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 April 9, 2009 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the April 9, 2009 meeting(s) and approve as presented. Mike Adelman seconded the motion. Voting was as follows:

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

09-119

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

Mike Adelman 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 09-15 and 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

CL	AIM SCHEDULE		Page: 1		CLAIM SCHEDU	JLE	Page:
Batch Number: 15 Da	te: Reference:		_	Batch Number: 15	Date: 04/15/2009	Reference:	
I hereby certify that	there are sufficient funds i cover the payment of the fo	n the Vario	ous Lims.	Vendor	Amount		t Account
Robard The	ibua 2001 xl da	tor		001-005 TREASURER	26.19	* * Total * *	
We hereby approve for youchers as itemized b	payment by the County Audito	r the follo	owing	001-010 C PLEAS ADULT P			
Mike Adelan	u			SCHILD'S IGA INC DRUG COURT CAKE		29903/1 000000	00475
Day W Bar	-			001-010 C PLEAS ADULT P	27.18	* * Total * *	
County Commissioners	000			001-013 JUVENILE COURT		29564/1 000000	00175
Vendor	Amount PO/Line	Warrant	Account	ROBSCH ASSOCIATES IN LEGAL SIZE COPY	Y PAPER		
001 GENERAL FUND				UNITED STATES POSTAL POSTAGE FOR MET	TER		
001-001 COUNTY COMMISSIONERS			1	HURON COUNTY COMMISS COPY PAPER/JUVE		29564/1 000000	
SHIPLEYS OFFICE SUPPLY I	NC 27.00 29780/1 499.40 29782/1	000000	00175	VERIZON WIRELESS 03/09 CELL PHON	93.31	29570/1 000000	00475
CROS NET INC INTERNET FEES 04/30		000000	00475	001-013 JUVENILE COURT	5,408.92	* * Total * *	
001-001 COUNTY COMMISSIONERS	526.40 * * Total	* *		001-015 JUVENILE C DETENT	ION		
001-002 MICROFILMING				SANDUSKY COUNTY	3,255.00	29572/1 000000	00475
IRON MOUNTAIN RECORDS MG		000000	00475	03/09 DETENTION ERIE COUNTY FAMILY (COURT 7,777.00	29572/1 000000	00475
STORAGE OF MICROFIL LAKE BUSINESS PRODUCTS I	M NC. 19.05 29974/1	000000	00525	03/09 DETENTION			
2 CAMERAS IRON MOUNTAIN RECORDS MG STORAGE OF MICROFIL	MT 239.70 29974/1	000000	00525	001-015 JUVENILE C DETENT: 001-016 PROBATE COURT	ION . 11,032.00	* * Total * *	
001-002 MICROFILMING	 892.75 * * Total	* *		MATTHEW BENDER & CO	TNC 299.35	29574/1 000000	00200
001-003 AUTO DATA PROCESSING				OH PROB PRAC &			
DIGITAL DATA TECHNOLOGIE	S I 1.250.00 29743/1	000000	00275	001-016 PROBATE COURT	299.35	* * Total * *	
ACCUGLOBE INV 5360		000000	00275	001-019 POLICE & MUNY COU	RTS		
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001-003 AUTO DATA PROCESSING	1,950.00 * * Total	• •		WITNESSES OR JU CITY OF NORWALK 1ST QUARTER LE	3,400.00	29786/1 000000	00554
001-005 TREASURER				001-019 POLICE & MUNY COU	RTS 3.691.00	* * Total * *	
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001-022 BLDG & G-M & OF	PERATI					CTTY OF NORWALK		2.031.12		000000	00528
NEW HAVEN SUPPLY		39 29788/1	000000	00175		JAIL WATER/SEWI HURON COUNTY TRANSFI	ER ER STATI	183.58		000000	00529
BATTERIES, LI GERGELY'S MAINTEN	IGHTS . RTC	70 29788/1	000000	00175		JAIL TRASH					
TOILET TISSU SUNRISE COOPERATI	DE INV L008044	17 29789/1	000000	00177	001-0	36 JAIL OPERATIONS		2,214.70	* * Total	* *	
GAS		97 29791/1	000000	00275	001-0	40 MISCELLANEOUS					
BELTS		00 29791/1	000000	00275		CHRISTIE LANE INDUST	TRIES IN	598.29	29826/1	000000	00569
BLAKE'S SANITATIO CLEANED SEWE	ER LINES/MAIN ST					COURIER SERVICE OHIO PUBLIC DEFENDE	R COMM	45.00	29798/1	000000	00570
O E MEYER & SONS MEDIUM CYCLI	INDER	58 29791/1	000000	00275		INDIGENT RANDAL L STRICKLER (CO LPA	418.00	29798/1	000000	00570
WADSWORTH SLAWSON CONTRACT/2ND	N INC 1,680 D OUARTER PMT	00 29792/1	000000	00280		INDIGENT					
R J BECK PROTECTI SERVICE @ CC TRACTOR SUPPLY CF	IVE SYSTEM 85 OURTHOUSE	00 29792/1	000000	00280	001-0	40 MISCELLANEOUS		1,061.29	* * Total	* *	
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TELEPHONE FIRST COMMUNICATI	IONS LLC 29	55	000000	00525	104-1	.04 INDIGENT GUARDIANS	SHI				
VERIZON NORTH	CE/AUDITOR ACCT 1116683	11	000000	00525		THE LONZ LAW FIRM L	LC	301.00	29581/1	000000	00250
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ELECTRIC	939		000000	00528				502100			
CITY OF NORWALK WATER/SEWER			000000	00529	105 1	OG & KENNEL .05 DOG & KENNEL					
HURON COUNTY TRAN	NBERK STATI 550	74	000000	00529		VERIZON NORTH		56.11	30061/1	000000	00275
001-022 BLDG & G-M & OF	PERATI 13,713	18 * * Total	* *			PHONE SERVICE;	ACCT#:27550 COLN MER	526490560290 6.43	29133/1	000000	00275
001-031 CHILDRENS SERVI						TIRE REPAIR					
HURON COUNTY JOB		27 29866/1	000000	00525	105-1	05 DOG & KENNEL		62.54	* * Total	* *	
XFER FROM 03	31 TO 145-APRIL 2009				105-5	99 AUDITOR ASSESSMEN	T				
001-031 CHILDRENS SERVI	ICE 47,727	27 * * Total	* *			HURON COUNTY COMMIS	SIONERS	11.00	29926/1	000000	00175
001-036 JAIL OPERATIONS	S					COPY PAPER/AUD			m-t-1		
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Batch Number: 15 Vendor	Amount	Refe PO/Line	warrant	Account		Vendor		/15/2009 Amount	Ref PO/Line	Warrant	Account
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Vendor 105 DOG & KENNEL 108 DRETAC - TREASURER 108-108 DRETAC - TREASU	Amount 73.	PO/Line	Warrant		- Batcl	Vendor ROBIN C HUNT TUITION REIMB-	Date: 04	/15/2009 Amount 900.00 1,387.95	PO/Line 29853/1	Warrant 000000	
Vendor 105 DOG & KENNEL 108 DRETAC - TREASURER 108-108 DRETAC - TREASU DUBLIN HOTEL LLC HOTEL FOR TR	Amount 73. JRER 280. REASURER CONF	PO/Line 54 * * Total	Warrant * *	Account	Batcl	Vendor ROBIN C HUNT TUTTION REIMB- 116 SOCIAL SERVICES PUBLIC ASSISTANCE CHILD SUPPORT EMPORC	Date: 04	/15/2009 Amount 900.00 1,387.95	PO/Line 	Warrant 000000	
Vendor 105 DOG & KENNEL 108 DRETAC - TREASURER 108-108 DRETAC - TREASU DUBLIN HOTEL LLC HOTEL FOR TR 108-108 DRETAC - TREASU	Amount 73. JRER 280. REASURER CONF	PO/Line	Warrant * *	Account	Batcl	Vendor ROBIN C HUNT TUITION REIMB- 116 SOCIAL SERVICES PUBLIC ASSISTANCE 1:HILD SUPPORT EMPORE 1:17 CHILD SUPPORT EMP	Date: 04	/15/2009 Amount 900.00 1,387.95 8,856.73	Ref. PO/Line 29853/1 * * Total * * Total	Warrant 000000	00475
Vendor 105 DOG & KENNEL 108 DRETAC - TREASURER 108-108 DRETAC - TREASURE HOTEL FOR TR 108-108 DRETAC - TREASURER 108-108 DRETAC - TREASURER	Amount 73. JRER 280. REASURER CONF JRER 280.	PO/Line 54 * * Total	Warrant * * * * * * * * * * * * * * * * * * *	Account	Batcl	Vendor ROBIN C HUNT TUTTION REIMB- 116 SOCIAL SERVICES PUBLIC ASSISTANCE CHILD SUPPORT EMPORC	Date: 04	/15/2009 Amount 900.00 1,387.95 8,856.73	PO/Line 	Warrant 000000	
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Vendor 105 DOG & KENNEL 108 DRETAC - TREAGURER 108-108 DRETAC - TREAGURER DUBLIN HOTEL LC HOTEL FOR TR 108-108 DRETAC - TREAGURER 108-108 DRETAC - TREAGURER 115-115 ADN. & OPERACE S 115-115 ADN. & OPERACE S 115-115 ADN. & OPERACE S 100-115 ADN. & OPERACE S 115-115 ADN	Amount 73. JRER 280 REAGURER COMP 280 DN 280 SUPPLY INC 524 WYELOPES 6,027 RA 3-30-2009 644 SUPPLY INC 90 OLIS ROOM OOM 105 OLIS ROOM OOM 105 ON 115 SUPPLY S	PO/Line 54 * * Total 00 29769/1 00 * * Total 00 * * Total 25 29848/1 22 29860/1 80 29840/1 00 29840/1 61 29840/1	Warrant	Account 00300 00175 00350 00350 00475 00475	115-117-117-117-117-117-117-117-117-117-	Vendor ROBIN C HUNT TUTTION REIMB- LIE SOCIAL SERVICES PUBLIC ASSISTANCE LIT CHILD SUPPORT ENPORC LIT CHILD SUPPORT ENPORC LIT CHILD SUPPORT ENPORC LIT CHILD SUPPORT ENP CHILD SUPPORT SUPPORT CHILD SUPPORT SUPPORT CHILD	Date: 04 R HUNT ORC PLY INC SS, INK CAR PROBATIO ORT 28D OFF EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES	/15/2009 Amount 900.00 1,387.95 8,856.73 250.00 250.00 250.00 405.00 1.60 74.40 37.20	Refs PO/Line 29853/1 * * Total * * Total 29864/1 * * Total * * Total 29613/1 29137/1 29141/1 29141/1	Warrant 000000	00475 00300 00175 00275 00475
Vendor 105 DOG & KENNEL 108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 115-115 ADM. & OPERATO SHIPLEYS OFFICE S 610 PLIAIN ES	Amount 73. URER REASURER CONF 280 280 280 280 280 280 280 280	PO/Line 54 * * Total 00 29769/1 00 * * Total 00 * * Total 25 29848/1 22 29860/1 80 29840/1 00 29840/1 61 29840/1 00 29840/1 00 29840/1	Warrant	Account 00300 00175 00350 00350 00475 00475 00475	115-117-117-117-117-117-117-117-117-117-	VEDDOT ROBIN C HUNT TUTTION REIMB- 116 SOCIAL SERVICES PUBLIC ASSISTANCE HILD SUBPORT EMPORE 117 CHILD SUBPORT EMPORE 117 CHILD SUBPORT EMPORE 117 CHILD SUBPORT EMPORE 117 CHILD SUBPORT EMP 118 CHILD SUBPORT EMPORE 117 OF NORMALS 117 OF NORMALS 117 OF NORMALS 117 OF NORMALS 117 CHILD SUBPORT 117 OF NORMALS 117 CHILD SUBPORT 117 CHIL	Date: 04 R HUNT ORC ORC PLY INC SS, INK CAR RECORTIO ORCT IND ORCT IND ORCT EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES	/15/2009 Amount 900.00 1,387.95 8,856.73 250.00 250.00 250.00 405.00 1.60 74.40 37.20	Ref. PO/Line 29853/1 * * Total * * Total 29864/1 * * Total 29864/1 29864/1 29864/1 29864/1 29864/1 29864/1 29864/1 29864/1 29984/1 29141/1 29141/1 29161/1	Warrant 000000	00475 00300 00175 00275 00475 00475
Vendor 105 DOG & KENNEL 108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 1108-108 DRETAC - TREASURER 1108 DRETAC - TREASURER 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATIC SILVENS OFFICES SILVENS OFFI SILVENS OFF	Amount 73. JRER REASURER CONF 280. 28	PO/Line 54 * * Total 00 29769/1 00 * * Total 00 * * Total 25 29848/1 22 29860/1 80 29860/1 00 29840/1 61 29840/1 00 29840/1 90 29840/1	Warrant	Account 00300 00175 00350 00350 00475 00475 00475	115-117-117-117-117-117-117-117-117-117-	Vendor ROBIN C HUNT TUTTION REIMB- 116 SOCIAL SERVICES PUBLIC ASSISTANCE HILLS SUPPORT ENFORC TIT CHILLD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC LIT CHILD SUPPORT ENFORC LIT CHILD SUPPORT ENFORC CHITO TAX SHIPLEYS OPFICE SUPPORT FOR MORE SUPPORT FOR MORE SUPPORT HILLS SUPPORT HORSE SUPPORT HORSE SUPPORT HILLS SUPPORT HORSE SUPPORT HOR	Date: 04 R HUNT ORC MANYL MINOR ORC BS INK CAR RECRATIO ORC 22D ORC EXPENSES	/15/2009 Amount 900.00 1,387.95 8,856.73 250.00 250.00 250.00 1,387.95 405.00 1,407.00 1,507.	Ref. PO/Line 29853/1 * * Total * * Total 29864/1 * * Total 29864/1 29864/1 29864/1 29864/1 29864/1 29864/1 29864/1 29864/1 29984/1 29141/1 29141/1 29161/1	Warrant 000000	00475 00300 00175 00275 00475 00475
