REGULAR SESSION TUESDAY FEBRUARY 3, 2009

The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Gary W. Bauer, Larry Silcox, Mike Adelman absent attending Neighborhood Stabilization Project meeting in Lorain County.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the January 29, 2009 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the January 29, 2009 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

09-040

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

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

WHEREAS, as per Ohio Revised Code 305.10, a resolution must be made by the Board of Huron County Commissioners to accompany the Claims Schedule to the Huron County Auditor's Office for payment; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 09-04 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.

Gary W. Bauer seconded the motion.

Discussion: Larry Silcox discussed the late fee charge of \$1,280.86 fund 500-00260-501 after this discussion the board agreed to hold the warrant to the OEPA, in the amount of \$1,280.86 from fund 500-00260-501 for further information.

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

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

tch Number: 04 Date: I hereby certify that there Appropriation Codes to cover				Batch Number: 04	Date: 02/04/2				Page:
Appropriation Codes to cover	Reference: are sufficient funds in	the Vario	us	Vendor	pm/	ount	Refe PO/Line	rence: Warrant	Accour
-Institution	the payment of the foll	owing cla	ims.						
Toland Wach	Audito	er ere follo	esi no	001-012 HUMAN RESOURCES		21.00	* * Total *	*	
We hereby approve for paymen vouchers as itemized below.	t by the County Auditor	the folio	wing	001-013 JUVENILE COURT SHIPLEYS OFFICE SU	IPPLY INC	27.26	29564/1	000000	00175
<u> </u>			_	NEWSLETTER PA	APER (ROY)				
San W B ann				001-013 JUVENILE COURT		27.26	* * Total *	*	
County Commissioners				001-017 CLERK OF COURTS LILIENTHAL SOUTHER	OTEDN THE	59 24	29870/1	000000	00175
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GENERAL FUND -002 MICROFILMING				MILEAGE REIME	3				
WESTAFF INC	270.00 29775/1	000000	00525	001-017 CLERK OF COURTS	anna a	72.37	* * Total *	*	
LABOR-A PACKARD -002 MICROFILMING	270.00 * * Total *			001-019 POLICE & MUNY CO NORWALK MUNICIPAL		39.80	29459/1	000000	00554
-004 AUDITOR	2.0.00			WITNESSES OR	JURORS				
UNITED STATES POSTAL SERVIC	2,500.00 29745/1	000000	00175	001-019 POLICE & MUNY CO		39.80	* * Total *	*	
POSTAGE	2,500.00 * * Total *			001-022 BLDG & G-M & OPE	ERATI	17 50	29463/1	000000	00275
-004 AUDITOR -010 C PLEAS ADULT P	2,500.00 Total -			MOTO ELECTRIC INC BELT CITY OF NORWALK			29463/1	000000	00275
SHIPLEYS OFFICE SUPPLY INC	12.69 29901/1	000000	00175	DAMAGE TO TOU FAMOUS SUPPLY CO	JCH PAD/SHADY LANE	0	29463/1	000000	00275
ENVELOPES ROESCH ASSOCIATES INC	89.95 29901/1	000000	00175	O-RING NEW HAVEN SUPPLY C	O INC	27.72	29463/1	000000	00275
PRINTER TONER INV 78630 ADVANCED COMPUTER	45.00 29903/1	000000	00475	PLUG LIEBERT CORP		480.00	29792/1	000000	00280
INTERNET INV 242,028 SCHILD'S IGA INC	27.39 29903/1	000000	00475	SERVICE CALL/ S A COMUNALE CO IN	LABOR-COMPRESSOR	39.13	29792/1	000000	00280
DRUG COURT CAKE	175.03 * * Total *			SEMI ANNUAL S S A COMUNALE CO IN	SPRINKLER INSPECT	455.87	29464/1	000000	00280
-010 C PLEAS ADULT P -012 HUMAN RESOURCES	175.03 TOCAL -			FIRST COMMUNICATIO	SPRINKLER INSPECT ONS LLC S/SHERIFF ACCT 111	61.49	,	000000	00525
POSTMASTER NORWALK	21.00 29783/1	000000	00175					000000	00525
STAMPS	21.00 25705/1	000000	00275	TELEPHONE/SHE FIRST COMMUNICATIO LONG DISTANCE	ONS LLC S/BOE ACCT 1116683	11.88	,,,	000000	00525
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FIRST COMMUNICATIONS LLC	15.09	000000	00525	CHRISTIE LANE INDU	JSTRIES IN		29468/1	000000	00569
LONG DISTANCE/ADULT PROB VERIZON NORTH	60.24	000000	00525	MAIL COURIER/ HURON COUNTY TREAS	DEC SURER 21	,108.15	29797/1	000000	00569
TELEPHONE/TAX MAP 27 5505 VERIZON NORTH	131.15	000000	00525	REAL ESTATE T					
TELEPHONE/BOE ACCT 27 550 VERIZON NORTH	5 2649041544 09 145.61	000000	00525	001-040 MISCELLANEOUS	21	1,535.50	* * Total *	*	
TELEPHONES COLUMBIA GAS	924.09	000000	00527	001 GENERAL FUND	31	7,900.69	* * Total *	*	
GAS	3,491.75 * * Total *			115 PUBLIC ASSISTANCE					
-022 BLDG & G-M & OPERATI -023 SHERIFF	3,451.75 * TOTAL *	-		115-115 ADM. & OPERATION GREAT AMERICA LEAS		3,284.57	29849/7	000000	00200
RICHLAND UNIFORM CO	793.37 29476/1	000000	00200	PHONE SYSTEM	FRB 2009	3,284.57		000000	00200
UNIFORM ITEMS INV 55278,5 EMERGITECH INC	1,853,25 28555/1	000000	00200	HURON COUNTY TREAS BOND PAYMENTS COLUMBIA GAS			29105/1	000000	00270
