |   |                           | 177 EMERGENCY MANAGEMENT   | 150.09 * * Total *   | *         |   |
| 145-145 CHILDREN'S SERVICE F<br>WILLARD SAVE-A-LOT<br>ESAA-ALMAREZ FAMIL  | 125.00 30   | 850/1 000000                                  | 00150                     | 183 MUNICIPAL COURT ADV<br>183-183 MUNICIPAL COURT ADV   |  |           |   |
|   |   | 850/1 000000                                  | 00150                     | SHIPLEYS OFFICE SUPPLY INC<br>PAPER, PUNCH, PHONE CAR  | 45.18 30699/1  | 000000    | 00175   |
| WAL-MART-NORWALK ESAA-C ARCHER FAM: WAL-MART-NORWALK ESAA-WALLEN FAMIL: WAL-MART-NORWALK CHAFFEE/IL-S REED  | 97.50 30<br>Y GROCERIES   |   | 00150                     | 183-183 MUNICIPAL COURT ADV  | 45.18 * * Total *  | *         |   |
| WAL-MART-NORWALK<br>CHAFFEE/IL-S REED   | 144.00 30<br>CLOTHING<br>85.60 30   |   | 00150                     | 183 MUNICIPAL COURT ADV  | 45.18 * * Total *  |           |   |
| CHAPPER/IL-S REED PATRICIA A BAIGO FOSTER CARE CHILD FOSTER CARE CHILD SOLITATE CARE CHILD SOLITATION BURNA PARRIES BURNA | EXPENSE<br>STRAT 16.80 30   |   | 00150                     | 184 VOCA   | 45.18 * * TOTAL *  | •         |   |
| SSI REIMB-C COULSO  | ON<br>STRAT 16.80 30  | 850/1 000000                                  | 00150                     | 184-184 VOCA   |  |           |   |
| SSI RBIMB-K COULSO  | ON<br>STRAT 643.35 30   |   | 00150                     | VERIZON NORTH  | 89.19 30695/1  | 000000    | 00180   |
| SSI REIMB-L ROSE<br>BUURMA FARMS INC  | 201.41 30   |   | 00150                     | PHONE SERVICE; ACCT#:275<br>LEXIS NEXIS RISK DATA MGMT<br>2010 CRIMINAL LAW HB   | 34.25 30693/1  | 000000    | 00475   |
| CHAFFEE-J ROSE-JOE<br>BRAD BURFORD  | B PLACEMENT<br>175.00 30  |   | 00150                     | 184-184 VOCA   | 123.44 * * Total *   | *         |   |
| CHAFFEE-B BURFORD-<br>HALAIN N JARRETT<br>PASSE-A WANI, DESD  | -JOB PLACEMENT<br>140.00 30   | 850/1 000000                                  | 00150                     | 184 VOCA   | 123.44 * * Total *   | *         |   |
| PASS-A WAHL RESPI<br>GLORIA BROWN<br>KPIP-ASHLEY GORDON   | 300.00 30   | 850/1 000000                                  | 00150                     | 525 LANDFILL SOLID WASTE   |  |           |   |
| DANIEL L. ARTINO<br>KPIP-AIDAN KAUFMAN  | 300.00 30   | 850/1 000000                                  | 00150                     | 525-525 LANDFILL SOLID WASTE   |  |           |   |
| VERMILION RIVER<br>SHAFFEB-A HEHL-JOE   |   | 850/1 000000                                  | 00150                     | EASTMAN & SMITH<br>LEGAL FEES  | 95.93 30983/1  | 000000    | 00250   |
| DRAFFAGA REGISTRE   | PLACEMENT   |   |                           | IBOAL FEED   |  |           |   |
|   |   |   |                           | - C - P  |  |           |   |
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|   |   |   |                           |  |  |           |   |
| 18/   | LAIM SCHEDUL  |   | Page: 11                  |  | LAND TKACH   |           | MOBILEHOMES   |
| 19-   | LAIM SCHEDUL<br>Date: 07/07/2010  | E<br>Reference:                               | Page: 11                  | (419) 668-0458<br>HURO   | PLAND TKACH<br>N COUNTY AUDITOR  | rsi       | MOBILEHOMES<br>(419) 668-8643<br>BSONAL PROPERTY  |
| Batch Number: 26  | Date: 07/07/2010  |   | Page: 11                  | (419) 668-8458 HURO<br>DATA PROCESSING<br>(419) 663-7900   |  |           | RSONAL PROPERTY<br>(419) 668-8464   |
| Batch Number: 26  Vendor  | Date: 07/07/2010  Amount  | Reference:<br>PO/Line Warrant                 |                           | (419) 668-8458 HURO 10.573 FROCESSING (419) 663-7600   |  | REA       | RISONAL PROPERTY<br>(419) 668-8464<br>LLESTATE TAXATION<br>(419) 668-8464   |
| Batch Number: 26  Vendor  | Date: 07/07/2010  Amount  | Reference:<br>PO/Line Warrant<br>262/1 000000 | Account                   | (415) 648-645 HURO BATA PROCESSING (415) 645-700  LICHNEE BUIRALANDRY Blook Lower Complex (415) 648-8462 Fee (115) 658-523   |  | WEIG      | RISONAL PROPERTY<br>(419) 668-8664<br>LL ESTATE TAXATION<br>(419) 668-8464<br>GHTS AND MEASURES<br>(419) 668-8344 |