Vendor 105 DOG & KENNEL 108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 108 DRETAC - TREASURER 108 DRETAC - TREASURER 108 DRETAC - TREASURER 115-115 ADN. & OPERATIO SHIPLEYS OFFICES SHIPLEYS OF	Amount 73. JRER REASURER CONF 280. 28	PO/Line 54 * * Total 00 29769/1 00 * * Total 00 * * Total 25 29848/1 22 29860/1 80 29860/1 00 29840/1 61 29840/1 00 29840/1 90 29840/1	Warrant	Account 00300 00175 00350 00350 00475 00475 00475	Batch 115-115 117-117-117-117-117-117-117-117-117-117	Vendor ROBIN C HUNT TUTTION REIMB- LIC SOCIAL SERVICES PUBLIC ASSISTANCE HILLO SUPPORT ENPORC LIT O'HLLO SUPPORT ENPORC ENOVE CAREER CENTER LIT O'HLLO SUPPORT ENPORC LIT O'HLLO SUPPORT ENPORC LITO TAX LITO NORMALK MATER 6 SEMER LITO O'N NORMALK MATER 6 SEMER LITO O'N NORMALK MATER 6 SEMER LITO O'N LITO LITO TAX LITO LITO LITO TAX LITO LITO LITO TAX LITO LITO LITO TAX LITO	Date: 04 R HUNT ORC MAN/L MINOR ORC PLY INC SES, INK CAR EXPENSES EX	/15/2009 Amount 900.00 1,387.95 8,856.73 250.00 250.00 250.00 1.60 74.40 37.20 12.50 2,115.12 372.90	Ref. PO/Line 29853/1 * * Total * * Total 29864/1 * * Total * * Total 29613/1 29137/1 29141/1 29141/1 29610/1 29635/1 29620/1	Warrant 000000	00475 00300 00175 00275 00475 00475 00475
Vendor 105 DOG & KEENEL 108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 1108-108 DRETAC - TREASURER 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATIC 25HPLEYS OFFICES 26HOLD ASSISTANCE 27HPLEYS OFFICES 27HPL	Amount 73.	PO/Line 54 * * Total 00 29769/1 00 * * Total 00 * * Total 25 29848/1 22 29860/1 80 29860/1 00 29840/1 61 29840/1 00 29840/1 78 * * Total 00 29857/1	Warrant 000000 * * * * * * * * * * * * * * *	00300 00175 00350 00350 00475 00475 00475	Batch 115-115 117-117-117-117-117-117-117-117-117-117	Vendor ROBIN C HUNT TUTTION REIMB- 116 SOCIAL SERVICES PUBLIC ASSISTANCE HILLS SUPPORT ENFORC TIT CHILLD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC LIT CHILD SUPPORT ENFORC LIT CHILD SUPPORT ENFORC CHITO TAX SHIPLEYS OPFICE SUPPORT FOR MORE SUPPORT FOR MORE SUPPORT HILLS SUPPORT HORSE SUPPORT HORSE SUPPORT HILLS SUPPORT HORSE SUPPORT HOR	Date: 04 R HUNT ORC MAN/L MINOR ORC PLY INC SES, INK CAR EXPENSES EX	/15/2009 Amount 900.00 1,387.95 8,856.73 250.00 250.00 250.00 1.60 74.40 37.20 12.50 2,115.12 372.90	Ref. FO/Line 29853/1 * * Total * * Total * * Total * * Total 29864/1 * * Total 2913/1 2913/1 29141/1 29141/1 29141/1 29610/1 29635/1	Warrant 000000	00475 00300 00175 00275 00475 00475 00475
Vendor 105 DOG & KENNEL 108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 115-115 ADM. & OPERATO 2015-115 ADM. & OPERATO 3015-115 ADM. ADM. ADM. ADM. ADM. ADM. ADM. ADM.	### Amount 73. JRER REASURER CONF 280. 280. DN SUPPLY INC 524. WINTLOOPS 6,027. AR 3-30-2009 644. SUPPLY INC 90. LIE NOW 50. SUPPLY INC 10. THE EXCH 59. LIES CON 17. THE TALT NC. THE T	PO/Line 54 * * Total 00 29769/1 00 * * Total 00 * * Total 25 29848/1 22 29860/1 80 29840/1 00 29840/1 00 29840/1 61 29840/1 78 * * Total 00 29857/1 75 29854/1	Warrant	00300 00175 00350 00350 00475 00475 00475 00475	115-117-117-117-117-117-117-117-117-117-	Vendor ROBIN C HUNT TUTTION REIMB- LIC SOCIAL SERVICES PUBLIC ASSISTANCE HILLO SUPPORT ENPORC LIT O'HLLO SUPPORT ENPORC ENOVE CAREER CENTER LIT O'HLLO SUPPORT ENPORC LIT O'HLLO SUPPORT ENPORC LITO TAX LITO NORMALK MATER 6 SEMER LITO O'N NORMALK MATER 6 SEMER LITO O'N NORMALK MATER 6 SEMER LITO O'N LITO LITO TAX LITO LITO LITO TAX LITO LITO LITO TAX LITO LITO LITO TAX LITO	Date: 04 R HUNT ORC MAN/L MINOR ORC PLY INC SES, INK CAR EXPENSES EX	/15/2009 Amount 900.00 1,387.95 8,856.73 250.00 250.00 250.00 1.60 74.40 37.20 12.50 2,115.12 372.90	Ref. PO/Line 29853/1 * * Total * * Total 29864/1 * * Total * * Total 29613/1 29137/1 29141/1 29141/1 29610/1 29635/1 29620/1	Warrant 000000	00475 00300 00175 00275 00475 00475 00475
Vendor 105 DOG & KENNEL 108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 108 DRETAC - TREASURER 1108 DRETAC - TREASURER 115-115 ADN. & OPERATIO SHIPLEYS OFFICES SHIPLEYS OFFICES SHIPLEYS OFFICES SHIPLEYS OFFICES SHIPLEYS OFFICES SHOWN OFFICES SHIPLEYS OFFICES SHOWN OFFICES SHOWN OFFICES SHOWN OFFICES SHOWN OFFICES SHOWN OFFICES SHIPLEYS OFFICES	Amount 73. JRER 280.	PO/Line 54 * * Total 00 29769/1 00 * * Total 00 * * Total 25 29848/1 22 29860/1 00 29840/1 00 29840/1 00 29840/1 00 29840/1 00 29840/1 00 29840/1 00 29840/1 00 29840/1 00 29840/1 00 29840/1 78 * * Total	Warrant 000000 * * * 000000 000000 000000 000000 000000 * *	00300 00175 00350 00350 00475 00475 00475 00475	115-117-117-117-117-117-117-117-117-117-	Vendor ROBIN C HUNT TUTION REIMB- LIC SOCIAL SERVICES PUBLIC ASSISTANCE LITO SUPPORT ENPORC EHOVE CAREER CENTEE TRAINING H CAR LIT CHILD SUPPORT ENPORC LITO TAX AND TAX - OPFICE SUPPORT ENPORC LUTO TAX - OPFICE SUP TRACERS OFFICE SUP TRACERS OFFI	Date: 04 R HUNT ORC MAN/L MINOR GRC BS_HIM_CAR SS_HIM_CAR GRT 28D OTH EXPENSES EXPENSES	/15/2009 Amount 900.00 1,387.95 8,856.73 250.00 250.00 250.00 TRIDGES 405.00 1.60 74.40 37.20 21.15.12 372.90 TRIDGES 3,361.77	Ref. PO/Line 29853/1 * * Total * * Total 29864/1 * * Total * * Total 29613/1 29137/1 29141/1 29141/1 29610/1 29635/1 29620/1	Warrant 000000	00475 00300 00175 00275 00475 00475 00475
Vendor 105 DOG & KENNEL 108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 115-115 ADM. & OPERATIO SHPLEWS OFFICE S GOOD OF TREASURER 115-115 ADM. & OPERATIO SHPLEWS OFFICE S GOOD OFFI 15-115 ADM. & OPERATIO 15-115 ADM. & OPERATIO 15-115 ADM. & OPERATIO 15-115 SOCIAL SERVICES BEOVE CAREER CRM. TRAINING- I S SHIRLEAN SHITH TITLE XX-GOOD TITLE	ABOUNT 73. JRER 280 280 280 280 280 280 280 28	PO/Line 54 * * Total 00 29769/1 00 * * Total 00 * * Total 25 29848/1 22 29860/1 80 29860/1 80 29840/1 60 29840/1 60 29840/1 78 * * Total 00 2987/1 75 29854/1 32 29854/1 33 29854/1	######################################	00300 00175 00350 00475 00475 00475 00475 00470 00470	115-117-117-117-117-117-117-117-117-117-	VERDOT ROBIN C HUNT TUTTION REIMB- 116 SOCIAL SERVICES PUBLIC ASSISTANCE HILD SUBPORT EMPORE 117 CHILD SUBPORT EMPORE 117 CHILD SUBPORT EMPORE 117 CHILD SUBPORT EMPORE 117 CHILD SUBPORT EMP 118 CHILD SUBPORT EMPORE 117 CHILD SUBPORT 117 CHILD SUBPO	Date: 04 R HUNT ORC MANN/L MINOR ORC SS, INK CAR RPOMATIO GRATING EXPENSES EX	/15/2009 Amount 900.00 1,387.95 8,856.73 250.00 250.00 250.00 TRIDGES 405.00 1.60 74.40 37.20 21.15.12 372.90 TRIDGES 3,361.77	Ref. PO/Line 29853/1 * * Total * * Total 29864/1 * * Total 29613/1 2913/7/1 29141/1 29141/1 29610/1 29635/1 29620/1 * * Total	Warrant 000000	00475 00300 00175 00275 00475 00475 00475 00475
Vendor 105 DOG & KENNEL 108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 1108-108 DRETAC - TREASURER 115-115 ADN. & OPERATIO SHIPLEYS OFFICES S 60 CHIC BOISON CITY OF NORMALK WATER/SHEME CHIC BOISON CITY OF NORMALK WATER/SHEME SHIPLEYS OFFICES S HOME SAVINGS & L. HOME SAVINGS & L. HOME SAVINGS & L. HOME SAVINGS & L. 115-115 ADN. & OPERATIO 115-116 SOCIAL SERVICES EMOVE CAREER CENT TRAINING-T ! SHIPLEAN SHITH TITLE XX CON TITLE XX CON SHIPLEAN SHITH TITLE XX CON TITLE XX CON SHIPLEAN SHITH TITLE XX CON TITLE	ABOUNT 73. JRER 280 280 280 280 280 280 280 28	PO/Line 54 * * Total 00 29769/1 00 * * Total 00 * * Total 25 29848/1 22 29860/1 00 29840/1 00 29840/1 00 29840/1 00 29840/1 00 29840/1 00 29840/1 00 29840/1 00 29840/1 00 29840/1 00 29840/1 78 * * Total	Warrant 000000 * * * 000000 000000 000000 000000 000000 * *	00300 00175 00350 00350 00475 00475 00475 00475	115-117-117-117-117-117-117-117-117-117-	VEIDOT ROBIN C HUNT TUTTION REIMB- 116 SOCIAL SERVICES PUBLIC ASSISTANCE HILLS SUPPORT EMPORE TIT O'HLID SUPPORT EMPORE 117 CHILL SUPPORT 117	Date: 04 R HUNT ORC PLY INC SS, INK CAR RPOMATIO GRT 28D ORT 28D ORT EXPENSES	/15/2009 Amount 900.00 1,387.95 8,856.73 250.00 250.00 250.00 71RIDGES 405.00 1.60 74.40 37.20 21.15.12 372.90 71RIDGES 3,361.77	Ref. PO/Line 29853/1 * * Total * * Total 29864/1 * * Total 29613/1 2913/7/1 29141/1 29141/1 29610/1 29635/1 29620/1 * * Total	Warrant 000000	00475 00300 00175 00275 00475 00475 00475 00475
Vendor 105 DOG & KENNEL 108 DRETTAC - TREASURER 108-108 DRETTAC - TREASURER 108-108 DRETTAC - TREASURER 108-108 DRETTAC - TREASURER 115-108 DRETTAC - TREASURER 115-105 DRETTAC -	ABOUNT 73. JRER 280 280 280 280 280 280 280 28	PO/Line 54 * * Total 00 29769/1 00 * * Total 00 * * Total 25 29848/1 22 29860/1 80 29860/1 80 29840/1 60 29840/1 60 29840/1 78 * * Total 00 2987/1 75 29854/1 32 29854/1 33 29854/1	######################################	00300 00175 00350 00475 00475 00475 00475 00470 00470	115-117-117-117-117-117-117-117-117-117-	Vendor ROBIN C HUNT TUTTION REIMB- 116 SOCIAL SERVICES PUBLIC ASSISTANCE HILLS SUPPORT ENPORC 117 CHILLS SUPPORT ENPORC LIT OF TAX NATUR AS OFFICE SUP FAPER, ENVELOP TRACKED MERCH SUPP ANTER & SEMER LIGHTIMO EXPENSIVE SHIPLETS OFFICE SUP APPER, RAVELOP LEGATO TAX - OFFICE LEGATOT TAX - SAGAS MAPLE CITY SAM & MO CHAIN SHAPERN LUNGS NASCEMENTED MERCH SUPPORT CHAIN SHAPERN CHAIN SHAPER	Date: 04 R HUNT ORC PLY INC SS, INK CAR RPOMATIO GRT 28D ORT 28D ORT EXPENSES	/15/2009 Amount 900.00 1,387.95 8,856.73 250.00 250.00 250.00 71RIDGES 405.00 1.60 74.40 37.20 21.15.12 372.90 71RIDGES 3,361.77	Ref. FO/Line 29853/1 * * Total * * Total * * Total * * Total 29864/1 * * Total 29613/1 29137/1 29141/1 29141/1 29141/1 29610/1 29620/1 * * Total 29648/1 29628/1	Warrant 000000	00475 00300 00175 00275 00475 00475 00475 00475 00475
