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 October 7, 2010 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the October 7, 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

10-340

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 10-41 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

Appropriation Codes to cover the payment of the following claims. Doubt D	· <i>y</i>											
Thereby certify that there are sufficient funds in the Various Appropriation Codes to over the payent of the following claims.	C L	AIM S	CHEDU	L E		Page: 1		CLAIM	CHEDI	JLE		Page: 2
Appropriation Codes to cover the payment of the following claims. Colloid Control About	Batch Number: 41 D	ate:	Refe	erence:		_	Batch Number: 41	Date: 10/13	3/2010	Refe	rence:	
## PRINCE PROBLEM Processing Processin	I hereby certify that	there are	sufficient	funds in	the Vario	ous			Amount	PO/Line	Warrant	Account
Me hereby approve for payment by the County Auditor the following						LIMB.						
On-0101 CURTY COMMISSIONERS S7.50 S1119/1 O00000 O0175 O01-014 CURTY COMMISSIONERS O01-014 CURTY CURTY COMMISSIONERS O01-014 CURTY COMMISSIONERS O01-014 CURTY COMMISSIONERS O01-014 CURTY CURTY COMMISSIONERS O01-014 CURTY CURTY COMMISSIONERS O01-014 CURTY CUR	We hereby approve for	payment by				owing					000000	00175
Color Colo	- 1 1						001-010 C PLEAS ADULT P		186.41	* * Total '	*	
Marian M	91	a					001-013 JUVENILE COURT					
County Configuration County Configuration County Configuration Configurati	Lashel Sile	~									000000	00200
Oct COUNTY COMMISSIONERS				no /1 /			LEXIS NEXIS MATTHEW	BENDER	128.46		000000	00200
001-001 COUNTY COMMISSIONERS 57.50 3119/1 00000 0475 04		Amo	ount	PO/Line	warrant	Account	001-013 JUVENILE COURT		2,529.32	* * Total *	*	
MILEAGE REINE 12.00 0.00595/1 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000							001-014 JUVENILE C PROBAT	TION				
Delicition County Commissioners State		MT6492	57.50 3	31119/1	000000	00475			111.75	30595/1	000000	00475
TATIOR BALL 10.40 30595/1 00000 00475 0010000 00475 0010000 00475 0010000 00475 0010000 00475 0010000 00475 00100000 00475 001000000 00475 00100000 00475 00100000000 00475 00100000000000000000000000	001-001 COUNTY COMMISSIONERS		57.50 *	* Total *	*		JORDAN SPADAFORE		213.00	30595/1	000000	00475
TIME INV 39228 991-015 JUVENILE C DETERTION 991-015 JUVE	001-002 MICROFILMING						TAYLOR BALL		102.40	30595/1	000000	00475
001-002 MICROFILMING 219.50 ** Total **			219.50 3	0915/1	000000	00175		TION	427.15	* * Total	*	
001-003 AUTO DATA PROCESSING 25.41 31297/1 00000 00205 SANDUSKY COUNTY OF SANDUSKY COUNTY COUNTS 00000 005/1 000000 005/1 00000 005/1 00000 005/1 000000 005/1 000	001-002 MICROFILMING		219.50 *	* Total *	*		001-015 JUVENILE C DETENT	TION				
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001-004 AUDITOR DATA PROCESSINS 2,203.41 * * Total * * * * * * * * * * * * * * * * * * *	DIGITAL DATA TECHNOLOGI	SS I	1,250.00 3	10775/1	000000	00275	001-016 PROBATE COURT					
001-004 AUDITOR ADUITA AUVOCACY SERV 10/01-12/31/10 HURON COUNTY COMMISSIONERS COPY PAPER/AUDITOR 01-004 AUDITOR 47.88 ** Total ** 01-004 AUDITOR 47.88 ** Total ** CITY OF NORMALK SINC QUARTER LEGAL SERVICES 3,40.00 31060/1 00000 00554	001-003 AUTO DATA PROCESSING		2,203.41 *	* Total *					258.25	30596/1	000000	00475
COPY PAPER/AUDITOR 001-019 POLICE & MUNY COURTS 001-004 AUDITOR 47.88 * * Total * * * * * * * * * * * * * * * * * * *	001-004 AUDITOR						CATHOLIC CHARITIES	SERV 10/01-12		30596/1	000000	00475
001-004 AUDITOR 47.88 * * Total * * 001-019 FOLICE & MURY COURTS CITY OF NORMALK 3,400.00 31060/1 00000 00554 3 SEC QUARTER LEGAL SERVICES		ERS	47.88 3	1206/1	000000	00175	001-016 PROBATE COURT		3,258.25	* * Total *	*	
3RD QUARTER LEGAL SERVICES	,		47.88 *	* Total *			001-019 POLICE & MUNY COU	RTS				
1 7 7							ann our name va	EGAL SERVICES	3,400.00	31060/1	000000	00554