| Batch Number: 26  | Date: 07/07/2010  Amount  1,022.07 31  672.00 31  | Reference:                                    | Account<br>00250          | (15) 648-643 HURO SACT PROCESSING (10) 640-760  LICENSE SUBMICLANIES (10) 64-642 (10) 64-642 (10) 64-521 (10) 64-521 (11) 64-521 (12) 64-521 (13) 64-521 (14) 64-521   | N COUNTY AUDITOR   | WEIG      | RISONAL PROPERTY<br>(419) 668-8464<br>LLESTATE TAXATION<br>(419) 668-8464   |
| Batch Number: 26  Vendor  EASTMAN & SMITH LEGGL PEES DIESEL DANS LLC CLUTCH ROLL-OFF T 525-525 LANDFILL SOLID WASTE   | Date: 07/07/2010  Amount  1,022.07 31  672.00 31  1,790.00 *  | Reference:                                    | Account<br>00250          | (15) 648-643 HURO SACT PROCESSING (10) 640-760  LICENSE SUBMICLANIES (10) 64-642 (10) 64-642 (10) 64-521 (10) 64-521 (11) 64-521 (12) 64-521 (13) 64-521 (14) 64-521   | N COUNTY AUDITOR   | WEIG      | RISONAL PROPERTY<br>(419) 668-8664<br>LL ESTATE TAXATION<br>(419) 668-8464<br>GHTS AND MEASURES<br>(419) 668-8344 |
| Vendor  EASTMAN & SMITH LEGAL PERS DIESEL DANS LLC CLUTCH ROLL-OFF T 525-525 LANDFILL SOLID WASTE   | Date: 07/07/2010  Amount  1,022.07 31  672.00 31  | Reference:                                    | Account<br>00250          | (15) 648-643 HURO SACT PROCESSING (10) 640-760  LICENSE SUBMICLANIES (10) 64-642 (10) 64-642 (10) 64-521 (10) 64-521 (11) 64-521 (12) 64-521 (13) 64-521 (14) 64-521   | N COUNTY AUDITOR  LIN STREET SUITE 300  ALK, OHIO 44857-1545   | WEIG      | RISONAL PROPERTY<br>(419) 668-8664<br>LL ESTATE TAXATION<br>(419) 668-8464<br>GHTS AND MEASURES<br>(419) 668-8344 |
| Batch Number: 26  Vendor  EASTMAN & SMITH LEGGL PEES DIESEL DANS LLC CLUTCH ROLL-OFF T 525-525 LANDFILL SOLID WASTE   | Date: 07/07/2010  Amount  1,022.07 31  672.00 31  1,790.00 *  1,790.00 *  | Reference:                                    | Account<br>00250          | (15) 648-643 HURO SACT PROCESSING (10) 640-760  LICENSE SUBMICLANIES (10) 64-642 (10) 64-642 (10) 64-521 (10) 64-521 (11) 64-521 (12) 64-521 (13) 64-521 (14) 64-521   | N COUNTY AUDITOR  LIN STREET SUITE 300  ALK, OHIO 44857-1545   | WEIG      | RISONAL PROPERTY<br>(419) 668-8664<br>LL ESTATE TAXATION<br>(419) 668-8464<br>GHTS AND MEASURES<br>(419) 668-8344 |
| Vendor  RASTMAN & SWITH LEGAL PERS DIESEL DANS LLC CLUTCH ROLL-OFF T 525-525 LANDFILL SOLID WASTE 600 ERRLY INTERVENT COLL VERIZON NORTH  | Date: 07/07/2010 Amount  1,022.07 31  672.00 31  RUCK  1,790.00 *   | Reference:                                    | Account 00250 00250 00250 | (07) 448-4633 HURO MAT PROCESSING (107) 448-7000 LUSTON EUROCOMPAN (07) 448-4433 (107) 448-4433  | N COUNTY AUDITOR  LIN STREET SUITE 300  ALK, OHIO 44857-1545   | WEIG      | RISONAL PROPERTY<br>(419) 668-8664<br>LL ESTATE TAXATION<br>(419) 668-8464<br>GHTS AND MEASURES<br>(419) 668-8344 |
| Vendor  RASTMAN & SWITH LEGAL PERS DIESEL DANS LLC CLUTCH ROLL-OFF T 525-525 LANDFILL SOLID WASTE 600 ERRLY INTERVENT COLL VERIZON NORTH  | Date: 07/07/2010 Amount  1,022.07 31  672.00 31  RUCK  1,790.00 *   | Reference:                                    | Account 00250 00250       | (07) 448-4633 HURO MAT PROCESSING (107) 448-7000 LUSTON EUROCOMPAN (07) 448-4433 (107) 448-4433  | N COUNTY AUDITOR  WIN STREET SUITE 300 ALK, OHIO 44857-1545  CLAIM SCHEDULE APPROVAL   | WEIG      | RISONAL PROPERTY<br>(419) 668-8664<br>LL ESTATE TAXATION<br>(419) 668-8464<br>GHTS AND MEASURES<br>(419) 668-8344 |
| Vendor  Vendor  EASTMAN & SMITH  LOAL PERS  DEEL CLUTCH ROLL-OFF T  525-525 LANDFILL SOLID WASTE  525 LANDFILL SOLID WASTE  600-600 EARLY INTERVENT COLL  VENEZON NOPTH   | Date: 07/07/2010  Amount  1,022.07 31  RUCK  1,790.00 *  1,790.00 *  1,790.00 *  27550526490428.804  901.51  T#:11001124379     | Reference:                                    | Account 00250 00250 00250 | (07) 464-693 HURO NAT. PROCESSING LUCY 463-7030 LUCY 463-7030 LUCY 464-692 (07) 464-692 LUCY 464 | N COUNTY AUDITOR  WIN STREET SUITE 300 ALK, OHIO 44857-1545  CLAIM SCHEDULE APPROVAL   | WEIG      | RISONAL PROPERTY<br>(419) 668-8664<br>LL ESTATE TAXATION<br>(419) 668-8464<br>GHTS AND MEASURES<br>(419) 668-8344 |