Vendor 105 DOG & KENNEL 108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 1108-108 DRETAC - TREASURER 115-115 ADN. & OPERATIO SHIPLEYS OFFICES S 60 CHIC BOISON CITY OF NORMALK WATER/SHEME CHIC BOISON CITY OF NORMALK WATER/SHEME SHIPLEYS OFFICES S HOME SAVINGS & L. HOME SAVINGS & L. HOME SAVINGS & L. HOME SAVINGS & L. 115-115 ADN. & OPERATIO 115-116 SOCIAL SERVICES EMOVE CAREER CENT TRAINING-T ! SHIPLEAN SHITH TITLE XX CON TITLE XX CON SHIPLEAN SHITH TITLE XX CON TITLE XX CON SHIPLEAN SHITH TITLE XX CON TITLE	ABOUNT 73. JRER 280 280 280 280 280 280 280 28	PO/Line 54 * * Total 00 29769/1 00 * * Total 00 * * Total 25 29848/1 22 29860/1 80 29860/1 80 29840/1 60 29840/1 60 29840/1 78 * * Total 00 2987/1 75 29854/1 32 29854/1 33 29854/1	######################################	00300 00175 00350 00475 00475 00475 00475 00470 00470	115-117-117-117-117-117-117-117-117-117-	VEIDOT ROBIN C HUNT TUTTION REIMB- 116 SOCIAL SERVICES PUBLIC ASSISTANCE HILLS SUPPORT EMPORE TIT O'HLID SUPPORT EMPORE 117 CHILL SUPPORT 117	Date: 04 R HUNT ORC PLY INC SS, INK CAR RPOMATIO GRT 28D ORT 28D ORT EXPENSES	/15/2009 Amount 900.00 1,387.95 8,856.73 250.00 250.00 250.00 71RIDGES 405.00 1.60 74.40 37.20 21.15.12 372.90 71RIDGES 3,361.77	Ref. FO/Line 29853/1 * * Total * * Total * * Total * * Total 29864/1 * * Total 29613/1 29137/1 29141/1 29141/1 29141/1 29610/1 29620/1 * * Total 29648/1 29628/1	Warrant 000000	00475 00300 00175 00275 00475 00475 00475 00475 00475
Vendor 105 DOG & KENNEL 108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 1108-108 DRETAC - TREASURER 115-115 ADN. & OPERATIO SHIPLEYS OFFICES S 60 CHIC BOISON CITY OF NORMALK WATER/SHEME CHIC BOISON CITY OF NORMALK WATER/SHEME SHIPLEYS OFFICES S HOME SAVINGS & L. HOME SAVINGS & L. HOME SAVINGS & L. HOME SAVINGS & L. 115-115 ADN. & OPERATIO 115-116 SOCIAL SERVICES EMOVE CAREER CENT TRAINING-T ! SHIPLEAN SHITH TITLE XX CON TITLE XX CON SHIPLEAN SHITH TITLE XX CON TITLE XX CON SHIPLEAN SHITH TITLE XX CON TITLE	ABOUNT 73. JRER 280 280 280 280 280 280 280 28	PO/Line 54 * * Total 00 29769/1 00 * * Total 00 * * Total 25 29848/1 22 29860/1 80 29860/1 80 29840/1 60 29840/1 60 29840/1 78 * * Total 00 2987/1 75 29854/1 32 29854/1 33 29854/1	######################################	00300 00175 00350 00475 00475 00475 00475 00470 00470	Batcl 115-117-117-117-117-117-117-117-117-117-	VEIDOT ROBIN C HUNT TUTTION REIMB- 116 SOCIAL SERVICES PUBLIC ASSISTANCE HILLS SUPPORT EMPORE TIT O'HLID SUPPORT EMPORE 117 CHILL SUPPORT 117	Date: 04 R HUNT ORC PLY INC SS, INK CAR RPOMATIO GRT 28D ORT 28D ORT EXPENSES	/15/2009 Amount 900.00 1,387.95 8,856.73 250.00 250.00 250.00 71RIDGES 405.00 1.60 74.40 37.20 21.15.12 372.90 71RIDGES 3,361.77	Ref. FO/Line 29853/1 * * Total * * Total * * Total * * Total 29864/1 * * Total 29613/1 29137/1 29141/1 29141/1 29141/1 29610/1 29620/1 * * Total 29648/1 29628/1	Warrant 000000	00475 00300 00175 00275 00475 00475 00475 00475 00475
Vendor 105 DOG & KENNEL 108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 1108-108 DRETAC - TREASURER 115-115 ADN. & OPERATIO SHIPLEYS OFFICES S 60 CHIC BOISON CITY OF NORMALK WATER/SHEME CHIC BOISON CITY OF NORMALK WATER/SHEME SHIPLEYS OFFICES S HOME SAVINGS & L. HOME SAVINGS & L. HOME SAVINGS & L. HOME SAVINGS & L. 115-115 ADN. & OPERATIO 115-116 SOCIAL SERVICES EMOVE CAREER CENT TRAINING-T ! SHIPLEAN SHITH TITLE XX CON TITLE XX CON SHIPLEAN SHITH TITLE XX CON TITLE XX CON SHIPLEAN SHITH TITLE XX CON TITLE	ABOUNT 73. JRER 280 280 280 280 280 280 280 28	PO/Line 54 * * Total 00 29769/1 00 * * Total 00 * * Total 25 29848/1 22 29860/1 80 29860/1 80 29840/1 60 29840/1 60 29840/1 78 * * Total 00 2987/1 75 29854/1 32 29854/1 33 29854/1	######################################	00300 00175 00350 00475 00475 00475 00475 00470 00470	Batcl 115-1 117-1 117-1 117-1 117-1 125-	VEIDOT ROBIN C HUNT TUTTION REIMB- 116 SOCIAL SERVICES PUBLIC ASSISTANCE HILLS SUPPORT EMPORE TIT O'HLID SUPPORT EMPORE 117 CHILL SUPPORT 117	Date: 04 R HUNT ORC PLY INC SS, INK CAR RPOMATIO GRT 28D ORT 28D ORT EXPENSES	/15/2009 Amount 900.00 1,387.95 8,856.73 250.00 250.00 250.00 71RIDGES 405.00 1.60 74.40 37.20 21.15.12 372.90 71RIDGES 3,361.77	Ref. FO/Line 29853/1 * * Total * * Total * * Total * * Total 29864/1 * * Total 29613/1 29137/1 29141/1 29141/1 29141/1 29610/1 29620/1 * * Total 29648/1 29628/1	Warrant 000000	00475 00300 00175 00275 00475 00475 00475 00475 00475
Vendor 105 DOG & KENNEL 108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 1108-108 DRETAC - TREASURER 115-115 ADN. & OPERATIO SHIPLEYS OFFICES S 60 CHIC BOISON CITY OF NORMALK WATER/SHEME CHIC BOISON CITY OF NORMALK WATER/SHEME SHIPLEYS OFFICES S HOME SAVINGS & L. HOME SAVINGS & L. HOME SAVINGS & L. HOME SAVINGS & L. 115-115 ADN. & OPERATIO 115-116 SOCIAL SERVICES EMOVE CAREER CENT TRAINING-T ! SHIPLEAN SHITH TITLE XX CON TITLE XX CON SHIPLEAN SHITH TITLE XX CON TITLE XX CON SHIPLEAN SHITH TITLE XX CON TITLE	ABOUNT 73. JRER 280 280 280 280 280 280 280 28	PO/Line 54 * * Total 00 29769/1 00 * * Total 00 * * Total 25 29848/1 22 29860/1 80 29860/1 80 29840/1 60 29840/1 60 29840/1 78 * * Total 00 2987/1 75 29854/1 32 29854/1 33 29854/1	######################################	00300 00175 00350 00475 00475 00475 00475 00470 00470	Batcl 115-117-117-117-117-117-117-117-117-117-	VEIDOT ROBIN C HUNT TUTTION REIMB- 116 SOCIAL SERVICES PUBLIC ASSISTANCE HILLS SUPPORT EMPORE TIT O'HLID SUPPORT EMPORE 117 CHILL SUPPORT 117	Date: 04 R HUNT ORC PLY INC SS, INK CAR RPOMATIO GRT 28D ORT 28D ORT EXPENSES	/15/2009 Amount 900.00 1,387.95 8,856.73 250.00 250.00 250.00 71RIDGES 405.00 1.60 74.40 37.20 21.15.12 372.90 71RIDGES 3,361.77	Ref. FO/Line 29853/1 * * Total * * Total * * Total * * Total 29864/1 * * Total 29613/1 29137/1 29141/1 29141/1 29141/1 29610/1 29620/1 * * Total 29648/1 29628/1	Warrant 000000	00475 00300 00175 00275 00475 00475 00475 00475 00475
Vendor 105 DOG & KENNEL 108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 1108-108 DRETAC - TREASURER 115-115 ADN. & OPERATIO SHIPLEYS OFFICES S 60 CHIC BOISON CITY OF NORMALK WATER/SHEME CHIC BOISON CITY OF NORMALK WATER/SHEME SHIPLEYS OFFICES S HOME SAVINGS & L. HOME SAVINGS & L. HOME SAVINGS & L. HOME SAVINGS & L. 115-115 ADN. & OPERATIO 115-116 SOCIAL SERVICES EMOVE CAREER CENT TRAINING-T ! SHIPLEAN SHITH TITLE XX CON TITLE XX CON SHIPLEAN SHITH TITLE XX CON TITLE XX CON SHIPLEAN SHITH TITLE XX CON TITLE	ABOUNT 73. JRER 280 280 280 280 280 280 280 28	PO/Line 54 * * Total 00 29769/1 00 * * Total 00 * * Total 25 29848/1 22 29860/1 80 29860/1 80 29840/1 60 29840/1 60 29840/1 78 * * Total 00 2987/1 75 29854/1 32 29854/1 33 29854/1	######################################	00300 00175 00350 00475 00475 00475 00475 00470 00470	Batcl 115-117-117-117-117-117-117-117-117-117-	VEIDOT ROBIN C HUNT TUTTION REIMB- 116 SOCIAL SERVICES PUBLIC ASSISTANCE HILLS SUPPORT EMPORE TIT O'HLID SUPPORT EMPORE 117 CHILL SUPPORT 117	Date: 04 R HUNT ORC PLY INC SS, INK CAR RPOMATIO GRT 28D ORT 28D ORT EXPENSES	/15/2009 Amount 900.00 1,387.95 8,856.73 250.00 250.00 250.00 71RIDGES 405.00 1.60 74.40 37.20 21.15.12 372.90 71RIDGES 3,361.77	Ref. FO/Line 29853/1 * * Total * * Total * * Total * * Total 29864/1 * * Total 29613/1 29137/1 29141/1 29141/1 29141/1 29610/1 29620/1 * * Total 29648/1 29628/1	Warrant 000000	00475 00300 00175 00275 00475 00475 00475 00475 00475
Vendor 105 DOG & KENNEL 108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 1108-108 DRETAC - TREASURER 115-115 ADN. & OPERATIO SHIPLEYS OFFICES S 60 CHIC BOISON CITY OF NORMALK WATER/SHEME CHIC BOISON CITY OF NORMALK WATER/SHEME SHIPLEYS OFFICES S HOME SAVINGS & L. HOME SAVINGS & L. HOME SAVINGS & L. HOME SAVINGS & L. 115-115 ADN. & OPERATIO 115-116 SOCIAL SERVICES EMOVE CAREER CENT TRAINING-T ! SHIPLEAN SHITH TITLE XX CON TITLE XX CON SHIPLEAN SHITH TITLE XX CON TITLE XX CON SHIPLEAN SHITH TITLE XX CON TITLE	ABOUNT 73. JRER 280 280 280 280 280 280 280 28	PO/Line 54 * * Total 00 29769/1 00 * * Total 00 * * Total 25 29848/1 22 29860/1 80 29860/1 00 29840/1 00 29840/1 00 29840/1 90 29840/1 90 29840/1 90 29840/1 91 29850/1 92 29850/1 93 29850/1 94 29850/1 95 29850/1 96 29850/1 97 29850/1 98 29850/1 98 29850/1 98 29850/1 98 29850/1 98 29850/1 98 29850/1 99 29850/1 99 29850/1 99 29850/1	######################################	00300 00175 00350 00350 00475 00475 00475 00475 00475 00470 00470 00470	Batcl 115-117-117-117-117-117-117-117-117-117-	VEIDOT ROBIN C HUNT TUTTION REIMB- 116 SOCIAL SERVICES PUBLIC ASSISTANCE HILLS SUPPORT EMPORE TIT O'HLID SUPPORT EMPORE 117 CHILL SUPPORT 117	Date: 04 R HUNT ORC MAN/L MINOR ORC SS, INK CAR SS, INK CAR SS, INK CAR EXPENSES EXPENS	/15/2009 Amount 900.00 1,387.95 8,856.73 250.00 250.00 250.00 71RIDGES 405.00 1.60 74.40 37.20 21.15.12 372.90 71RIDGES 3,361.77	Ref. PO/Line 29853/1 * * Total * * Total * * Total * * Total 29664/1 * * Total 29613/1 29137/1 29141/1 29141/1 29613/1 29610/1 29628/1 * * Total	Warrant 000000	00475 00300 00175 00275 00475 00475 00475 00475 00475
Vendor 105 DOG & KENNEL 108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 108-108 DRETAC - TREASURER 1108-108 DRETAC - TREASURER 115-115 ADN. & OPERATIO SHIPLEYS OFFICES S 60 CHIC BOISON CITY OF NORMALK WATER/SHEME CHIC BOISON CITY OF NORMALK WATER/SHEME SHIPLEYS OFFICES S HOME SAVINGS & L. HOME SAVINGS & L. HOME SAVINGS & L. HOME SAVINGS & L. 115-115 ADN. & OPERATIO 115-116 SOCIAL SERVICES EMOVE CAREER CENT TRAINING-T ! SHIPLEAN SHITH TITLE XX CON TITLE XX CON SHIPLEAN SHITH TITLE XX CON TITLE XX CON SHIPLEAN SHITH TITLE XX CON TITLE	Amount 73. JRER 280 280 280 280 280 280 280 28	PO/Line 54 * * Total 00 29769/1 00 * * Total 00 * * Total 25 29848/1 22 29860/1 80 29860/1 00 29840/1 00 29840/1 00 29840/1 78 * * Total 00 29857/1 75 29854/1 82 29854/1 19 29853/1	######################################	00300 00175 00350 00475 00475 00475 00475 00475 00476 00470 00470 00470	Batch 115 - 115 - 117 - 117 - 117 - 117 - 125 -	VEIDOT ROBIN C HUNT TUTTION REIMB- 116 SOCIAL SERVICES PUBLIC ASSISTANCE HILLS SUPPORT EMPORE TIT O'HLID SUPPORT EMPORE 117 CHILL SUPPORT 117	Date: 04 R HUNT ORC MAN/L MINOR ORC SS, INK CAR SS, INK CAR SS, INK CAR EXPENSES EXPENS	715/2009 Amount 900.00 1,387.95 8,856.73 250.00 250.00 250.00 40.00 1.10 1.250 2,115.12 372.90 TRIDGES 3,361.77 319.95 FOR #639 1,289.28 568.85	Ref. PO/Line 29853/1 * * Total * * Total 29864/1 * * Total 29613/1 29137/1 29141/1 29141/1 29613/1 29620/1 * * Total 29628/1 29628/1	Warrant 000000	00475 00300 00175 00275 00475 00475 00475 00475 00475 00475 00475