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						M	BUSINESS TECHNO	LOGIES IN	207.41	30978/1	000000	00525
1-019 POLICE & MUNY COU		3,400.00	* * Total *	*		T	COPIES CNINOS IME WARNER CABLE		52.45	30978/1	000000	00525
1-022 BLDG & G-M & OPER	RATI	00.70	21052/1	000000	00175	FI	INTERNET ACCT	059705901 NS LLC /PUB DEF ACCT	3.48	30978/1	000000	00525
P & R HARDWARE INC TAPE, BATTERIES	S ACCT 400432		31062/1 31065/1	000000	00175	003 007	PUBLIC DEFENDER			* * Total		
CARTER LUMBER CO CHALK REEL, SUR O E MEYER & SONS IN	RVEY STAKES ET	C INV 13934	31065/1 46870 31065/1	000000	00275		JAIL OPERATIONS	COMM	396.12	IOCAL		
MEDIUM CYLINDE BLAKE'S SANITATION	ER ACCT 3782		31066/1	000000	00280		CHARD COLE D.O.		3,500.00	30517/1	000000	00177
COURTHOUSE BAS	SEMANT		31066/1	000000	00280		JAIL DR TRIMT	-OCTOBER		30533/1	000000	00200
HCOB ALARM LAB	BOR INV 42579	158.42	31000/1	000000	00525		BOOTS FOR THO	MAS, UNIFORM IT	EMS INV 113	82,11430	000000	00527
TELEPHONES/COM FRONTIER	MMISSIONERS	402.61		000000	00525		INV 2552674,2	552634 JAIL GA	2,590.56		000000	00528
TELEPHONE/BSMT	r 27 5505 2649			000000	00525	4.0 1.54	JAIL WATER &	SEWER	179.79		000000	00529
FRONTIER TELEPHONE/TAX	MAP 275505 26	48169253 02	2			HC	RON COUNTY TRANS JAIL TRASH IN	FER STATI	179.79		000000	00529
FRONTIER PHONES/SHERIFF	P 27 5505 2653	56.40 313340 07,2	27 5505 2696	000000 269467 02	00525	001-036	JAIL OPERATIONS		7,887.49	* * Total	* *	
EXELON CORPORATION INV 2552674,25	552634 GAS	279.81		000000	00527	001-040	MISCELLANEOUS					
CITY OF NORWALK		1,027.39		000000	00528	CF	RISTIE LANE INDU	STRIES IN	541.31	31075/1	000000	00569
WATER & SEWER HURON COUNTY TRANSF TRASH INV 8272	FER STATI	548.80		000000	00529		COURIER SERVI	CE-SEPT INV 13	2,050.00	31301/1	000000	00570
1-022 BLDG & G-M & OPER		2.902.78	* * Total *	*		10	BARNHART CASE		1,355.00	31301/1	000000	00570
L-022 SHERIFF	OAT1	2,302.70	- IOUAL				INDIGENT CRI2	0100232/CRI201	670.00		000000	00570
RAKICH & RAKICH INC	9	205 50	30535/1	000000	00200		INDIGENT CRI	20100306		31301/1	000000	00570
UNIFORM ITEMS RUNNING WILD STABLE	INV 11406,114	07,11421	30502/1	000000	00275		INDIGENT 10TR	C05095A		31301/1	000000	00570
TOWING STOLEN	VEHICLE INV 8:	100-18 CASE	3 #10-3775	000000	00275	OF COR	SEPT COURT AP	POINTED ATTY R	BIMB 175.00	31301/1	000000	00370
L-023 SHERIFF		356.50	* * Total *	*		001-040	MISCELLANEOUS		5,127.31	* * Total		
L-027 PUBLIC DEFENDER C	MMOC					001-042	BUREAU OF INSPEC	TION				
MARY K JACKSON		3.06	30973/1	000000	00175	TF	EASURER STATE OF	OHIO		31078/1	000000	00551
STAMPS SHIPLEYS OFFICE SUP	PPLY INC	33.96	30973/1	000000	00175		IPA QUALITY R					
FILE FOLDERS I HURON COUNTY COMMIS	INV 160100 SSIONERS		30973/1	000000	00175	001-042	BUREAU OF INSPEC	TION	237.96	* * Total		
COPY PAPER/PUB	3 DEF											
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tch Number: 41	Date: 10/1	13/2010	Refe	erence:		Batch Nu	umber: 41	Date: 10/1	3/2010	Ref	erence:	
Vendor		Amount	PO/Line	Warrant	Account		Vendor		Amount	PO/Line	Warrant	Accour
1 GENERAL FUND		38,338.50	* * Total *			117-117	CHILD SUPPORT EN	FORC	11,822.52	* * Total	* *	
5 PUBLIC ASSISTANCE 5-115 ADM. & OPERATION						117 CHII	D SUPPORT ENFORC		11,822.52	* * Total		
SHIPLRYS OFFICE SUF	PPLY INC	19.99	30820/1	000000	00175	123 WIA						
JOB STORE-PENC	CTL SHARPNER-1	l 8,781.28		000000	00270	123-123	AIW					
HURON COUNTY TREAST BOND PAYMENT-C	DCT 2010		30823/1	000000	00270	. D	AVID DUDLESON SUPPORTIVE SV	og_p province	500.00	31181/1	000000	00280
OHIO CHILD SUPPORT TRAINING-MINOS	R/SETFFANNI						E MEYER & SONS I	NC	36.93	31181/1	000000	00280
CROWNE PLAZA HOTEL RM-L.MIN		ANNI	30825/1	000000	00300		SUPPORTIVE SE	RVICES-B LEGG	INV#:008685	15 31181/1	000000	00280
OHIO EDISON UTILITIES-8/26		6,802.49	30826/1	000000	00350	W.1	LLARD SCHOOL DIS SUPPORTIVE SV	CS-A JORDAN IN	V#21-2	31181/1	000000	00280
TIME WARNER CABLE WS-INTERNET	- 2/44/10	149.75	30826/1	000000	00350	SI	ONE STOP ENHA	NCEMENT		31181/1	000000	00280
HURON COUNTY COMMIS	SSIONERS	6,964.08	30827/1	000000	00475	A	SSESSMENT TECH IN SUPPORTIVE SV	CS-J.SHAFFER				
INDIRECT COST- DAWEN HOLFELDER		4.00	30828/1	000000	00475	MC	NROEVILLE INDUST PROJECT HIRE-	RIAL R ELSTEN		31181/1	000000	00280
SPENDDOWN REIM	ИΒ		30828/1	000000	00475	ВІ	UE SKY EXPRESS L PROJECT HIRE-	LC	1,216.80	31181/1	000000	00280
FUEL-FSS		J2.75	/-			PI	PROJECT HIRE-		271.00	31181/1	000000	00280
5-115 ADM. & OPERATION		23,102.34	* * Total *	*		gg DA	VID PRICE METAL	SERVICES	1,320.00	31181/1	000000	00280
5-116 SOCIAL SERVICES							PROJECT HIRE-	D.BAKER SERVICES	1,538.46		000000	00280
JUNE GINTHER		42.38	30832/1	000000	00300		PROJECT HIRE- NNACLE POWDER CO.	N.THOMAS ATING INC	1,360.00		000000	00280
TRAVEL-NON TAX	KABLE		30832/1	000000	00300		PROJECT HIRE-	J HERNER		31181/1	000000	00280
TRAVEL-NON TAX HURON COUNTY COMMIS	KABLE	25.00			00300	6 6	PROJECT HIRE-	JARRELL				
INDIRECT COST-	-OCT 2010	-,	,-	000000			VID PRICE METAL: PROJECT HIRE-	M CANTRILL	1,539.30		000000	00280
FUELMAN FUEL-PCSA		378.91	30836/1	000000	00475		NDUSKY CAREER CE TUITION-A HUR	NTER ST	999.00		000000	00280
5-116 SOCIAL SERVICES		2,573.54	* * Total *				WLING GREEN STAT	B UNIVERS		31181/1	000000	00280
DONTAGED		_, 5.5154	LOOMA "			SH	IPLEYS OFFICE SU WORKSTATION-1	PPLY INC	267.99	31181/1	000000	00280
PUBLIC ASSISTANCE		25,675.88	* * Total *			WA	L-MART COMMUNITY	BRC	62.00	31181/1	000000	00280
CHILD SUPPORT ENFORC	nong						L-MART COMMUNITY	BRC SEASONS	38.00	31181/1	000000	00280
7-117 CHILD SUPPORT ENF	FORC						SUPPORTIVE SV	DS-S TACKETT		31181/1	000000	00280
HURON COUNTY TREASU IV-D CONTRACT		11,822.52	31177/1	000000	00470		SUPPORTIVE SV	CS-J TACKETT	500.00		000000	00280
IV-D CONTRACT	A0G 2010						SUPPORTIVE SV	CS-V DULL	500.00	31101/1	000000	00200
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cch Number: 41 Vendor	Date: 10/1	13/2010		-	Page: 7	Batch Nu	nmber: 41 Vendor	Date: 10/1	3/2010		erence:	Page:
Vendor	Date: 10/1	L3/2010 Amount	Refe	-			Vendor	Date: 10/1	3/2010	Refe PO/Line		
Vendor DOUGLAS A SPROWLES SUPPORTIVE SVO	Date: 10/1	13/2010 Amount 500.00	Refe PO/Line 31181/1	Warrant 000000	Account 00280	AL	Vendor DVANCED DRAINAGE: 12,4,36 & 60"	Date: 10/1	3/2010 Amount 11,735.73	Refe PO/Line	Warrant 000000	Accoun
Vendor DOUGLAS A SPROWLES SUPPORTIVE SVC VICTORIA RENEE LAKN SUPPORTIVE SVC	Date: 10/1 CS-D SPROWLES	13/2010 Amount 500.00	PO/Line 	Warrant 000000 000000	Account 00280 00280	AE NO	Vendor VANCED DRAINAGE 12,4,36 & 60" DRWALK CONCRETE II GRATE, CATCH	Date: 10/1 SYSTEMS I DW PIPE NDUSTRY I BASIN, CORED H	3/2010 Amount 11,735.73 3.74 DLES PR-089	PO/Line 31253/1 31222/1 -00.01	Warrant 000000 000000	Accour 00210 00210
Vendor DOUGLAS A SPROWLES SUPPORTIVE SVC VICTORIA RENEE LARM SUPPORTIVE SVC LEE OSBORN SUPPORTIVE SVC	Date: 10/1 CS-D SPROWLES NER CS-V LAKNER CS-L OSBORN	13/2010 Amount 500.00 500.00	Refe PO/Line 31181/1 31181/1 31181/1	Warrant 000000 000000	Account 00280 00280 00280	AL NO	Vendor VANCED DRAINAGE 12,4,36 & 60" RWALK CONCRETE I GRATE, CATCH GRATE, CATCH	Date: 10/1 SYSTEMS I DW PIPE NDUSTRY I BASIN, CORED H NDUSTRY I BASIN, CORED H	3/2010 Amount 11,735.73 3.74 DLES PR-085 826.26 DLES PR-089	PO/Line 31253/1 31222/1 -00.01 31255/1 -00.01	Warrant 000000 000000 000000	Accour 00210 00210 00210
Vendor DOUGLAS A SPROWLES SUPPORTIVE SVC VICTORIA RENEE LAKN SUPPORTIVE SVC LEE OSBORN LEE OSBORN CLARICE C ANDERSON CLARICE C AUDERSON	Date: 10/1 CS-D SPROWLES NER CS-V LAKNER CS-L OSBORN	13/2010 Amount 500.00 500.00 500.00	PO/Line 31181/1 31181/1 31181/1 31181/1	Warrant 000000 000000 000000	Account 00280 00280 00280 00280	AL NO	Vendor 12,4,36 & 60" RWALK CONCRETE I GRATE, CATCH I GRATE, CATC	Date: 10/1 SYSTEMS I DW PIPE NDUSTRY I BASIN, CORED H NDUSTRY I BASIN, CORED H LLC LLC LLC DR STOCK	3/2010 Amount 11,735.73 3.74 DLES PB-089 826.26 DLES PB-089 88.00	PO/Line 31253/1 31223/1 31225/1 -00.01 31255/1 -00.01 31255/1	Warrant 000000 000000 000000	Account 00210 00210 00210 00210
Vendor DOUGLAS A SPROWLES SUPPORTIVE SVV VICTORIA MENDE LAXM SUPPORTIVE SV LEE OSBORN TIVE SV CLARICE C ANDERSON SUPPORTIVE SV JOHN C WHITRIGHT SUPPORTIVE SV JOHN C WHITRIGHT	Date: 10/1 CS-D SPROWLES NER CS-V LAKNER CS-L OSBORN CS-C ANDERSON	13/2010 Amount 500.00 500.00 500.00 500.00	PO/Line 31181/1 31181/1 31181/1 31181/1 31181/1	Warrant 000000 000000 000000 000000	Account 00280 00280 00280	AL NO	Vendor DVANCED DRAINAGE 12,4,36 & 60" RWALK CONCRETE I GRATE, CATCH TOWALK CONCRETE I GRATE, CATCH TARTIZ POTATO FARM STEEL GRATE F I DAUCH CONCRETE CONCRETE	Date: 10/1 SYSTEMS I DW PIPE NDUSTRY I BASIN, CORED H BASIN, CORED H LLC LLC LLC CO INC	3/2010 Amount 11,735.73 3.74 DLES PR-085 826.26 DLES PR-085 88.00 353.34	Refe PO/Line 31253/1 31222/1 -00.01 31255/1 -00.01 31255/1 31222/1	Warrant 000000 000000 000000 000000 000000	Account 00210 00210 00210 00210 00210
Vendor DOUGLAS A SPROWLES SUPPORTIVE SVV VICTORIA REME LLAN SUPPORTIVE SVV LEB OSBORN SUPPORTIVE SVC CLARICE C ANDERSON SUPPORTIVE SVC JONN C WHITRIGHT SUPPORTIVE SVC DOUGLAS L JAMES	Date: 10/1 CS-D SPROWLES NER CS-V LAKNER CS-L OSBORN CS-C ANDERSON CS-J WHITRIGHT	13/2010 Amount 500.00 500.00 500.00 500.00	PO/Line 31181/1 31181/1 31181/1 31181/1	Warrant 000000 000000 000000	Account 00280 00280 00280 00280	AE NO	Vendor VANCED DRAINAGE 12,4,36 & 60" ORMALK CONCRETE I GRATE, CATCH ORWALK CONCRETE I STREL GRATE, CATCH I DAUCH CONCRETE CONCRETE L DAUCH CONCRETE	Date: 10/1 DW PIPE NDUSTRY I BASIN, CORED H NDUSTRY I BASIN, CORED H LLC DR STOCK CO INC	3/2010 Amount 11,735.73 3.74 DLES PB-089 826.26 DLES PB-089 88.00	Refe PO/Line 31253/1 31222/1 -00.01 31255/1 -00.01 31255/1 31222/1	Warrant 000000 000000 000000	Account 00210 00210 00210 00210
Vendor DOUGLAS A SPROMLES VENTE STATEMENT OF THE STATEMENT OF THE STATEMENT OF THE SUPPORTIVE SW. LEE OSBORN SUPPORTIVE SW. CLARICE C ANDERSON SUPPORTIVE SW. JOHN C WHITELEST DOUGLESTOR OF THE SW. CLERICE OF THE SW. COM GOVERNMENT IN.	Date: 10/1 CS-D SPROWLES NER CS-V LAKNER CS-L OSBORN CS-C ANDERSON CS-J WHITRIGHT CS-D JAMES	13/2010 Amount 500.00 500.00 500.00 500.00	Refe PO/Line 31181/1 31181/1 31181/1 31181/1 31181/1	Warrant 000000 000000 000000 000000	Account 00280 00280 00280 00280 00280	NC NC	Vendor VANCED DRAINAGE 12,4,36 & 60" OFFINIAL CONCRETE I GRATE, CATCH HORMALK CONCRETE I GRATE, CATCH HARTZ POTAGO PARM I STEEL GRATE P I DAUCH CONCRETE CONCRETE CONCRETE DAUCH CONCRETE CONCRETE TOO ALTO SUPPLY	Date: 10/1 SYSTEMS I DW PIPE NDUSTRY I BASIN, CORED H NDUSTRY I BASIN, CORED H LLC DR STOCK CO INC CO INC	3/2010 Amount 11,735.73 3.74 DLES PR-089 826.26 DLES PB-089 88.00 353.34 301.12	Refe FO/Line 31253/1 31222/1 -00.01 31255/1 -00.01 31255/1 31222/1 31225/1 31222/1 31224/1	Warrant 000000 000000 000000 000000 000000	Account 00210 00210 00210 00210 00210
Vendor DOUGLAS A SPROMLES SUPPORTIVE SIV VICTORIA REMEE LAMS SUPPORTIVE SIV LES DUPPORTIVE SIV CLARICE C AMDERSON SUPPORTIVE SIV JOHN SUPPORTIVE SIV DOUGLAS L JAMES SUPPORTIVE SIV COM GOVERNMENT INC COM GOVERNMENT INC COM GOVERNMENT INC	Date: 10/1 CCS-D SPROWLES NER CS-V LAKNER CS-V LOSBORN CS-C ANDERSON CS-J WHITRIGHT CS-D JAMES ANCEMENT	13/2010 Amount 500.00 500.00 500.00 500.00 500.00 500.00	Refe PO/Line 31181/1 31181/1 31181/1 31181/1 31181/1	Warrant 000000 000000 000000 000000 000000	Account 00280 00280 00280 00280 00280 00280	NC NC	Vendor Vanced Drainage 12,4,36 & 60" Drail Concrete II GRATE, CATCH GRATE, CATCH GRATE, CATCH ADRIZ POTATO PARM STEEL GRATE F I DAUCH CONCRETE CONCRETE CONCRETE CONCRETE TON GROTO SUPPLY COOLER HOSE, C SUPPLIERS INC	Date: 10/1 SYSTEMS I DW PIPE BOUSTRY I BABSIN, CORED H BOUSTRY I BABSIN, CORED H LIC OR STOCK CO INC TINC TINC TINC TINC TINC TINC TINC T	3/2010 Amount 11,735.73 3.74 DLES PR-089 826.26 DLES PB-089 88.00 353.34 301.12	Refe FO/Line 31253/1 31222/1 -00.01 31255/1 -00.01 31255/1 31222/1 31225/1 31222/1 31224/1	Warrant 000000 000000 000000 000000 000000	Account 00210 00210 00210 00210 00210 00210
Vendor DOUGLAS A SPROMLES SUPPORTIVE SVV VICTORIA RENEE LLAB SUPPORTIVE SVC LES GORDETIVE SVC CLARICE CAMBESSOM SUPPORTIVE SVC SUPPORTIVE SVC SUPPORTIVE SVC COM GOVERNMENT INC JOB STORE EMBH COM GOVERNMENT INC JOB STORE EMBH COM GOVERNMENT INC JOB STORE EMBH STORE STORE STORE STORE	Date: 10/1 CCS-D SPROWLES NER CS-V LAKNER CS-V LOSBORN CS-C ANDERSON CS-J WHITRIGHT CS-D JAMES ANCEMENT	13/2010 Amount 500.00 500.00 500.00 500.00 500.00 11,470.05 945.00	Refe PO/Line 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280	AL NO	Vendor VANCED DRAINAGE 12,4,36 & 60 RWALK CONCRETE I GRATE, CATCH GRATE, CATCH ARTZ POTATO PARM STEEL GRATE F 1 DAUCH CONCRETE CONCRETE 1 DAUCH CONCRETE 1 DAUCH CONCRETE 1 TON AUTO SUPPLY COOLER HOSE, CONCRETE ON CONCRETE 1 CONCRETE ON CONCRETE 1 DAUGH CONCR	Date: 10/1 EYSTEMS I DW PIP I ABASIN, CORED H BRUSTRY I BASIN, CORED H LLC DO INC DO INC INC FILTER KIT, AL FOR SHOP J & RECOV	3/2010 Amount 11,735.73 3.74 DLES PE-085 826.26 0B.00 353.34 301.12 847.72 FERNATOR, U 175.00	Refe FO/Line 31253/1 31222/1 -00.01 31255/1 -00.01 31255/1 31222/1 31225/1 31222/1 31224/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00210 00210 00210 00210 00210 00210 00210
Vendor DOUGLAS A SPROMLES SUPPORTIVE SVV VICTORIA RENEE LLAB SUPPORTIVE SVC LES SUPPORTIVE SVC CLARICE CAMBERGOM SUPPORTIVE SVC SVC SUPPORTIVE SVC	Date: 10/1 CCS-D SPROWLES NER CS-V LAKNER CS-V LOSBORN CS-C ANDERSON CS-J WHITRIGHT CS-D JAMES ANCEMENT	13/2010 Amount 500.00 500.00 500.00 500.00 500.00 11,470.05 945.00	Refe PO/Line 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280	AL NO SPECIAL PROPERTY OF THE	Vendor WANCED DRAINAGE ORNALK CONCRETE I GRATE, CATCH GRATE, CATCH ORNALK CONCRETE I GRATE, CATCH ORNALK CONCRETE I DAUCH CONCRETE TON AUTO PARM TYPEL GRATE F TON AUTO SUPPLY COLER HOSE, CK SUPPLIERS INC SUPPLIERS INC SPEED 300 SKI	Date: 10/1 SYSTEMS I DW PIPE BUSTRY I SASIN, CORED H BUSTRY I SASIN, CORED H LLC OF INC OO INC	3/2010 Amount 11,735.73 3.74 DLES PE-085 826.26 DLES PE-085 88.00 353.34 301.12 847.72 FERNATOR, U 175.00	Reference Refere	Warrant 000000 000000 000000 000000 000000 0000	Account 00210 00210 00210 00210 00210 00210 00275
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Vendor DOUGLAS A SPROWLES SUPPORTIVE SVE VICTOR SUPPORTIVE SVE SUPPORTIVE SVE CLAM SUPPORTIVE SVE CLAM SUPPORTIVE SVE SUPPORTIVE SVE SUPPORTIVE SVE COM GOVERNMENT INC JOHN SUPPORTIVE SVE OUT GOVERNMENT INC JOHN STORE EMBB	Date: 10/1 CCS-D SPROWLES NER CS-V LAKNER CS-V LOSBORN CS-C ANDERSON CS-J WHITRIGHT CS-D JAMES ANCEMENT	3/2010 Amount 500.00 500.00 500.00 500.00 500.00 500.00 11,470.05 945.00	Refe PO/Line 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280	ALL NO SW WH WH AC BE	Vendor VANCED DRAINAGE 12, 4, 36, 6, 60° BWALK CONCERTE II. GRATE, CATCH GRATE, CATCH GRATE, CATCH GRATE, CATCH GRATE, CATCH GRATE, GRATE CONCERTS CONCER	Date: 10/1 SYSTEMS I DW PIPS BOUNTY I RACIN, CORED H RACIN, CORED H LIC OR STOCK CO INC	3/2010 Amount 11,735.73 3.74 CLES PE-085 36.26 86.00 353.34 301.12 847.72 FERNATOR, U 75.00 270.06 FEE 498.75	Refu PO/Line 31253/1 31222/1 -00.01 31225/1 31225/1 31222/1 31255/1 31224/1 -NOLT 31224/1 31224/1 31224/1 31224/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00210 00210 00210 00210 00210 00210 00215 00275 00275 00275
Vendor DOOLAS A SPROMLES SUPPORTIVE SVV VICTORIA RENEE LAN LEE CENOM SUPPORTIVE SVC CLARICE C ARRESSON SUPPORTIVE SVC CLARICE C ARRESSON SUPPORTIVE SVC CON GOVERNMENT INC CON GOVERNMENT INC JOB STORE EMB -123 WIA NIA AUTO TAX	Date: 10/1 CS-D SPROWLES NER CS-V LAKNER CS-L OSBORN CS-C ANDERSON CS-J WHITTIGHT CS-D JAMES ANCEMENT ANCEMENT	3/2010 Amount 500.00 500.00 500.00 500.00 500.00 500.00 11,470.05 945.00	Refe PO/Line 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 * * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280	AL NO SW WAS ACCURATE	Vendor VANNCED DRAINAGE 12,4,36 & 60° ROBATEL CONCERTE I GRATE, CATCH GRATE GRATE GRATE MERICE VERIFICATION VERIFIC	Date: 10/1 SYSTEMS I DW PIPS AND	3/2010 Amount 11,735.73 3.74 DLES PE-083 88.00 353.34 301.12 847.72 TERNAROR, U 175.00 270.06 FEE 498.75	Refr. PO/Line 31223/1 31222/1 -00.01 31255/1 -00.01 31255/1 31222/1 31224/1 31224/1 31224/1 31224/1 31224/1 31224/1 31224/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00210 00210 00210 00210 00210 00210 00275 00275 00275 00275 00275
Vendor DOOLAS A SPROMLES SUPPORTIVE DV VICTORIA RENEE LAN SUPPORTIVE SV CHARLES ARRESION SUPPORTIVE SV CHARLES ARRESION JOHN C MILITACION SUPPORTIVE SV DOOLAS L JAMES VICTORIO CONTRACTORIO SUPPORTIVE SV DOOLAS L JAMES VICTORIO CONTRACTORIO JOHN CONTRACTORIO JOHN STORE EMBO -123 NIA NIA AUTO TAX - OFFICE SHELPES OFFICE SUE SHELPES OFFICE SUE	Date: 10/1 CG-D SPROWLES MER CS-V LANNER CS-V CS-C ANDERSON CS-J WHITRIGHT CS-D JAMES ANCEMENT ANCEMENT E PPLY INC	3/2010 Amount 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 27,601.62	Refe PO/Line 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 * * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280	AE NC SH WAS AC C DA LIN C C LIN LLI LLI LLI LLI LLI LLI LLI LLI LLI	Vendor VANCED DRAINAGE 12,4,36 & 60° BRAILAGE GRATE, CANCHE GRATE	Date: 10/1 SYSTEMS I DW PIFS BASIN, CORED H BASIN BRASIN B	3/2010 Amount 11,735.73 3.74 DLES PR-083 88.00 353.34 301.12 847.72 FERNATOR, U 175.00 75.00 270.06 FEE 498.75	Refr PO/Line 31253/1 31222/1 -00.01 31255/1 31225/1 31222/1 31224/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00210 00210 00210 00210 00210 00210 00275 00275 00275 00275 00275
Vendor DOUGLAS A SPROMLES SUPPORTIVE DV VICTORIAN VICTORIAN VICTORIAN SUPPORTIVE DV CLARK SUPPORTIVE DV CLARK SUPPORTIVE DV JOHN C MITTETORI SUPPORTIVE DV OUD STORE EMBE OUD STORE EMBE OUD STORE EMBE OUD STORE EMBE AUTO TAX NIA AUTO TAX AUTO TAX -125 AUTO TAX - OFFICE SHIPLEYS OFFICE SUP STATALLES, TOKES STATLELES, TOKES	Date: 10/1 CG-D SPROWLES MER CS-V LANNER CS-V CS-C ANDERSON CS-J WHITRIGHT CS-D JAMES ANCEMENT ANCEMENT E PPLY INC	3/2010 Amount 500.00 500.00 500.00 500.00 500.00 11,470.05 945.00 27,601.62 27,601.62	Refe PO/Line 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280	ALL NO.	Vendor VANCED DRAINAGE 12,4,36,60° RWALK CONCRETE I 22,4,36,60° RWALK CONCRETE II GRAFT, CATCH	Date: 10/1 SYSTEMS I WOSTING I SASIN, CORED H SASIN, CORED H SASIN, CORED H SASIN, CORED H OF STOCK TO INC ON INC INC INC INC INC SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SEL FOR #220 SEL FOR #220 INC INC INC INC INC INC INC IN	3/2010 Amount 11,735.73 3.74 LLES PE-083 88.00 353.34 301.12 847.72 TERNAROR, U 175.00 270.06 FEE 498.75 192.00 78.73 CKET #69	Refr/Line 31253/1 31222/1 -00.01 31255/1 31225/1 31225/1 31225/1 31224/1 31224/1 31224/1 31224/1 31224/1 31224/1 31224/1 31224/1 31224/1 31224/1 31224/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00210 00210 00210 00210 00210 00210 00275 00275 00275 00275 00275
Vendor DOUGLAS A SPROMLES SUPPORTIVE DVV VICTORIA RENEE LASS SUPPORTIVE SVV CARACICA ARRESSOM SUPPORTIVE SVV JOHN C WHITELOHY JOHN C WHITELOHY COUNTY OVER THE STORY OF COUNTY OF THE STORY OF THE STORY OF THE STORY INTO NAME OF THE STAPLES, TOKES STAPLES, TOKES SUPPORTIVE SVV STAPLES, TOKES STAPLES, TOKES OF THE STAPLES, TOKES	Date: 10/1 CS-D SPROWLES MER CS-V LANNER CS-V LOSBORN CS-J WHITRIGHT CS-D JAMES ANCEMENT ANCEMENT B PPLY INC K, MARKERS, PA ULTING SERVICE ULTING SERVICE ULTING SERVICE	Amount 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 27,601.62 27,601.62 42.46 42.4	Refe PO/Line 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 * * Total * 31223/1 30662/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280 00280	ALL NO.	Vendor VANCED DRAINAGE 12,4,36 & 60° BRAILAGE GRATE, CATCH CONCERTS CONC	Date: 10/1	3/2010 Amount 11,735.73 ADLES PE-08 52.26 SLES PE-08 88.00 75.00 75.00 75.00 270.06 EEE 498.75 192.00 78.73 KKET #69 BLADE	Refr/Line 131253/1 31222/1 -00.01 31225/1 31225/1 31225/1 31224/1 -100.01 31224/1 31224/1 31224/1 31224/1 31224/1 31224/1 31224/1 31224/1 31224/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00210 00210 00210 00210 00210 00210 00275 00275 00275 00275 00275
Vendor DOOLAS A SPROMLES SUPPORTIVE SVV VICTORIA MENDEL LAN VICTORIA MENDEL LAN SUPPORTIVE SVC CHARICE C ANDERSON SUPPORTIVE SVC CHARICE C ANDERSON SUPPORTIVE SVC CON SUPPORTIVE SVC SUPPORTIVE SVC SUPPORTIVE SVC SUPPORTIVE SVC CON SUPPORTIVE SVC SUPPORTIVE SVC SUPPORTIVE SVC CON SUPPORTIVE SVC SUPPORTIVE	Date: 10/1 CS-D SPROWLES BER CS-V LAKNER CS-C ANDERSON CS-J WHITRIGHT CS-D JAMES ANCEMENT ANCEMENT E PPLY INC R, MARKEES, PA ULITING SERVICE	3/2010 Amount 500.00 500.00 500.00 500.00 500.00 500.00 11,470.05 945.00 27,601.62 27,601.62 APPER 90.00 38 90.00	Refe PP/Line PP/Line 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 * * Total * * * Total * 31223/1 30662/1 30685/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280	AL	Vendor VANNCED DRAINAGE 12,4,36 & 60° ERATIA, CONCRETE II GRATE, CATCH GRATE GR	Date: 10/1 DESTRUCTION OF THE MOSTATION	3/2010 Amount 11,735.73 20LES PE-08 20LES PE-08 20.26 20.26 20.27	Refr/Line 31225/1 31222/1 -00.01 31225/1 31225/1 31225/1 31224/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00210 00210 00210 00210 00210 00210 00215 00275 00275 00275 00275 00275 00275
Vendor DOOLAS A SPROMLES SUPPORTIVE SVV VICTORIA MENDEL LAN VICTORIA MENDEL LAN SUPPORTIVE SVC CHARICE C ANDERSON SUPPORTIVE SVC CHARICE C ANDERSON SUPPORTIVE SVC CON SUPPORTIVE SVC SUPPORTIVE SVC SUPPORTIVE SVC SUPPORTIVE SVC CON SUPPORTIVE SVC SUPPORTIVE SVC SUPPORTIVE SVC CON SUPPORTIVE SVC SUPPORTIVE	Date: 10/1 CS-D SPROWLES BER CS-V LAKNER CS-C ANDERSON CS-J WHITRIGHT CS-D JAMES ANCEMENT ANCEMENT E PPLY INC R, MARKEES, PA ULITING SERVICE	3/2010 Amount 500.00 500.00 500.00 500.00 500.00 500.00 11,470.05 945.00 27,601.62 27,601.62 APPER 90.00 38 90.00	Refe PO/Line 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 * * Total * 31223/1 30662/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280 00280	AL	Vendor VANNCED DRAINAGE 12,4,36 & 60° ERATIA, CONCRETE II GRATE, CATCH GRATE GR	Date: 10/1 DESTRUCTION OF THE MOSTATION	3/2010 Amount 11,735.73 20LES PE-08 20LES PE-08 20.26 20.26 20.27	Refr/Line 31225/1 31222/1 -00.01 31225/1 31225/1 31225/1 31224/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00210 00210 00210 00210 00210 00210 00215 00275 00275 00275 00275 00275 00275 00275
DOUGLAS A SPROMLES SUPPORTIVE DVV VICTORIA RENEE LANS SUPPORTIVE SVV CHARLES ARRESION SUPPORTIVE SVV CHARLES ARRESION JOHN C MINITACION' JOHN C MINITACION' SUPPORTIVE SVV DOUGLAS L JAMES SUPPORTIVE SVV LOCAL SUPPORTIVE SV LOCAL SUPPORTIVE SV DOUGLAS L JAMES SUPPORTIVE SVV LOCAL SUPPORTIVE SVV JOS STORE SHEE -123 NTA NIA AUTO TAX -125 NUTO TAX - OFFICE SUPPORTIVE SVG STAPLES, NORSE STAPLES, OFFICE B.F.I. OF OILD INC TARBE JUCKUP AMERICAN ELECTRIC D AMERICAN ELECT	Date: 10/1 CG-D SPROWLES MER CS-V LARMER CS-V LOSBORN CS-J WHITRIGHT CS-D JAMES ANCEMENT ANCEMENT E PPLY INC R, MARKERS, PA ULTING SERVICE POWER COR ES	3/2010 Amount 500.00 500.00 500.00 500.00 500.00 500.00 200.00 27,601.62 27,601.62 42,46 4	Refe PP/Line PP/Line 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 * * Total * * * Total * 31223/1 30662/1 30685/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280	AE NO.	Vendor VANCED DRAINAGE 12,4,36,60° ROBATIA CONCRETE I 2,4,36,60° ROBATIA CONCRETE I GRATE, CATTOL GRATE BATTERIES, BOL FIRESTATE BATTERIES, BOL FIRESTATE BATTERIES, BOL FIRESTATE, BATTERIES, BOL FIRESTATE, GRATE RING, PUG, P RING, P R	Date: 10/1 SYSTEMS I DW PIPS SASIN, COMED H SUSTEMS I SASIN, COMED H SAS	3/2010 hamount 11,735.73 3.74 LES PE-085 926.26 DLS PE-085 98.00 553.34 301.12 847.72 175.00 75.00 25.00 270.06 FEE 498.75 192.00 78.73 KKET #69 BLADE 20.00 1742, 215, 22.52 22.00/LER, EL	Refuler Po/Line 31253/1 312224/1 3124/1 3124/1 3	Warrant 000000 0000000 0000000 0000000 000000 0000	Account 00210 00210 00210 00210 00210 00210 00275 00275 00275 00275 00275 00275 00275 00275 00275
Vendor DOUGLAS A SPROMLES SUPPORTIVE DVV VICTORIA BRINER LASS SUPPORTIVE SVV VICTORIA BRINER LASS SUPPORTIVE SVV CHARLESPORTIVE SVV JOHN CHITERISM SUPPORTIVE SVV JOHN C WHITELISM SUPPORTIVE SVV JOHN C WHITELISM SUPPORTIVE SVV JOHN CONFERENCE ON GOVERNMENT INC JOHN STORE BRINE ON GOVERNMENT INC JOHN STORE BRINE VICTORIA SVV NITA NITA NITA AUTO TAX -125 AUTO TAX - OPFICE SHIPLEY OFFICE SUB EXPLESS TOMES MARK A WROGLEMENT COMPUTER COMSE B.F.I. OF OIGH INC COMPUTER COMPUTER B.F.I. OF OIGH INC COMPUTER B.F.I. OF OIGH INC COMPUTER COMPUTER B.F.I. OF OIGH INC COMPUTER B.F.I. OF OIGH INC COMPUTER COMPUTER B.F.I. OF OIGH INC COM	Date: 10/1 CG-D SPROWLES MER CS-V LARMER CS-V LASMER CS-V LOSBORN CS-J WHITRIGHT CS-D JAMES ANCEMENT ANCEMENT ANCEMENT B PPLY INC R, MARKERS, FA UULTING SERVICE POWER COR ES	3/2010 Amount 500.00 500.00 500.00 500.00 500.00 7 500.00 27,601.62 27,601.62 27,601.62 28,900.00 38 243.33 10.85 125.34	Refe Po/Line 1181/1 3181/1 3181/1 3181/1 3181/1 3181/1 3181/1 3181/1 3181/1 3181/1 3181/1 3181/1 3181/1 3181/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280	AE NO.	Vendor VANNCED DRAINAGE 12,4,36 6 60* 21,4,36 6 60* GRATE, CATCH GRATE DAUGH CONCRETE CONCRETE DAUGH CONCRETE CONCRETE DAUGH CONCRETE CONCRETE BATCH GRATE BATCH GRATE GRAT	Date: 10/1 Date:	3/2010 hmount 11,735.73 3.74 20LSS PE-085 26.26 26.26 PE-085 28.00 353.34 301.12 847.72 2770.06 FEE 70.06 FEE 71.33 CKET 869 12.00 113.36 BLADE 714.20 174.20 174.20 174.20 174.20 174.20 174.20 174.20 174.20 174.20 174.20	Refuline 31253/1 31223/1 31222/1 -00.01 31255/1 31225/1 31225/1 31225/1 31224/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00210 00210 00210 00210 00210 00210 00275 00275 00275 00275 00275 00275 00275 00275 00275
DOUGLAS A SPROMISS SUPPORTIVE DVV VICTORIA BENNEL LAN VICTORIA BENNEL LAN SUPPORTIVE SVV CARACICA AMERISON JOHN C WHITELOIT JOHN C WHITELOIT SUPPORTIVE SVV COM GOVERNMENT INC JOHN TORNE SHH STORE SHH STORE SHH STAPLES, TOME STAPLES, TOME STAPLES, TOME STAPLES, TOME BENNEL COMPTER COMES B. F. I. OF GILD INC COMPTER COMES COMPTER COMPTER COMES COMPTER COMP	Date: 10/1 CS-D SPROWLES MER CS-V LANNER CS-V LANNER CS-J WHITRIGHT CS-D JAMES ANCEMENT ANCEMENT E PPLY INC R, MARKERS, PA ULTING SERVICE. POWER COR ES CO-OP IN	3/2010 Amount 500.00 509.00 509.00 509.00 500.00 500.00 11,470.05 945.00 27,601.62 27,601.62 4PER 90.00 SS 234.33 10.85 125.34 33.07	Refe PO/Line S1181/1 * * Total * * * Total * * * Total * * * * * * * * * * * * * * * * * * *	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280	AL A	VERIGOT VANCED DARINAGE 12,4,36,60° ROMALE CONSCRETE I GRATE, CATTOL GRATE DAUCH CONCRETE CONCRETE LONGER LONGER LONGER SPERDO BURGO MIRE DOSS, PIL MIRE DOSS, PIL MIRE DOSS, PIL MIRE DOSS, PIL TALLPIPE, BOL RING, PLUG, P LIE TIRE A REPL. LONGER BELT, FILTER, FOL MIRE A REPL. LONGER BELT, FILTER, FOL GRATE, FUR BELT, FILTER, FOL GRATE, CATTOL GRATE, FUR BELT, FILTER, FOL LAMP, FUR BELT, FILTER, FOL GRATE, FUR BELT, FILTER, FOL GRATE, CATTOL GRATE, C	Date: 10/1 PSTITING T STORY THE ST	3/2010 amount 11,735.73 3.74 LES PE-085 26.26 26 353.34 301.12 847.72 FERNATOR. 75.00 78.73 INF. 86.90 78.73 INF. 86.90 113.36 BLADE 86.90 78.73 122.00 78.73 INF. 86.90 113.36 INF. 86.90 1.473.43 INF. NOZZIE, 86.90	Refu Po/Line 31253/1 31225/1 31225/1 31225/1 31225/1 31225/1 31224/1	Warrant 000000 0000000 0000000 0000000 000000 0000	Account 00210 00210 00210 00210 00210 00210 00215 00275 00275 00275 00275 00275 00275 00275 00275 00275
DOUGLAS A SPROMISS SUPPORTIVE DV VICTORIA RENEE LANS SUPPORTIVE SV CLARICE C AMDESSOM SUPPORTIVE SV CLARICE C AMDESSOM JOHN C MINITACION' SUPPORTIVE SV DOUGLAS L JAMES SV DOUGLAS L JAM	Date: 10/1 CG-D SPROWLES NISC CS-L OSBORN CS-C ANDERSON CS-C ANDERSON CS-J WHITRIGHT CS-D JAMES ANCEMENT ANCEMENT E PPLY INC E, MARKEES, FA ULTING SERVICE POWER COR SS CO-OP IN FOR THE TOP INC FOR THE TOP INC CO-OP IN FOR THE TOP INC FOR THE TOP INC CO-OP IN FOR THE TOP INC F	APPER 90.00 SSS 234.33 10.85 125.34 33.07 9.45	Refe PO/Line 11181/1 1181/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00475 00475 00475	AL A	VERIGOT VANCED DARINAGE 12,4,36,60° ROMALE CONSCRETE I GRATE, CATTOL GRATE DAUCH CONCRETE CONCRETE LONGER LONGER LONGER SPERDO BURGO MIRE DOSS, PIL MIRE DOSS, PIL MIRE DOSS, PIL MIRE DOSS, PIL TALLPIPE, BOL RING, PLUG, P LIE TIRE A REPL. LONGER BELT, FILTER, FOL MIRE A REPL. LONGER BELT, FILTER, FOL GRATE, FUR BELT, FILTER, FOL GRATE, CATTOL GRATE, FUR BELT, FILTER, FOL LAMP, FUR BELT, FILTER, FOL GRATE, FUR BELT, FILTER, FOL GRATE, CATTOL GRATE, C	Date: 10/1 TYPITES I	3/2010 amount 11,735.73 3.74 LES PE-085 26.26 26 353.34 301.12 847.72 FERNATOR. 75.00 78.73 INF. 86.90 78.73 INF. 86.90 113.36 BLADE 86.90 78.73 122.00 78.73 INF. 86.90 113.36 INF. 86.90 1.473.43 INF. NOZZIE, 86.90	Refuline 31253/1 31223/1 31222/1 -00.01 31255/1 31225/1 31225/1 31225/1 31224/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00210 00210 00210 00210 00210 00210 00275 00275 00275 00275 00275 00275 00275 00275 00275
DOUGLAS A SPROMLES SUPPORTIVE SVY VICTORY SUPPORTIVE SVY SUPPORTIVE SVY SUPPORTIVE SVY SUPPORTIVE SVY JOHN CHAPTER SUPPORTIVE SVY JOHN CHITECHT SUPPORTIVE SVY COMMO SUPPORTIVE SVY	Date: 10/1 CG-D SPROWLES MER CS-V LANNER CS-V LANNER CS-J WHITRIGHT CS-D JAMES ANCEMENT ANCEMENT ANCEMENT BPPLY INC R, MARKERS, FA ULTING SERVICE ULTING SERVICE COLARGES CO-OP IN ULTOPOST EGR. TATAL ESPOSAL	3/2010 Amount 500.00 509.00 509.00 509.00 500.00 500.00 11,470.05 945.00 27,601.62 27,601.62 4PER 90.00 SS 234.33 10.85 125.34 33.07	Refe PO/Line 11181/1 1181/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280	AL A	Vendor VANCED DRAINAGE 12,4,36,60° RAILE CONCRETE I 22,4,36,60° RAILE CONCRETE I GRATE, CATOL GRATE GRATE, CATOL GRATE,	Date: 10/1 Date:	3/2010 Amount 11,735.73 3.74 OLES PR-085 81.00 353.34 301.12 847.72 FENNATOR 175.00 75.00 75.00 270.06 EEE 498.75 192.00 78.73 CKET 869 BLABE 784 78.73 CKET 867 10.05 1,1473.43 F. NOZZLE, 802E, 80	Refu Po/Line 31253/1 31225/1 31225/1 31225/1 31225/1 31224/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00210 00210 00210 00210 00210 00210 00215 00275 00275 00275 00275 00275 00275 00275 00275 00275
DOUGLAS A SPROMLES DOUBLES AS SEPROPERTY ENVIRONMENT OF THE STATE OF THE SERVICE	Date: 10/1 CG-D SPROWLES BER CS-V LARMER CS-L OSBORN CS-J WHITRIGHT CS-D JAMES ANCEMENT ANCEMENT ANCEMENT E PPLY INC E, MARKERS, PA ULITING SERVICE SIGNATURE CHARGES CHARGES CHARGES CHARGES CHARGES CHARGES CHARGES GES	3/2010 Amount 500.00 500.00 500.00 500.00 500.00 500.00 11,470.05 945.00 27,601.62 27,601.62 442.46 442.46 442.46 443.30 10.85 123.43 33.07 9.45 1,633.99	Refe PO/Line 11181/1 1181/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00475 00475 00475	AL NO.	Vendor VANCED DARINAGE 12,4,36,60° RAILA CONCRETE I 22,4,36,60° RAILA CONCRETE I GRATE, CATCH CONCRETE GRATE	Date: 10/1 STETIESS I STETIE	3/2010 hamount 11,735.73 3.74 LES PE-085 83.00 553.34 301.12 847.72 FERNATOR: U 175.00 75.00 270.06 FEE 498.75 192.00 78.73 CKET #69 LAIN 3.36 LAI	Refu Po/Line 31253/1 31225/1 31225/1 31225/1 31225/1 31224/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00210 00210 00210 00210 00210 00210 00210 00215 00275 00275 00275 00275 00275 00275 00275 00275 00275
DOUGLAS A SPROULES SUPPORTIVE SVY LESS ORDER	Date: 10/1 CG-D SPROWLES BER CS-V LARMER CS-L OSBORN CS-J WHITRIGHT CS-D JAMES ANCEMENT ANCEMENT ANCEMENT E PPLY INC E, MARKERS, PA ULITING SERVICE SIGNATURE CHARGES CHARGES CHARGES CHARGES CHARGES CHARGES CHARGES GES	3/2010 Amount 500.00 500.00 500.00 500.00 500.00 500.00 11,470.05 945.00 27,601.62 27,601.62 442.46 442.46 442.46 443.30 10.85 123.43 33.07 9.45 1,633.99	Refe PO/Line 11181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 30682/1 30682/1 30682/1 30776/1 30776/1 30778/1 30781/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00475 00475 00475	AE NO.	Vendor VANNCED DRAINAGE 12,4,36 & 60° ERRAILK CONCRETE I 2,4,36 & 60° ERRAILK CONCRETE I GRATE, CATCH GRATE,	Date: 10/1 PETITION: 1 REPORTED IN THE PETITION OF THE PETIT	3/2010 Amounts 11,735.73 3.74 LES PE-08 3.52,26 3.63,34 301.12 175.00 75.00 76.00 775.00 78.73 CKET #69 113.36 BLADE 3.22 FENANCE, L. 78.73 CKET #69 113.36 114.32 175.00 78.73 CKET #69 113.36 114.32 175.00 3.64 3.65.00 3.65.00 3.	Refuler Po/Line 31253/1 31222/1 -00.01 31255/1 31225/1 31225/1 31224/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00210 00210 00210 00210 00210 00210 00210 00215 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275
DOUGLAS A SPROMIASS SUPPORTIVE DVV VICTORIA RENNEL LAW VICTORIA RENNEL LAW SUPPORTIVE SVC LARICE C AMBRISSION JOHN C WHITELOHT JOHN C WHITELOHT SUPPORTIVE SVC DOUGLAS L JAMES VICTORIA C WHITELOHT SUPPORTIVE SVC COM GOVERNMENT INC JOB STORE EMB 3-123 WIA NIA AUTO TAX -125 AUTO TAX - OFFICE SUPPORTIVE TAX NIA SUPPORTIVE SVC STAPLES, TORRE REN STAPLES, TORRE TARSHE OFFICE SUE STAPLES, TORRE CTTY OF NORMAL WATER L SEMMEN LONG CONTROLLENCY CTTY OF NORMAL WATER L SEMMEN HERON COURT TRANSH FIRELANDS ELECTRIC CTTY OF NORMAL MATER L SEMMEN HERON COURT TRANSH SOLID MASTE DI OHNO EDISON	Date: 10/1 CG-D SPROWLES BER CS-V LARMER CS-L OSBORN CS-J WHITRIGHT CS-D JAMES ANCEMENT ANCEMENT ANCEMENT E PPLY INC E, MARKERS, PA ULITING SERVICE SIGNATURE CHARGES CHARGES CHARGES CHARGES CHARGES CHARGES CHARGES GES	3/2010 Amount 500.00 500.00 500.00 500.00 7 500.00 27,601.62 27,601.62 27,601.62 28 24.46 28 24.46 25.34 33.07 9.45 1,633.99 2,779.49	Refe PO/Line 11181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 31181/1 30682/1 30682/1 30682/1 30776/1 30776/1 30778/1 30781/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00475 00475 00475	AE NO.	Vendor VANCED DARINAGE 12,4,36,60° RAILA CONCRETE I 22,4,36,60° RAILA CONCRETE I GRATE, CATCH CONCRETE GRATE	Date: 10/1 PETITION: 1 REPORTED IN THE PETITION OF THE PETIT	3/2010 Amounts 11,735.73 3.74 LES PE-08 3.52,26 3.63,34 301.12 175.00 75.00 76.00 775.00 78.73 CKET #69 113.36 BLADE 3.22 FENANCE, L. 78.73 CKET #69 113.36 114.32 175.00 78.73 CKET #69 113.36 114.32 175.00 3.64 3.65.00 3.65.00 3.	Refu Po/Line 31253/1 31225/1 31225/1 31225/1 31225/1 31225/1 31224/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00210 00210 00210 00210 00210 00210 00215 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275

