TUESDAY

FEBRUARY 10, 2009

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 February 5, 2009 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the February 5, 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

09-046

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 09-05 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	

	CLAIM	SCHEDUL	Е		Page: 1			CLAIM	SCHED	JLE		Page:	2
Batch Number: 05	Date:	Refere	ence:		_	Batch Number:	05	Date: 02/	11/2009	Refe	rence:		
I hereby certify Appropriation Co	that there a	are sufficient f	unds in th	e Vario	us		endor		Amount	PO/Line	Warrant	Account	:
	fand TRach		Auditor	ing cia.	Tanta -	NORWALK	REFLECTOR			29569/1	000000	00325	
We hereby approv	e for payment	- 0		ne follow	wing	VERIZON	WIRELESS 09 CELL PH		93.34	29570/1	000000	00475	
vouchers as item	ized below.					001-013 JUVENI	LE COURT		332.47	* * Total *	*		
M	aluar_					001-014 JUVENI	LE C PROBA	TION					
	1. Cana						PADAFORE		124.52	29571/1	000000	00475	
County Commissio	oners					KATHLEEN			197.52	29571/1	000000	00475	
			PO/Line W	larrant	Account	CARRIE #	EAGE REIME BELLAMY EAGE REIME		182.60	29571/1	000000	00475	
001 GENERAL FUND 001-001 COUNTY COMMISSIC	NERS					001-014 JUVENI	LE C PROBA	TION	504.64	* * Total *	•		
MT BUSINESS TECHNO SERVER MAINT	LOGIES IN	99.00 291	782/1 0	00000	00475	0,01-015 JUVENI	LE C DETEN	TION					
CROS NET INC VIRTUAL DOMAI	N OTADEPDIV	75.00 291	782/1 0	00000	00475		NTY FAMILY 09 DETENTI		7,502.00	29572/1	000000	00475	
001-001 COUNTY COMMISSIC		174.00 * *	Total * *			SANDUSKY	COUNTY JU 09 DETENTI	VENILE	6,510.00	29572/1	000000	00475	
001-002 MICROFILMING						001-015 JUVENI	LE C DETEN	TION	14,012.00	* * Total *	•		
WESTAFF INC LABOR		270.00 291	775/1 0	00000	00525	001-017 CLERK				4			
001-002 MICROFILMING		270.00 *	Total * *			TRA		ANCE OF INV 1	36673	29870/1	000000	00175	
001-003 AUTO DATA PROCES	SING						REFLECTOR LICATION C		143.22	29872/1	000000	00475	
DIGITAL DATA TECHN GIS DATA MAIN		1,950.00 297 INTERNET INV 518		00000	00275	001-017 CLBRK	OF COURTS		185.10	* * Total *	*		
001-003 AUTO DATA PROCES		1,950.00 * *				001-019 POLICE	& MUNY CC	OURTS					
001-004 AUDITOR							REFLECTOR NESSES OR		44.40	29786/1	000000	00554	
NORWALK REFLECTOR LEGAL NOTICE	INC	175.58 291	758/1 0	00000	00325	001-019 POLICE	& MUNY CC	URTS	44.40	* * Total *	•		
001-004 AUDITOR		175.58 * *	Total * *			001-022 BLDG &	G-M & OPE	RATI					
001-013 JUVENILE COURT							R CORPORAT	TON PAPER INV 149	21,999.60 322	29788/1	000000	00175	
ж						G & L SU TOW				29788/1	000000	00175	