| Vendor  LASTMAN & SMITH LEGAL PERS DIESEL DAMS LLC  S25-525 LANDFILL SOLID WASTE  525 LANDFILL SOLID WASTE  600 ERRLY INTERVENT COLL  VERIZON NORTH PHONE SILLACTH: GHIO EDISON GHIO EDISON   | Date: 07/07/2010  Amount  1,022.07 31  RUCK  672.00 31  1,790.00 •  1,790.00 •  275505264904281800  27550526490428397  985.51 • | Reference:                                    | Account 00250 00250 00250 | (107) 464-693 HURO MAIN PROCESSION OF THE PROCES | N COUNTY AUDITOR  WIN STELET SUITE 300 ALK, OHIO 44857-1545  CLAIM SCHEDULE APPROVAL  counting Department  | REAL WEST | RISONAL PROPERTY<br>(419) 668-8664<br>LL ESTATE TAXATION<br>(419) 668-8464<br>GHTS AND MEASURES<br>(419) 668-8344 |
| Vendor  Vendor  EASTMAN & SMITH LEGAL PERS DIEGEL DANS LLC  CUTTCH BOLL-OFF T  525-525 LANDFILL SOLID WASTE  525 LANDFILL SOLID WASTE  600 EARLY INTERVENT COLL  VERIEON NORTH PHONE BILL/ACCTH: OHIO BLISON GOL GOLGON BARLY INTERVENT COLG  GO-600 EARLY INTERVENT COLL   | Date: 07/07/2010  Amount  1,022.07 31  RUCK  672.00 31  1,790.00 •  1,790.00 •  275505264904281800  27550526490428397  985.51 • | Reference:                                    | Account 00250 00250 00250 | (107) 464-693 HURO MAIN PROCESSION OF THE PROCES | N COUNTY AUDITOR  SUTTE 300 ALK, OID 4487-1545  CLAIM SCHEDULE APPROVAL counting Department  In schedule has been approved by the  | REAL WEST | RISONAL PROPERTY<br>(419) 668-8664<br>LL ESTATE TAXATION<br>(419) 668-8464<br>GHTS AND MEASURES<br>(419) 668-8344 |
| Vendor  Vendor  EASTMAN & SMITH LEGAL PERS DIEGEL DANS LLC  CUTTCH BOLL-OFF T  525-525 LANDFILL SOLID WASTE  525 LANDFILL SOLID WASTE  600 EARLY INTERVENT COLL  VERIEON NORTH PHONE BILL/ACCTH: OHIO BLISON GOL GOLGON BARLY INTERVENT COLG  GO-600 EARLY INTERVENT COLL   | Date: 07/07/2010  Amount  1,022.07 31  RUCK  672.00 31  1,790.00 •  1,790.00 •  275505264904281800  27550526490428397  985.51 • | Reference:                                    | Account 00250 00250 00250 | (107) 464-693 HURO MATERIAL COUNTY TO the Huron County The Fillowing the Murch The following have NC   | IN STREET SUITE 300 ALK, OHIO 44857-1545  CLAIM SCHEDULE APPROVAL counting Department  In schedule has been approved by the trants are to be released.   | HEAL WEEK | RISONAL PROPERTY<br>(419) 668-8664<br>LL ESTATE TAXATION<br>(419) 668-8464<br>GHTS AND MEASURES<br>(419) 668-8344 |
| Vendor  Vendor  EASTMAN & SMITH  EASTMAN & SMITH  DIESELONS FOR CLUTCH BOLL-OFF T  CLUTCH BOLL-OFF T  525-525 LANDFILL SOLID WASTE  525 LANDFILL SOLID WASTE  600-600 EARLY INTERVENT COLL  VERIZON NORTH PHONE BILL/ACCTM: GUIO BILON  ELBOTRIC BILL/ACCTM: 600-600 EARLY INTERVENT COLL  600-600 EARLY INTERVENT COLL  600-600 EARLY INTERVENT COLL   | Date: 07/07/2010  Amount  1,022.07 31  RUCK  672.00 31  1,790.00 •  1,790.00 •  275505264904281800  27550526490428397  985.51 • | Reference:                                    | Account 00250 00250 00250 | INCH MARKEN MAIN PROCESSION LICENSE MINISTRATION INCLUDING MINISTRATION MAIN PROCESSION MAIN P | IN STREET SUITE 300 ALK, OHIO 44857-1545  CLAIM SCHEDULE APPROVAL counting Department  In schedule has been approved by the trants are to be released.   | HEAL WEEK | RISONAL PROPERTY<br>(419) 668-8664<br>LL ESTATE TAXATION<br>(419) 668-8464<br>GHTS AND MEASURES<br>(419) 668-8344 |
| Vendor  Vendor  EASTMAN & SMITH  EASTMAN & SMITH  DIESELONS FOR CLUTCH BOLL-OFF T  CLUTCH BOLL-OFF T  525-525 LANDFILL SOLID WASTE  525 LANDFILL SOLID WASTE  600-600 EARLY INTERVENT COLL  VERIZON NORTH PHONE BILL/ACCTM: GUIO BILON  ELBOTRIC BILL/ACCTM: 600-600 EARLY INTERVENT COLL  600-600 EARLY INTERVENT COLL  600-600 EARLY INTERVENT COLL   | Date: 07/07/2010  Amount  1,022.07 31  RUCK  672.00 31  1,790.00 •  1,790.00 •  275505264904281800  27550526490428397  985.51 • | Reference:                                    | Account 00250 00250 00250 | INCH MARKEN MAIN PROCESSION LICENSE MINISTRATION INCLUDING MINISTRATION MAIN PROCESSION MAIN P | IN STREET SUITE 300 ALK, OHIO 44857-1545  CLAIM SCHEDULE APPROVAL counting Department  In schedule has been approved by the trants are to be released.   | HEAL WEEK | RISONAL PROPERTY<br>(419) 668-8664<br>LL ESTATE TAXATION<br>(419) 668-8464<br>GHTS AND MEASURES<br>(419) 668-8344 |