ANNUAL MAINT & SUPPORT JA	N-JUNE			UTILTIES-DEC		895.59	29105/1	000000	00350
-023 SHBRIFF	2,646.62 * * Total *	; *		PHONE SERVICE SPEEDWAY SUPERAMEN	;ACCT#:2755052697	716206309 1,520.00	5	000000	00475
-024 RECORDER				FUEL CARDS FO	OR WIA OOL DISTRI 18	3,967.35		000000	00475
TAMMY STANG PAPER	42.33 29776/1	000000	00175	HELP ME GROW- SOUTH CENTRAL SCHO	DEC 2008	.750.00		000000	00475
OHIO RECORDERS ASSOCIATION 2009 DUES	1,000.00 29778/1	000000	00475	NEW HAVEN SUPPLY C	ADMIN-OCT-DEC 200	270.40	29840/1	000000	00475
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-024 RECORDER	1,121.36 * * Total *			PULLIAM & ASSOCIAT	TES INC DERS-2	351.62	29840/1	000000	00475
-036 JAIL OPERATIONS				HURON COUNTY COMMI	SSIONERS C-FEB 2009	,245.17	29842/1	000000	00475
RICHARD COLE D.O. JANUARY JAIL DR TRIMS	3,500.00 28575/1	000000	00177	115-115 ADM. & OPERATION		,118.15	* * Total *	*	
-036 JAIL OPERATIONS	3,500.00 * * Total *			115-116 SOCIAL SERVICES					
-039 INSURANCE & TAXES				MICHELLE RATHFELDE		72.60	29857/1	000000	00300
COMP MANAGEMENT INC	2,500.00 29796/1	000000	00569	TRAVEL-NON TA AMERICAN RED CROSS QUALITY DAY O	INC	80.00	29853/1	000000	00475
WC/FOL #033900001 -039 INSURANCE & TAXES	2,500.00 * * Total *			AMERICAN RED CROSS QUALITY DAY O	3 INC	225.00	29853/1	000000	00475
-039 INSURANCE & TAXES -040 MISCELLANEOUS	2,500.00 * * Total *	-		QUALITY DAY C ROBIN C HUNT TUITION REIME		960.00	29853/1	000000	00475
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THE NUMBER: 04 Date: 02 Vendor Vendor SHIRLEAN SENTH TITLE XX BECKNI 1/11-1/17 HURON COURTY COMMISSIONERS INDIRECT COST-FEB 2009 INDIRECT COST-FEB 2009 INDIRECT COST-FEB 2009 INDIRECT COST-FEB 2009 THE SOCIAL SERVICES PUBLIC ASSISTANCE NIA OPERATOR TRAINING COMMITTEE SS-GARY BRADEN-BOOKS ONIO ENTIRES COLLSOS TOUTION-THA HUDDEN ONIO BUSINESS COLLSOS TUITION-FRAIT BAKEN SS-ANN HURCHES FED SS-ANN HURCHES FED SS-ANN HURCHES FED TOUTION-FELLI SCHABCHTERL ADVANCED COMPUTER TEARNITION CENTER-INTERNE	Amount FO/Line 53.19 28853/1 2,739.08 29843/1 4,129.87 * * Total * 78,248.02 * * Total * 430.00 29847/1 753.25 29847/1 789.26 29847/1 2,828.53 29847/1 312.95 29847/1 312.95 29847/1 312.95 29847/1 312.95 29847/1 313.95 29847/1 313.95 29847/1 315.95 29847/1 317 SERVER 42 99847/1	Warrant 000000 0000000 * * 000000 000000 000000 000000 0000000 0000	Account 00475 00475 00475 00280 00280 00280 00280 00280	Vendor 125 AUTO TAX 125 -125 AUTO TAX P & R HARDWARE IN KEY TAG, RECO SAN BAY COF EX TAG, RECO SAN BAY COF COLUMNA SIESSEL DISTRIBUTE ERCOMS, WAX, IC COLUMNA CASA NEW HAVEN SUPPLY BALLAST, EXTER NEXTEL COMMUNICATI CHI ODISON ELECTRIC FOR VELECOM NORTH TELEFRONS HAVE 125 -125 AUTO TAX - OFFIC 125 -126 AUTO TAX - OFFIC NORTH STATE NORTH STATE P & RANDWARE IN NORTH STATE N	Date: 02/04/: Am TE 1, GLOVES, COUPLING ER & SB-7 80 LLC EN MILIT, BANDAGES CHARGES CO INC EN MILIT, BANDAGES CHARGES DERUSSEY UNTPOST 27 5505 2648168: EE M. GLOVES, COUPLING GT, M. GLOVES, COUPLING	87.23 28.08 724.25 508.11 204.35 72, BULBS 221.30 134.10 974.04 1,962.49 9.88 700.00	Refe PO/Line 29410/1 29410/1 29415/1 29415/1 29415/1 29415/1 29415/1 29415/1 29415/1 29415/1 29415/1 29415/1	Warrant 000000 000000 000000 000000 000000 0000	00175 00175 00175 00175 00475 00475 00475 00475
Ch Number: 04 Date: 02 Vendor Vendor SHIRLEAN SMITH BOSON 1/11-1/37 HURON COUNTY COMMISSIONERS INDIRECT COST-FEB 2009 -116 SOCIAL SERVICES PUBLIC ASSISTANCE WIA -123 WIA OPERATOR TRAINING COMMITTEE BE SANT BRADIEN BOOMS ONIO BUSINESS COLLEGE TUITION-TAINE MUIDDEN ONIO BUSINESS COLLEGE TUITION-BANGELA BYRO TUITION-BANGELA BYRO TUITION-BANGELA BYRO SHANDHOLD SHANDHOLD SOOK REIM SHANDHOLD	Amount FO/Line 53.19 29853/1 2,739.08 29843/1 4,129.87 * * Total * 78,248.02 * * Total * 430.00 29847/1 783.25 29847/1 2,028.53 29847/1 2,028.53 29847/1 312.95 29847/1 624.50 29847/1 27 SERVER 8 29847/1 17 SERVER 8 29847/1	Warrant 000000 000000 * * * 000000 000000 000000 000000 000000 0000	Account 00475 00475 00280 00280 00280 00280 00280 00280 00280	Vendor 125 AUTO TAX 125-125 AUTO TAX P # R HARDWARE IN KET TAG, RENO SAN BAY COPTION REBUUP CLEAN RESTER OFFICE NEXTEL COMMUNICATI OHIO CLEATERONN / NORTH TELEBERONN / NORTH 125-125 AUTO TAX - OFFICE P # R HARDWARE IN KEY TAG, ROAD P # R HARDWARE IN KEY TAG, ROAD REST TAG, ROAD P # REBUUP HARDWARE IN KEY TAG, ROAD REST TAG, ROAD P # REBUUP HARDWARE IN KEY TAG, ROAD	Date: 02/04/: Am TE 7. GLOVES, COUPLING ER & SB-7 80 LLC ER MELT, BANDAGES THANGES CO INC SION CORD, ADHESTI COSS DERVISEY OUTPOST 7 27 5505 2648168: CE 8. GLOVES, COUPLING TTT 2.25 MACK	87.23 28.08 724.25 508.11 204.35 72, BULBS 221.30 134.10 974.04 1,962.49 9.88 700.00	Refe PO/Line 29410/1 29410/1 29410/1 29415/1 29415/1 29415/1 29415/1 29415/1 29415/1 29421/1 29624/1 29423/1	Warrant 000000 000000 000000 000000 000000 0000	00175 00175 00175 00175 00475 00475 00475 00475