TUESDAY

FEBRUARY 10, 2009

atch	Warmhows, 07	CLAIM	11/2000	n - *	erence:		satch .	Number: 05	Date: 02/11	12003		erence:	
	Number: 05 Vendor	Date: 02/:	Amount	PO/Line	Warrant	Account		Vendor		mount	PO/Line	Warrant	Accour
	P & R HARDWARE INC			29788/1	000000	00175		vendor P & R HARDWARE INC			29788/1	000000	00175
	SWEEPER BAGS, FA NEW HAVEN SUPPLY CO	AN, ETC		29788/1	000000	00175		SWEEPER BAGS, NEW HAVEN SUPPLY O	FAN, ETC		29788/1	000000	00175
	LAMPS SUNRISE COOPERATIVE			29789/1	000000	00177	- C	LAMPS SUNRISE COOPERATIV			29789/1	000000	00177
	GAS NEW HAVEN SUPPLY CO			29791/1	000000	00275		GAS NEW HAVEN SUPPLY C			29789/1	000000	00275
	SANITARY TEE, TR REFRIGERATION SALES	RAP, INS BUTT	ETC 102 CC	29791/1	000000	00275	·, ·	SANITARY TEE, REFRIGERATION SALE	TRAP, INS BUTT E	TC 102 CC	29791/1	000000	00275
	REFRIGERANT, COM	MP PLUG, ETC			000000	00275		REFRIGERANT, O	OMP PLUG, ETC			000000	00275
	HOME LUMBER COMPANY HEX HEAD KIT, GR	REAT STUR EC'	r	29791/1		00275		HOME LUMBER COMPAN HEX HEAD KIT,	GREAT STUF ECT		29791/1		00275
	O E MEYER & SONS INC MEDIUM CYLINDER	R		29791/1	000000			MEDIUM CYLIND	NC ER		29791/1	000000	
	MILLER MOBILE WRENCH TRUCK REPAIR IN	NV 5921		29791/1	000000	00275		TRUCK REPAIR	INV 5921		29791/1	000000	00275
	R J BECK PROTECTIVE ALARM SYSTEM SE	SYSTEM ERVICE		29792/1	000000	00280		ALARM SYSTEM	E SYSTEM SERVICE		29792/1	000000	00280
	VERIZON NORTH TELEPHONE/SHERI	IFF	43.43		000000	00525		JERIZON NORTH TELEPHONE/SHE	RIFF	43.43		000000	00525
	VERIZON NORTH TELEPHONES/JUVE	ENILE	277.28		000000	00525		TELEPHONES/JU	VENILE	277.28		000000	00525
	VERIZON NORTH TELEPHONE/RECOR	RDER	144.21		000000	00525		TELEPHONE/REC	ORDER	144.21		000000	00525
	VERIZON NORTH TELEPHONES/COMM	MISSIONERS	28.62		000000	00525		TELEPHONES/CO	MMISSIONERS	28.62		000000	00525
	OHIO EDISON ELECTRIC		12,784.96		000000	00526		DHIO EDISON ELECTRIC		12,784.96		000000	00526
	HUNTINGTON NATURAL G	JAS	12,118.33		000000	00527	· 1	UNTINGTON NATURAL GAS	GAS	12,118.33		000000	00527
	HURON COUNTY TRANSFE TRASH	ER STATI	398.10		000000	00529		URON COUNTY TRANS	FER STATI	398.10		000000	00529
- 02	22 BLDG & G-M & OPERA	ATI	49,213.09	* * Total *			001-02	BLDG & G-M & OPE	RATI	49,213.09	* * Total *		
	23 SHERIFF							SHERIFF					
	SUNOCO		238.84	29477/1	000000	00175		JUNOCO		238.84	29477/1	000000	00175
	GAS TOM MEZICK			29477/1	000000	00175		GAS NOM MEZICK			29477/1	000000	00175
	1000 CT CONTACT WAL-MART COMMUNITY B	CARDS INV E	8337	28489/1	000000	00175		1000 CT CONTA AL-MART COMMUNITY	CT CARDS INV 83	37 70 21	28489/1	000000	00175
	FILM PROCESSING WAL-MART COMMUNITY B	3		29477/1	000000	00175		FILM PROCESSI AL-MART COMMUNITY	NG		29477/1	000000	00175
	EZ TOUCH, 7 OUTL SUNRISE COOPERATIVE	LET SURGE, KIW	WI TRAVEL KI 2.980.20	IT, PAPER TOW	VELS 000000	00175		EZ TOUCH, 7 OU SUNRISE COOPERATIV	TLET SURGE, KIWI	TRAVEL K	IT, PAPER TOW	VELS 000000	00175
	GAS-JANUARY SHIPLEYS OFFICE SUPP		-,	29477/1	000000	00175		GAS-JANUARY SHIPLEYS OFFICE SU		-,	29477/1	000000	00175
	PENS, RECEIPT BO					00175		PENS, RECEIPT 1	BOOK, TYPEWRITER				00175
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		Date: 02/			erence:	Page: 4			CLAIM S Date: 02/11			erence:	Page :
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	RAKICH & RAKICH INC UNIFORM-HOWARD	INV 9539		29476/1	000000	00200	-in-	CTION AUTO SUPPLY CHAIN FALL, GA	S MAGNUM SHOCK		29795/1	000000	00175
	VASU COMMUNICATIONS ISTALLATION OF	BOUIPMENT ()	1,326.26 A MCLAUGHLIN	N) INV 13063	000000 35,130760	00275	10	AUMANN PONTIAC CA A/C KNOB/ACCT	DILLAC GM 1537	6.49	29466/1	000000	00175
	DON TESTER FORD LINC CRUISER REPAIRS	COLN MER S INV 112757	86.60 ,112759	29479/1	000000	00275	001-03	MECHANIC/GARAGE		1,588.02	* * Total *	* *	
	ADVANCED COMPUTER INV 84855 SERV	ON SYMANTEC	57.50 BACKUP SYST	29479/1 FEM	000000	00275	001-03	5 JAIL OPERATIONS					
	PARTS DISTRIBUTORS I WATER PUMP, META	INC	202.38	29479/1	000000	00275		SUNRISE COOPERATIV	R INC	797.64	28574/1	000000	00176
	TED PATRICK REIMBURSEMENT F		21.46	29479/1	000000	00275			IESEL FOR GENER	ATOR	28574/1	000000	00176
	MT BUSINESS TECHNOLO	OGIES IN	36.94	29479/1	000000	00275		PAPER. TONER					
	ROLL CALL COPIE HURON COUNTY COMMISS	SIONERS	1 14.92	29479/1	000000	00275	1	L CASE LARGE	BLY INC GLOVEES FOR CO'	92.65 S INV 2194	28574/1 491	000000	00176
	VEHICLE MAINT/S SHOEMAKER'S A-1 AUTO	D BODY I	122.00	29479/1	000000	00275	1	ARAMARK CORRECTION INDIGENT BAGS	AL SERV & STARTER KITS	148.35 FOR INMA	28574/1 TES 46060000	000000	00176
	TOWING OF SHUPP BUCKEYE STATE SHERIF	P'S CRUISER : FFS ASSO	INV 1291 2,974.00	28556/1	000000	00475		NAL-MART COMMUNITY INMATES RX FOR	BRC	160.51	28494/1	000000	00177