		CLAIM	SCHED	ULE		Page:	9
Batch	Number: 41	Date: 10,	/13/2010	Refe	rence:		_
	Vendor		Amount	PO/Line	Warrant	Account	
	SOUTHEASTERN EQUIPME CHISEL FOR #971	NT CO I	1,006.80	31224/1	000000	00275	
	TUFFMAN EQUIPMENT & GLOVES, MASON L	SUPPLY	102.39 RAMMER T	31224/1 APR SHOVEL	000000	00275	
	NORWALK REFLECTOR IN	C CHENANGO	90.75 ROAD GR PRO	31231/1 JECT			
	A CONTROL ATTEMO CITEDRATE TO	10	177 10	22224/2	000000	00475	
	COOLER HOSE, FI CONTAS CORP LOC 318 UNIFORM CHARGES MAPLE CITY SAW & MOW		142.40	30783/1	000000	00475	
	MAPLE CITY SAW & MOW RING, PLUG, PIS'	ER TON, CHAINS					
				31234/1 LEMENT	000000	00475	
	MIDWAY INC BELT, FILTER, C O E MEYER & SONS INC REFILL CYLINDER F & R HARDWARE INC STRIP, PULL, HI ROBERT W HOLTZ BATTERIES, TAPE SMETZER PAINT & SUPP.	s	114.60	31234/1	000000	00475	
	P & R HARDWARE INC STRIP, PULL, HI	NGE, VALVE	6.70	31234/1	000000	00475	
	ROBERT W HOLTZ BATTERIES, TAPE	,	82.34	31234/1	000000	00475	
	SMETZER PAINT & SUPP. PAINT FOR EQUIP TRUCKPRO INC	LY LLC MENT	437.40	31234/1	000000	00475	
	TRUCKPRO INC TARPSTRAP & BRA	CKETS FOR S	59.34 STOCK	31234/1	000000	00475	
	TUFFMAN EQUIPMENT & . GLOVES, MASON L	SUPPLY INE, BLADES	375.03 S. HAMMER, TA	APE, SHOVEL	000000		
	ZEP MANUFACTURING CO REACH, DISPENSE	MPANY	334.76	31234/1	000000	00475	
125-1	26 AUTO TAX - ROADS		25,360.18	* * Total *			
125-1	27 AUTO TAX - BRIDGES						
	CUSTOM METAL WORKS IN DRIP EDGE & PIL	NC	128.71 FOR BRIDGE	31236/1	000000	00210	
	CUSTOM METAL WORKS I	NC:	2.356.29	31257/1	000000	00210	
	DRIP EDGE & PIL WM DAUCH CONCRETE CO	INC	6,740.00	31245/1	000000	00210	
	CONCRETE CARTER LUMBER CO SPIKE, CEMENT,	WOOD GOTTAL		31237/1	000000	00475	
	TUPFMAN EQUIPMENT & : GLOVES, MASON L	SUPPLY	100.57	31237/1 APE, SHOVEL	000000	00475	
125-1	27 AUTO TAX - BRIDGES		9,663.20	* * Total *	*		
125-1	28 ENGINEERING						