| Vendor  Vendor  EASTMAN & SMITH  EASTMAN & SMITH  DIESELONS FOR CLUTCH BOLL-OFF T  CLUTCH BOLL-OFF T  525-525 LANDFILL SOLID WASTE  525 LANDFILL SOLID WASTE  600-600 EARLY INTERVENT COLL  VERIZON NORTH PHONE BILL/ACCTM: GUIO BILON  ELBOTRIC BILL/ACCTM: 600-600 EARLY INTERVENT COLL  600-600 EARLY INTERVENT COLL  600-600 EARLY INTERVENT COLL   | Date: 07/07/2010  Amount  1,022.07 31  RUCK  672.00 31  1,790.00 •  1,790.00 •  275505264904281800  27550526490428397  985.51 • | Reference:                                    | Account 00250 00250 00250 | INCH MARKEN MAIN PROCESSION LICENSE MINISTRATION INCLUDING MINISTRATION MAIN PROCESSION MAIN P | N COUNTY AUDITOR  SUITE 300 ALIX, SUITE 300 AL | HEAL WEEK | RISONAL PROPERTY<br>(419) 668-8664<br>LL ESTATE TAXATION<br>(419) 668-8464<br>GHTS AND MEASURES<br>(419) 668-8344 |
| Vendor  Vendor  EASTMAN & SMITH  EASTMAN & SMITH  DIESELONS FOR CLUTCH BOLL-OFF T  CLUTCH BOLL-OFF T  525-525 LANDFILL SOLID WASTE  525 LANDFILL SOLID WASTE  600-600 EARLY INTERVENT COLL  VERIZON NORTH PHONE BILL/ACCTM: GUIO BILON  ELBOTRIC BILL/ACCTM: 600-600 EARLY INTERVENT COLL  600-600 EARLY INTERVENT COLL  600-600 EARLY INTERVENT COLL   | Date: 07/07/2010  Amount  1,022.07 31  RUCK  672.00 31  1,790.00 •  1,790.00 •  275505264904281800  27550526490428397  985.51 • | Reference:                                    | Account 00250 00250 00250 | INCH MARKEN MAIN PROCESSION LICENSE MINISTRATION INCLUDING MINISTRATION MAIN PROCESSION MAIN P | N COUNTY AUDITOR  SUITE 300 ALIX, SUITE 300 AL | HEAL WEEK | RISONAL PROPERTY<br>(419) 668-8664<br>LL ESTATE TAXATION<br>(419) 668-8464<br>GHTS AND MEASURES<br>(419) 668-8344 |
| Vendor  Vendor  EASTMAN & SMITH  EASTMAN & SMITH  DIESELONS FOR CLUTCH BOLL-OFF T  CLUTCH BOLL-OFF T  525-525 LANDFILL SOLID WASTE  525 LANDFILL SOLID WASTE  600-600 EARLY INTERVENT COLL  VERIZON NORTH PHONE BILL/ACCTM: GUIO BILON  ELBOTRIC BILL/ACCTM: 600-600 EARLY INTERVENT COLL  600-600 EARLY INTERVENT COLL  600-600 EARLY INTERVENT COLL   | Date: 07/07/2010  Amount  1,022.07 31  RUCK  672.00 31  1,790.00 •  1,790.00 •  275505264904281800  27550526490428397  985.51 • | Reference:                                    | Account 00250 00250 00250 | INCH MARKEN MAIN PROCESSION LICENSE MINISTRATION INCLUDING MINISTRATION MAIN PROCESSION MAIN P | N COUNTY AUDITOR  SUITE 300 ALIX, SUITE 300 AL | HEAL WEEK | RISONAL PROPERTY<br>(419) 668-8664<br>LL ESTATE TAXATION<br>(419) 668-8464<br>GHTS AND MEASURES<br>(419) 668-8344 |
| Vendor  Vendor  EASTMAN & SMITH LEGAL FREE DIEMELOLIVE ROLL-OFF T  525-525 LANDFILL SOLID WASTE  525 LANDFILL SOLID WASTE  525 LANDFILL SOLID WASTE  600 EARLY INTERVENT COLL VERISON NORTH PHONE BILL, ACCTH: GHIO BILL, ACCTH: GHO EARLY INTERVENT COLL  600-600 EARLY INTERVENT COLL  600-600 EARLY INTERVENT COLL  600 EARLY INTERVENT COLL   | Date: 07/07/2010  Amount  1,022.07 31  RUCK  672.00 31  1,790.00 •  1,790.00 •  275505264904281800  27550526490428397  985.51 • | Reference:                                    | Account 00250 00250 00250 | INCH MARKEN MAIN PROCESSION LICENSE MINISTRATION INCLUDING MINISTRATION MAIN PROCESSION MAIN P | N COUNTY AUDITOR  SUITE 300 ALIX, SUITE 300 AL | HEAL WEEK | RISONAL PROPERTY<br>(419) 668-8664<br>LL ESTATE TAXATION<br>(419) 668-8464<br>GHTS AND MEASURES<br>(419) 668-8344 |
| Vendor  Vendor  EASTMAN & SMITH  EASTMAN & SMITH  DIESELONS FOR CLUTCH BOLL-OFF T  CLUTCH BOLL-OFF T  525-525 LANDFILL SOLID WASTE  525 LANDFILL SOLID WASTE  600-600 EARLY INTERVENT COLL  VERIZON NORTH PHONE BILL/ACCTM: GUIO BILON  ELBOTRIC BILL/ACCTM: 600-600 EARLY INTERVENT COLL  600-600 EARLY INTERVENT COLL  600-600 EARLY INTERVENT COLL   | Date: 07/07/2010  Amount  1,022.07 31  RUCK  672.00 31  1,790.00 •  1,790.00 •  275505264904281800  27550526490428397  985.51 • | Reference:                                    | Account 00250 00250 00250 | INCH MARKEN MAIN PROCESSION LICENSE MINISTRATION INCLUDING MINISTRATION MAIN PROCESSION MAIN P | N COUNTY AUDITOR  SUITE 300 ALIX, SUITE 300 AL | HEAL WEEK | RISONAL PROPERTY<br>(419) 668-8664<br>LL ESTATE TAXATION<br>(419) 668-8464<br>GHTS AND MEASURES<br>(419) 668-8344 |