Number: 04 Date: 02 Vendor Vendor SHIRLEAN SMITH ROSMN 1/11-1/37 HURON COURTY COMMISSIONES PUBLIC ASSISTANCE WIA 123 WIA OPENATOR TRAINING COMMITTEE SS-GRAW HEADEN-HOOKS OFFICE OF TRAINING COMMITTEE SS-GRAW HEADEN-HOOKS ONLO BUSINESS COLLAGE TUITION-TITHA MHILIDEN ONLO BUSINESS COLLAGE TUITION-FAITH BAKER ANNI HURCHLEY ANNI HURCHLEY ANNI HURCHLEY AND COMMINITY BRC SS-BRANDI SMILOR-UNTERNE WAL-MART COMMINITY BRC SS-BRANDI SMILOR-UNTERNE WHAL-MART COMMINITY BRC SS-BRANDI SMILOR-UNTERNE WHAL-MART COMMINITY BRC TRABETION COMMINITY BRC	### Anount PO/Line ### Anount PO/Line 19	Warrant 000000 000000 * * * 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00480 002800000000	Vendor 125 AUTO TAX 125-125 AUTO TAX P # R HARDWARE IN KET TAG, RENO SAN BAY COPTION REBUUP CLEAN RESTER OFFICE NEXTEL COMMUNICATI OHIO CLEATERONN / NORTH TELEBERONN / NORTH 125-125 AUTO TAX - OFFICE P # R HARDWARE IN KEY TAG, ROAD P # R HARDWARE IN KEY TAG, ROAD REST TAG, ROAD P # REBUUP HARDWARE IN KEY TAG, ROAD REST TAG, ROAD P # REBUUP HARDWARE IN KEY TAG, ROAD	Date: 02/04/: Amm TE G. GLOVES, COUPLING ER 4.58-7 M. GLOVES, COUPLING ER 4.58-7 M. GLOVES, COUPLING EN HILL, BANDAGES LIMAGGES DI INC DI INC DI INC DI INC DI INC DI INC COUPLING G. GLOVES, COUPLING G. GLO	87.23 28.08 724.25 508.11 204.35 72, BULBS 221.30 134.10 974.04 1,962.49 9.88 700.00	Refe PO/Line 29410/1 29410/1 29415/1 29415/1 29415/1 29415/1 29415/1 29415/1 29415/1 29415/1 29415/1 29415/1	Warrant 000000 000000 000000 000000 000000 0000	00175 00175 00175 00175 00475 00475 00475 00475
Ch Number: 04 Date: 02 Vendor Vendor SHIRLEAN SMITH BOOMN 1/11-1/37 HURON COUNTY COMMISSIONERS INDIRECT COST-FEB 2009 1116 SOCIAL SERVICES PUBLIC ASSISTANCE WIA 123 WIA OPERATOR TRAINING COMMITTEE SOUNT SHADEN-FOOMS ONIO SUSTANCE WIA 123 WIA OPERATOR TRAINING COMMITTEE SOUNT SHADEN-FOOMS ONIO SUSTANCE TUITION-TAINE MILIDEN ONIO SUSTANCE ANN HINCKLEY SS-ANDIN-TOM-FAITH BAKER ANN HINCKLEY SS-ANDIN-TOM-FAITH BAKER ANN HINCKLEY SS-ANDIN-TOM-FAITH SHADE ANDINGSOUNT SHADE THANSITION CHAPTER-INTERNE WAL-MARY COMMUNITY BRC TRANSITION CHAPTER-SUPPLIE WAL-MARY COMMUNITY BRC TRANSITION CHAPTER-SUPPLIE WAL-MARY COMMUNITY BRC THANGER COMMINITY BRC WAL-MARY COMMINITY BRC	Amount FO/Line 53.19 29853/1 2,739.08 29843/1 4,129.87 * * Total * 78,248.02 * * Total * 430.00 29847/1 789.26 29847/1 2,828.53 29847/1 2,828.53 29847/1 312.95 29847/1 25 29847/1 44.89 29847/1 51 SIENUMER (60.48 29847/1 51 4.48 29847/1 51 86.49 29847/1 51 86.49 29847/1	Warrant 000000 000000 * * * 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00280 00280 00280 00280 00280 00280 00280 00280 00280	Vendor TAX 125 AUTO TAX 125 AUTO TAX P \$ R HARDWARE INC KEY TAG, BATCO SAN BAY CO REBUTE CLEANS SIESEL DIATELETA COLUMBIA GAS. NATURAL GAS. COLUMBIA GAS. NATURAL GAS. NENDURAL COLUMBIA GAS. NATURAL GAS. COLUMBIA GAS. NATURAL GAS. TO NENDURAL CAT. NEXTEL COMMUNICATI MODIFILI CELEPHONE/MW) 125-125 AUTO TAX - OFFICE 125-125 AUTO TAX - ROADS P \$ R HARDWARE INC EXY TAG, BOOK NORTHSIDE HEAVY D. WERCICER FOR P \$ R RARDWARE INC P \$ R RARDWARE I	Date: 02/04/: Ame Ame 4, GLOVES, COUPLING ER & SB-7 40 LLC, BANDAGES LE MILT, BANDAGES LE MILT, BANDAGES CH MILT, BANDAGES CH MILT, SANDAGES CH MILT, SAN	87.23 28.08 724.25 508.11 204.35 725.07 134.10 974.04 9.88 700.00 29.43	Refe PO/Line 29410/1 29410/1 29410/1 29415/1 29415/1 29415/1 29415/1 29415/1 29415/1 29421/1 29624/1 29423/1	Warrant 000000 000000 000000 000000 000000 0000	00175 00175 00175 00175 00475 00475 00475 00475
THE NUMBER: 04 Date: 02 Vendor SHIRLEAN SENTH TITLE XX BEGGN 1/11-1/17 TITLE XX BEGGN 1/11-1/17 HURON COURTY COMMISSIONERS INDIRECT COST-FEB 2009 116 SOCIAL SERVICES PUBLIC ASSISTANCE NIA 123 WIA 123 WIA 124 WIA 125 WIA 125 WIA 126 WIA 126 WIA 127 WIA 127 WIA 128 WIA 128 WIA 128 WIA 128 WIA 129 WIA 129 WIA 120 WIA 120 WIA 121 WIA 121 WIA 122 WIA 122 WIA 123 WIA 124 WIA 125 WIA 12	Amount FO/Line 53.19 28853/1 2,739.08 29843/1 4,129.87 * * Total * 78,248.02 * * Total * 430.00 29847/1 753.25 29847/1 789.26 29847/1 789.26 29847/1 312.95 29847/1 15 312.95 29847/1 15 312.95 29847/1 15 312.95 29847/1 16 64.50 29847/1 17 SERVIER 6.48 29847/1 18 86.49 29847/1 18 86.49 29847/1 18 86.98 29847/1 19 86.98 29847/1 10 86.98 29847/1 10 86.98 29847/1 10 86.98 29847/1	Walrant 000000 000000 * * * * 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 002800000000	Vendor 125 AUTO TAX 125 -125 AUTO TAX P & R HARDWARE INI KEY TAG, BROOM SAN BAY COP SAN BAY COP LEADING SEED DISTRIBUTION BEROOMS, MAX, IS COLUMNATURAL AGE NEW HAVEN