	CLAIM SCHE	DULE	Page:	3
Batch Number: 41	Date: 10/13/2010	Refe	rence:	
Vendor JENNIFER ELSWICK	Amount 11.	PO/Line 45 30600/1	Warrant Accou	unt
CASA TRAVEL EXP TARA RANDLEMAN PO TRAVEL EXPEN	ENSE REIMB SE REIMB	00 30600/1	000000 00475	
137-137 DYS SUBSIDY-VARIAB		97 * * Total *	*	
137 DYS SUBSIDY-VARIABLE	1,081	97 * * Total *	*	
145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE				
K-MART (9527) ESAA-HAMILTON/N		41 30850/1	000000 00150	
OHIO EDISON	169. FAMILY UTILITIES	00 30850/1	000000 00150	
MONICA D MCCLISH	60.	76 30850/1	000000 00150	
SCHILD'S IGA INC	42.	41 30850/1	000000 00150	
FOSTER PARENT T. ROBERT J. REITMAN MD ESAA-A FLANNERY	1,000	00 30850/1	000000 00150	
ROBERT J. REITMAN MD ESAA-N KILLINGE	360.	00 30850/1	000000 00150	
ROBERT J. REITMAN MD ESAA-A POE FAMI	560.	00 30850/1	000000 00150	
ROBERT J. REITMAN MD FOSTER CARE CHI	180.	00 30850/1	000000 00150	
MIKE MYERS REALTY	MILY DENT	00 30850/1		
LORAIN MEDINA RUAL E ESAA-M SCHRAMM	LECTRIC 228.	84 30850/1	000000 00150	
ROBERT J. REITMAN MD	180. K FAMILY COUNSEL	00 30850/1	000000 00150	
ALLEN LYKINS		00 30850/1	000000 00150	
DOWNTOWN HOTEL COMPA ESAA-C WEIDINGE	NY LTD 158.	82 30850/1	000000 00150	
145-145 CHILDREN'S SERVICE	F 3,998.	24 * * Total *	*	
145 CHILDREN'S SERVICE F	3,998.	24 * * Total *		
177 EMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEME	NT			