	2009 SHERIFF DU DICKMAN DIRECTORIES	JES (4% OF SI	ALARY & WEBS	SITE @200.00 28556/1	000000	00475	-2 ~ 1	WAL-MART COMMUNITY INMATES RX FOR	BRC	30.97	28575/1	000000	00177
	LOST DIRECTORY	(NOT RETURN	BD)	20330/1	000000	00475		DAMARY CORRECTION	AT. GERV	314.26	28575/1	000000	00177
- 02	23 SHERIFF		9,237.31	* * Total *	* *		. ,	RAZORS, SOAP, SI HENRY SCHEIN INC	HAMPOO, TAMPONS	120.65	28575/1	000000	00177
- 02	24 RECORDER							INMATES RX IN ARAMARK CORRECTION	V 2125893 AL SERV	10,878.98	29481/1	000000	00178
	SHIPLEYS OFFICE SUPP	PLY INC	12.28	29776/1	000000	00175		INMATE FOOD 0: DVANCED COMPUTER	1/01-01/28	115.00	28775/1	000000	00275
	LABELS, INKJET KAREN A. FRIES			29776/1	000000	00175			V ON SYMANTEC B	ACKUP SYS		000000	00275
	DUST OFF		57.55	2377072	000000	001/0		PUMPING GREAS	E TRAP INV 12/2	9/08	28497/1	000000	00275
- 02	24 RECORDER		50.23	* * Total *	* *			MRTALARC LAMP	.ELECTRIC BLLST				00275
-03	31 CHILDRENS SERVICE							JNIVERSAL EQUIP & I MANLIFT RENTA	L TO CHANGE LIG	HTBULBS IN	₩ 02-015165	5-03	00275
	HURON COUNTY JOB & F.	AMILY S	47,727.27	29861/1	000000	00525		ORWALK PEST CONTROL	FOR JAN INV 103	1	28775/1	000000	
	XFER FROM 031 T	IO 145-FEB 05						& R HARDWARE INC SWEEPER PARTS	LVSOL SPRAY		28775/1	000000	00275
	31 CHILDRENS SERVICE		47,727.27	* * Total *	*		. 3	RESTAURANT EQUIPMEN TEMP GAUGE, SE	NT REPAIR RV ON DISHWASHE	398.95 R INV 2924	28775/1 41,29273	000000	00275
L-03	32 MECHANIC/GARAGE						·e 1	NEW HAVEN SUPPLY CO	O INC ,ELECTRIC BLLST	109.50	28775/1	000000	00275
	LIBERTY AUTO PARTS I	INC	329.56	29795/1	000000	00175	0			6,860.42		000000	00526
		COLN MER	327.42	29795/1	000000	00175	1	JAIL ELECTRIC HUNTINGTON NATURAL	GAS	7,296.71		000000	00527
	DRIVE AXLE, HUB, DON TESTER FORD LINC			29466/1	000000	00175	1	JAIL GAS HURON COUNTY TRANS	FER STATI	132.70		000000	00529
	LATCH, COVER, MIR PARTS DISTRIBUTORS I	ROR, ETC	470.98				10	JAIL TRASH					
	LATCH, COVER, MIR	ROR, ETC	470.98										
	LATCH, COVER, MIR PARTS DISTRIBUTORS I	ROR, ETC	470.98										
	LATCH, COVER, MIR PARTS DISTRIBUTORS I	ROR, ETC	470.98										
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	LATCH, COVER, MIR PARTS DISTRIBUTORS I	ROR, ETC	470.98										
	LATCH, COVER, MIR PARTS DISTRIBUTORS IN DISC HARDWARE K	ROR, ETC		JLE		Page: 6			CLAIM S	снврі	JLE		Page :
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ch	LATCH, COVER, MIR PARTS DISTRIBUTORS IN DISC HARDWARE K	CLAIM	S С Н Е D (11/2009 Атоцаt	Refe	Warrant			Vendor MT BUSINESS TECHNO COPIER USAGE	Date: 02/11 A LOGIES IN ADMIN/FSS/WKF	/2009 mount 897.22	Refe PO/Line	Warrant	Accou
ch	PARTS DISTRICTORS I DISC IMADONAUS K DISC IMADONAUS K Number: 05 Vendor	CLAIM	S С Н Е D (11/2009 Атоцаt	Refe PO/Line	Warrant			Vendor MT BUSINESS TECHNO COPIER USAGE	Date: 02/11 A LOGIES IN ADMIN/FSS/WKF	/2009 mount 897.22	Refe PO/Line 29840/1 29840/1	Warrant 000000	Accou 00475 00475
ch 03	PARTS DISTRIBUTORS I DISC HARDWARE K DISC HARDWARE K Vendor 36 JAIL OPERATIONS 40 MISCELLANBOUS	ROR,ETC INC CLAIN Date: 02/:	S С Н Е D (11/2009 Атоцаt	Refe PO/Line * * Total *	Warrant			Vendor MT BUSINESS TECHNO: COPLER USAGE SOSTMASTER NORWALK BUSINESS REPL & R HARDWARE INC SHOVELS, VACUU	Date: 02/11 A LOGIES IN ADMIN/FSS/WKF	/2009 mount 897.22 180.00 9 420.96	Refe PO/Line 29840/1 29840/1 29840/1	Warrant 000000 000000 000000	Accou 00475 00475 00475
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-04	AATCH.COVER.ME DISC TARDWARE K DISC TARDWARE K DISC TARDWARE K Vendor Vendor 36 JAIL OPERATIONS 40 MISCELLANBOUS GODS LITTLE CRITTERS FER AGREEMENT THOMA J STOLL NDICENT INDICENT 1001CENT 40 MISCELLANBOUS ENERAL FUND U.I. BNYORCEMENT 4	ROR, ETC NET C L A I M Date: 02/: S INC	S C H E D U Amount 28,026.18 1,000.00 272.00 1,185.00 2,457.00	Refe PO/Line * * Total * 29797/1 29798/1 29798/1 * * Total *	Warrant * * 000000 000000 000000	Account 00569 00570	115-11	Vendor T BUSTISS TECHNO CONTENSATE SAGTMASTER HORMALK BUSINESS REFL 2 6 R HARDWARE INC SHOVELS, VACUU 2009 ANNUAL F: 5 ADM. 4 OPERATION 5 SOCIAL SERVICES JJCAS GRIMM JJCAS GRIMM TRAVEL NON-TA TRAVEL NON-TA TRAVEL NON-TA TRAVEL NON-TA TRAVEL NON-TA	Date: 02/11 A LOGIES IN ADMIN/PSS/NKF Y MAIL PERMIT 0 M-MAINT SUPPLIE EES XABLE XABLE	/2009 mount 897.22 180.00 9 420.96 5 35.00 9,358.34 18.00 7.75	Refe PO/Line 29840/1 29840/1 29840/1 29840/1 * * Total * 29857/1	Warrant 000000 000000 000000 000000 * *	Accou 00475 00475 00475 00475 00475