	CLAIM SCHED	a u ,	rage.
Batch	Number: 15 Date: 04/15/2009		
	Vendor Amount	PO/Line Warra	ant Account
	HANSON AGGREGATES MIDWEST I 352.51 STONE FOR STOCK	29628/1 00000	00 00210
18	HANSON AGGREGATES MIDWEST I 400.22 STONE FOR STOCK	29628/1 00000	00 00210
	HANSON AGGREGATES MIDWEST I 410.82 STONE FOR STOCK	29628/1 00000	00 00210
	HANSON AGGREGATES MIDWEST I 1,156.08 STONE FOR STOCK	29628/1 00000	00 00210
	HANSON AGGREGATES MIDWEST I 717.16 STONE FOR STOCK	29628/1 00000	00 00210
	HANSON AGGREGATES MIDWEST I 231.93 STONE FOR STOCK	29628/1 00000	00 00210
	HANSON AGGREGATES MIDWEST I 8,173.40		
	HANGON AGGREGATES MIDWEST I 408.48	29628/1 00000	00 00210
	STONE FOR STOCK PETROLEUM TRADERS CORP 12,879.21 ON ROAD DIRSEL FUEL	29622/1 00000	00 00210
	PASTENAL COMPANY 12.00	29614/1 00000	00 00275
	SCREWS FOR TRK #70 INTERSTATE BATTERIES 92.00 BATTERY FOR #750 PUMP	29614/1 00000	00 00275
	KASPER CHEVROLET BUICK INC 47.88 LUG NUT COVERS FOR VEHICLE #001	29614/1 00000	00 00275
	MAPLE CITY SAW & MOWER 155.66 CHAIN SHARPEN & OIL PUMP FOR #639	29614/1 00000	00 00275
	MAXIE TIRE FOR #80, #446 2,029.44	29614/1 00000	00 00275
	MIDWAY INC 74.12	29614/1 00000	
	FUSE, OIL FILTER FOR #511 NORTHERN OHIO TRUCK CENTER 21.84 3/16 TUBE COMPRESSION FOR #222	29614/1 00000	00 00275
	OHIO CAT 22.68	29614/1 00000	00 00275
	OHIO CAT 14.94	29614/1 00000	00 00275
	OHIO CAT 55.45	29614/1 00000	00 00275
	OHIO CAT 13.95	29614/1 00000	00 00275
	OHIO CAT. 19.72	29614/1 00000	00 00275
	OHTO CAT 19.72	29614/1 0000	00 00275
	FILTER & LENS FOR #446 TUFFMAN EQUIPMENT & SUPPLY 148.65 SCREWDRIVER, GLASSES, GLOVES, CHALK	29614/1 0000	00 00275
	NORWALK REFLECTOR INC 44.02 LEGAL NOTICE ADVERTISEMENT	30011/1 0000	00 00325