	C	LAI	м в	HED	U L	E			Page:	1
Batch Number: 4	11	Date:	10/13/2	010		Re	fe:	rence:		
Ve	endor		Amo	unt	P	0/Line		Warrant	Accour	ıt
CITY OF N	NORWALK ER BILL			334.10				000000	00350	
600-600 EARLY	INTERVENT COL	5		334.10	* *	Total	*	*		
600 EARLY INTER	RVENT COLL			334.10		Total				
620 HARTER TRUS 620-620 HARTER										
	OLOGIES DIRE			560.00	311	80/1		000000	00250	
620-620 HARTER	TRUST			560.00	* *	Total	*	*		
620 HARTER TRUS	9T			560.00	* *	Total	*	*		
*** End of Repo	ort ***									

	C	LAI	M S	CHEDI) L	E			Page:	11
Batch Number:	41	Date:	10/13/	2010		Re	fe	rence:		
	Vendor		An	ount	P	O/Line		Warrant	Accour	ıt
DLT SOL	UTIONS INC TOCAD CIVIL 20			2,270.58	312	51/1		000000	00275	
MARK A	WROBLEWSKI MPUTER CONSULT			292.50	306	84/1		000000	00275	
WM DAUC	H CONCRETE CO NCRETE	INC	. T.C.III	226.80	312	39/1		000000	00475	
125-128 ENGIN	EERING			2,789.88	* *	Total	*	•		
125 AUTO TAX			4	0,592.75	* *	Total	*	*		
131 RECORDERS 131-131 RECOR	EQUIPMENT DERS EQUIPMENT									
MT BUSI	NESS TECHNOLOG	IES IN	1096777	120.20	312	72/1		000000	00200	
MPRIDIA	N MANAGED TECH NAGED SERVER, C	TENTON		973 86	312 MMT	72/1 6696		000000	00200	
131-131 RECOR	DERS BQUIPMENT			1,094.06	* *	Total	*	•		
131 RECORDERS	EQUIPMENT			1,094.06	* *	Total	*	*		
132 CLERK OF 132-132 CLERK	COURTS - TI OF COURTS - T	r								
	NESS TECHNOLOG			288.80	312	01/1		000000	00275	
ADVANCE	D COMPUTER			360.00	312	01/1		000000	00275	
FRONTIE	R ONE BILL; ACCT#		5264901		308	89/1		000000	00475	
132-132 CLBRK	OF COURTS - T	I		780.46	* *	Total	*	*		
132 CLERK OF	COURTS - TI			780.46	* *	Total	*	*		
137 DYS SUBSI 137-137 DYS S	DY-VARIABLE UBSIDY-VARIABL	E								
MARY AN	N LAMB SA TRAINING/ME	ETING		102.50	306	01/1		000000	00380	
MARY AN				728.52 IING 9/30	-10/	2/10		000000		
MARY AN				188.50	306	00/1		000000	00475	

	CLAIM	SCHEDU	L B		Page:	12
Batch Number: 41	Date: 10,	/13/2010	Refe	rence:		_
Vendor		Amount	PO/Line	Warrant	Account	
DOGSTAN COURT MODERN W		176.00				
4 ROLLS OF STAM SHERWIN WILLIAMS COR PAINT FOR EMA C	P P PFICE	116.29	31274/1	000000	00475	
177-177 EMERGENCY MANAGEME	NT	292.29	* * Total *	*		
177 EMERGENCY MANAGEMENT		292.29	* * Total *	*		
185 911 185-185 911						
FRONTIER TARIFF CHARGES;	ACCT#: 27550		30624/1 1	000000	00526	
185-185 911		784.52	* * Total *	*		
185 911		784.52	* * Total *	*		
500 LANDFILL 500-501 TRANSFER STATION						
PETER J WELCH TRAVEL		130.80	30875/1	000000	00300	
NORWALK REFLECTOR IN BID ADVERTISEME		92.07	30874/1	000000	00475	
500-501 TRANSFER STATION		222.87	* * Total *	*		
500 LANDFILL		222.87	* * Total *	*		
525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WAS	TE					
UNITED PARCEL SERVIC OVERNIGHT DELIV		16.39 3	30984/1	000000	00475	
525-525 LANDFILL SOLID WAS	TE	16.39	* * Total *	*		
525 LANDFILL SOLID WASTE		16.39	* * Total *			
600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT CO	LL					

NTING DEPT.	ROLAND TKACH
668-0458	HURON COUNTY AUDITOR
ROCESSING	1088 O-
663-7900	
BUREAUBMY	(+ COMPAGE), /
one Complex	
668-8692	The state of the s
19) 663-5123	()
CPARTMENT	
668-2021	COUNT
	12 EAST MAIN STREET SUIT
	NORWALK, OHIO 44857-1545
	(419) 668-4304

to the natori county	Auditor's Accounting Department	
Please check which of		
County Commissione	ng on the claim schedule has been approved irs and all warrants are to be released.	by the Huron
	wing have NOT been approved by the Huron should be held until further advised.	County
Hold the following:		
Hold the following: Dollar Amount	Vendor	
	Vendor	
Dollar Amount	Vendor	
Dollar Amount	Vendor	

Discussion in regards to resolution 10-341: Mike Adelman stated that this is the funding for the courthouse vestibule which is part of the recovery act stimulus funding for recovery zone bonds. This is another phase of the money that the county received and used for New Horizon Bakery. This is money that we are using at the courthouse to enhance the energy project and will also be used to enhance the courthouse security. We are authorizing the bonds up to \$520,000 but that does not mean the cost will be that much. Larry Silcox also stated that he would like to add to what Mr. Adelman stated that we have the x-ray machine and we have been told that we need to have it in a larger area so we will be able to comply.

ENTERED IN COMMISSIONERS' JOURNAL NO. & , PAGE NO. ____

The Board of County Commissioners of Huron County, Ohio, met in regular session at 10'.00 o'clock 12th day of October, 2010, at the office of said board of county commissioners located at 180 Milan Avenue, Norwalk, Ohio, with the following members present:

Form Person

moved the passage of the following resolution:

COUNTY OF HURON, OHIO RESOLUTION NO. 10-34

RESOLUTION AUTHORIZING NOT TO EXCEED \$520,000 COUNTY COURTHOUSE IMPROVEMENT GENERAL OBLIGATION BONDS, SERIES 2010 (FEDERALLY TAXABLE – RECOVERY ZONE ECONOMIC DEVELOPMENT BONDS)

WHEREAS, this Board of County Commissioners has determined to install a weather vestibule at the main entrance of the courthouse to provide a more energy efficient entry as well as providing more efficient circulation through the security screening equipment (the "Project"); and

WHEREAS, this Board of County Commissioners, pursuant to a resolution adopted on January 2010 (the "Recovery Zone Resolution") has declared the entire area within the County as a "Recovery Zone" for the purposes of issuing (a) Recovery Zone Economic Development Bonds ("RZEDB") under Section 1400U-2 of the Internal Revenue Code of 1986, as amended (the "Code") and (b) Recovery Zone Facility Bonds under Section 1400U-3 of the Code;

WHEREAS, this Board of County Commissioners hereby finds and determines that the Project will be located in the Recovery Zone and constitutes an economic development project eligible for financing with the proceeds of RZEDBs, it having been determined that the Project will increase employment opportunities for residents of the County and relieve conditions of distress in the Recovery Zone, thereby constituting a qualified economic development purpose within the meaning of Section 1400U-2 of the Code; and

WHEREAS, pursuant to Section 1400U-1 of the Code and Internal Revenue Service Notice 2009-50, the County has received an allocation for the issuance of RZEDBs in the amount of \$1,537,000, of which \$520,000 the County hereby determines should be allocated to assist with the financing of the Project;

WHEREAS, this Board of County Commissioners has requested the County Auditor to issue his certificate as to the estimated life of the Project to be financed with the proceeds of the bonds hereinafter referred to, said County Auditor has certified to this Board such estimated life as exceeding five (5) years, and has further certified the maximum maturity of such bonds as twenty-five (25) years; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Huron County, Ohio:

SECTION 1. <u>Definitions</u>. In addition to the words and terms defined elsewhere in this resolution, the following words and terms as used herein shall have the following meanings unless the context or use indicates another or different meaning or intent:

"Authorized Denominations" means the denominations of \$5,000 or any integral multiple thereof.

"Bond" or "Bonds" means the County Courthouse Improvement General Obligation Bonds, Series 2010 (Federally Taxable – Recovery Zone Economic Development Bonds) of the County in the principal amount not to exceed \$520,000.

"Bond Counsel" means Peck, Shaffer & Williams LLP, Columbus, Ohio.

"Certificate of Award" means the Certificate of Award to be executed by the County Administrator and establishing certain terms of the Bonds.

"Code" means the Internal Revenue Code of 1986, as amended, and references to the Code and Sections of the Code shall include relevant regulations and proposed regulations thereunder and any successor provisions to such sections, regulations or proposed regulations.

"Financial Advisor" means Sudsina & Associates, Inc., Aurora, Ohio.