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-04 -04 GI	AATCH.COVER.ME DISC HARDWARE K DISC HARDWARE K DISC HARDWARE K Vendor Vendor 36 JAIL OPERATIONS 40 MISCELLANBOUS 60 MISCELLANBOUS 700 MISCELLANBOUS 81 MISCELLANBOUS	ROR, ETC TT C L A I M Date: 02/: S INC	ВСИЕD1 11/2009 Авсонт 28,026.18 1,000.00 272.00 1,185.00 2,457.00 155,947.29 18 25	Refe PO/Line * * Total * 29797/1 29798/1 29798/1 * * Total *	Warrant * * 000000 000000 000000 * *	Account 00569 00570	115-11	Vendor H BUSINESS TECHNO COPTER UNENSS BUSINESS REFL BUSINESS REFL BUSINESS REFL BUSINESS REFL BUSINESS REFL BUSINESS REFL BUSINESS COMMISSION COMMISSION COMMISSION COMMISSION COMMISSION CELL PHONE PCC HITLIGAN SWITH INFORMATION CELL PHONE PCC HITLIGAN SWITH INFORMATION CELL PHONE PCC INFORMATION CELL PHONE PCC INFORMATION CELL PHONE PCC INFORMATION CELL PHONE PCC INFORMATION CELL PHONE PCC INFORMATION CELL PHONE PCC INFORMATION INFORMA	Date: 02/11 A LOGIES IN ADMIN/F85/MARF Y MAIL PERMIT 0 M-MAINT SUPPLIE EES XABLE XABLE XABLE SA N 01/18-01/24/0	/2009 mount 897.22 9 420.96 35.00 9,358.34 18.00 7.75 244.03 9 34.69 9 13.88	Refe PO/Line 29840/1 29840/1 29840/1 29840/1 * * Total * 29857/1 29857/1 29859/1	Warrant 000000 000000 000000 000000 * * 000000 000000 000000	Accou 00475 00475 00475 00475 00475 00475
-04 -04 GI D10	AATCH.COVER.ME DATCH.COVER.ME DISC IAADWAAR & DISC IAADWAAR & Vendor Vendor 4 JALL OPERATIONS 4 MISCELLANROUS GODS LITTLE CHIFTMES FER AGLEMANT INDICENT FREMAN & FREMAN INDICENT FREMAN & FREMAN INDICENT FREMAN & FREMAN UNICELLANROUS ENERAL FUND U.I. ENFORCEMENT & JAL FOR DATA MA	CLAIM Date: 02/: 5 INC F &	S C N E D 1 11/2009 Amount 28,026.18 1,000.00 272.00 1,185.00 2,457.00 155.947.29 E INV 7065	Refr PO/Line • • Total • 29797/1 29798/1 29798/1 • • Total • • • Total • 29480/1	Warrant • • • • • • • • • • • • • • •	Account 00569 00570 00570	115-11	Vendor 47 BUSINESS TECHNO COPIES USANG. SOGTMATTER NORMAL. BUSINESS REF. 4 SHOVELS,VACUU NA'S CLUB 2009 ANNULE / 100'S CLUB 2009 ANNULE / TEAVEL NON-TA TEAVEL N	Date: 02/11 A LOGIES IN ADMIN/7825/MKF Y MAIL PERMIT 0 M-MAINT SUPPLIE EES XABLE XABLE SA	/2009 mount 897.22 9 420.96 35.00 9,358.34 18.00 7.75 244.03 9 9 13.88	Refe PO/Line 29840/1 29840/1 29840/1 29840/1 29857/1 29857/1 29857/1 29857/1 29857/1 29854/1 29854/1	Warrant 000000 000000 000000 000000 000000 0000	Accou 00475 00475 00475 00475 00475 00475 00300 00300 00350 00470
-04 -04 GI D10	AATCH.COVER.ME DISC HARDWARE K DISC HARDWARE K DISC HARDWARE K Vendor Vendor 36 JAIL OPERATIONS 40 MISCELLANBOUS 60 MISCELLANBOUS 700 MISCELLANBOUS 81 MISCELLANBOUS	CLAIM Date: 02/: 5 INC F &	S C N E D 1 11/2009 Amount 28,026.18 1,000.00 272.00 1,185.00 2,457.00 155.947.29 E INV 7065	Refe FO/Line * * Total * 29797/1 29798/1 29798/1 * * Total * * * Total *	Warrant • • • • • • • • • • • • • • •	Account 00569 00570 00570	115-114	Vendor H BUSINESS TECHNO COPIES UCHNO SOFTWATER NORMALS BUSINESS REF. 4 R HOMPAGE HUR 2009 ANNULL F 2009 ANNULL F 5 ADM. 4 OFERATION TEATEL HON-TA TEATEL HON-TA HILLEAN SHITH TILLEAN SHITH TILLEAN SHITH	Date: 02/11 A LOGIES IN ADMIN/PSS/WKP Y MAIL PERMIT 0 M-MAINT SUPPLIE EES XABLE SA N 01/18-01/24/0 EVISION 01/22-01/24/0	/2009 mount 897.22 9 180.00 420.96 5 35.00 9,358.34 18.00 7.75 244.03 9 34.69 9 13.88 9 97.12	Refe PO/Line 29840/1 29840/1 29840/1 29840/1 29857/1 29957/1 29957/1 29957/1 29957/1 29957/1 29957/1 29957/1 29957/1 29957/1 29957/1 29957/1 29957/	Varrant 000000 000000 000000 000000 000000 0000	Accou 00475 00475 00475 00475 00475 00475 00300 00350 00350 00470 00470
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-04 -04 -04 -10 -10	ALTCH.COVER.ME DISC HARDWARE I DISC HARDWARE K DISC HARDWARE K Vendor Vendor 36 JAIL OPERATIONS 40 MISCELLANEOUS GODS LITTLE CRITTERS 40 MISCELLANEOUS ENERAL FUND U.I. ENFORCEMENT 4 JAR FOR DATA MA 33 J.U.I. ENFORCEMENT 40 J.L. ENFORCEMENT 4 JAR FOR DATA MA 33 J.U.I. ENFORCEMENT 4 DISC. DATE MACHINE	CLAIM Date: 02/: 5 INC F &	БСИЕ D 1 11/2009 Авсоци 28,026.18 1,000.00 272.00 1,185.00 2,457.00 155,947.29 в 1NV 7065 18.25	Refet PO/Line * * Total * 29797/1 29798/1 29798/1 * * Total * 29480/1 * * Total *	Warrant * * 000000 000000 * * * * 000000 * *	Account 00569 00570 00570	115-111	Vendor Wendor H BUSINESS TECHNO COPIES WISAGE GGTMASTER NUMMALE GGTMASTER NUMMALE 2009 ANNUAR 2009 ANNUAR TEAVEL ADM & OPERATION 5 SOCIAL SERVICES UCAS GENME TEAVEL NUMAR TEAVEL NUMAR TEAVEL NUMAR CELL PHONE NO- TITLE XX BOOM HIRLIAM MATTH TITLE XX SUBPLICION LEGAL NUTLES LEGAL NUTLES CELL PHONE NO- TITLE XX SUBPLICION LEGAL NUTLES LEGAL NU	Date: 02/11 A LOGIES IN MIN/795/NKF Y MAIL PERMIT 0 M-MAINT SUPPLIE EES XABLE SA N 01/18-01/24/0 RVISION 01/22/0 N 01/25-01/31/0 INC INC	/2009 mount 897.22 9 180.00 9 420.96 35.00 9,358.34 18.00 7.75 244.03 9 9 9 13.88 9 97.12 9 20.46 50.00	Refe PO/Line 29840/1 29840/1 29840/1 29840/1 29857/1 29857/1 29857/1 29857/1 29854/1 29854/1 29854/1 29854/1 29854/1 29854/1 29854/1	Warrant 000000 000000 000000 000000 000000 0000	Accou 00475 00475 00475 00475 00475 00300 00300 00350 00470 00470 00470 00470