	Number: 15	Date: 0	4/15/2009	Refe:	rence:		
	Vendor		Amount	PO/Line	Warrant	Account	
	KIMBALL MIDWEST		30.87	30016/1	000000	00475	
	WINDALL MIDNESS		220 45	29624/1	000000	00475	
	KIMBALL MIDWEST	UBRICANT, NUTS	611.37	29624/1 SHOP	000000	00475	
	MIDWAY INC	FILTER FOR #51	1				
				30016/1	000000	00475	
	ROOT PROBL PRAXAIR DISTRIB OXYGEN & A PRESTO BRASS FI	UTION INC	226.65 HOP	29624/1	000000	00475	
	PRESTO BRASS FI	TTINGS INC INGS, CABLE TI	281.87 E FOR SHOP	30016/1	000000	00475	
	ROBERT W HOLTZ	T, CHIP BRUSHE	50.77 S FOR SHOP	29624/1			
	ROBERT W HOLTZ	T CUTD BDHCUE	150.83	30016/1			
ia: :	TUFFMAN BQUIPME	NT & SUPPLY	OVES CHALK	30016/1			
	TUFFMAN EQUIPME SCREWDRIVE	NT & SUPPLY	8,60	30016/1	000000	00475	
	26 AUTO TAX - RO			* * Total *	*		
125-1	27 AUTO TAX - BR	IDGES					
125-1			2,080.50	29619/1	000000	00210	
125-1	WM DAUCH CONCRE PRECAST CO WM DAUCH CONCRE	TE CO INC NCRETE TE CO INC	2,080.50 482.00	29619/1 29618/1	000000	00210 00210	
25-1	WM DAUCH CONCRE PRECAST CO WM DAUCH CONCRE PRECAST CO WM DAUCH CONCRE	TE CO INC NCRETE TE CO INC NCRETE TE CO INC					
125-1	WM DAUCH CONCRE PRECAST CO WM DAUCH CONCRE PRECAST CO WM DAUCH CONCRE PRECAST CO WM DAUCH CONCRE	TE CO INC NCRETE TE CO INC NCRETE TE CO INC NCRETE TE CO INC	3,000.00	30014/1	000000	00210	
25-1	WM DAUCH CONCRE PRECAST CO WM DAUCH CONCRE	TE CO INC NCRETE TE CO INC	3,000.00 13,416.75 83.05	30014/1 30019/1 29638/1	000000	00210 00210 00210	
125-1	WM DAUCH CONCRE PRECAST CO WM DAUCH CONCRE	TE CO INC NCRETE TE CO INC	3,000.00 13,416.75 83.05	30014/1 30019/1 29638/1	000000	00210 00210 00210	
125-1	WM DAUCH CONCRE PRECAST CO WM DAUCH CONCRE	TE CO INC NCRETE TE CO INC	3,000.00 13,416.75 83.05	30014/1 30019/1 29638/1	000000	00210 00210 00210	
125-1 	WM DAUCH CONCRE FRECAST CO WM DAUCH CONCRE PRECAST CO CONSTRUCTION EQ PARTS OF CONSTRUCTION EQ CONSTRUCTION EQ	TE CO INC NCRETE UIPMENT & PRECAST TOOLS UIPMENT &	3,000.00 13,416.75 83.05 327.17 61.81 13.74	30014/1 30019/1 29638/1 29638/1 29627/1 29627/1	000000 000000 000000 000000 000000	00210 00210 00210 00210 00210 00475	
	WM DAUCH CONCRE FRECAST CO WM DAUCH CONCRE FRECAST CO CONSTRUCTION BO PARTS FOR CONSTRUCTION BO PARTS FOR CONSTRUCTION BO PARTS FOR CONSTRUCTION BO TUPFMAN BOULTME	TE CO INC NCRETE TE CO NCRE	3,000.00 13,416.75 83.05 327.17 61.81 13.74 865.87	30014/1 30019/1 29638/1 29638/1 29627/1 29627/1	000000 000000 000000 000000 000000	00210 00210 00210 00210 00475 00475	