"Interest Payment Date" means with respect to the Bonds, each June 1 and December 1, or such other dates as may be set forth in the Certificate of Award, commencing on a date set forth in the Certificate of Award.

"Original Purchaser" means the bidder or bidders whose offer to purchase produces the lowest net interest cost to the County.

"Paying Agency Agreement" means the Bond Registrar and Paying Agency Agreement dated a date as set forth in the Certificate of Award, between the County and the Paying Agent and Registrar with respect to the Bonds.

"Paying Agent and Registrar" means the bank or trust company named in the Certificate of Award to serve as paying agent, registrar and transfer agent for the Bonds, or any successor Paying Agent and Registrar.

"Principal Payment Date" means December 1 of each year or such other date as may be set forth in the Certificate of Award.

SECTION 2. <u>Declaration of Necessity</u>. It is hereby declared necessary to issue the Bonds of the County in the principal sum of not to exceed \$520,000 for the purpose of financing a portion of the Project, and providing for costs of issuance in connection with the Bonds as permitted by Chapter 133 of the Ohio Revised Code.

SECTION 3. Authorization and Terms for the Bonds.

- (a) The Bonds shall be issued in said principal sum for the purpose aforesaid, under authority of the general laws of the State of Ohio, particularly Chapter 133 of the Ohio Revised Code. The Bonds shall be designated "County Courthouse Improvement General Obligation Bonds, Series 2010 (Federally Taxable Recovery Zone Economic Development Bonds)", or such other designation as set forth in the Certificate of Award; shall be issued only as fully registered Bonds without coupons; shall consist of current interest bonds; shall be in Authorized Denominations (provided, however, that each Bond shall have only one principal maturity date); shall be transferable and exchangeable for Bonds of Authorized Denominations in fully registered form as set forth herein and in the Paying Agent Agreement; and shall bear interest payable on each Interest Payment Date or upon earlier redemption, as set forth in the Certificate of Award.
- (b) (i) The Bonds shall be dated a date as set forth in the Certificate of Award, shall be in the aggregate principal amount and mature on the Principal Payment Date of the years as set forth in the Certificate of Award, and shall be numbered from R-1 upward in order of authentication by the Paying Agent and Registrar. Interest on the Bonds shall be payable semiannually on each Interest Payment Date, until the principal sum is paid, and shall be calculated on a 30 day month, 360-day year basis. Payment of interest on any Bond shall be payable on each Interest Payment Date to the person whose name appears on the record date (the fifteenth day of the month preceding each Interest Payment Date) on the Bond registration records as the registered owner thereof, by check or draft mailed to such registered owner's address as it appears on such registration records. The Bonds will mature on the Principal Payment Date in the years and in the principal amounts and shall bear interest at the rates set forth in the Certificate of Award.
- (ii) The aggregate true interest cost of the Bonds shall not exceed 8.50%. The final maturity for the Bonds shall be no later than December 1, 2035.

The principal amount of each Bond shall be payable at the principal office of the Paying Agent and Registrar. The Bonds shall be transferable by the registered holder thereof in person or by her attorney duly authorized in writing at the principal office of the Paying Agent and Registrar upon presentation and surrender thereof to the Paying Agent and Registrar. The County and the Paying Agent and Registrar shall not be required to transfer any Bond during the 15 day period preceding any Interest Payment Date, and no such transfer shall be effective until entered upon the registration records maintained by the Paying Agent and Registrar. Upon such transfer, a new Bond or Bonds of Authorized Denomination of the same maturity and for the same aggregate principal amount will be issued to the transferee in exchange therefor.

The County and the Paying Agent and Registrar may deem and treat the registered owner of the Bonds as the absolute owner thereof for all purposes, and neither the County nor the Paying Agent and Registrar shall be affected by any notice to the contrary.

(iii) The Bonds may be subject to redemption prior to maturity at such prices and on such dates as may be set forth in the Certificate of Award.

Unless previously called for optional redemption, any Bonds maturing on such date or dates as set forth in the Certificate of Award, shall be subject to mandatory sinking fund redemption. The Bonds subject to mandatory sinking fund redemption may be redeemed by the Paying Agent and Registrar without action by the County at a price of par plus accrued interest to the date of redemption and without premium, as set forth in the Certificate of Award.

- (iv) If requested by the Original Purchaser, the Bonds may be issued, in book-entry-only form through The Depository Trust Company, New York, New York, with such designation to be determined by the County Administrator and set forth in the Certificate of Award.
- (v) The Bonds shall bear the signatures of the members of this Board of County Commissioners and of the County Auditor, which may be facsimile signatures, provided that the Bonds shall bear the manual authenticating signature of an authorized representative of the Paying Agent and Registrar for the Bonds. The appropriate County officials are hereby authorized to enter into an agreement with the Paying Agent and Registrar. The County Administrator is further authorized to apply for municipal bond insurance and/or a municipal bond rating. If such officer determines that purchasing a municipal bond insurance policy is in the best financial interest of the County, she is further authorized to negotiate with such bond insurance companies, consent to any necessary terms and conditions of insurance and to execute any and all documents in order to obtain a municipal bond insurance policy. If such officer determines that obtaining a rating on the Bonds is in the best financial interest of the County, she is further authorized to execute any and all documents required by such rating agency to obtain a rating on the Bonds.
- That the Bonds shall be sold by the County Administrator at not less than 99% of the principal amount thereof, plus accrued interest to the date of delivery, to the bidder or bidders whose bid produces the lowest true interest cost to the County. In the event that bid process does not produce an acceptable bid, the County Administrator is authorized to sell the Bonds, with the assistance of the Financial Advisor, on a negotiated basis in order to get the lowest available true interest cost for the County. The proceeds from such sale, except any premium or accrued interest thereon, shall be paid into the proper fund and used for the purposes aforesaid and for no other purpose. Such award and the sale shall be evidenced by the execution of a Certificate of Award, which is hereby authorized, by the County Administrator of the County setting forth such award and sale, the other matters to be set forth therein referred to in this resolution, and such other matters as the County Administrator of the County determines are consistent with this resolution. That the matters contained in the Certificate of Award are consistent with this resolution shall be conclusively evidenced by the execution of the Certificate of Award by such officer. The Certificate of Award shall be and is hereby incorporated herein by reference. The County Administrator of the County or her designee is directed to make the necessary arrangements on behalf of the County to establish the date, location, procedure and conditions

for the delivery of the Bonds to the Original Purchaser and to take all steps necessary to effect due authentication and delivery of the Bonds under the terms hereof. It is hereby determined that the purchase price and the interest rates for the Bonds set forth in the Certificate of Award, and the manner of sale and the terms of the Bonds as provided in this resolution and the Certificate of Award, are consistent with all legal requirements and will carry out the public purposes of the County, in accordance with Chapter 133, Ohio Revised Code.

SECTION 4. Notice of Call for Redemption. Notice of any call for redemption of Bonds shall be sent by registered or certified mail to the registered holders thereof by the Paying Agent and Registrar, on behalf of the County, not less than thirty (30) days prior to the date of redemption, upon which date all interest upon the Bonds so called shall cease except those as to which default shall be made, upon presentation, in the payment of the redemption price. Such notice shall (i) specify the Bonds to be redeemed, the redemption date, the redemption price and the place or places where amounts due upon such redemption will be payable (which shall be the principal office of the Paying Agent and Registrar) and, if less than all of the Bonds are to be redeemed, the numbers of the Bonds, and the portions of the Bonds, so to be redeemed, and (ii) state that on the redemption date the Bonds to be redeemed shall cease to bear interest. Such notice may set forth any additional information relating to such redemption.

If fewer than all outstanding Bonds are called for redemption at one time, the Bonds to be called will be called in the amounts determined by the County. If fewer than all of the Bonds of a single maturity are to be redeemed, the selection of Bonds (or portions of Bonds in the amount of \$5,000 or any integral multiple of \$5,000) to be redeemed will be made by the Paying Agent and Registrar by lot in a manner determined by the Paying Agent and Registrar.

SECTION 5. Security and Source of Payment of Bonds. That for the payment of said Bonds and the interest thereon, the full faith, credit and revenues of the County are hereby irrevocably pledged and for the purpose of providing the necessary funds to pay the interest on the foregoing issue of Bonds promptly when and as the same falls due, and also to provide a fund sufficient to discharge the Bonds at maturity, there shall be and is hereby levied on all the taxable property in said County, in addition to all other taxes, a direct tax annually during the period said Bonds are to run, inside of the limitations of Section 2 of Article XII of the Constitution of Ohio, which tax shall be sufficient in amount to provide for the payment of the interest upon said Bonds when and as the same falls due and to provide for the retirement and discharge of the principal of said Bonds at maturity.

Said tax shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner and at the same time that taxes for general purposes for each of said years are certified, extended and collected. Said tax shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from said tax levies hereby required shall be placed in a separate and distinct fund, which, together with all interest collected on the same, shall be irrevocably pledged for the payment of the interest and the principal of said Bonds when and as the same fall due; provided, however, that in each year to the extent that other funds of the County are appropriated and applied to the payment of the principal and interest of said Bonds, the amount of such tax shall be reduced by the amount of said funds so appropriated and applied to such payment.

SECTION 6. <u>Proceeds of the Bonds</u>. That the proceeds from the sale of the Bonds, except any premium or accrued interest thereon, shall be used for the purpose aforesaid and for no other purpose. Accrued interest, if any, and any premium received by the County after all costs of issuance of the Bonds have been paid, shall be transferred to the bond retirement fund to be applied to the payment of the principal and interest of said Bonds in the manner provided by law

SECTION 7. Federal Tax Matters. The Bonds shall bear interest which shall be included in gross income of bondholders for federal income tax purposes. The Bonds, as RZEDBs, are any obligation (other than a private activity bond) the interest on which would otherwise be excludable from gross income under Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"). Therefore, the Bonds will comply with all requirements applicable to the issuance of tax-exempt governmental bonds. Pursuant to Sections 1400U-2 and 6431 of the Code, the County irrevocably elects to treat the bonds as RZEDBs. The County hereby accepts and acknowledges that the United States Treasury will pay to the County 45% of the interest payable on the Bonds (contemporaneously with each interest payment date for the Bonds) so long as the Bonds comply with all federal tax requirements of a RZEDB.

The County Administrator or her designee is hereby authorized and directed to execute and file on behalf of the County a "Return for Credit Payments to Issuers of Qualified Bonds" (Form 8038-CP) with the United States Department of the Treasury on the dates and at the place designated in Form 8038-CP and applicable provisions of the Code and Treasury Regulations issued thereunder for the Bonds. Funds received by the County pursuant to the filing of Form 8038-CP shall be deposited to the credit of the County's bond retirement fund, to provide for the timely payment of a portion of the interest due on the Bonds.

In the event that the County Administrator determines, after consultation with the Financial Advisor and Bond Counsel at or prior to the sale of the Bonds, that issuing the Bonds as RZEDBs is not in the best financial interests of the County, the County Administrator is hereby authorized to sell the Bonds as traditional tax-exempt obligations of the County and set forth such terms and requirements in the Certificate of Award.

SECTION 8. <u>Compliance With Open Meetings Law.</u> That it is found and determined that all formal actions of this Board of County Commissioners concerning and relating to the adoption of this resolution were adopted in an open meeting of this Board; and that all deliberations of this Board of County Commissioners and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with the law.

SECTION 9. <u>Certification to County Auditor</u>. The Clerk of this Board is hereby directed to forward a copy of this resolution and the Certificate of Award to the County Auditor.

Con SW. Boose resulted as follows:

seconded the motion and the vote upon its adoption

yes Mike Adelna

Yn Say W Baun YES Laryfhless

ADOPTED this 12th day of October, 2010.

Clerk, Board of County Commissioners Huron County, Onio

122567/TAW/skk

CERTIFICATE

The undersigned hereby certifies that the foregoing is a true and correct copy of Resolution No. \(\) adopted on the 12th day of October, 2010.

The undersigned further certifies that a true and correct copy of Resolution No. \(\subsection \) was filed with the County Auditor on October \(\subsection \) 2010.

RECEIPT

No. The undersigned hereby acknowledges receipt this date of a certified control of Resolution

County Auditor

Dated: October <u>13</u>, 2010

122567/TAW/skk

CERTIFICATE AS TO MAXIMUM MATURITY OF BONDS

The undersigned, being the County Auditor of the County of Huron, Ohio, hereby certifies that the estimated life of the improvements financed with the proceeds of the sale of not to exceed \$520,000 of bonds, for the purposes of financing a portion of the cost of improving the county courthouse is at least five (5) years and that the maximum maturity of said bonds, in accordance with Section 133.20 of the Ohio Revised Code, is twenty-five (25) years.