| Vendor  Vendor  EASTMAN & SMITH LEGAL FREE DIEMELOLIVE ROLL-OFF T  525-525 LANDFILL SOLID WASTE  525 LANDFILL SOLID WASTE  525 LANDFILL SOLID WASTE  600 EARLY INTERVENT COLL VERISON NORTH PHONE BILL, ACCTH: GHIO BILL, ACCTH: GHO EARLY INTERVENT COLL  600-600 EARLY INTERVENT COLL  600-600 EARLY INTERVENT COLL  600 EARLY INTERVENT COLL   | Date: 07/07/2010  Amount  1,022.07 31  RUCK  672.00 31  1,790.00 •  1,790.00 •  275505264904281800  27550526490428397  985.51 • | Reference:                                    | Account 00250 00250 00250 | INCH MARKEN MAIN PROCESSION LICENSE MINISTRATION INCLUDING MINISTRATION MAIN PROCESSION MAIN P | N COUNTY AUDITOR  SUITE 300 ALIX, SUITE 300 AL | HEAL WEEK | RISONAL PROPERTY<br>(419) 668-8664<br>LL ESTATE TAXATION<br>(419) 668-8464<br>GHTS AND MEASURES<br>(419) 668-8344 |
| Vendor  Vendor  EASTMAN & SMITH LEGAL FREE DIEMELOLIVE ROLL-OFF T  525-525 LANDFILL SOLID WASTE  525 LANDFILL SOLID WASTE  525 LANDFILL SOLID WASTE  600 EARLY INTERVENT COLL VERISON NORTH PHONE BILL, ACCTH: GHIO BILL, ACCTH: GHO EARLY INTERVENT COLL  600-600 EARLY INTERVENT COLL  600-600 EARLY INTERVENT COLL  600 EARLY INTERVENT COLL   | Date: 07/07/2010  Amount  1,022.07 31  RUCK  672.00 31  1,790.00 •  1,790.00 •  275505264904281800  27550526490428397  985.51 • | Reference:                                    | Account 00250 00250 00250 | INCH MARKEN MAIN PROCESSION LICENSE MINISTRATION INCLUDING MINISTRATION MAIN PROCESSION MAIN P | N COUNTY AUDITOR  SUITE 300 ALIX, SUITE 300 AL | HEAL WEEK | RISONAL PROPERTY<br>(419) 668-8664<br>LL ESTATE TAXATION<br>(419) 668-8464<br>GHTS AND MEASURES<br>(419) 668-8344 |
| Vendor  Vendor  EASTMAN & SMITH LEGAL FREE DIEMELOLIVE ROLL-OFF T  525-525 LANDFILL SOLID WASTE  525 LANDFILL SOLID WASTE  525 LANDFILL SOLID WASTE  600 EARLY INTERVENT COLL VERISON NORTH PHONE BILL, ACCTH: GHIO BILL, ACCTH: GHO EARLY INTERVENT COLL  600-600 EARLY INTERVENT COLL  600-600 EARLY INTERVENT COLL  600 EARLY INTERVENT COLL   | Date: 07/07/2010  Amount  1,022.07 31  RUCK  672.00 31  1,790.00 •  1,790.00 •  275505264904281800  27550526490428397  985.51 • | Reference:                                    | Account 00250 00250 00250 | INCH MARKEN MAIN PROCESSION LICENSE MINISTRATION INCLUDING MINISTRATION MAIN PROCESSION MAIN P | N COUNTY AUDITOR  SUITE 300 ALIX, SUITE 300 AL | HEAL WEEK | RISONAL PROPERTY<br>(419) 668-8664<br>LL ESTATE TAXATION<br>(419) 668-8464<br>GHTS AND MEASURES<br>(419) 668-8344 |
| Vendor  Vendor  EASTMAN & SMITH LEGAL FREE DIEMELOLIVE ROLL-OFF T  525-525 LANDFILL SOLID WASTE  525 LANDFILL SOLID WASTE  525 LANDFILL SOLID WASTE  600 EARLY INTERVENT COLL VERISON NORTH PHONE BILL, ACCTH: GHIO BILL, ACCTH: GHO EARLY INTERVENT COLL  600-600 EARLY INTERVENT COLL  600-600 EARLY INTERVENT COLL  600 EARLY INTERVENT COLL   | Date: 07/07/2010  Amount  1,022.07 31  RUCK  672.00 31  1,790.00 •  1,790.00 •  275505264904281800  27550526490428397  985.51 • | Reference:                                    | Account 00250 00250 00250 | INCH MARKEN MAIN PROCESSION LICENSE MINISTRATION INCLUDING MINISTRATION MAIN PROCESSION MAIN P | IN STREET SUTTE 300 ALK, OBIO 44857-1545  C CLAIM SCHEDULE APPROVAL counting Department as schedule has been approved by the rarits are to be released.  It been approved by the Huron Cour until further advised.   | HEAL WEEK | RISONAL PROPERTY<br>(419) 668-8664<br>LL ESTATE TAXATION<br>(419) 668-8464<br>GHTS AND MEASURES<br>(419) 668-8344 |
| Vendor  Vendor  EASTMAN & SMITH LEGAL FREE DIEMELOLIVE ROLL-OFF T  525-525 LANDFILL SOLID WASTE  525 LANDFILL SOLID WASTE  525 LANDFILL SOLID WASTE  600 EARLY INTERVENT COLL VERISON NORTH PHONE BILL, ACCTH: GHIO BILL, ACCTH: GHO EARLY INTERVENT COLL  600-600 EARLY INTERVENT COLL  600-600 EARLY INTERVENT COLL  600 EARLY INTERVENT COLL   | Date: 07/07/2010  Amount  1,022.07 31  RUCK  672.00 31  1,790.00 •  1,790.00 •  275505264904281800  27550526490428397  985.51 • | Reference:                                    | Account 00250 00250 00250 | INCH MARKEN MAIN PROCESSION LICENSE MINISTRATION INCLUDING MINISTRATION MAIN PROCESSION MAIN P | IN STREET SUTTE 300 ALK, OBIO 44857-1545  C CLAIM SCHEDULE APPROVAL counting Department as schedule has been approved by the rarits are to be released.  It been approved by the Huron Cour until further advised.   | HEAL WEEK | RISONAL PROPERTY<br>(419) 668-8664<br>LL ESTATE TAXATION<br>(419) 668-8464<br>GHTS AND MEASURES<br>(419) 668-8344 |