SUPPLY BALLAST, BALL OHIO EDISON ELECTRIC POR ELECTRIC POR ELECTRIC POR TO TAX - GORD 125-125 AUTO TAX - OFFIC 125-126 AUTO TAX - OFFIC LEADING BROOM NORTHEID HEAVE EXTERNATION WEELERSON NORTHEID HEAVE ELECTRIC POR FARTA BROOM NORTHEID HEAVE ELECTRIC POR FREET TAG, BROOM PARTS DISTRIBUTION FREET TAG, BROOM PARTS DISTRIBUTION FILLER FOR SE	Date: 02/04/: Am TE 1, GLOVES, COUPLING ER & SB-7 30 LLC EN MILIT, ANDADGES CHARGES CO INC EN MILIT, ANDADGES CHARGES DERUSSEY UNTPOST 27 5505 2648168: EE M. GLOVES, COUPLING TWILL ELLOVES, COUPLING SINC GLOVES, COUPLING SINC	87.23 28.08 724.25 508.11 204.35 725.07 134.10 974.04 9.88 700.00 29.43	Refe PO/Line 29410/1 29410/1 29410/1 29415/1 29415/1 29415/1 29415/1 29421/1 29624/1 29421/1 29624/1 29423/1	Warrant 000000 000000 000000 000000 000000 0000	00175 00175 00175 00175 00475 00475 00475 00475 00475
Ch Number: 04 Date: 02 Vendor Vendor SHIRLEAN BRITH HURON COUNTY COMMISSIONERS INDIRECT COST-FEB 2009 116 SOCIAL SERVICES 116 SOCIAL SERVICES PUBLIC ASSISTANCE WIA 123 WIA 123 WIA 123 WIA 124 WIA 125 WIA 125 WIA 126 WIA 127 WIA 127 WIA 128 WIA 128 WIA 128 WIA 129 WIA 129 WIA 120 WIA 120 WIA 120 WIA 121 WIA 121 WIA 122 WIA 123 WIA 124 WIA 125	Amount FO/Line 53.19 28853/1 2,739.08 29843/1 4,129.87 * * Total * 78,248.02 * * Total * 430.00 29847/1 753.25 29847/1 789.26 29847/1 789.26 29847/1 312.95 29847/1 15 312.95 29847/1 15 312.95 29847/1 15 312.95 29847/1 16 64.50 29847/1 17 SERVIER 6.48 29847/1 18 86.49 29847/1 18 86.49 29847/1 18 86.98 29847/1 19 86.98 29847/1 10 86.98 29847/1 10 86.98 29847/1 10 86.98 29847/1	Warrant 000000 000000 * * * * * * * * * * * *	Account 00475 00475 00475 00475 002800000000	Vendor 125 AUTO TAX 125 -125 AUTO TAX P 6 R HARDWARE IN KEY TAG, BROOM SAN BAY COF SAN BAY COME BEROOMS, WAX, IG COLUMBIA GOAD NEW HAVEN SUPPLY BRALLAST, EXTER HAXTEL COMENIA CHIL CHILD EDISON HIACTRIC FOR TELEBROOM NOWN. 125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - OFFICE P 6 R HARDWARE IN SET TAG, BROOM NORTHSIDE HEAVE, BROOM PARTS DISTRIBUTORS FILLER TORS FILLER TORS 125-126 AUTO TAX - BROOM 125-127 AUTO TAX - BROOM 125-127 AUTO TAX - BROOM	Date: 02/04/: Am TE G. GLOVES, COUPLING ER & SB-7 G. GLOVES, COUPLING ER & SB-7 G. LIC. HILLT, BANDAGES EN MILLT, BANDAGES DERUSSEY OUTPOST 77 5505 2648168: CE G. GLOVES, COUPLING TILLT BANCK TILLT BANCK GLOVES, COUPLING TILLT BANCK T	87.23 28.08 724.25 508.11 204.35 725.78, BULBS 221.30 55.07 134.10 974 04 1,962.49 9.88 700.00 29.43 1.85	Refe PO/Line 29410/1 29410/1 29410/1 29415/1 29415/1 29415/1 29415/1 29421/1 29624/1 29421/1 29624/1 29423/1	Warrant 000000 000000 000000 000000 000000 0000	00175 00175 00175 00175 00475 00475 00475 00475 00475
Number: 04 Date: 02 Vendor Vendor SHIRLEAN SHITH KON COUNTY COMMISSIONES HUGHO COUNTY COMMISSIONES 116 SOCIAL SERVICES 116 SOCIAL SERVICES PUBLIC ASSISTANCE NIA 123 WIA OPENATOR TRAINING COMMITTEE SSI-GARY HANDEN-HOOKS GHO BUSINESS COLLEGE TUITION-TINA WHILDDEN OHIO BUSINESS COLLEGE TUITION-FAITH BAKER ANN HHNCKLEY-BOOK REIM SANDUSKY CAMERC CONTECT AND HANCE COMMITTEE MAL-MART COMMITTEE SSI-BRANCIA GINTHER-UNFROME WAL-MART COMMITTEE WAL-MART CO	### Anount FO/Line ### Anount FO/Line 19	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280	Vendor 125 AUTO TAX 125-125 AUTO TAX - OFFICE P & R HARDWARE INCO SAN BAY COP CLEANS SIESEL DISTRIBUTE BROOMS WAX, IC COLORNIA CAS - COL	Date: 02/04/: Am TE G. GLOVES, COUPLING ER & SB-7 NO LLC EMILI, BANDAGES CHARGES CO INC EMILI, BANDAGES CHARGES DERUSSEY OUTPOST Y 27 5505 2648169: EE G. GLOVES, COUPLING SINC GLOVES, COUPLING GLOVE	87.23 28.08 724.25 508.11 29.804.35 221.30 740.40 9.88 700.00 29.43 1.85 741.16	Refe PO/Line 29410/1 29410/1 29415/1 29415/1 29415/1 29415/1 29415/1 * * Total * 29421/1 29423/1 * * Total *	Warrant 000000 000000 000000 000000 000000 0000	00175 00175 00175 00475 00475 00475 00475 00475 00475
Number: 04 Date: 02 Vendor Vendor TITLE XX BROWN 1/11-1/17/ HUROR COUNTY COMMISSIONER TITLE XX BROWN 1/11-1/17/ HUROR COUNTY COMMISSIONER THE SOCIAL SERVICES PUBLIC ASSISTANCE WIA 123 WIA OPERATOR TRAINING COMMITTEE SS. GARY BRADES: FOOKS OHD DESIRES COLLEGE OHD TUTTION ANNUAL BER OHD BUSINESS COLLEGE TUTTION ANNUAL BER OHD TUTTION ANNUAL BER ANN HINGKLEY ANNUAL SERVICES COMMITTEE SANDUSKY CAMERA CHIPTER TUTTION FRAITH BAKER AND HINGKLEY ADVANCED COMPUTER TUTTION FRAITH BAKER AND HINGKLEY AND	Amount FO/Line Amount FO/Line 53.19 28953/1 2,739.02 89843/1 4,129.87 ** Total * 78,248.02 ** Total * 430.00 29847/1 753.25 29847/1 789.26 29847/1 2,828.53 29847/1 624.50 29847/1 63 634.50 29847/1 64 638 29847/1 65 64.48 29847/1 66 698 29847/1 67 NEW SERVERS 4.48 29847/1 68 6.49 29847/1 69 86.49 29847/1 69 86.49 