C L A I M	SCHEDULE 15/2009 Reference:	Page:	CLAIM SCHEDULE Batch Number: 15 Date: 04/15/2009 Rei	Page: 10
Vendor	Amount PO/Line Warrant	Account		Warrant Account
-127 AUTO TAX - BRIDGES	25,465.78 * * Total * *		137-137 DYS SUBSIDY-VARIABLE 552.51 * * Total	* *
-128 ENGINEERING	299.44 29623/1 000000	00175	137 DYS SUBSIDY-VARIABLE 552.51 * * Total	* *
SHIPLBYS OFFICE SUPPLY INC PAPER, ENVELOPES, INK CART SHIPLBYS OFFICE SUPPLY INC PAPER, ENVELOPES, INK CART	RIDGES 860.00 29633/1 000000	00475	145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F	
-128 ENGINEERING	1,159.44 * * Total * *		CHRISTINE ASHAKIH 220.00 29846/1 PASSS-JASMINE ASHAKIH	000000 00150
AUTO TAX	62,239.98 * * Total * *		JILL S DEAL 500.00 29846/1	000000 00150 000000 00150
1 RECORDERS EQUIPMENT 1-131 RECORDERS EQUIPMENT			PAMELA BYRD 500.00 29846/1 RPIP-MADELYNNE BYRD	000000 00150
LAKE BUSINESS PRODUCTS INC.	1,370.95 30092/1 000000	00200	PAMELA BYRD 500.00 29846/1 EDID_NAZSTRIVAH RYRD	000000 00150
2 CAMERAS MT BUSINESS TECHNOLOGIES IN COMPUTER LABOR & SCAN CARD GRAPHIC PAPER PRODUCTS	1,384.20 30092/1 000000 474.00 30092/1 000000	00200 .	SCHILD'S IGA INC 73.04 29846/1 ESSA-EBONY ALEXANDER FAMILY OHIO EDISON 197.26 29846/1 ESSA-JENNIFER MCCOY FAMILY	000000 00150
BINDERS	3,229.15 * * Total * *	00200	CHRISTINA CURTIS 80.00 29846/1 FOSTER PARENT TRAINING	000000 00150
1-131 RECORDERS EQUIPMENT			THERESA BURRIS 60.00 29846/1 FOSTER PARENT TRAINING ROBERT A BORES 360.00 29846/1	000000 00150
RECORDERS EQUIPMENT JUVENILE COURT COMPU	3,229.15 * * Total * *		FOSTER PARENT TRAINING	000000 00150
3-133 JUVENILE COURT COMPU MT BUSINESS TECHNOLOGIES IN	2,430.51 29579/1 000000	00260	FOSTER PARENT TRAINING HURON COUNTY JOB & FAMILY S 32.00 29846/1 FOSTER CARE EXPENSE REIMB WAL-MART COMMUNITY BRC 34.76 29846/1	000000 00150 000000 00150
4/10-5/9/09 COPIER USAGE	_,	00200	CHILD ABUSE & NEGLECT PARENTHESIS FAMILY ADVOCATE 3.097.52 29846/1	000000 00150
3-133 JUVENILE COURT COMPU	2,430.51 * * Total * *		POSTER CARE EXPENSE ADRIEL SCHOOL INC 3,675.36 29846/1 FOSTER CARE EXPENSE	000000 00150
JUVENILE COURT COMPU 7 DYS SUBSIDY-VARIABLE	2,430.51 * * Total * *		THE OHIO TRACHING FAMILY 4,030.00 29846/1 FOSTER CARE EXPENSE BEECH BROOK 2,200.00 29846/1	000000 00150
7-137 DYS SUBSIDY-VARIABLE	109 21 00000/2	00275	BEECH BROOK 2,200.00 29946/1 FOSTER CARE EXPENSE TRACI R CALDWELL 58.91 29846/1 FOSTER CARE EXPENSE	000000 00150
SUNRISE COOPERATIVE INC FUEL FOR AGENCY VEHICLE MARY ANN LAMB	107.31 29559/1 000000 445.20 29561/1 000000	00275	DEBBIE NOTTKE 86.50 29846/1	000000 00150
CASA TRAVEL EXPENSE REIMB			LISA A OURS 83.98 29846/1 FOSTER CARE EXPENSE	000000 00150
			EN C	
C T. A T M	SCHEDULE	Page:	CLAIM SCHEDULE	Page: 12
ch Number: 15 Date: 04/	15/2009 Reference:		Batch Number: 15 Date: 04/15/2009 Re-	ference:
Vendor	Amount PO/Line Warrant	Account	VERIZON NORTH 94.92 29911/1	Warrant Account
KEN & PATRICIA SMITH FOSTER CARE EXPENSE RICHARD M BROWN	188.90 29846/1 000000 29.97 29846/1 000000	00150	PHONE; ACCT#: 275505265440131605 MT BUSINESS TECHNOLOGIES IN 49.61 29914/1	000000 00280
FOSTER CARE EXPENSE JAMES & DEBBIE ORTH FOSTER CARE EXPENSE	223.48 29846/1 000000	00150	COPIER EVA GORBY 148.23 29915/1 TRAVEL REIMB.MILRAGE & REGISTRATION	000000 00300
FOSTER CARE EXPENSE 145 CHILDREN'S SERVICE F	17,091.68 * * Total * *		CROWNE PLAZA 104.94 29915/1	000000 00300
CHILDREN'S SERVICE F	17,091.68 * * Total * *		TRAINING	
EMERGENCY MANAGEMENT			184-184 VOCA 754.11 * * Total	
-177 EMERGENCY MANAGEMENT DIGITAL DATA TECHNOLOGIES I	7,500.00 29121/1 000000	00475	184 VOCA 754.11 * * Total	
ALERT NOTIFICATION VERIZON NORTH	2,143.02 29121/1 000000 :275505264813564207	00475	185-185 911	10
-177 EMERGENCY MANAGEMENT	9,643.02 * * Total * *		VERIZON SELECT SERVICES INC 533.88 29125/1 911 PHONE REPLACEMENT; ACCT#:1694RR54549 VERIZON NORTH 356.60 29126/1 TARIFF DIFFERENCE OF CREDIT; ACCT#:2755052693408:	000000 00525
EMERGENCY MANAGEMENT	9,643.02 * * Total * *		TARIFF DIFFERENCE OF CREDIT; ACCT#:2755052693408: 185-185 911 890.48 * * Total	
MUNICIPAL COURT ADV -183 MUNICIPAL COURT ADV			4.5	
HURON COUNTY COMMISSIONERS	26.19 29919/1 000000	00175	189 SENIOR SERVICES CENT	
SHIPLEYS OFFICE SUPPLY INC ENVELOPES, PENS	131.14 29919/1 000000 104.94 29920/1 000000	00175	189-189 SENIOR SERVICES CENT SENIOR ENRICHMENT SERVICES 177.59	000000 00260
CROWNE PLAZA LODGING ATTORNEY GENERALS OFFICE	25.00 29920/1 000000	00300	18. 19 MOHO ROLLBACKS	
TRAINING -183 MUNICIPAL COURT ADV	287.27 * * Total * *		\$\$ - A	
	287.27 * * Total * *		189 SENIOR SERVICES CENT 177.59 * * Total	* *
MUNICIPAL COURT ADV	207.27 * * TOTAL * *		197-197 BMA HAZMAT 197-197 BMA HAZMAT FERRELLGAS LP 19.00 30003/1	000000 00175
-184 VOCA	292.12 29912/1 000000	00175	GENERATOR TANK RENTAL SUNRISE COOPERATIVE INC 232.49 30003/1	000000 00175
SHIPLEYS OFFICE SUPPLI INC SUPPLIES; BINDER, INDEX, IN FIRST COMMUNICATIONS LLC LONG DISTANCE; ACCT#:111668	KCART, SCISSORS, ETC 39.29 29911/1 000000	00180	FUBL FOR VEHICLES	
LONG DISTANCE, ACCT#: 11166				
			a.	
ch Number: 15 Date: 04/	SCHEDULE 15/2009 Reference:	Page:	CLAIM SCHEDULE Batch Number: 15 Date: 04/15/2009 Re:	Page: 14
Vendor	Amount PO/Line Warrant		Vendor Amount PO/Line	
-197 EMA HAZMAT	251.49 * * Total * *		TRACTOR SUPPLY CO 11.27 29890/1 AUTO GREASER, COUPLER, & PLUG	000000 00280
EMA HAZMAT	251.49 * * Total * *		FIRST COMMUNICATIONS LLC 2.77 29890/1 LONG DISTANCE FIRELANDS ELECTRIC CO-OP IN 1,500.45 29890/1 MARCH ELECTRICITY	000000 00280
PERMANENT IMPROVEMEN	realize avoid		MARCH ELECTRICITY MIDWAY INC OIL, DRY GAS, INJ CLEANER 235.71 29890/1	000000 00280
-310 PERMANENT IMPROVEMEN DAN NIEDERMEIER	12,900.00 29806/1 000000	00545	PIFHER TRUCKING 4,531.49 29890/1 WATER HAULING	000000 00280
JAIL CELL POD FENCING -310 PERMANENT IMPROVEMEN	12,900.00 * * Total * *	-	MAXIE TIRE 1,309.40 29890/1 TIRE REPAIR/REPLACEMENT O E MEYER & SONS INC 33.48 29890/1	000000 00280
			TANK RENTAL SURRISE COOPERATIVE INC 1,546.77 29890/1 DIESEL	000000 00280
PERMANENT IMPROVEMEN LANDFILL	12,900.00 * * Total * *		PEACOCK WATER 38.00 29890/1 POTABLE WATER	000000 00280 3.
501 TRANSFER STATION OTTAWA SANDUSKY COUNTY	75.69 29882/1 000000	00260	CINTAS CORP #318 417.71 29890/1 UNIFORM, RUG RENTAL VERIZON NORTH 226.49 29890/1	000000 00280
MARCH GEN FEES HOLMES COUNTY SOLID WASTE	75.69 29882/1 000000 104.50 29882/1 000000	00260	TELEPHONE SERVICE-MARCH; ACCT#: 27556026510417180	3
MARCH GEN FEES RICHLAND COUNTY REGIONAL	206.33 29882/1 000000	00260		
MARCH GEN FEES OHIO ENVIRO PROTECTION AGEN MARCH FEES HURON COUNTY SWMD	9,309.95 29882/1 000000 4,976.54 29882/1 000000	00260	500 LANDFILL 110,202.36 * * Total 525 LANDFILL SOLID WASTE	* *
MARCH FEES HURON COUNTY SWMD	4,976.54 29882/1 000000 3,775.33 29891/1 000000	00260	525-525 LANDFILL SOLID WASTE	000000
MARCH FEES HOLMES COUNTY SOLID WASTE FEB GEN FEES	22.30 29891/1 000000	00260	MARK PROVENZALE 283.35 29895/1 ROLL OFF BOXES SIGNS BFI LORAIN COUNTY RECYCLERY 798.30 29895/1	000000 00250 000000 00250
MALCOLM PIRNIE INC ENGINEERING SERVICES	10,718.34 29883/1 000000	00280	BFI LORAIN COUNTY RECYCLERY 798.30 29895/1 RECYCLING PROCESS PARTS DISTRIBUTORS INC 46.64 29895/1 PARTS FOR SWMD TRUCK	000000 00250
NOBLE ROAD LANDFILL INC FEB DUMPING FEES NOBLE ROAD LANDFILL INC	19,220.76 29883/1 000000 50,290.91 29890/1 000000	00280	PETER J WELCH 199.71 29896/1 TRAVEL	000000 00300
FEB DUMPING FEES COUNTRY STAR CO-OP INC PROPANE	1,405.26 29890/1 000000	00280	VERIZON WIRELESS 109.39 29897/1 CELL PHONE;ACCT#:781833834-0001	000000 00475
PROPANE SAFETY-KLEEN SYSTEMS INC PARTS WASHER SOLVENT MAINT	183.65 29890/1 000000	00280	525-525 LANDFILL SOLID WASTE 1,437.39 * * Total	* *
PARTS MAGNER SOLVENT PARTIT		00280	525 LANDFILL SOLID WASTE 1,437.39 * * Total	
SHEARER EQUIPMENT OIL FILTERS FOR JD MOWER P & R HARDWARE INC	46.63 29890/1 000000 12.63 29890/1 000000	00280	JES ENGINEERE SOMES HAVE E	
SHEARER EQUIPMENT OIL FILTERS FOR JD MOWER F & R HARDWARE INC AUTO GREASER COUPLINGS/NIP	12.63 29890/1 000000		500 n.	