10-228

# IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD JULY 6, 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 Department of Job & Family**

Speedway Super America Fuel Only Cards \$38,400.00

# **Buildings & Grounds**

McQuay Maintenance agreement for reciprocating chiller \$ 1,344.00 now therefore

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

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

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

10-229

# IN THE MATTER OF AUTHORIZING THE COUNTY ENGINEER TO SUBMIT FOR THE ROUND 25 FUNDING OF CERTAIN HIGHWAY AND BRIDGE PROJECTS BY THE OHIO PUBLIC WORKS COMMISSION

Larry J. Silcox moved to adopt the following resolution:

**WHEREAS**, District Nine of the Ohio Public Works Commission has established local application deadlines for the Engineering Review Subcommittee and the District's Executive and Integrating Committee Selection meeting prior to submittal of locally reviewed, ranked and selected projects to the Ohio Public Works Commission in Columbus;

**WHEREAS,** the County Engineer has requested authorization to submit various projects as part of Huron County's application process; now therefore

**BE IT RESOLVED**, the Board of Huron County Commissioners does hereby authorize the County Engineer to submit for the funding of various improvement projects to the Ohio Public Works Commission, enter into any agreements that may be necessary and appropriate for obtaining this financial assistance and for the funding of the local share of said projects be paid from the Engineer's Auto Tax account to the extent said projects are selected by the Local Integrating Committee, approved by the District Committee and otherwise approved for funding by the Ohio Public Works Commission;

**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

10-230

A RESOLUTION DECLARING THE OFFICIAL INTENT AND REASONABLE EXPECTATION OF THE HURON COUNTY COMMISSIONERS ON BEHALF OF THE STATE OF OHIO (THE BORROWER) TO REIMBURSE ITS COUNTY AUTO TAX FUND FOR THE GREENWICH MILAN TOWN LINE ROAD DRAINAGE PROJECT PHASE 2 (OPWC PROJECT NUMBER CI12N/CI13N) WITH THE PROCEEDS OF TAX EXEMPT DEBT OF THE STATE OF OHIO

Gary W. Bauer moved to adopt the following resolution:

**WHEREAS,** it is the desire of the Board of Huron County Commissioners to request reimbursement of its county auto tax for the Greenwich Milan Town Line Road Drainage Project (OPWC project number

**BE IT RESOLVED** by the Huron County Commissioners on behalf of the State of Ohio that:

Section 1. The Huron County Engineer reasonably expects to receive a reimbursement for the GREENWICH MILAN TOWN LINE ROAD DRAINAGE PROJECT PHASE 2 as set forth in Appendix A of the Project Agreement with the proceeds of bonds to be issued by the State of Ohio.

Section 2. The maximum aggregate principal amount of bonds, other than for costs of issuance, expected to be issued by the State of Ohio for reimbursement to the local subdivision is \$10,000.00.

Section 3. The Clerk of the Huron County Commissioners is hereby directed to file a copy of this Resolution with this Huron County Engineer's Office for the inspection and examination of all persons interested therein and to deliver a copy of this Resolution to the Ohio Public Works Commission.

Section 4. This Huron County Commission finds and determines that all formal actions of this county concerning and relating to the adoption of this Resolution were taken in an open meeting of this Huron County Commission and that all deliberations of this Huron County Commission and any of its committees that resulted in those formal actions were in meetings open to the public, in compliance with all legal requirements.

Section 5. This Resolution shall be in full force and effect from and immediately upon its adoption.

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

10-231

A RESOLUTION DECLARING THE OFFICIAL INTENT AND REASONABLE EXPECTATION OF THE HURON COUNTY COMMISSIONERS ON BEHALF OF THE STATE OF OHIO (THE BORROWER) TO REIMBURSE ITS COUNTY AUTO TAX FUND FOR THE PERU OLENA ROAD AND GREENBUSH ROAD BRIDGE PROJECTS (OPWC PROJECT NUMBER C109N/C110N) WITH THE PROCEEDS OF TAX EXEMPT DEBT OF THE STATE OF OHIO

Larry J. Silcox moved to adopt the following resolution:

**WHEREAS,** it is the desire of the Board of Huron County Commissioners to request reimbursement of its county auto tax for the Peru Olena Road and Greenbush Road Bridge Projects (OPWC project number CI09N/CI10N); now therefore

BE IT RESOLVED by the Huron County Commissioners on behalf of the State of Ohio that:

<u>Section 1.</u> The Huron County Engineer reasonably expects to receive a reimbursement for the **THE PERU OLENA ROAD AND GREENBUSH ROAD BRIDGE PROJECTS** as set forth in Appendix A of the Project Agreement with the proceeds of bonds to be issued by the State of Ohio.

<u>Section 2.</u> The maximum aggregate principal amount of bonds, other than for costs of issuance, expected to be issued by the State of Ohio for reimbursement to the local subdivision is \$20,000.00.

<u>Section 3.</u> The Clerk of the Huron County Commissioners is hereby directed to file a copy of this Resolution with this Huron County Engineer's Office for the inspection and examination of all persons interested therein and to deliver a copy of this Resolution to the Ohio Public Works Commission.

<u>Section 4.</u> This Huron County Commission finds and determines that all formal actions of this county concerning and relating to the adoption of this Resolution were taken in an open meeting of this Huron County Commission and that all deliberations of this Huron County Commission and any of its committees that resulted in those formal actions were in meetings open to the public, in compliance with all legal requirements.

<u>Section 5</u>. This Resolution shall be in full force and effect from and immediately upon its adoption.

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

10-232

# IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HURON COUNTY AUTO TAX BRIDGES #125

Gary W. Bauer moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

and

WHEREAS, the Board of Huron County Commissioners finds the request to be reasonable; now therefore

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

FROM: Dept. Account Fund Amount TO: Dept. Account Fund Amount 125 125 \$225,000.00 00525 \$75,000.00 00526 127 126 Contract Services (bridge) Contract Projects (road) 00526 \$125,000.00 127 125 Contract Projects (bridge) 126 00525 125 \$ 25,000.00 and further Contract Services (road)

**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 adjustment; 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

#### IN THE MATTER OF TRAVEL

Larry J. Silcox moved to approve the following travel requests this day. Gary W. Bauer seconded the motion. The roll being called upon it adoption, the vote resulted as follows:

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

Roland Tkach, Auditor, Jan Meyer & Stephanie Dendinger, staff, on July 23, 2010, to Galion, Ohio, for NW Auditor District meeting.