IN WITNESS THEREOF, I have hereunto set my hand this 1/2 day of October, 2

122567/TAW/skk

Discussion in regards to resolution 10-342: Pete Welch, Solid Waste District Coordinator stated this all comes back to the solid waste district plan and stated that he and Mr. Adelman had met with Mayor Sue Lesch on June 17, 2010 and Andrew Booker, EPA and tried to get a deal to get the plan approved. At that time they came up with four ideals that needed to be done that they would agree to sign off on the plan. Then out of that meeting there was a letter issued on July 12, 2010 from the mayor with those four ideals, which was 1) the county would continue to give them the recycling grant of \$10,000 per year throughout the plan; 2) the SWMD offered to pay for the city's spring and fall trash collection, not to exceed \$25,000 in disposal costs. The city's spring and fall trash pick-up disposal cost for 2009 was approximately \$22,500 or they could use it as they wished. 3) As in past practices, the county would not charge the city for the loading and transportation of co-mingled recyclable material that are delivered to the transfer station by the city.4) within three years the county would do a study with the city of Norwalk to evaluate the solid waste process in the district and in the city of Norwalk. Mr. Silcox asked what the EPA's opinion was on what the county was offering. Mr. Welch stated that Mr. Booker thought it was a great deal and he has

supported this, the concept of what the county was doing and at one time told Mr. Welch that he had relayed to the mayor that this was a very good offer and that the city of Norwalk should sign off on the deal. In August we received an email from Mr. Booker who had spoken with the mayor because the county had never received a response from the mayor and the county wanted to get the district plan out. Mr. Booker stated in this email what he had discussed with the mayor. Now there is a number 5) item that the county would secure no additional debt on the facility. Mr. Welch stated he finally touched base with Mr. Booker and he was looking at if the county would rethink about securing the debt, or if the county feels that they have to have the debt would we shorten the note and would the county do the study before securing the debt. Mr. Bauer stated that this is what the mayor had stated to him when he met with her last week. Mr. Welch stated that he feels that the plan will be sent to the EPA to write. We are now prepared to get the plan out. At this time we are two to three months behind as the EPA wanted this worked out with the largest municipality. Mr. Silcox stated so the bottom line is after we made the presentation the mayor added another term. Mr. Silcox stated that the bonds before us today are for repairs at the facility and Mr. Silcox asked what those repairs are. Mr. Welch stated that the floor needs to be rebuilt; the sediment pond has a leak; the residential drop off needs to be moved so that they are not in the same place as the commercial trucks which is a safety issue; and need a new scale. Mr. Bauer stated that Mayor Lesch told him that unless the county pulled the plug on doing the improvements and bonding she would not sign off on the plan and stated that every single councilman is behind her. Mr. Bauer stated that we know three council members are sympathetic to the county and understand the situation. Mr. Adelman stated that he would like to reiterate which would go back to when he attended a council meeting last March for a discussion in regards to the county transfer station and the gate fee and the reason it was set the way that it was. The board has looked it over on a number of occasions. It cost the county \$50.75 per ton to operate the facility. We set the gate fee at \$54.00 but keep in mind the county increased that to \$58.00 last year and reduced it to \$54.00 this year. The intention with the increase was to pay off the bonds on the facility which was done. The bonds were about at the tune of \$330,000.00 per year most of which was subsidized by the general fund to the tune of about \$220,000 per year. The board had made a decision that the county was no longer going to subsidize that facility from the general fund. Mr. Adelman stated that he had stressed at the council meeting that he had attended that the county had maintenance issues that were going to have to be addressed and we were not going to address or pay for those maintenance issues from the county's general fund. It could not support it and we were not going to put our general fund back in that position. So that is why we are going this route of the bonds to pay for maintenance issues. People can read into it any way they like but it is simply a maintenance issue which is not going to be paid for by the general fund. It will be paid for by the facility generated funds. Mr. Bauer stated that we need the transfer station for the good of the entire county and the mayor would have us close it which is the real bottom line. Mr. Bauer stated that he has been to 19 township trustee meeting and has found no support of the mayor's position and has been told clearly to keep the transfer station open. Mr. Silcox asked Mr. Welch that in his experience if the EPA writes the plan is it better for the county or will they increase the amount of recycling and is the result of that going to cost the county more. Mr. Welch stated that the EPA can not do anything with the funding method so our costs should remain the same. Mr. Silcox asked Mr. Welch if it was true that the city of Norwalk generates 13% of the trash and are trying to control what the county does for 13% of the trash. Mr. Welch stated that it is one of the unfortunate things in the state law that the largest municipality has to sign off on the plan. Mr. Welch stated that another thing that the county should consider is that if we don't have an agreed upon plan the EPA has to write the plan. Mr. Welch stated that as of right now the county does not charge the city of Norwalk to transport their recyclables from the county facility to Oberlin. Mr. Welch stated that he worked up the numbers that this cost which comes out to about \$30.00 per ton that we could charge them. As of right now there is no agreement in place stating that the county would or would not charge them for this. Mr. Silcox stated that if all the other subdivision approve the plan as written and Norwalk does not and the EPA writes the plan and there is increased cost this cost should not be passed on to the whole county, but feels it should be passed on to the political entities that do not approve the plan.

ENTERED IN COMMISSIONERS' JOURNAL NO. _____, PAGE NO. ____

The Board of County Commissioners of Huron County, Ohio, met in regular session at Wood o'clock on the 12th day of October, 2010, at the office of said board of county commissioners located at 180 Milan Avenue, Norwalk, Ohio, with the following members present:

Congue Baser Harry J. Silcox

moved the passage of the following resolution:

COUNTY OF HURON, OHIO
RESOLUTION NO. 10-342

RESOLUTION AUTHORIZING NOT TO EXCEED \$350,000 COUNTY TRANSFER STATION IMPROVEMENT GENERAL OBLIGATION BONDS, SERIES 2010

WHEREAS, this Board of County Commissioners has determined to repair and improve a transfer station at the Huron County Landfill (the "Project"); and

WHEREAS, this Board of County Commissioners has requested the County Auditor to issue his certificate as to the estimated life of the Project to be financed with the proceeds of the bonds hereinafter referred to, said County Auditor has certified to this Board such estimated life as exceeding five (5) years, and has further certified the maximum maturity of such bonds as twenty (20) years; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Huron County, Ohio:

SECTION 1. <u>Definitions</u>. In addition to the words and terms defined elsewhere in this resolution, the following words and terms as used herein shall have the following meanings unless the context or use indicates another or different meaning or intent:

"Authorized Denominations" means the denominations of \$5,000 or any integral multiple thereof.

"Bond" or "Bonds" means the County Transfer Station Improvement General Obligation Bonds, Series 2010 of the County in the principal amount not to exceed \$350,000.

"Bond Counsel" means Peck, Shaffer & Williams LLP, Columbus, Ohio.

"Certificate of Award" means the Certificate of Award to be executed by the County Administrator and establishing certain terms of the Bonds.

"Code" means the Internal Revenue Code of 1986, as amended, and references to the Code and Sections of the Code shall include relevant regulations and proposed regulations thereunder and any successor provisions to such sections, regulations or proposed regulations.

"Financial Advisor" means Sudsina & Associates, Inc., Aurora, Ohio.

"Interest Payment Date" means with respect to the Bonds, each June 1 and December 1, or such other dates as may be set forth in the Certificate of Award, commencing on a date set forth in the Certificate of Award.

"Original Purchaser" means the bidder or bidders whose offer to purchase produces the lowest net interest cost to the County.

"Paying Agency Agreement" means the Bond Registrar and Paying Agency Agreement dated a date as set forth in the Certificate of Award, between the County and the Paying Agent and Registrar with respect to the Bonds.

"Paying Agent and Registrar" means the bank or trust company named in the Certificate of Award to serve as paying agent, registrar and transfer agent for the Bonds, or any successor Paying Agent and Registrar.

"Principal Payment Date" means December 1 of each year or such other date as may be set forth in the Certificate of Award.

SECTION 2. <u>Declaration of Necessity</u>. It is hereby declared necessary to issue the Bonds of the County in the principal sum of not to exceed \$350,000 for the purpose of financing a portion of the Project, and providing for costs of issuance in connection with the Bonds as permitted by Chapter 133 of the Ohio Revised Code.

SECTION 3. Authorization and Terms for the Bonds.

- (a) The Bonds shall be issued in said principal sum for the purpose aforesaid, under authority of the general laws of the State of Ohio, particularly Chapter 133 of the Ohio Revised Code. The Bonds shall be designated "County Transfer Station Improvement General Obligation Bonds, Series 2010", or such other designation as set forth in the Certificate of Award; shall be issued only as fully registered Bonds without coupons; shall consist of current interest bonds; shall be in Authorized Denominations (provided, however, that each Bond shall have only one principal maturity date); shall be transferable and exchangeable for Bonds of Authorized Denominations in fully registered form as set forth herein and in the Paying Agent Agreement; and shall bear interest payable on each Interest Payment Date or upon earlier redemption, as set forth in the Certificate of Award.
- (b) (i) The Bonds shall be dated a date as set forth in the Certificate of Award, shall be in the aggregate principal amount and mature on the Principal Payment Date of the years as set forth in the Certificate of Award, and shall be numbered from R-1 upward in order of authentication by the Paying Agent and Registrar. Interest on the Bonds shall be payable semiannually on each Interest Payment Date, until the principal sum is paid, and shall be calculated on a 30 day month, 360-day year basis. Payment of interest on any Bond shall be

payable on each Interest Payment Date to the person whose name appears on the record date (the fifteenth day of the month preceding each Interest Payment Date) on the Bond registration records as the registered owner thereof, by check or draft mailed to such registered owner's address as it appears on such registration records. The Bonds will mature on the Principal Payment Date in the years and in the principal amounts and shall bear interest at the rates set forth in the Certificate of Award.

(ii) The aggregate true interest cost of the Bonds shall not exceed 6.00%. The final maturity for the Bonds shall be no later than December 1, 2030.

The principal amount of each Bond shall be payable at the principal office of the Paying Agent and Registrar. The Bonds shall be transferable by the registered holder thereof in person or by her attorney duly authorized in writing at the principal office of the Paying Agent and Registrar upon presentation and surrender thereof to the Paying Agent and Registrar. The County and the Paying Agent and Registrar shall not be required to transfer any Bond during the 15 day period preceding any Interest Payment Date, and no such transfer shall be effective until entered upon the registration records maintained by the Paying Agent and Registrar. Upon such transfer, a new Bond or Bonds of Authorized Denomination of the same maturity and for the same aggregate principal amount will be issued to the transferee in exchange therefor.

The County and the Paying Agent and Registrar may deem and treat the registered owner of the Bonds as the absolute owner thereof for all purposes, and neither the County nor the Paying Agent and Registrar shall be affected by any notice to the contrary.

(iii) The Bonds may be subject to redemption prior to maturity at such prices and on such dates as may be set forth in the Certificate of Award.

Unless previously called for optional redemption, any Bonds maturing on such date or dates as set forth in the Certificate of Award, shall be subject to mandatory sinking fund redemption. The Bonds subject to mandatory sinking fund redemption may be redeemed by the Paying Agent and Registrar without action by the County at a price of par plus accrued interest to the date of redemption and without premium, as set forth in the Certificate of Award.

- (iv) If requested by the Original Purchaser, the Bonds may be issued, in book-entry-only form through The Depository Trust Company, New York, New York, with such designation to be determined by the County Administrator and set forth in the Certificate of Award.
- (v) The Bonds shall bear the signatures of the members of this Board of County Commissioners and of the County Auditor, which may be facsimile signatures, provided that the Bonds shall bear the manual authenticating signature of an authorized representative of the Paying Agent and Registrar for the Bonds. The appropriate County officials are hereby authorized to enter into an agreement with the Paying Agent and Registrar. The County Administrator is further authorized to apply for municipal bond insurance and/or a municipal bond rating. If such officer determines that purchasing a municipal bond insurance policy is in the best financial interest of the County, she is further authorized to negotiate with such bond insurance companies, consent to any necessary terms and conditions of insurance and to execute any and all documents in order to obtain a municipal bond insurance policy. If such officer

determines that obtaining a rating on the Bonds is in the best financial interest of the County, she is further authorized to execute any and all documents required by such rating agency to obtain a rating on the Bonds.

That the Bonds shall be sold by the County Administrator at not less than 99% of the principal amount thereof, plus accrued interest to the date of delivery, to the bidder or bidders whose bid produces the lowest true interest cost to the County. In the event that bid process does not produce an acceptable bid, the County Administrator is authorized to sell the Bonds, with the assistance of the Financial Advisor, on a negotiated basis in order to get the lowest available true interest cost for the County. The proceeds from such sale, except any premium or accrued interest thereon, shall be paid into the proper fund and used for the purposes aforesaid and for no other purpose. Such award and the sale shall be evidenced by the execution of a Certificate of Award, which is hereby authorized, by the County Administrator of the County setting forth such award and sale, the other matters to be set forth therein referred to in this resolution, and such other matters as the County Administrator of the County determines are consistent with this resolution. That the matters contained in the Certificate of Award are consistent with this resolution shall be conclusively evidenced by the execution of the Certificate of Award by such officer. The Certificate of Award shall be and is hereby incorporated herein by reference. The County Administrator of the County or her designee is directed to make the necessary arrangements on behalf of the County to establish the date, location, procedure and conditions for the delivery of the Bonds to the Original Purchaser and to take all steps necessary to effect due authentication and delivery of the Bonds under the terms hereof. It is hereby determined that the purchase price and the interest rates for the Bonds set forth in the Certificate of Award, and the manner of sale and the terms of the Bonds as provided in this resolution and the Certificate of Award, are consistent with all legal requirements and will carry out the public purposes of the County, in accordance with Chapter 133, Ohio Revised Code.

SECTION 4. Notice of Call for Redemption. Notice of any call for redemption of Bonds shall be sent by registered or certified mail to the registered holders thereof by the Paying Agent and Registrar, on behalf of the County, not less than thirty (30) days prior to the date of redemption, upon which date all interest upon the Bonds so called shall cease except those as to which default shall be made, upon presentation, in the payment of the redemption price. Such notice shall (i) specify the Bonds to be redeemed, the redemption date, the redemption price and the place or places where amounts due upon such redemption will be payable (which shall be the principal office of the Paying Agent and Registrar) and, if less than all of the Bonds are to be redeemed, the numbers of the Bonds, and the portions of the Bonds, so to be redeemed, and (ii) state that on the redemption date the Bonds to be redeemed shall cease to bear interest. Such notice may set forth any additional information relating to such redemption.

If fewer than all outstanding Bonds are called for redemption at one time, the Bonds to be called will be called in the amounts determined by the County. If fewer than all of the Bonds of a single maturity are to be redeemed, the selection of Bonds (or portions of Bonds in the amount of \$5,000 or any integral multiple of \$5,000) to be redeemed will be made by the Paying Agent and Registrar by lot in a manner determined by the Paying Agent and Registrar.