29847/1 60 86.49 29847/1 60 86.82 29847/1 60 86.82 29847/1 60 86.82 29847/1 60 86.82 29847/1 60 86.82 29847/1 60 86.82 29847/1 60 86.82 29847/1 60 86.82 29847/1 60 86.82 29847/1 60 86.82 29847/1	Warrant	Account 00475 00475 00475 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280	Vendor 125 AUTO TAX 125-125 AUTO TAX P & R HARDMARE IN KET TAG, RECO SAN BAY CO ENERGY TAG, RECO SAN BAY CO COLUMNIA GAS RATURAL GAS VERTICON NORTH 125-125 AUTO TAX - ROADE P & R HARDWARE IN KEY TAG, RECO PAPTS DISTRIBUTE KEY TAG, RECO PAPTS DISTRIBUTE LATURAL GAS 125-126 AUTO TAX - ROADE 125-127 AUTO TAX - BRID LATURAL GAS V BROON SUPPLY CC KERAF POR BRID M V BROON CONSTITUT PORM CIL & READE POR BOIL SET	Date: 02/04/: Am TE T. GLOVES, COUPLING UR & SB-7 GLOVES, COUPLING UR & SB-7 GLOVES, COUPLING UR & SB-7 GLOVES, COUPLING UR &	87.23 28.08 724.25 508.11 204.35 508.12 213.70 74.04 1,962.49 9.88 700.00 29.43 1.85 741.16	Refe PO/Line 29410/1 29410/1 29410/1 29415/1 29415/1 29415/1 29415/1 29421/1 29624/1 29626/1 29626/1 29626/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00175 00175 00175 00475 00475 00475 00475 00475 00475
TVENDOT: 04 Date: 02 Vendor Vendor SHILLAN SMITH TITLE XX BROWN 1/11-1/17 HURON COURTY COMMISSIONERS INDIRECT COST-FEB 2009 1116 SOCIAL SERVICES 1116 SOCIAL SERVICES PUBLIC ASSISTANCE NIA 123 WIA OPERATOR TRAINING COMMITTEE GHOSS-GARY BRADEN-BOOKS OHIO DUSINGS COLLEGE OHIO DUSINGS COLLEGE AND HINCKLE PROOK REIM SANUSKY CAMEER CHYTER ADVANCED COMMITTE BRAZE ADVANCED COMMITTE BRAZE ADVANCED COMMITTE BRAZE NAL-HART COMMITTE	### Amount FO/Line Sails 29853/1	Warrant	Account 00475 00475 00475 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280	Vendor 125 AUTO TAX 125 AUTO TAX P & R HARDWARE INI KEY TAG, SHOON SAN HAY CO SAN HAY SAN SEEL DISTRIBUTION BEROOMS, MAX, IS COLUMN SIEDEL DISTRIBUTION HAVEN SUPPLY BALLAST, EXTER HENTITUDE SAN HAYDRA LO SAN HAYDRA LO HENTITUDE SAN HAYDRA HAYDRA LO HENTI	Date: 02/04/: Am TE T. GLOVES, COUPLING UR & SB-7 GLOVES, COUPLING UR & SB-7 GLOVES, COUPLING UR & SB-7 GLOVES, COUPLING UR &	87.23 28.08 724.25 508.11 204.35 508.12 213.70 74.04 1,962.49 9.88 700.00 29.43 1.85 741.16	Refe PO/Line 29410/1 29410/1 29410/1 29415/1 29415/1 29415/1 29415/1 29421/1 29421/1 29423/1 29423/1 29423/1 29423/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00175 00175 00175 00475 00475 00475 00475 00475 00475
Ch Number: 04 Date: 02 Vendor SHIRLEAN SNITH GROWN 1/11-1/37 HURGIN COUNTY COMMISSIONERS INDIRECT COST-FEB 2009 -116 SOCIAL SERVICES PUBLIC ASSISTANCE MIA -123 WIA OPERATOR TRAINING COMMITTEE SS-GRAY SRADEN-HOOKS HOUSE SHADEN HOOKS HOUSE STANDERS COLLEGE TUITION-THA MHIDDEN OHIO BUSINESS COLLEGE ANN HINCKLEY ANN HINCKLEY ANN HINCKLEY ANN HINCKLEY WILL-MART COMMINITY BRC SS-BRADIS SAILOR-UNIFORMS WAL-MART COMMINITY BRC SS-FRANCIA GLYNHER-UNIFORMS WAL-MART COMMINITY BRC WA	Amount FO/Line Amount FO/Line 53.19 28953/1 2,739.02 89843/1 4,129.87 ** Total * 78,248.02 ** Total * 430.00 29847/1 753.25 29847/1 789.26 29847/1 2,828.53 29847/1 624.50 29847/1 63 634.50 29847/1 64 638 29847/1 65 64.48 29847/1 66 698 29847/1 67 NEW SERVERS 4.48 29847/1 68 6.49 29847/1 69 86.49 29847/1 69 86.49 29847/1 60 86.49 29847/1 60 86.82 29847/1 60 86.82 29847/1 60 86.82 29847/1 60 86.82 29847/1 60 86.82 29847/1 60 86.82 29847/1 60 86.82 29847/1 60 86.82 29847/1 60 86.82 29847/1 60 86.82 29847/1	Warrant	Account 00475 00475 00475 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280	Vendor 125 AUTO TAX 125-125 AUTO TAX P & R HARDMARE IN KET TAG, RECO SAN BAY CO ENERGY TAG, RECO SAN BAY CO COLUMNIA GAS RATURAL GAS VERTICON NORTH 125-125 AUTO TAX - ROADE P & R HARDWARE IN KEY TAG, RECO PAPTS DISTRIBUTE KEY TAG, RECO PAPTS DISTRIBUTE LATURAL GAS 125-126 AUTO TAX - ROADE 125-127 AUTO TAX - BRID LATURAL GAS V BROON SUPPLY CC KERAF POR BRID M V BROON CONSTITUT PORM CIL & READE POR BOIL SET	Date: 02/04/: Am TE G. GLOVES, COUPLING ER & SB-7 G. GLOVES, COUPLING ER & SB-7 G. GLOVES, COUPLING ER & SB-7 G. GLOVES, COUPLING ER & CHARGES DERUSSEY OUTPOOT 27 5505 26481681 G. GLOVES, COUPLING EN GLOVES, COUPLING EN GLOVES, COUPLING G. GLOVES, COUPLING G. INC G. GLOVES, COUPLING G. INC G. GLOVES, COUPLING G. INC G. GLOVES, COUPLING G. INC G. GLOVES, COUPLING G. INC G. GLOVES, COUPLING G. INC G. GLOVES, COUPLING G. INC G. GLOVES, COUPLING G. INC G. GLOVES, COUPLING G. INC G.	87.23 28.08 77.24.25 509.11 204.135 221.30 55.07 134.10 174.04 1.962.49 9.88 700.00 29.43 1.85 741.16	Refe PO/Line 29410/1 29410/1 29410/1 29415/1 29415/1 29415/1 29415/1 29421/1 29624/1 29626/1 29626/1 29626/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00175 00175 00175 00475 00475 00475 00475 00475 00475