-04 -04 -04 -10 -10	AATCH.COVER.ME DIATCH.COVER.ME DISC IMADWANE & DISC IMADWANE & Vendor Vendor 36 JALL OPERATIONS 4 MISCELLANROUS GOOS LITTLE CHIFTMES 760 MISCELLANROUS ENERAL S J STOLL INDICENT INDICENT 100455 J STOLL INDICENT 94 MISCELLANROUS ENERAL FUND U.I. ENFORCEMENT & 03 J.U.I. ENFORCEMENT & JAL FOR DATA MA 03 J.U.I. ENFORCEMENT & U.I. ENFORCEMENT & DEULC ASSISTANCE 15 ADM. & OFENATION	CLAIM Date: 02/: 5 INC 6 ASTER MACHINE	S C H E D 0 11/2009 Amount 28,026.18 1,000.00 272.00 1,185.00 2,457.00 155.947.29 18.25 18.25 18.25	Refet PO/Line • • Total • 29797/1 29798/1 29798/1 • • Total • 29480/1 • • Total • • • Total • • • Total •	Warrant 000000 000000 000000 * * * * 0000000 * *	Account 00569 00570 00570	115-111	Vendor H BUSINESS TECHARD COFIES DESARD COFIES DESARD SONTATER NORMALS BUSINESS REFU R SHOWLE, VACUU AN SCLUB 2009 ANNULL F SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES TRAVEL NON-TA TRAVEL NOTTON LEGAL MOTION	Date: 02/11 A DotE: 01/12 ADMIN/PSS/WKP Y MAIL PERMIT 0 K-MAINT SUPFLIE EES XABLE SA N 01/18-01/24/0 KV15100 01/22/0 N 01/25-01/31/0 INC TITLE XX GHANT 2008 EN	/2009 mount 897.22 9 180.00 9 420.96 35.00 9,358.34 18.00 7.75 244.03 9 9 9 13.88 9 97.12 9 20.46 50.00	Refe PO/Line 29840/1 29840/1 29840/1 29840/1 29850/1 29857/1 29857/1 29857/1 29854/1 29854/1 29854/1 29854/1	Warrant 000000	Accou 00475 00475 00475 00475 00475 00300 00300 00350 00470 00470 00470 00475 00475
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	JAPCH, COVER, MIL JAPCH, COVER, MIL DISC IMADMANE & DISC IMADMANE & DISC IMADMANE & Vendor Vendor 16 JALL OPERATIONS 16 JALL OPERATIONS 16 JALL OPERATIONS 10 MISCELLANEOUS COOS LITTLE CRITTERS 10 MISCELLANEOUS ENERAL FUND 11 MISCELLANEOUS ENERAL FUND 11 J. I. ENFORCEMENT & 12 JAL REFORCEMENT & 13 J. J. I. ENFORCEMENT & 13 J. J. I. ENFORCEMENT & 14 J. J. ENFORCEMENT & 15 JAM. & OFERATION 15 JAM. SASISTANCE 15 JAM. ASSISTANCE 15 JAM. ASSIST	CLAIN CLAIN Date: 02/ SINC SINC SINC SANTAGE L.SJION-1 ENCY IN SJ2(09-02/02) ANTAGE L.SJION-1 ENCY IN SJ209-02/02	S C H E D 1 11/2009 Amount 28,026.18 1,000.00 272.00 1,185.00 2,457.00 155,947.29 E 1NV 7065 18.25 18.25 18.25 . 187.99 2,246.09	Refet PO/Line • • Total • 29797/1 29798/1 29798/1 • • Total • • • Total • • • Total • 29480/1 • • Total • 29848/1 29848/1 29848/1 29848/1 29848/1 29848/1	Warrant 000000 000000 000000 • • • • 000000 • • • •	Account 00569 00570 00570 00570		Vendor T BUSINESS TECHNO COPIES USAGE GGTMASTER NUMMAL GGTMASTER NUMMAL DE A HARDWARE INC 2009 ANNUAF SCH 2009 ANNUAF SCH 2009 ANNUAF SCH 2009 ANNUAF SCH TEAVEL NON-TA ENCLOWERTION TEAVEL NON-TA ENCLOWERTION TEAVEL NON-TA TEAVEL NON-TA TELIAMA SCH TITLE XX SUPERIOR INILAMA SCH INILAMA SCH TITLE XX SUPERIOR INILAMA SCH INILAMA SCH INILAMA INILAMA SCH INILAMA SCH IN	Date: 02/11 A LOGIBS IN MIN/PS/NKP Y MAIL PERMIT 0 M-MAINT SUPPLIE EES XABLE SA N 01/18-01/24/0 RVISION 01/22/0 N 01/25-01/31/0 UTULE XX GRANT 2008 LOGIBS IN H VTTAL S	/2009 mount 897.22 9 420.09 5 420.96 35.00 9,358.34 18.00 7.75 244.03 9 97.12 9 13.88 9 97.12 9 20.46 50.00 43.72 16.50	Refet PO/Line 29840/1 29840/1 29840/1 29840/1 29857/1 29857/1 29854/1 29855/1 29955/1 29955/1 29955/1 29955/1 29955/1 29955/1 29955/1 29955/1 29955/1 29955/1 2995/	Warrant 000000 000000 000000 000000 000000 0000	Accou 00475 00475 00475 00475 00475 00300 00300 00350 00470 00470 00470 00475 00475
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L-04 L-04 L-04 3 D. 3-10 3-10 3-10 3-10	Number: 05 Vendor Vendor Gold Langevent Gold Control Control Vendor Vendor Gold Little Chirake Gold Little Chirake Vendor Gold Little Chirake Vendor Gold Little Chirake Vendor Vendor Gold Little Chirake Per Andemman Handle Chirake Vendor Ve	C L A I M Date: 02/: 5 INC 5 I	S C H E D (11/2009 Amount 28,026.18 1,000.00 272.00 1,185.00 2,457.00 155,947.29 8 INV 7065 18.25 18.25 18.25 18.25 18.25 18.25 38.26 2.266.59 4,636.66 3247 4,3.57	Refet PO/Line - • • Total • 29797/1 29798/1 29798/1 • • • Total • 29480/1 • • • Total • • • • Total • 29480/1 29860/1 29860/1 29860/1	Warrant 000000	Account 00569 00570 00570 00570 00260 00175 00290 00350 00350 00350	115-11(115-11) 115-11(115-11) 115-11(115-11(115 PUI 124 SPI 124-124 SPI 124-124 SPI	Vondor TF BUSINESS TECRON COPIES USAB SOUTHANTER NUMBER SOUTHANTER NUMBER SOUTHANTER NUMBER SOUTHANTER NUMBER SOUTHANTER SOUTHANTER SOUTHANTER SOUTHANTER TOTAL SAN SOUTHANTER TITLE SAN BOOM TITLE SAN BOOM SAN B	Date: 02/11 A LOSTBS UNEY Y MAIL PERMIT 0 K-MAINT SUPPLIE EES XABLE SA N 01/18-01/24/0 RVISION 01/22/0 N 01/18-01/24/0 RVISION 01/22/0 INC TITLE XX GRANT 2005 EIN N 01/25-01/31/0 INC SANT 2005 EIN N 0 INC SANT	/2009 mount 897.22 9 420.96 35.00 9,358.34 18.00 7.75 244.03 9 34.69 9 37.12 9 9,378.469 9 9,712 20.46 50.00 43.72 16.50 546.15 9,904.49	Refet PO/Line 29840/1 29840/1 29840/1 29840/1 29857/1 29857/1 29854/1 29855/1 29955/1 29955/1 29955/1 29955/1 29955/1 29955/1 29955/1 29955/1 29955/1 29955/1 2995/	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00300 00350 00470 00470 00470 00475 00475