SECTION 5. Security and Source of Payment of Bonds. That for the payment of said Bonds and the interest thereon, the full faith, credit and revenues of the County are hereby irrevocably pledged and for the purpose of providing the necessary funds to pay the interest on the foregoing issue of Bonds promptly when and as the same falls due, and also to provide a fund sufficient to discharge the Bonds at maturity, there shall be and is hereby levied on all the taxable property in said County, in addition to all other taxes, a direct tax annually during the period said Bonds are to run, inside of the limitations of Section 2 of Article XII of the Constitution of Ohio, which tax shall be sufficient in amount to provide for the payment of the interest upon said Bonds when and as the same falls due and to provide for the retirement and discharge of the principal of said Bonds at maturity.

Said tax shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner and at the same time that taxes for general purposes for each of said years are certified, extended and collected. Said tax shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from said tax levies hereby required shall be placed in a separate and distinct fund, which, together with all interest collected on the same, shall be irrevocably pledged for the payment of the interest and the principal of said Bonds when and as the same fall due; provided, however, that in each year to the extent that other funds of the County are appropriated and applied to the payment of the principal and interest of said Bonds, the amount of such tax shall be reduced by the amount of said funds so appropriated and applied to such payment.

SECTION 6. <u>Proceeds of the Bonds</u>. That the proceeds from the sale of the Bonds, except any premium or accrued interest thereon, shall be used for the purpose aforesaid and for no other purpose. Accrued interest, if any, and any premium received by the County after all costs of issuance of the Bonds have been paid, shall be transferred to the bond retirement fund to be applied to the payment of the principal and interest of said Bonds in the manner provided by

SECTION 7. Federal Tax Matters. The County covenants that it will not take any action, or fail to take any action, if any such action or failure to take action would adversely affect the exclusion from gross income of the interest on the Bonds under Section 103(a) of the Internal Revenue Code of 1986, as amended (the "Code"). The County will not directly or indirectly use or permit the use of any proceeds of the Bonds or any other funds of the County, or take or omit to take any action that would cause the Bonds to be "arbitrage bonds" within the meaning of Sections 103(b)(2) and 148 of the Code. To that end, the County will comply with all requirements of Sections 103(b)(2) and 148 of the Code to the extent applicable to the Bonds. In the event that at any time the County is of the opinion that for purposes of this Section 7 it is necessary to restrict or limit the yield on the investment of any moneys the County shall take such action as may be necessary. The County Administrator of the County or, any other officer having responsibility with respect to the issuance of the Bonds, is authorized and directed to give an appropriate certificate on behalf of the County, on the date of delivery of said Bonds for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances and reasonable expectations pertaining to the use of the proceeds thereof and the provisions of said Sections 103(b)(2) and 148 and regulations thereunder, and to execute and deliver on behalf of the County an IRS Form 8038G in connection with the issuance of the Bonds. The Bonds are hereby designated "qualified tax-exempt obligations" for the purposes set forth in Section 265(b)(3) of the Code.

The Board of County Commissioners hereby retains its option that the Bonds or a portion of the Bonds, in one or more series, may be designated as Build America Bonds (the "Build America Bonds") as permitted by the American Recovery and Reinvestment Act of 2009. The County Administrator of the County is hereby authorized and directed to designate all or a portion of the Bonds as Build America Bonds, which Bonds, if so designated, shall bear interest which shall be included in gross income for federal income tax purposes. Build America Bonds are any obligation (other than a private activity bond) the interest on which would otherwise be excludable from gross income under Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"). Therefore, with respect to any Bonds designated as Build America Bonds, such Bonds will comply with all requirements applicable to the issuance of tax-exempt governmental bonds.

With respect to any Bonds designated as Build America Bonds, the County hereby irrevocably elects pursuant to Section 54AA(g) of the Code the direct credit payment to issuer option as provided in Section 6431 of the Code under which the United States Treasury will pay to the School District 35% of the interest payable on the Bonds (contemporaneously with each interest payment date under the Bonds) so long as the Bonds comply with all federal tax requirements of the Build America Bonds.

The County Administrator of the County or her designee is hereby authorized and directed to execute and file on behalf of the County a "Return for Credit Payments to Issuers of Qualified Bonds" (Form 8038-CP) with the United States Department of the Treasury on the dates and at the place designated in Form 8038-CP and applicable provisions of the Code and Treasury Regulations issued thereunder for the Build America Bonds. Funds received by the County pursuant to the filing of Form 8038-CP are hereby irrevocably pledged to the payment of interest on any Build America Bonds authorized by this Resolution and shall be deposited as directed by the County Administrator of the County.

SECTION 8. Compliance With Open Meetings Law. That it is found and determined that all formal actions of this Board of County Commissioners concerning and relating to the adoption of this resolution were adopted in an open meeting of this Board; and that all deliberations of this Board of County Commissioners and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with the law.

SECTION 9. Certification to County Auditor. The Clerk of this Board is hereby directed to forward a copy of this resolution and the Certificate of Award to the County Auditor.

resulted as follows:

__ seconded the motion and the vote upon its adoption

yes Mike Adelmar

Yei Say 10 Baner

YES Sarryk Silcon

ADOPTED this 12th day of October, 2010.

Clerk, Board of County Commissioners Huron County, Onio

122572/TAW/skk

CERTIFICATE

The undersigned hereby certifies that the foregoing is a true and correct copy of Resolution No. 2010.

The undersigned further certifies that a true and correct copy of Resolution No. was filed with the County Auditor on October 2010.

RECEIPT

The undersigned hereby acknowledges receipt this date of a certified copy of Resolution No. 10-343.

County Auditor

Dated: October 13, 2010

122572/TAW/skk

CERTIFICATE AS TO MAXIMUM MATURITY OF BONDS

The undersigned, being the County Auditor of the County of Huron, Ohio, hereby certifies that the estimated life of the improvements financed with the proceeds of the sale of not to exceed \$350,000 of bonds, for the purposes of financing a portion of the cost of repairing and improving the transfer station at the Huron County Landfill is at least five (5) years and that the maximum maturity of said bonds, in accordance with Section 133.20 of the Ohio Revised Code, is twenty (20) years.

IN WITNESS THEREOF, I have hereunto set my hand this 13 day of Ogtober, 2010.

122572/TAW/skk

10-343

IN THE MATTER OF APPROVING THE CONTRACT BY AND BETWEEN NORTH POINT EDCUCATIONAL SERVICE CENTER (NORTH POINT) (fka Erie-Huron-Ottawa Educational Service Center)HEREINAFTER REFERRED TO AS "ESC" AND THE BOARD OF HURON COUNTY COMMISSIONERS (OWNER)

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

WHEREAS, the owner owns and operates an administration building known as the Huron County Administration Building;

and

WHEREAS, the Owner is desirous of maintaining office space provided to ESC, 180 Milan Avenue,

Norwalk, Ohio; and

WHEREAS, under the provisions of Section 3319.19 (D)(2), the owner and ESC are fully authorized to enter into this Building Occupancy and Maintenance Agreement;

WHEREAS, Owner and ESC are operating under a Building Occupancy and Maintenance Agreement with original term expired June 30, 2008 and renewed through June 30, 2010; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the agreement with the ESC as attached hereto and incorporated herein; and further

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

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

• Agreement on file Commissioners' office.

10-344

IN THE MATTER OF AWARDING THE BID FOR THE NEW LONDON N. LINCOLN AND KIRK STREET IMPROVEMENT PROJECTS

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

WHEREAS, bids were let for the New London N. Lincoln and Kirk Street improvement projects per resolution 10-318;

WHEREAS, bids were received for the above titled project on October 7, 2010 at 9:00 a.m. as follows:

Bidder

Sarver Paving	\$24,000.00
Precision Paving	\$20,901.36
Erie Blacktop	\$29,550.00
7L Construction	\$20,727.00
Gerken Paving	\$24,290.00
AJ Rilev	\$19,940.00

and

WHEREAS, the estimate for the projects is \$32,900.00 North Lincoln Street and \$29,600.00 for Kirk Street and the lowest and best bid was submitted by **A.J. Riley** and it has been recommended that the bid be awarded to A.J. Riley, **151 Akron Road, Norwalk, Ohio 44857** in the amount of **\$19,940.00**;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby awards the bid for the N. Lincoln and Kirk Street improvement projects to A. J. Riley as recommended; 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

TUESDAY

OCTOBER 12, 2010

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

10-345

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #013 & #016

Larry J. Silcox moved the following resolution:

WHEREAS, the 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 adjustments:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount	
	013	00125	001	\$56.00		013	00100	001	\$56.00	
		Salaries					Official	Salary		
	016	00125	001	\$56.00		016	00100	001	\$56.00	
		Salaries				Official Salar			and further	

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.

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

Larry Silcox left the meeting at 10:50 a.m. to attend a meeting with God's Little Critters.

At 10:50 a.m. Chris Snyder, Franklin Oil and Gas Company came before the board to discuss oil well drilling on the transfer station property. Mr. Snyder stated that they are looking at doing the seismic work at this time. Mr. Snyder stated that they have had success in this area and would like to see where this would continue on to. Mr. Snyder explained how the seismic work would be done. This test is done during the winter. Mr. Welch asked what the average depth is that they will go and Mr. Snyder stated it is around 3400 feet. Tyler Madeker EPA asked where they are looking at to drill. Mr. Snyder stated that at this time they did not know but of course they can't drill where the mounds are and are looking at the agriculture fields. Mr. Madeker stated that typically the set back is 300 feet from the waste placement but if you are looking at putting charges down you would need to look at gas traveling out it could change ground water flow which is monitored on a semiannual basis. Daivia Kasper, Assistant Prosecutor stated that in regards to the farm land part of the landfill that Mr. Houck has an exclusive lease so we can only go on to the farm land with his permission during the time frame of the lease. Further discussion will be had.

REGULAR SESSION IN THE MATTER OF TRAVEL

TUESDAY

OCTOBER 12, 2010

Gary W. Bauer moved to approve the following travel requests this day. Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

Kathleen Schaffer, Treasurer, on November 16-18, 2010, to Dublin, Ohio for County Treasurer's Conference.

IN THE MATTER OF REQUEST FOR LEAVE

Sue Bommer/Human Resource/sick/8:00 a.m. – 12:00 noon/October 14, 2010. **Christina Norton**/EMA/sick/8:00 a.m. – 4:30 p.m./ November 3, 2010. **Darwin Pesnell**/Buildings & Grounds/sick/8:00 a.m. – 4:30 p.m. October 6, 2010.

SIGNINGS

George Ford Public Defender 16 East Main Street, 2nd Floor Norwalk, Ohio 44857

Dear Mr. Ford:

Please be advised that in the near future your office space will be moved to the handicapped accessible space that is now occupied by the Adult Probation, as Adult Probation will be moving to the fifth floor.

The fifth floor will need minimal remodeling to accommodate Adult Probation and once that is complete the move will take place.

Sincerely,

HURON COUNTY BOARD OF COMMISSIONERS

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

Publicdefendermoveletter101210

OTHER BUSINESS

Mike Adelman reported on the fair board meeting.

Gary Bauer reported on a meeting he had with Bill Bader Jr. and presented the official request.

Page 1 of 1

Gary Bauer

From:

"William A Bader III" <wab4@me.com>

To: Sent: "Bauer Gary" <gbauer@norwalkohio.com> Monday, October 11, 2010 2:40 PM

Subject:

2011 Airport Use

As we discussed, the proposed dates for ingress/egress for the 2011 racing season includes the following:

Cavalcade of Stars

Saturday, May 14

Summit Racing Equipment NHRA Nationals

Friday, June 24 Saturday, June 25 Sunday, June 26

Night Under Fire

Saturday, August 13

With each use, the following issues will need to be resolved:

- 1. The cost to use the runway for each use? How much will we be charged? Who will be the recipient of those funds?
- The desire to use it for both ingress and egress.
 During use, we would be the exclusive user of the runway for ingress/egress only. The idea of dual purpose seems logistically challenging and very complicated.

Have a great day,

Bill



Summit Racing Equipment Motorsports Park Bill Bader phone 419 668-5555 | fax 419 663-0502 wab@SummitMotorsportsPark.com www.SummitMotorsportsPark.com

5/22/2004

Mr. Bauer asked Mr. Adelman to present this request to the airport board at their special meeting this

Mr. Adelman reported on the State Issue I meeting held at the Engineer's office this morning. Discussed the ranking of the projects and stated that Mr. Kovach will put together a final list. Mr. Adelman discussed the 4 projects being submitted for funding from the county engineer and the city of Willard which is a phase 7 of Myrtle Avenue along with the city of Norwalk's phase 2 of East Main Street. Village of Greenwich projects will be split into two separate projects. Mr. Adelman also discussed the projects being submitted as small government projects. Mr. Adelman stated that there are a total of 21 projects submitted. Next meeting will be in Medina County to see which projects we can get approved.

At 11:34 a.m. Gary W. Bauer 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**) (**4**) preparation for, conducting, or reviewing negotiations or bargaining sessions for public employees, concerning employee compensation or other terms and conditions of employment. Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 11:58 a.m. Gary W. Bauer moved to end Executive Sessions ORC 121.22 (G) (2); ORC 121.22 (G) (4). The roll being called upon its adoption, the vote resulted as follows:

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

No action taken.

Mike Adelman stated that he had spoken with Teresa Alt in regards to the DJFS audit invoice in the amount of \$34,000.00 for their audit. Ms. Alt stated that the Department of Job & Family Services would pay this invoice.

Gary Bauer stated that the CCAO conference is the weakest that he has seen.

Discussion was had in regards to the meeting on Tuesday to be held in Fremont, Ohio conflicting with a joint ditch maintenance hearing to be held in Richmond Township. It was decided that two commissioners will attend the hearing on Tuesday, October 19, 2010 and one will attend the round table meeting in Fremont.

At 12:10 p.m. Gary W. Bauer moved to adjourn. Mike Adelman 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 October 12, 2010.

REGULAR SESSION TUESDAY OCTOBER 12, 2010 IN THE MATTER OF ADJOURNING

The meeting was called to order at 10:00 a.m. With no further business to come before the Board, the meeting was adjourned at 12:10 p.m.

Signatures on File