REGULAR SESSION TUESDAY

FEBRUARY 3, 2009

	CLAIM SCHED	ULE	Page: 7	CLAIM SCHEDULE P	Page: 8
Batch Number: 04	Date: 02/04/2009	Reference	:	Batch Number: 04 Date: 02/04/2009 Reference:	
Vendor	Amount	PO/Line Warr	ant Account	Vendor Amount PO/Line Warrant	Account
				BERLIN MILAN SCHOOL DISTRIC 12.00 29100/1 000000 0 FOSTER CHILD CARE EXPENSE	0150
125-128 ENGINEERING	28.00	* * Total * *		WAL-MART COMMUNITY BRC 135.76 29100/1 000000 0	0150
125 AUTO TAX	17,946.47	* * Total * *			00150
131 RECORDERS EQUIPMENT				ESSA-EASTMAN CLOTHING BERLIN MILAN SCHOOL DISTRIC 10.00 29846/1 000000 0	0150
131-131 RECORDERS EQUIPME				FOSTER CARE EXPENSE WEST LEASEHOLD ESTATE LTD 495.00 29846/1 000000 0	0150
GRAPHIC PAPER PRODU SHELVING		29773/1 0000		IL-SHEILA BAUM-RENT CARLA WELFLE 500.00 29846/1 000000 0	0150
GRAPHIC PAPER PRODU SHELVING	CTS 758.50	29970/1 0000	00 00200	KPIP-LEVI STEGAMAN GREGORY C KECK PHD 625.00 29846/1 000000 0	0150
131-131 RECORDERS EQUIPME	NT 818.00	* * Total * *		PASSS-ALEX WAHL-COUNSELING WAL-MART COMMUNITY BRC 26.93 29846/1 000000 0 FOSTER PARENT TRAINING	0150
					0150
131 RECORDERS EQUIPMENT	818.00	* * Total * *		SAM SUBSIDY-FEB 2009 BARB PRYOR 1,657.00 29846/1 000000 0	0150
132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS -	TI			SAM SUBSIDY-PEB 2009 JUDY & MARK RICE 350.00 29846/1 000000 0 SAM SUBSIDY-PEB 2009	0150
IDEARC MEDIA CORP	9.75	29874/1 0000	00 00275	MICHAEL GORDON SLEE 300.00 29846/1 000000 0 SAM SUBSIDY-FEB 2009	0150
MEDIA AD FIRST COMMUNICATION	S LLC 10.67	29876/1 0000	00 00475	TINDA & RUGENE WEILNAU 250.00 29846/1 000000 0	00150
VERTZON NORTH	TITLE ACCT 1116683092 45.66	29876/1 0000	00 00475		0150
	ACCT 27 5570 2616456222	* * Total * *		AA SUBSIDY-FEB 2009 TINA COURTAD 37.86 29846/1 000000 0	00150
132-132 CLERK OF COURTS -	71 66.08	- Total		AA SUBSIDY-PEB 2009 MAURA GEORGE 68.15 29846/1 000000 0	0150
132 CLERK OF COURTS - TI	66.08	* * Total * *		AA SUBSIDY-FEB 2009 REBECCA GRIGGS 208.23 29846/1 000000 0	0150
137 DYS SUBSIDY-VARIABLE					00150
137-137 DYS SUBSIDY-VARIA		29559/1 0000	00 00275	AA SUBSIDY-FEB 2009 DAN AAMY MATHEWS 492.18 29846/1 000000 0 AA SUBSIDY-FEB 2009	00150
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				145-145 CHILDREN'S SERVICE F 6,501.56 * * Total * *	
	$\mathtt{C}\mathtt{L}\mathtt{A}\mathtt{I}\mathtt{M}$ $\mathtt{S}\mathtt{C}\mathtt{H}\mathtt{B}\mathtt{D}$	ULE	Page: 9	CLAIM SCHEDULE P	Page: 10
Batch Number: 04	Date: 02/04/2009	Reference	:	Batch Number: 04 Date: 02/04/2009 Reference:	
Vendor	Amount	PO/Line Warr	ant Account	Vendor Amount PO/Line Warrant	Account
145 CHILDREN'S SERVICE F	6 501 56	* * Total * *		SCHEID ENTERPRISES INC 174.93 29883/1 000000 0 STONE HAULING	0280
170 HURON COUNTY BLOCK G	0,501.50	Total		NOBLE ROAD LANDFILL INC 75,008.70 29883/1 000000 0 DECEMBER DUMP FEES	00280
170-170 HURON COUNTY BLOCK	K G			500-501 TRANSFER STATION 77,539.86 * * Total * *	
WSOS COMMUNITY ACTI- INV 18486/DRAW	ON 1,120.00	29800/1 0000	00 00887	500-501 TRANSPER STATION 77,539.86 * TOTAL *	
WSOS COMMUNITY ACTI INV 18487/DRAW	ON 265.00	29801/1 00000	00 00900	500 LANDFILL 77,539.86 * * Total * *	
170-170 HURON COUNTY BLOC		* * Total * *		525 LANDFILL SOLID WASTE	
170-170 HORON COUNTY BLOC.	1,363.00	- Iocai		525-525 LANDFILL SOLID WASTE WLKR-FM/WLKR-AM 525.00 29895/1 000000 0	0250
170 HURON COUNTY BLOCK G	1,385.00	* * Total * *		ADVERTISEMENT	0300
197 EMA HAZMAT 197-197 EMA HAZMAT				MILEAGE REIMB	0300
NEXTEL COMMUNICATION	VC 90 E9	29130/1 00000	00 00175	MILEAGE REIMB	0300
CELL PHONE AMATEUR BLECTRONIC		29130/1 00000		525-525 LANDFILL SOLID WASTE 780.01 * * Total * *	
RADIO, WILLARD : P & R HARDWARE INC	PD	29130/1 00000		525 LANDFILL SOLID WASTE 780.01 * * Total * *	
SILICONE & CLE	ANER			560 HEALTH INSURANCE	
197-197 EMA HAZMAT	171.06	* * Total * *		560-560 HEALTH INSURANCE	
197 EMA HAZMAT	171.06	* * Total * *		Z-S PRESCRIPTION PLAN 24,749.38 000000 0 RX CALIMS 01/27/09	0260
500 LANDFILL				560-560 HEALTH INSURANCE 24,749.38 * * Total * *	
500-501 TRANSFER STATION				24/743.30 - 20012 -	
SHIPLEYS OFFICE SUP COPIER CARTRID	GE.TIME CLOCK RIBBON IN	29886/1 00000 V 138491		560 HEALTH INSURANCE 24,749.38 * * Total * *	
HANSON AGGREGATES M.	IDWEST I 474.81	29885/1 00000		620 HARTER TRUST 620-620 HARTER TRUST	
PARTS DISTRIBUTORS :	BLASTER	29885/1 00000		WAL-MART COMMUNITY BRC 84.84 29101/1 000000 0	0250
OHIO ENVIRO PROTECT:	ION AGEN 1,280.86			FOSTER CARE CHRISTMAS PARTY WAL-MART COMMUNITY BRC 349.74 29858/1 000000 0	0250
DIESEL DANS LLC	285.52 SVC	29887/1 00000	00 00275	FOSTER CARE CHRISTMAS PARTY	0250
ROLL-OFF TRUCK MILLER MOBILE WRENCE AIR LINE REPLACE	CEMENT ROLL OFF TRUCK	29887/1 00000		FOSTER CAR REC PASSES	
SLESSMAN ENTERPRISE CISTERN WATER-	98.00	29883/1 00000	00 00280	620-620 HARTER TRUST 4,699.58 * * Total * *	
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	CLAIM SCHED	ΠΓΒ	Page: 11		
Batch Number: 04	Date: 02/04/2009	Reference			
Vendor	Amount	PO/Line Warr	ant Account		
620 HARTER TRUST		* * Total * *			
620 HARTER TRUST 635 COMMISSARY TRUST	9,555.58	TOTAL			
033 COMMISSARY TRUST					
635-635 COMMISSARY TRUST			00 00260		
	CE KING 1,234.01	28554/1 00000			
GERGELY'S MAINTENAN PAPER TOWELS, T	UB & TILE CLEANER INV 5	28554/1 0000 760,6105,6445 28554/1 0000	00 00260		
GERGELY'S MAINTENAN PAPER TOWELS, T RICHARD E KENNISON CHAPLAIN SERVI	CBS 01/12-01/25	28554/1 00000	00 00260		
GERGELY'S MAINTENAN PAPER TOWELS, T	CBS 01/12-01/25	28554/1 00000 760,6105,6445 28554/1 00000	00 00260		
GERGELY'S MAINTENAN PAPER TOWELS, T RICHARD E KENNISON CHAPLAIN SERVI	CES 01/12-01/25	28554/1 00000	00 00260		
GERGELY'S MAINTENAN PAPER TOWELS, T RICHARD E KENNISON CHAPLAIN SERVI 635-635 COMMISSARY TRUST	CES 01/12-01/25	* * Total * *	00 00260		
GERGELY'S MAINTENAN PAPER TOWELS, T RICHARD E KENNISON CHAPLAIN SERVI 635-635 COMMISSARY TRUST	CES 01/12-01/25	* * Total * *	00260		
GERGELY'S MAINTENAN PAPER TOWELS, T RICHARD E KENNISON CHAPLAIN SERVI 635-635 COMMISSARY TRUST	CES 01/12-01/25	* * Total * *	00 00260		
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09-041