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	Number: 05 Vendor Vendor 36 JALL OPERATIONS 40 MISCELLANEOUS 60 MISCELLANEOUS 61 MISCELLANE	C L A I M Date: 02/: 5 INC 5 INC 6 4 7477408 5 INC 7 5 7477408 747740000000000	8 C H E D 1 11/2009 Amount 28,026.18 1,000.00 272.00 1,185.00 2,457.00 155.947.29 E INV 7065 18.25 18.5	Refet PO/Line - • • Total • 29797/1 29798/1 29798/1 • • • Total • 29480/1 • • • Total • • • • Total • 29480/1 29860/1 29860/1 29860/1	Warrant 000000	Account 00569 00570 00570 00570 00260 00175 00290 00350 00350 00350	115-11(115-11) 115-11 1 1 1 1 1 1 1 1 5 1 1 5 1 1 5 1 1 5 1 1 5 1 1 1 5 1 1 1 1 5 1 1 5 1 1 5 1 1 5 1 1 5 1 1 5 1 1 5 1 1 5 1 1 5 1 1 5 1 1 1 5 1	Vondor TF BUSINESS TECRON COPIES USAB SOUTHANTER NUMBER SOUTHANTER NUMBER SOUTHANTER NUMBER SOUTHANTER NUMBER SOUTHANTER SOUTHANTER SOUTHANTER SOUTHANTER TOTAL SAN SOUTHANTER TITLE SAN BOOM TITLE SAN BOOM SAN B	Date: 02/11 A LOGIES IN MUND/PS/NKP Y MAIL FERMIT 0 M-MAINT SUPPLIE EES XABLE SA N 01/18-01/24/0 RVISION 01/22/0 N 01/28-01/21/0 N 01/28-01/28-01/21/0 N 01/28-00-000000000000000000000000000000000	/2009 mount 897.22 9 420.96 5 240.96 9,358.34 18.00 7.75 244.03 9 34.69 9 34.69 9 3.88 9 9 3.4.69 9 3.4.69 9 3.4.69 9 3.4.69 9 5.0.00 43.72 2.0.46 5.0.00 43.72 2.0.46 5.0.00 43.72 2.0.46 5.0.00 43.72 2.0.46 5.0.00 43.72 2.0.46 5.0.00 43.72 2.0.46 5.0.00 43.72 2.0.46 5.0.00 43.72 2.0.46 5.0.00 43.72 2.0.46 5.0.00 43.72 2.0.46 5.0.00 43.72 5.0.00 43.72 5.0.00 43.72 5.0.00 43.72 5.0.00 43.72 5.0.00 43.72 5.0.00 43.72 5.0.00 43.72 5.0.00 5.0.00 43.72 5.0.00 5.00 5	Refet PO/Line 29840/1 29840/1 29840/1 29840/1 29857/1 29857/1 29857/1 29857/1 29854/1 29857/1 29857/1 29857/1 29857/1 29857/1 29857/1 29857/1 29857/1 29857/1 29857/1 29857/1 29857/1 29857/1 29857/1 29857/1 29854/1 29857/1 29857/1 29857/1 29854/1 29857/1 29857/1 29857/1 29854/1 29857/1 29854/1 29854/1 29854/1 29854/1 29854/1 29854/1 29854/1 29854/1 29854/1 29854/1 29854/1 29854/1 29854/1 29854/1 29854/1 29857/1 29857/1 29854	Arrant Constant Co	Accour 00475 00475 00475 00475 00475 00475 00470 00470 00475
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-04 -04 GE -10 D. -11 D.	AATCH.COVER.ME DATCH.COVER.ME DISC IMADWAME & DISC IMADWAME & DISC IMADWAME & Vendor 36 JALL OPERATIONS 36 JALL OPERATIONS 30 JULIENCOMPACE FER MEMBERMENT 10010500 10010500 10010500 10010500 20010000 20010500 20010500 20010500 20010500 20010500 20010500 20010500 20010500 20010500 20010500 20010500 20010500 20010000 20010000000000	C L A I M DATE: 02/ 5 INC 5 IN	S C H E D 0 11/2009 Amount 28,026.18 1,000.00 272.00 1,185.00 2,457.00 155,947.29 18.25 18.25 18.25 18.25 18.25 18.25 18.25 18.25 18.25 18.25 18.25 18.25 18.25 18.25 18.35 13.57 15	Refet PO/Line Total 29797/1 29798/1 29798/1 Total 29460/1 29860/1 29860/1 29860/1 29860/1 29860/1 29860/1 29860/1 29860/1	Warrant 000000	Account 00569 00570 00570 00570 00260 00175 00390 00350 00350 00350 00350 00350 00350 00350	115-11(115-11) 115-11 1 1 1 1 1 1 1 1 5 1 1 5 1 1 5 1 1 5 1 1 5 1 1 1 5 1 1 1 1 5 1 1 5 1 1 5 1 1 5 1 1 5 1 1 5 1 1 5 1 1 5 1 1 5 1 1 5 1 1 1 5 1	Vendor H BUSINESS TECRON COPIES USAGE SOUTH SUBJECTS SOUTH	Date: 02/11 A LOGIES IN MUND/PS/NKP Y MAIL FERMIT 0 M-MAINT SUPPLIE EES XABLE SA N 01/18-01/24/0 RVISION 01/22/0 N 01/28-01/21/0 N 01/28-01/28-01/21/0 N 01/28-00-000000000000000000000000000000000	/2009 mount 897.22 9 420.96 5 240.96 9,358.34 18.00 7.75 244.03 9 34.69 9 34.69 9 3.88 9 9 3.4.69 9 3.4.69 9 3.4.69 9 3.4.69 9 5.0.00 43.72 2.0.46 5.0.00 43.72 2.0.46 5.0.00 43.72 2.0.46 5.0.00 43.72 2.0.46 5.0.00 43.72 2.0.46 5.0.00 43.72 2.0.46 5.0.00 43.72 2.0.46 5.0.00 43.72 2.0.46 5.0.00 43.72 2.0.46 5.0.00 43.72 2.0.46 5.0.00 43.72 5.0.00 43.72 5.0.00 43.72 5.0.00 43.72 5.0.00 43.72 5.0.00 43.72 5.0.00 43.72 5.0.00 43.72 5.0.00 5.0.00 43.72 5.0.00 5.00 5	Refet PO/Line 29840/1 29840/1 29840/1 29850/1 29857/1 29854	Arrant Constant Co	Account 00475 00475 00475 00475 00475 00475 00470 00470 00475 00475