	CLAI	M SCHED	JLE		Page:	15
Batch Number: 15	Date:	04/15/2009	Refe	rence:		
Vendor		Amount				
560 HEALTH INSURANCE 560-560 HEALTH INSURANCE						
Z-S PRESCRIPTION PI RX CLAIMS 04/0		33,453.42		000000	00260	
Z-S PRESCRIPTION PI		353.00		000000	00260	
CERIDIAN BENEFITS S COBRA-MARCH	BERVICES	287.86	29802/1	000000	00260	
560-560 HEALTH INSURANCE		34,094.28	* * Total *	*		
560 HEALTH INSURANCE		34,094.28	* * Total *	*		
*** End of Report ***						15
Me:						

09-120

IN THE MATTER OF ACCEPTING CONTRACTS FOR THE HURON COUNTY EMERGENCY MANAGEMENT AGENCY FROM POLITICAL SUBDIVISION IN HURON COUNTY

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

WHEREAS, the Huron County Emergency Management Agency seeks to enter into contract to provide emergency management services to the political subdivisions of Huron County for the time period of July 1, 2009 through June 30, 2010; and

WHEREAS, the fee for contracting with the Huron County Emergency Management Agency will be twenty-five cents (\$.25) per person per political subdivision; and

WHEREAS, all fees collected through contracts with the Huron County Emergency Management Agency will go into the EMA HazMat Equipment and Supplies fund, and will be utilized for the purchase of hazardous materials response equipment and supplies;

now therefore

BE IT RESOLVED, that the Huron County Emergency Management Agency is authorized to enter into contracts to provide emergency management service to the political subdivisions of Huron County at twenty-five cents (\$.25) per capita for the contract year of July 1, 2009 through June 30, 2010;

and further

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

Mike Adelman 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

09-121

IN THE MATTER OF AWARDING THE BID FOR CONCRETE PRODUCTS UTILIZED BY HURON COUNTY

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

WHEREAS, after notice was given pursuant to Section 307.87 of the Ohio Revised Code, bids were let for concrete products utilized by Huron County;

WHEREAS, bids were received for redi-mix concrete on Friday, April 10th, 2009 at 10:00 a.m. for redi-mix concrete as follows:

	Winter	Non-Winter	Winter	Non-Winter	Winter	Non-Winter
<u>Bidder</u>	<u>5.5</u>	<u>5.5</u>	<u>6.5</u>	<u>6.5</u>	LI	<u>LDF</u>
Wm. Dauch Concrete	\$80.50	\$75.50	\$85.00	0 \$80.00	\$54.	00 \$49.00

- (A) A \$4.00 per yard discount for concrete delivered to 150 Jefferson Street.
- (B) Surcharge of \$60.00 for loads less than 5.25 yards

and

WHEREAS, the bid has been reviewed by the Huron County Engineer, who has recommended that the bid be awarded for redi-mix concrete products to: Wm. Dauch Concrete Co., Inc. of Norwalk, OH with orders based upon all applicable conditions and/or discounts;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby awards the bid for concrete products to Wm. Dauch Concrete Co., Inc. as recommended by the Huron County Engineer; and further

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

Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows.

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

09-122

IN THE MATTER OF AWARDING THE BID FOR LIMESTONE PRODUCTS FOR USE BY HURON COUNTY – F.O.B. QUARRY

Mike Adelman moved for the adoption of the following resolution:

WHEREAS, after notice was given pursuant to Resolution 09-88 and Section 307.87 of the Ohio Revised Code, the Huron County Engineer received bids for limestone products; and

WHEREAS, bids were received Friday, April 10th, 2009 at 10:15 a.m. accordingly:

<u>Bidder – Limestone</u>	<u>#8</u>	<u>#9</u>	<u>#67</u>	<u>#304</u>	<u>#411</u>	#601B	1 & 2	<u>GRIT</u>	<u>#57</u>
Hanson	8.95	7.40	9.50	4.75	4.75	18.65	7.00	N/B	8.65
Erie	8.25	8.25	N/B	5.00	5.00	16.00	7.10	N/B	8.45
									and

WHEREAS, the proposals have been reviewed by the Huron County Engineer, who has recommended that the bid be awarded for limestone products to the Hanson Aggregates Midwest, Inc. with offices at 9220 Portland Road, Castalia, Ohio 44824 and to Erie Materials, Inc., 4507 Tiffin Avenue, Sandusky, Ohio 448701;

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby award the bid for limestone products as recommended by the Huron County Engineer to both Hanson Aggregates and Erie Materials;

and further

BE IT RESOLVED, that all further matters relative to this award is to be coordinated through and with the Huron County Engineer's Office; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberation 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 09-123

IN THE MATTER OF APPROVING OF THE COMMUNITY ORIENTED POLICING SERVICES GRANT AGREEMENT AND FUNDING APPLICATION UNDER THE COPS HIRING RECOVERY PROGRAM (CHRP)

Mike Adelman moved the adoption of the following resolution:

WHEREAS, the Huron County Sheriff has submitted the Grant Agreement and Funding Application as attached herein to the Board of Huron County Commissioners for their approval;

WHEREAS, the Board of Huron County Commissioners has reviewed the Grant Agreement and Funding Application and approves as submitted; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the CHRP grant application as attached hereto and incorporated herein; and further

BE IT RESOLVED, that the Huron County Juvenile Court will be the responsible reporting party as to complying with the eligibility terms and conditions, the program performance, the fiscal accountability; and audits and monitoring as required by this grant; and further

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

Larry J. Silcox seconded the motion.