IN THE MATTER OF APPROVING PROPOSAL PRESENTED BY AFSCME, LOCAL 710 FOR ITS MEMBERS TO VOLUNTARILY DONATE SICK, VACATION, OR COMPENSATORY TIME TO THEIR CO-WORKER, RONALD ACKERMAN

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

WHEREAS, AFSCME, local 710 has presented a proposal for its members to voluntarily donate sick, vacation, or compensatory time to their co-worker, Ronald Ackerman;

WHEREAS, it is the desire of the Board of Huron County Commissioners to approve such proposal with the following caveats:

- This donation of leave time is on a non-precedential basis. The approval is specific only to the case of Ronald Ackerman.
- Any similar future agreements will be considered on a case-by-case basis.
- This and any future agreements for leave donation must bear the signatures of both the union staff representative and the President of the Huron County Board of Commissioners.
- The attached form will be used to donate leave time.

and

WHEREAS, the approval of donated leave for Mr. Ackerman is given based upon his excellent record as an employee, his use of all of his own available leave (in this case approximately four (4) weeks), and the fact that much of his accrued sick leave was used for legitimate personal reasons beyond his control;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the proposal presented by AFSCME, local 710 for its members to voluntarily donate sick, vacation, or compensatory time to their coworker, Ronald Ackerman; and further

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

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Absent – Mike Adelman

	Aye – Gary W. Bauer Aye –Larry J. Silcox
CONTRIBUTION RELEASE FORM	CONTRIBUTION RELEASE FORM
LOCAL 710, AFSCME	LOCAL 710, AFSCME
I. Also Terrilo hereby authorize my appointing authority, the and the Huron County Auditor to deduct	I, Moreavi M. Dockow
1/29/09 alin Temb	1-2 9-2cc9 Semilore Signature
Date Employee Signature	Accusals: Balance after Contribution: Accusals: Bound Balance after Contribution: Comp. Time Sick Vacation Comp. Time
Appointing Authorities Approval: Signature 13 0 9 Date	Appointing Authorities Approval: May W Bassa Signature 2/3/09 Date

HURON COUNTY BOARD OF COMMISSIONERS Mike Adelman* Gary W. Bauer* Larry Silcox Administrator/Clerk Cheryl Nolan January 16, 2009 Steve Kowalik, Staff Representative AFSCME, Local 710 420 South Reynolds Rd, Suite 108 Toledo, OH 48015-980 Dear Mr. Kowalik: The Hunor Cauthy Commissioners have considered the proposal presented by Local 710 for its members to soluntarity donate sick, vecation, or compensatory time to their co-worker, Ronald Ackerman. We accept this proposal with the following caveats: 1 This donation of leave time is on a non-precedential basis. Our approval is specific only to the case of Ronald Ackerman. 2 Any similar future proposal will be considered on a case-by-case basis. 1 This and any future agreements for leave donation must bear the signatures of both the union Staff Representative and the Prisident of the Hunor County Board of Commissioners. The attached form will be used to donate leave time. Our approved of donated leave for Mr. Ackerman is given based upon his excellent record as an employee, his use of all of his own validate leave (the time approximately turweek), and the fact that much of his accrued sick leave was used for legitimate personal reasons beyond his cocernol. We hereby approve donation of leave time by members of Local 710 to Ronald Ackerman as signified by our signature below. Please signify your approval by signing below and returning one original copy to use. Jan. W. B. Gary W. Baser, President, Huron County Board of Commissioners Hold Malan Amens, Soule 7 Howard, One 44801-1109 **Store Konvalls, Suff Representative, Local 710, AFSCME*

09-042

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD FEBRUARY 3, 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

Staples Copy Paper \$3,199.00 Sterling Paper Two &Three Ply paper \$1,079.25

Huron County Buildings & Grounds

G&L Supply paper towels for the

county facilities' restrooms \$2,876.40 now therefore

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

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

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

09-043

IN THE MATTER OF APPROVING OF THE HURON COUNTY REVOLVING LOAN FUND SEMI-ANNUAL REPORT

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

REGULAR SESSION TUESDAY FEBRUARY 3, 2009

WHEREAS, the Huron County Revolving Loan Fund Semi-Annual Report for the second half of 2008 has been prepared by WSOS Community Action, Inc. and submitted to the Board of Huron County Commissioners for their approval;

WHEREAS, the Board of Huron County Commissioners has reviewed the Huron County Revolving Loan Fund Semi-Annual Report for the second half of 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 County Revolving Loan Fund Semi-Annual Report for the second half of 2008; and further

BE IT RESOLVED, that the Huron County Revolving Loan Fund Semi-Annual 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.

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Absent – Mike Adelman Aye – Gary W. Bauer

Date Printed: 01/13/2009	ED BI'E	Semi-Annual	Comm. Nbr: 036
	DD KDK	DOME THINKS	
 Loan Portfolio Status 			Receipts/Disbursements (Since Last Report)
Balance as of06/30/2000 (Beginning of Report Period	4)	200,400.26	CODV
		1,821,18	Bank Interes
		6,019,13	
	+ \$ _	1,192,50	Loan Interest Received
	+ \$ _		Fees Received
	+ \$ _	51,190.60	Other (<u>CHIP fund reimbursemt</u>)
	- \$ _	150.00	Administrative Costs
	- \$ _		Other ()
	- \$	0	Loan Funds Disbursed
Available Cash Balance as 12/31/2008	of - \$ _	260,473.67	
Amounts Reserved for Loan Guarantees or Amounts of Other RLF Liabilities:	\$	0	Description:
2. Portfolio Status on all		(From your attached loans in the Approp	loan list, insert the total number, and amount of priete Categories!)
Loan Status (#) Balanc	an <u>e</u>)<30(#)_>30 <60 (#)>60
Delinquent.:(1)\$ <u>162,472.</u>	5 ()\$()\$ (1)\$_162,472.45
Defaulted:()\$			
Current:()\$ 56,502.)B		
Total Loans: (2)\$ 218,974.			
On an additional sheet,ide			reported in section 2 as being esolve these delinquent or
delinquent or defaulted, a defaulted loans. Loans lat	er than 6	0 days are cons	ideled Non Fellorming Abbbeeb

Pebruary 2009 Huron County semi-annual report Loan to W. H. Fetzer Industries: No payments were received during the reporting period. The County and administrator will confinue to work with Fetzer to service this loan. It was reported earlier in 2008 that Fetzer sent job certification documentation indicating the company had a total of 47 employees, which would include the base number of 14 (the existing number of jobs when the loan was closed) plus 33 new jobs, exceeding the loan's goal of 19 jobs. However, further work needs to be carried tot to determine the exact LMJ percentage of those 33 jobs to be considered "created" since this loan was executed. A quick beneakdown of what are believed to be the 33 most recently created jobs revealed 26 of the 33 to be LMI, so it is clear that the resulting workforce meets the CDBG antional objective. Roth Manufacturing As error in the amortization table for the Roth Manufacturing Corp. loan resulted in the entable to revenue been used entire to second balf of 2008. That parament is

IN THE MATTER OF TRAVEL

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

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

Gary W. Bauer, Commissioner, on February 4, 2009, to Delaware County, Area 7 meeting.