TUESDAY

FEBRUARY 10, 2009

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á	CLAIM S	спвре) L E		Page: 8			CLAIM	зснкре	LE		Page: 9
Batch Sumber: 05	Date: 02/11	/2009		rence:		Batch	Number: 05	Date: 02/1	1/2009	ltefa	rence:	
Vendor	A	mount	PO/Line	Warrant	Account		Vendor		AmounL	PO/Line	Warrant	Account
124 SPECIAL FUNDS - JPC	3	961.54	* * Total *	•			NAXIE TIRR REPAIR & D	REPLACE TIRES FOR	150.88 #217,#220		000000	00275
125 AUTO TAX 125-125 AUTO TAX - OFFI	LC'F						MIDWAY INC FILTERS, L MIDWAY INC	ANPS, CLAMPS, SPARK	79.59 PLUGS 635.45	29614/1	000000	00275
COLUMN POUT INCOM		61.82	29613/1	000000	00175		FILTERS, -	MPS, CLAMPS, SPARK ENC SR BEARING #979 FRUCK CENTER	FLUGS 288.85	29614/1	000000	00275
SHIPLEYS OFFICE S LABELS, INK (FAPE SUPPLY INC	403,66	29410/1	000000	00175		SEAL MAST NORTHERN OHIO	SE BEARING #979 FRUCK CENTER	1,206.81	29614/1	000000	00275
GORDON PLESCH CO	IFANY INC E EXTE TAX MACULAR	437.00	29615/1	000000	00275		NORTHERN OHIO '	RUCK CENTER	441.13	29421/1	000000	00275
B.F.I. OF OHIO IN MONTHLY TRAC	I FOR FAX MACHINA NC	228.91	29140/1	000000	00475			SWITCH, LATCH, BULF		29421/1	000000	00275
B.F.I. OF OHIO IN MONTHLY TRAS FIRBLANDS ELECTRIC TO HUNTINGYON NATURE	C CO-OP IN REPLAY OUTPOST		29415/1	000000	00475		SOUTHEASTERN E	CMBLY & SWITCH ASS DUIPMENT CO I ECTRIC CABLE, SWITC	316.25 H	29421/1	000000	00275
HUNTINGTON NATURS NATURAL GAS	AL GAS CHARGES	2,189.17		000000	00475		STREACKER TRAC	TOR SALES INC	141.18		000000	00275
NATURAL GAS HOME LUMBER COMP/ WOOD & SCREW HURON COUNTY TRAI	NNY NS FOR BUILDING		29620/1 29610/1	000000	00475		TOM'S AUTO REPAIRS 10	AIR INC & CHECK ENGINE LIC	591.53 HT #075		000000	00275
SOLID WASTE	DISPOSAL	2,392.24		000000	00475		TORCH KIT	STAPLES GOVES BA	R PLUGS	29614/1 29614/1	000000	00275
SHIPLEYS OFFICE S LABBLS INK C	OPPLY INC	10.41	29415/1	000000	00475		WILLIAMS NORWA FRONT END	R TIRE & ALI ALIGNMENT FOR 408	3 113.92		000000	00275
							CINTAS CORF #3: UNIFORM CI HOME LUMBER CON			29624/1	000000	00475
123-125 AUTO TAX - OFFI		5,827.73	* * Total *	•			WOOD & SCI KIMBALL MIDWES	DANY REWS FOR BUILDING " FUSE, DISC, WHEBL, C ARTS INC DE SUDD FOR 4138	352.48	29624/1	000000	00475
125-126 AUTO TAX - ROAD HANSON AGGREGATES		10,716.55	3863873	000000	00210	4	EXTRACTOR LIBERTY AUTO P	FUSE, DISC, WHEBL, C	LBANER 9.78	29423/1	000000	00475
STONE ACTION ALCO SUPPL	W DNC	663.40	29614/1	000000	00275		MUDNAY TWO	OK 2102 POK #120	7 68	29423/1	000000	00475
BATTERY CABI ACTION AUTO SUPPI BATTERY CABI	E, FILTER, BLADE, D	B-ICER :66.27	29421/1	000000	00275		NORTHERN OILO :	MPS, CLAMPS, SPARK FRUCK CENTER SWITCH, LATCH, BULD	S & SOCIEPE	29423/1	000000	00475
		E-ICER 23.03	29421/1	000000	00275		O E MEYER & SOL	AS INC.	111.60	29624/1	000000	00475
COOPER HYDEAULTC	HOSE FOR #108 HOSE RE HOSE FOR #108	119.50	29614/1		00275		TUFFMAN EQUIPM TORCH KIT	INT & SUPPLY STAPLES, GLOVES, EA	R PLHOS	29624/1	000000	00475
CUSTON ELECTRIC S	E HOSE FOR #108	209.00	29421/1	000000	00275		X-REGON DIVISO PLEXMASTE	a tuv	125.17	29621/1	000000	00475
KASPER CHEVROLET	BUICK INC		29421/1	000000	00275	125-1	26 AUTO TAX - R	BURG	19,759.82	* * 'Total *	·	
LABEL FOR #2 MAPLE CITY SAW & CAHIN FOR #6	MOWER 39 SAW		29614/1	000000	00275	125-1	27 AUTO TAX - D					
	PLACE TIRES FOR #	2,885.50 217,#220	29421/1	000000	00275		WM DAUCH CONCRI CONCRETE :	TE CO INC ADDITIVES	7,708.75	29619/1	000000	00210
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WM DAUCH CONCRETE CONCRETE & 7 NORWALK CONCRETE CYLINDER BRE	INDUSTRY I	140.00	29357/1	000000	00475	1.35-1	TOTAL ID SOLUT	TONR THO	1.495.00	29478/1	000000	00475
	T & SUPPLY PAPLES, GLOVES, BAR		29627/1	000000	00475		SOFTWARE -	SLN EQUIPMENT UPDATH	TNV 14844	29321/1		00475
125-127 AUTO TAX - BRII			* * Total *				CABLE INT.	ERNET FEES 02/06-0				
125-128 RNGINEERING						135-1	35 CONCEALED WE	APONS	1,562.95	* * Total *		
HURON COUNTY RECO	ORDER	84.00	29418/1	000000	00475	135 C	ORCEALED WEAPON	1	1,562.95	* * Total *		
HURON COUNTY RECC BASEMENTS TO SHIPLEYS OFFICE & IANELG, INK. TUFFMAN ROUIPMENT TORCH KIT, 57 NEW PERCIFICM TEC	SUPPLY INC	236.63	29416/1	000000	00475	137 D	YS SUBSIDY-VARI 37 DYS SUBSIDY-	ABLE				
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NEW PRECISION TEC OPTI CLEAR I	CHNOLOGY LL AM FILM FOR HNGL	207,39 NEERING	29118/1	000000	00475		FUEL HURON COUNTY C	MMISSIONERS		29559/1	000000	00275
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125 AUTO ZAX		18 257 70	* * Total *			2		REG FEES-N PERANI	264.00	29561/1	000000	00475
131 RECORDERS HOULPMENT	e	30,2010	Iocar			2	MULEAGE RI NORTH POINT BD	JEATIONAL /E SCHOOL CONTRACT	50,000.00 2MT	29563/1	000000	00525
131-131 RECORDERS EQUI	MENT					137-1	37 DYS SUBSIDY-'			* * Total *		
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131-131 RECORDERS EQUIR	MENT	206.20	* * Total *	•			45 CHILDREN'S SERVIO					
131 RECORDERS EQUIPMENT	r.	206.20	* * Total *			1.1	ANGELA WILLIAM	3 JONG	500.00	29846/1	000000	00150
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145 145 CHILDREN'S SERV		7,768.58	* * Total *	*					340 01	* * Total *		
			* * Total *			184 V	oca Ma hazmat		240.03	- 10681 *	-	
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150-150 MARRIAGE LICENS	BE FEE	7,198.00	* * Total *	٠		500 L	ANDFILL					
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183-183 MUNICIPAL COURT BELINDA EUCHANAN	I ADV	10 77	29920/1	000000	00300	-	BRACHATE SUNRISE COOPERI	TIVE INC	1,091.00		000000	00280
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183-183 MUNICIPAL COURT	L YDA	18.73	* * Total *	*			VOLTAGE TO O E MEYER & SON TANK RENTS	STER. PAINT SUPPL.	14S 33.48	29983/1	000000	00280
183 MUNICIPAL COURT ADV	,	18.73	* * Total *	•			PIFHER TRUCKING	2	1,536.92	29883/1	000000	00280
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TUESDAY

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09-047

IN THE MATTER OF APPROVING AGREEMENT BETWEEN THE BOARD OF HURON COUNTY COMMISSIONERS AND C.L.I. INCORPORATED (d.b.a. CHRISTIE LANE INDUSTRIES)

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

WHEREAS, the Board of Huron County Board of Commissioners and C.L.I. desire to execute an agreement to provide inter-office mail delivery between Huron County Governmental Offices at a rate of \$28.49 per day and services shall not exceed 10.5 hours of service per week or an average of 2.1 hours for each day worked within the week. Hours in excess of 10.5 in a given week will be billed to the Huron County Commissioners at a rate of \$11.60 per hour; and

WHEREAS, the provisions of this contract shall become effective on January 1, 2009 and shall remain in force and effect up to and including December 31, 2009; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the agreement with C. L. I. 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.

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

09-048

IN THE MATTER OF APPROVING OF THE HURON COUNTY HOUSING SEMI-ANNUAL PROGRAM INCOME REPORT

Mike Adelman moved the adoption of the following resolution:

WHEREAS, the Huron County Housing Semi-Annual Program Income Report for the year 2008 has been submitted to the Board of Huron County Commissioners for their approval; and

WHEREAS, the Board of Huron County Commissioners has reviewed the Huron County Housing Semi-Annual Program Income Report for the year 2008, and has found that to the best of their knowledge the data in the report as attached herein has been verified to be true and correct as of the date of this report; now therefore

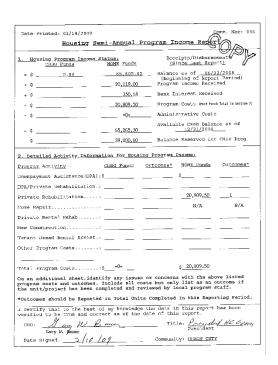
BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the Huron

REGULAR SESSIONTUESDAYFEBRUARY 10, 2009County Housing Semi-Annual Program Income Report for the year 2008;and further

BE IT RESOLVED, that the Huron County Housing Semi-Annual Program Income Report for 2008 be made a part of this resolution hereof the same as if fully written herein; and further

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

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



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

IN THE MATTER OF HOLIDAY

NOTICE

ALL HURON COUNTY OFFICES WILL BE CLOSED ON MONDAY, FEBRUARY 16, 2009 TO OBSERVE PRESIDENT'S DAY <u>THE HURON COUNTY TRANSFER STATION WILL BE</u> <u>OPEN</u>

HURON COUNTY COMMISSIONERS

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

IN THE MATTER OF TRAVEL

Larry J. Silcox 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 Aye –Larry J. Silcox

Bill Ommert, EMA, on February 11, 2009, to Columbus, Ohio, for SERC meeting.
Mike Adelman, Commissioner, on February 19, 2009, to Columbus, Ohio, for CCAO committee meeting, on February 20, 2009, to Columbus, Ohio, for CCAO Trustee meeting.
IN THE MATTER OF REQUEST FOR LEAVE
Jerry Huffman/Buildings & Grounds/sick/11:30 a.m. – 3:00 p.m. February 6, 2009.