Discussion: Mr. Silcox questioned whether these were permanent positions that are forever. Ms. Kasper stated they are funded for three years then they have to be retained for an additional one year. There may been some collective bargaining issues or disciplinary issues but those are separate from the grant provisions. Mr. Silcox asked how she sees the collective bargaining unit having a potential impact. Ms. Kasper gave the example of within the 4 years the hiree does not work out and is in his probationary period can he be terminated; that's a question. What if in his 4th year and he is passed his probationary period is disciplined in a matter that requires termination but the federal grant says we'll keep him for the 4^{th} year; don't know if that impacts our decision of whether or not to keep this individual in this position. Mr. Silcox asked if there is any agreement that these people can sign saying they understand it is only for 3 years plus one. Ms. Kasper said they can be told and sign something saying their position is grant funded but they would be members of a collective bargaining units that are out there. Their rights to fringe benefits, longevity, security, would be in accordance with the union agreements. Mr. Silcox said he did not have a problem with them being in the union or exercising their collective bargaining rights but with our budget where it is now and where will it be in 3 or 4 years and are we going to be required to keep these people when the funding isn't there, that is his concern. Ms. Kasper stated as far as the grant is concerned not past the 4th year. Mr. Silcox stated he understands the need to get officers out there and likes that aspect of it just worried about the financial burden on the county after the end of the grant. Mr. Silcox asked if these people could fill the positions from the officers that retired. Ms. Kasper stated she believed it does cover positions that are currently vacant although the money available is for the entry level position.

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

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

At 9:30 a.m. Public Comment

Mr. Harry Brady, Local Carpenters Union, addressed the board about a banner being displayed in front of the new Bob Evans location that says Shame on Bob Evans. Mr. Brady explained the reason for the sign is the company has not hired any local contractors to work on this project nor have they been given the opportunity to bid on any aspects of the project. Mr. Brady explained he wanted to inform the

REGULAR SESSION

TUESDAY

APRIL 14, 2009

commissioners in case they receive any questions from the public.

Pam Hansberger, Recycling, came before the board with a presentation about earth week which is April 20 – April 25. Ms. Hansberger explained all the activities that are taking place during the week and encouraged all to attend.

09-124

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD APRIL 14, 2009

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

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

Huron County Department of Job & Family Services

MNJ Technologies toner for State printers \$1,621.00 + shipping

Permanent Improvements

RJ Beck repair of existing CCTV system and the

Addition of new cameras in the courthouse \$6,500.00

now therefore

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

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

Mike Adelman seconded the motion.

Discussion: Mr. Adelman pointed out that the cost of the cameras is about \$2500 less than anticipated.

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

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

IN THE MATTER OF TRAVEL

Mike Adelman moved to approve the following travel requests. Larry 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

Sue Bommer, HR, to Independence Ohio on April 30, 2009 for Willis Seminar.

IN THE MATTER OF REQUEST FOR LEAVE

Pete Welch/B&G SWMD/vacation/11:00 a.m. to 3:00 p.m. April 15, 2009. Pete Welch/B&G SWMD/vacation/11:00 a.m. to 3:00 p.m. April 16, 2009. Bill Duncan/Dog Warden/Comp. Time/2:30 p.m. to 4:30 p.m. April 2, 2009. Bill Duncan/Dog Warden/Comp. Time/8:00 p.m. to 4:30 p.m. April 15, 2009. Richard O'Grady/Sick/8:00 a.m. to 4:30 p.m. April 23, 2009.

REGULAR SESSION LETTERS

TUESDAY

APRIL 14, 2009

Ms. Stephanie Swann Detroit Airport District Office Metro Airport Center 11677 South Wayne Rd. Suite 107 Romulus, MI 48174

Dear Ms. Swann:

We, the Board of Huron County Commissioners are in full support of closing the Huron County Airport on Friday, June 26, 2009 – 8 p.m. to 12 midnight; Saturday, June 27, 2009 – 4 p.m. to 8 p.m.; Sunday, June 28, 2009 – 4 p.m. to 8 p.m.; and Saturday, August 1, 2009 – 10 p.m. to 2 a.m. for egress purposes during the events of the *National Event* and *Night Under Fire* at Summit Motorsports Park. We feel that this is a major safety concern for all involved. If the airport runway could be used as an exit on to State Route #20 it would elevate this traffic backup.

These events will bring in thousands of spectators that will be arriving in the a.m. and departing in the p.m. all at once, which will cause an enormous traffic back up at the already dangerous intersections of State Routes #601& #20 and #18 as there is only one exit from the raceway park. These two intersections have had numerous accidents without this extra influx of traffic.

Along with the safety concerns there are also economic concerns to the airport as well as Huron County businesses. The Board of Huron County Commissioners is reducing the funds to the airport from the county general fund budget by 20% or \$4,000, which is the same reduction that all general fund budgets have received. Also the only renter of commercial space is moving out in the spring which will further reduce revenues. On the other hand to help off set some of this reduction Summit Motorsports Park has offered \$5,000 for the use of the runway for park egress *along with \$5,000 of in kind work to upgrade safety and security at the Huron County Airport*.

Other economic concerns is that more than 60,000 fans will come to Summit Motorsports Park using hotels, restaurants, fuel stations, and carry-outs. According to the visitors' bureau information, spending occurs at a rate of \$187.00 per person, not including ticket cost for entrance to the raceway. Huron County is in a period of economic depression and every sales tax dollar is needed.

It is of great importance that the FAA takes the request of closing the Huron County Airport for egress purposes during the above stated events most seriously as it could not only be life saving, but also help improve Huron County's bleak economy situation.

HURON COUNTY BOARD OF COMMISSIONERS Mike Adelman, Gary W. Bauer, Larry J. Silcox pc: Airport Authority Board shtairportclosing041409

At 9:50 a.m. the board recessed.

At 10:00 a.m. the board resumed regular session.

1st Public Hearing CDBG FY-08

Ben Kenny, and Nadine Thompson, WSOS came before the board and explained the FY-09 grant funds. Mr. Kenny explained the grant and what qualifies. Mr. Kenny stated that the FY 09 grant fund is in the amount of \$85,000 for the county for projects next year. Mr. Kenny also explained that information has been sent to the townships and villages, and that applications need to be returned by May 1, 2009. WSOS will review and bring to commissioners for them to pick projects. Also a second hearing will be held before the application is due at the state on June 26, 2009.

Nadine Thompson spoke to the fair housing and explained what this law addresses and

explained the protected classes. Ohio has one of the strongest in the US and stated enacting their laws in 1965. If someone is being discriminated against contact WSOS or they can contact Ohio Civil Rights themselves. Mr. Bauer asked for any further questions, hearing none the hearing was closed.

Mr. Bauer asked the status of FY08 question from historical society. Need the information before the environmental review can be completed and the state can release the funds.

Mr. Bauer discussed the Greenfield Township trustee meeting that he attended along with Daivia Kasper and Pete Welch to discuss the host fee. Mr. Bauer stated that he offered to work with them and suspend the fee for 1 year. They would like it to be through Jan 1 and not a full year. They asked that it be put in a letter. After discussion the board decided to suspend the fee until March 31, 2010.

At 10:29 a.m. the board recessed.

At 10:32 a.m. the board resumed session and signed letter to Greenfield Township.

Greenfield Township Trustees Attn: Mr. Larry Swander 493 Townline Road 113 S. Willard, Ohio 44890

RE: Host Fee

Huron County Transfer Station

Dear Mr. Swander:

Based on our discussions with the Greenfield Trustees on April 13, 2009, it is understood that the Huron County Commissioners and Trustees have agreed to the following:

- The twenty-five cents (\$0.25) per ton host disposal fee will be suspended for 11 months at the Huron County Transfer Station. This term shall be from May 1, 2009 to March 31, 2010.
- After the 11 month suspension, the host disposal fee of twenty-five cents (\$0.25) per ton will be reinstated, beginning April 1, 2010.

Should you have any questions, please feel free to contact us at (419) 668-3092. Thank you for your time and understanding.

HURON COUNTY BOARD OF COMMISSIONERS

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

OTHER BUSINESS

The board discussed various upcoming meetings. Mr. Bauer discussed an agreement between the Airport and Mr. Bader that was emailed to him. Mr. Bauer asked Ms. Kasper to review the agreement. Discussed where the fence is being requested to be put up. Mr. Bauer clarified that the area they are talking about putting a fence up is where he took the woods out which exposed some hundreds of feet of airport frontage to the parking lot. Mr. Bader has put up temporary fencing. Mr. Bauer stated he is hoping that the FAA will look favorably on this if they see Bader is doing something to make the airport more secure. Mr. Bader said they will take the Airport up on their offer if the Airport buys the fence. Mr. Bader will put the fence up on his property and maintain the fence. Mr. Bader wants the fence to be 6 ft high and a 10 ft post so that it can be put in below the frost line. Mr. Sokol was going to move favorably to get a price for fencing so they can fence it. Mr. Bauer stated he is pleased to see Mr. Sokol taking over the lead as president.

PROSECUTORS REPORT

Ms. Kasper discussed BMX track lease. Changed to 2yr term with option to renew another 2yr., \$10 per year, biggest thing is insurance they have to have 5 million. Also has lease for soccer league with insurance of 3 million. Will send to soccer people first, and then send both to BMX.

OTHER BUSINESS CONT.

At 10:49 a.m. Larry J. Silcox moved to Enter into Executive Session ORC 121.22 (G)(1) to consider the

appointment, employment, dismissal, **discipline**, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual; **ORC 121.22** (**G**)(**3**) a conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action; **and ORC 121.22** (**G**) (**6**) Specialized details of security arrangements where disclosure of the matters discussed might reveal information that could be used for the purpose of committing, or avoiding prosecution for a violation of the law. Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 11:25 a.m. Larry J. Silcox moved to End Executive Sessions ORC 121.22 (G) (1), (3), and (6). Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 11:26 a.m. Larry J. Silcox 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 April 14, 2009.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 11:26 a.m.

Signatures on File

^{*} no action taken.