|                             |                                   | Norwalk, OH 44857<br>419-668-8126 * 1-800-668-5175       |  |  |  |
|-----------------------------|-----------------------------------|--|--|--|--|
| N COUNTY                    | <b>₹</b>                          | Administration   | Children Services  |  |  |
| IOB <sub>®</sub>            |                                   | 419-668-8126   | 419-663-5437 * 1-800-668-517   |  |  |
| JUD8                        | <b>1</b>                          | FAX: 419-660-9320  | FAX: 419-668-9353<br>Child Support Enforcement<br>419-668-9152 * 1-800-668-915 |  |  |
| FAN<br>S E R V<br>Supportin | I C E S                           | Family Support & Workforce<br>419-668-8126               |  |  |  |
|                             |                                   | PARTMENT OF JOB & FAMILY SERVI<br>RVICE TRAINING REQUEST | æs .   |  |  |
| DATE:                       | 07/01/10                          |  | **************************************   |  |  |
| TO:                         | Huron County Commission           | ers  | THE STATE OF THE STATE OF  |  |  |
| FROM:                       | Jeanne Fisher, HCDJFS F           |  |  |  |  |
| 4                           | 0.1 1 1 1                         |  |  |  |  |
|                             | like Adelur<br>Iman, Commissioner |  | _  |  |  |
| y                           | Commissioner                      |  |  |  |  |
| Lar                         | ox, Commissioner                  |  |  |  |  |
| IN ACCORDAN                 | ACE WITH SECTION 32520 OF THE OHI | O REVISED CODE.  |  |  |  |

#### Administrator/Clerk's Report

Cheryl Nolan presented a request received from the village of Greenwich the approval to withdraw from the municipal road fund in the amount of \$30.972.38 for the Kniffen Street project.

#### At 9:30 a.m. Public Comment

Dennis Sokol, Airport Board president addressed the board in regards to the request for funding to purchase fuel. Larry Silcox addressed this request by stating that as by his pervious statements he is not in favor of this for a couple of reasons. One in looking back on history in 1998 there was a request for \$32,000 to entice a full time operator manager, and there was also \$100,000 given for a hanger which was supposed to be paid back. Mr. Silcox stated that he knows recently there have been no payments made on that loan. We have an investment out there which he is concerned with but in light in everything that has happened in the past and in light of the overall economic situation of the county. When you look at the projected \$1,800.00 from that \$11,000.00 how much is that going to change the financial picture of the airport in the long run. Mr. Silcox stated that he does not feel that the \$11,000.00 at this point when you look at the end result is going to do that much. Mr. Silcox stated that he would like to see some of those cost saving measures put in place before that. The other issue that came up last Thursday was a request by the Sheriff that he is in dire need of radios for his road officers and when he looks at the overall request which is a lot more than this request. Mr. Silcox stated that he does not feel there is any way that they can do both. If he has to make a decision on the safety of the citizens of this county and the safety of our deputy sheriffs out there his intent would be to look at the request from the sheriff's department before the request for the airport board. Mr. Silcox stated that these are his feelings on this topic. Mr. Bauer asked that Mr. Adelman give his thoughts next. Mr. Adelman stated that where he is at is that he has stated that in respect to the appropriation that we made to the airport this year which was a mere \$5,000.00 which represented a 65% reduction from their appropriation of 2009 which far exceeded any other reductions that we made. Mr. Adelman stated that the amount that he had suggested when they set the final budget was \$12,000.00 but we couldn't reach an agreement at that time so that is why we settled on \$5,000.00 and stated that he still would have preferred that we had the amount that would have reflected the same budget cut as we had for other departments. Mr. Adelman stated so with that in mind that difference is \$7,600.00 and in respect to the other discussion that we had in regards to the hanger. The money that was lent which has not been repaid but keep in mind that hanger still remains a county property regardless of how it has been paid back it still belongs to the county and during those years it has brought in revenue through rental with planes that are there, so there has been benefit to that. Mr. Adelman stated that he also considered the amount that to be considered on the sale of the fuel of \$1,800.00 and there are some things that go beyond that and are some economic residuals with people that come in and fuel up. If they don't come to our airport they will certainly go somewhere else. We have crop sprayers that will be coming in and if they can't get fuel here they will get it some other place which also means they won't be spending any money in our county. Mr. Adelman stated that he thinks there is some residual that goes beyond the eighteen hundred dollars that you would make off the sale itself. Mr. Adelman stated so with some of those things