TUESDAY

SIGNINGS

Cheryl Nolan presented the Non-Economic CDBG report for signature.

Ms. Nolan also presented the Agreement for Service with Bowling Green State University it was decided that the Administrative Contact would be Cheryl Nolan, Project Director, Gary W. Bauer, Financial Contact, Roland Tkach, and Authorized Official, Gary W. Bauer.

OTHER BUSINESS

Gary W. Bauer stated that he had contacted Ellen Heinz, Norwalk Economic Development and asked for a letter concerning economic impact and she offered to talk with Melissa James and she will write something as well. Mr. Bauer also left a message at the mayor's office who is on vacation this week. Also talked with the mayor of Wakeman and he will also send a letter. This is all in an effort to close the Huron County airport during the two big events of the Summit Raceway Park this coming summer. Mr. Bauer asked if the board would like anything added to the letter that the board prepared last December. Mr. Silcox stated that according to the last airport board meeting that the FAA seemed to be concerned about the financial impact on the airport, and stated that his feeling is that the board should address that in this letter that the airport is being compensated for the closure and feels that in the economic times this is a financial benefit to the airport. Mike Adelman also felt that this should be included in the letter as Mr. Silcox has stated. The compensation will far out weigh the few hours of closure of the airport will amount to. Mr. Silcox stated that he feels we need to make the strongest case that we can both financially for the airport and for the community. Mr. Adelman also stated that the safety factors that the letter addresses will be what the FAA will look at first, and doesn't know if the FAA gives much consideration to what the economic impact is or not and if their concern is to what the impact is to the airport then we will have that covered. Mr. Bauer and Ms. Nolan will work on this letter and will email to Mr. Adelman and Mr. Silcox.

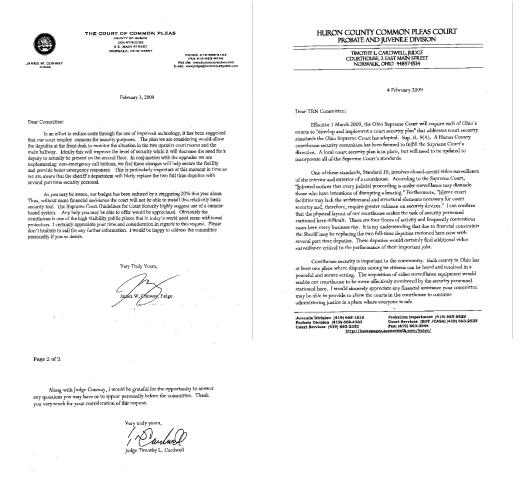
Mike Adelman reported that the Rails to Trails group received a grant from Ohio Department of Transportation to retrofit the bridge that goes across the river Monroeville. Mr. Adelman stated that he has worked on some budget numbers and went through the worksheets and plugged in numbers that can not be cut and made the adjustments that were talked about with the other officer holders. Mr. Bauer felt that the contingencies number was dangerously low. Mr. Adelman stated it should be higher and will make the changes. The board discussed other options to look at as well such as the health insurance and see what is decided after the hearing on the rate increase at the landfill. The board agreed that a 20% cut should be made in the budget. The board also agreed that they need to be looking at the carryover next year as well.

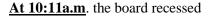
Discussion was had in regards to the electrical work at the courthouse due to the water damage. Mr. Bauer explained that there were two different opinions as to whether or not the breaker box needs to be changed at this time. Mr. Silcox stated that he knows a couple of electrical inspectors and will check with them and see what they would recommend. The board agreed to have a budget ready to send by next week.

TUESDAY

FEBRUARY 10, 2009

Larry Silcox reported on the (TRN) Terrorism Risks Needs committee meeting that he attended. Referred to the new courthouse security standards that have come down from the Supreme Court that requires cameras in the court rooms that shall be monitored by courthouse security. The judges and sheriff have approached the committee for funds. The committee has put 75% of the funds aside for central dispatch, which is a very wise decision which leaves about \$15,000 of grant funds. This request was for a total of \$9,800 and they also have request from New London for mandatory fencing by the EPA around their treatment facility. There is a request from the city of Norwalk, and Bellevue who could have used these funds but didn't. The committee wanted to look at another proposal in which Major Englund is applying for but they were talking about funding this at maybe one third or 33% which would leave a balance of a little over \$6,000.00. This is something that is coming the committee is going to meet again this week and stated that he will be in attendance. The committee is also looking for a quote from a company in Cleveland to make sure that Beck's quotes are good. The deadline according to the letter is March 1, 2009 to develop a courthouse security plan. Mr. Silcox feels that this is just another one of those unfunded mandates.





At 10:31 a.m. regular session resumed.

Larry Silcox stated that he spoke with Jim Wiggins, a former electrical inspector who asked if it was dried out and asked if it was working properly and Mr. Silcox answered yes to both questions. Mr. Wiggins then stated that he would not change it, but what he would do is turn the breaker off and turn it back on and if there is a problem with it it won't come back on. The other thing he said is that you might have a problem a year or two down the road but then again you might not. The board agreed to see what the insurance company says and will also check with another inspector. Mr. Silcox also discussed the draft memo received from Pete Welch, Maintenance Supervisor in regards to the maintenance worker at the jail and due to budget cuts at the jail no paying any more over time or on call. Would like to keep this on the table to cut on call time and over time for the maintenance worker at the jail. The board agreed that they will need an answer from the sheriff in this regard. Mr. Bauer also discussed the door problem and stated that he gave permission to pay the \$175.00 for this repair and further discussed the compressor. Further discussion was had in the regard of paying for the compressor. The board agreed to pay for the compressor from the permanent improvement fund #310.

Assistant Prosecutor's report

Daivia Kasper, Assistant Prosecutor discussed the documents that she received from the Ohio Department of Development and stated that she has gone through all the documents. Ms. Kasper stated that she has reviewed this with Gary Bauer, Ben Kenny, WSOS Ellen Heinz, Norwalk Economic Development Director, and went through who is supposed to sign what documents and what documents need to be created and what documents are the responsibility of ACS and who is going to tell ACS to make sure that they are on track. One important thing is that the equipment that HCDC is going to buy is free and clear of any liens and Mr. Kenny found that there were liens on the equipment and has told ACS that they are going to have to get those removed, because HCDC is saying to the state of Ohio that there are no liens on this equipment. In November of 2008 a blanket lien was placed on all assets to some other company. We are working through the documents that we have. Ms. Kasper stated that we also need to work on a lease between HCDC and ACS which causes ACS to make the loan payments back. Since HCDC has to make so many promises to the state this lease agreement has to require of ACS almost all the requirement of HCDC to the state. This is the reason that it is lengthy and not quite finished yet. ACS should be able to sign the documents Tuesday or Wednesday and hopefully that will be soon enough for their bank, and it is their bank that is the one that is requiring all of this and the state stated that they are willing to do this as quickly as we can.

At 10:54 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 February 10, 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 10:54 a.m.

Signatures on File