in mind he is not opposed to advancing to the airport board \$7,600.00 for the purchase of fuel even though this is less than the request but keep in mind where we stood with other budget adjustments and then that \$7,600.00 would be paid back into the general fund as was discussed for any advancement for fuel. If we don't have fuel we have essentially crippled the operation that we have at the airport. Mr. Adelman stated that he is not naïve enough to think that our airport is Cleveland Hopkins we know better than that but none the less it is still an infrastructure of the county which needs to be addressed to be able to function, and if you don't have fuel essentially it is not functioning to its capability. The airport board also has addressed their budget very well by this projected operating for the balance of this year and also 2011. Mr. Adelman stated that he does not want to be in a position were we do nothing and essentially it is said that we don't think our airport has any value, does not think this is a good message to send because somewhere down the road if things develop that would put us in a position to draw some benefit off that airport it would put us in a very bad spot when it comes to going in and have discussions when we have already said we don't think there is any value to our airport when you are trying to negotiate something to bring back some value to the county. Mr. Adelman stated with this in mind he would not be opposed to \$7,600.00. Mr. Bauer asked Mr. Sokol how they came up with the \$11,000.00 number. Mr. Sokol stated that they were looking at a number of factors that went into that. First of all the more the buy in volume the lower the average price is because of delivery costs. Mr. Sokol stated that they had another very busy weekend and that they are down to 1200 gallons low lead fuel which is pretty darn low. Mr. Sokol stated that he and airport manager Sandy Gordly discussed and decided to go ahead and order 1,000 gallons as they can not risk running out. Mr. Sokol further explained that this amount would take them through the end of the year until they get to their slow season. Mr. Sokol stated that 50% of their fuel sales is done in three months of the year, June, July and August. Mr. Sokol stated that back to the issue of the value of an airport. It is kind of one of those things that you don't miss it until you don't have it. Mr. Sokol stated that he understands Mr. Silcox's point about the radios, but it is like apples to oranges once you buy the radios the money is not coming back but the fuel money will come back in the terms of sales. Mr. Adelman also stated that he needed to mention a conversation that he had with Sheriff Howard in regards to the radios. What they requested was 35 digital portable radios at a cost of a little over \$25,000 plus the digital base station at \$4,400.00 but after the Sheriff went back and looked some things over he has said that at this time that he would reduce his request to 26 radios which would take the cost down to roughly \$18,720.00 plus the base station still at \$4,400.00 so we are now looking at just a few dollars over \$23,000.00 to make that purchase. So this is about \$7,000 to \$8,000 less than he had brought to us last Thursday. Mr. Silcox stated that he wanted to make one more comment, and that is he has never said that the airport doesn't have any value and he wants to make it very clear that is not his position in this and thinks that it does have some value but also thinks that you have to weigh that in these tough economic times and we have other decisions that we are going to have to make in spending as we go through the year. We need to look at the overall financial picture of this county not just the airport or the sheriff's department. This also goes into my decision. We have an investment at the airport and we have to protect that investment but in these economic times we have to make tough decisions here and thinks that this is one of those. Mr. Bauer stated now that he has heard were the other two are at he knew what this was going to come down to. Mr. Bauer stated that he has spent a lot of time researching this and stated that in a perfect world he would vote against it and feels that the airport needs to operate on the funds that they have whatever they are. Mr. Sokol has put together a good attempt with the budget that we asked for and said that he appreciates that effort. Mr. Bauer stated that he spent time with Dennis Stieber, Deputy Auditor and his research shows as he can best put it together shows that the county never did loan the airport \$100,000.00 because his research shows that they county paid the bills for the hanger. The bills that he finds are \$58,000 to a major contractor to put the building up and another \$25,000 to another contractor. Mr. Stieber is not making any claim that \$100,000 wasn't spent but in his research he finds that \$73,000 was spent out of the county general fund to build the hanger with the understanding that the airport would pay it back. Mr. Silcox stated that he shows it is \$83,000.00. His research also shows that the airport did pay back \$41,000.00 so it makes a little difference there, number one there is a concern about getting money paid back and noting has been paid back in 8 years or more. Mr. Bauer stated that he also has a concern with the tanks only being 12% full because there must be something in the tanks or they will float out of the ground and is really concerned about that and as always he is concerned about the farmers that need the crop planes. Mr. Bauer stated that knowing he will probably never vote again for something like this and hearing what has been said about the radios and knowing that public safety is always foremost stated that he will move the following:

Gary W. Bauer moved to loan the airport \$7,000.00 which is the difference between \$23,000 and \$30,000 for fuel which will be repaid to the general fund at the end of calendar year 2010. Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

Discussion was had in regards to the temporary road that was put in and easements for such road between Norwalk Raceway Park and the airport. Mr. Bauer stated that there has been no recent conversation with the Bader or the Engineer in the last month. Mr. Sokol stated that they did a fly over and the road that is there now is on the airport property.

## **OTHER BUSINESS**

Mr. Adelman stated that the \$7,000.00 loan to the airport can be vouchered from the miscellaneous fund #040. Mr. Adelman also discussed his conversation with the Sheriff in regards to the radios and stated that the sheriff had stated that the 35 radios might be more than what was needed right now that would have been the optimum number and so he went back and refigured and the number would be 26. He thinks that would put them in good standing with radios and so the 26 radios would be give or take \$18,720.00 plus the digital base station \$4,402.00 so you are looking at \$23,122.00. We could pay for this from the permanent improvement fund as it has a life expectancy of 15 years that would easily put that into a permanent improvement range of life expectancy of 5 years plus. Mr. Adelman stated that we don't have to pay for this from permanent improvement but the only other choice would be from contingencies. We have not used any funds from this line as it is an emergency fund. At this time there is \$58,317.00 in the contingency fund and permanent improvement fund has \$199,188.00. Mr. Bauer stated that we don't know what is down the road in the next 6 months and contingency has more flexibility but his thought would be life longer than 5 years permanent improvement. Mr. Bauer stated he would for permanent improvement. Mr. Silcox stated that before he would vote on this there is a couple of things that he would like to check out first to have a couple of questions answered and there are a couple of people he would like to talk to before voting and stated that he would have that information by our next meeting.

Joe Hintz stated that he would like to ask Daivia Kasper about his request that he made last week. Mr. Hintz explained his question and Ms. Kasper stated that Cheryl Nolan had asked her to check on this question. Ms. Kasper stated that the question really is a public records questions and his status as a candidate really doesn't change anything. A public record documents the decision made by a public body and the resolutions are simply proposed and does not feel that they are a public record. Ms. Kasper also stated that if they were emailed they would have to be transited in a form that is not editable. Ms. Kasper stated that in the past we did make photo copies of the resolution as a packet for review. It was decided that this would be the form to use.

# **Assistant Prosecutor's report**

Ms. Kasper stated that she is wrapping up the electrical aggregate contracts along with the oil and gas lease. Ms. Kasper stated that Mr. Wrench is moving out of the fifth floor at the Huron County Office Building and should be out by this weekend. Ms. Kasper also reported on a seminar that she had attended that was offered by the State Liquor Control Commission which was very interesting and helpful.

At 10:07 a.m. Larry J. Silcox moved to enter into Executive Sessions ORC 121.22 (G) (2) to consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest; ORC 121.22 (G) (3) a conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action; ORC 121.22 (G) (4) preparation for, conducting, or reviewing negotiations or bargaining sessions for public employees, concerning employee compensation or other terms and conditions of employment. 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

<u>At 10:51 a.m.</u> Gary W. Bauer moved to end Executive Sessions ORC 121.22 (G) (2); ORC 121. 22 (G) (3); ORC 121.22 (G) (4). Larry J. Silcox seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

No action taken.

The board discussed reviewing and rating the RFQs for choosing an architectural firm to design the vestibule for the courthouse. After this discussion the board agreed to start the meeting on July 13, 2010 at 8:30 a.m.

At 10:59 a.m. Larry J. Silcox moved to adjourn. Gary W. Bauer 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 July 6, 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 10:59 a.m.

Signatures on File