IN THE MATTER OF REQUEST FOR LEAVE

Vickie Ziemba/Commissioners/sick/12:30 p.m.- January 29, 2009 – 4:30 p.m. January 30, 2009/sick/3:00 p.m. – 4:30 p.m. February 3, 2009/flex/2:15 p.m. – 4:30 p.m. February 13, 2009.

Larry Burdue/Buildings & Grounds/vacation/7:30 a.m. – 4:30 p.m. February 13, 2009.

Maria Lyons/Buildings & Grounds/sick/ 6:30 a.m. January 27, 2009 – 3:00 p.m. January 28, 2009/sick/1:00 p.m. – 3:00 p.m. February 2, 2009.

Lon Burton/Mechanic/sick/7:00 a.m. – 3:30 p.m. January 30, 2009.

Christina Norton/EMA/sick/8:00 a.m. – 4:30 p.m. January 28, 2009.

Administrator/Clerk's Report

Cheryl Nolan presented the annexation petition for Michael A. Tyson and April L. Tyson from New Haven Township to the village of Plymouth.

ANNEXATION PETITION MICHAEL A.TYSON & APRIL L. TYSON NEW HAVEN TWP. VILLAGE OF PLYMOUTH

PETITION FOR ANNEXATION O.R.C. 709.02 To: Board of County Commissioners of Huron County, Ohio
We, the undersigned State of Ohio lands; Thence north 18" 26'54" west along the middle line of said State Route 61, a distance of 179.00 feet to a point; Thence north 73° 37° 20" east and passing through We, the undersigned, being the owners of real estate in the territory hereinafter an iron bar monument set at 35,00 feet a distance of 232,57 feet to an iron bar mo bed, hereby petition for the annexation of the following described territory to the Thence south 6* 55' 36" east a distance of 241.95 feet to an iron bar monument set on the Village of Plymouth, Huron County, Ohio: southerly line of said Great Lot 114; Thence north 88° 35' 36" west along the southerly line Situated in the County of Huron, in the State of Ohio and in the Township of New of said Great Lot 114, a distance of 195.73 feet to the place of beginning, having passed ough an iron pipe monument found 32.00 feet easterly therefrom. The above bounds Parcel One: Situated in the southeasterly part of Great Lot 114, Section 1, New Haven enclose an area of 1,0154 acres wnship, Huron County, Ohio, however being more fully bounded and described as Permanent Parcel No. 24-0010-02-57-0200 follows: Beginning at a point in the middle line of State Route 61, said point being 179.00 eet north18° 26'54" west from a railroad spike monument found at the intersection of the Exhibit A - Map/plat of the subject territory; middle line of said road and the south line of Great Lot 114, Section 1, New Haven 2. Exhibit B - List of all tracts, lots, or parcels located within, adjacent to, and Fownship; thence north 18" 26' 54" west continuing along the middle line of State Route across the road from the territory proposed to be annexed, including Na 61, a distance of 192.00 feet to a point; thence north 69"49'55" east, and passing through of Owner, Mailing Address of Owner and Permanent Parcel Number. an iron bar monument set at 32.00 feet a distance of 275.08 feet to an iron bar mo hence south 6 * 55' 36" east a distance of 212.95 feet to an iron bar monument; thence owing the boundaries of the territory sought to be annexed, entitled "Plat of Annexation south 73° 37° 20" west a distance of 232.57 feet to the place of beginning, having passed rough an iron bar monument set 35.00 feet easterly therefrom. The above bounds There is only one owner of real estate in the above-described territory which is ose an area of 1.1667 acres of land. ought to be annexed to the Village of Plymouth, whom are the Petitioners herein. Permanent Parcel No. 24-0010-02-057-0100 Attorney Neil A. McKown, 10 Mansfield Avenue, Shelby, Ohio 44875 is hereby Parcel Two: Situated in the southeasterly part of Great Lot 114, Section 1, New Haver pointed agent for the undersigned petitioners as permitted by O.R.C. 709.02, with full mship, Huron County, Ohio, however being more fully bounded and described as rer and authority hereby granted to said agent to amend, alter, change, correct,

McKOWN 6 BEKOWN CO., LIFA TO MANSFELD AVEN SHELBY, 0190 44879 PHONE (419) 242-421

withdraw, refle, substitute, compromise, increase or delete the area, to do any and all things essential thereto, and to take any action necessary for obtaining the granting of this petition. Any such amendment, alteration, change, correction, withdrawal, refling, substitution, compromise, increase or deleten, or other things or action which may be required for the garming of this petition than made in the petition, escorption, and/or patit by said agent without further expressed consent of the petitioners. STATE OF OHIO } SOUNTY OF RICHLAND | COUNTY OF RICHLAND | SOUND to before me and subscribed in my present this Amenda A. Typage Public April L Typon, Reflectioner MANING A. Many Public MANING A. Typage Public STATE OF OHIO } Sound to before me and subscribed in my present this Amenda A. Typage Public STATE OF OHIO } Sound to before me and subscribed in my present this Amenda A. Typage Public STATE OF OHIO } Sound to before me and subscribed in my present this Amenda A. Typage Public STATE OF OHIO } Sound to before me and subscribed in my present this Amenda A. Typage Public STATE OF OHIO } Sound to before me and subscribed in my present this Amenda A. Typage Public STATE OF OHIO } Sound to before me and subscribed in my present this Amenda A. Typage Public STATE OF OHIO } Sound to before me and subscribed in my present this Amenda A. Typage Public STATE OF OHIO } Sound to before me and subscribed in my present this Amenda A. Typage Public STATE OF OHIO } Sound to before me and subscribed in my present this Amenda A. Typage Public STATE OF OHIO } Sound to before me and subscribed in my present this Amenda A. Typage Public STATE OF OHIO } SOUND TO TAKE THE A. MARCHARY A. ADVIS TO TAKE THE A. THE A. ADVIS TO TAKE T

At 9:30 a.m. No Public Comment

OTHER BUSINESS

Gary Bauer referred to his discussion with Sheriff Howard in regards to budget. Sheriff Howard described the ways that he plans to save money. Sheriff Howard also gave Mr. Bauer the contract for housing prisoners from municipalities. The Sheriff also discussed having prisoners mow lawns etc. The sheriff stated that he has saved around \$50,000 in changes that he has made since taking over as sheriff. Mr. Bauer also stated that he had attended a board of revision meeting as well. Mr. Bauer also discussed the loan for American Coating everything has gone to ODOD where it will be evaluated. ODOD will not hire an evaluator until it is on their desk. Mr. Bauer has contacted both the rep and senator to encourage ODOD to move on this loan.

Mr. Silcox stated that he had visited to Lon Burton, mechanic and discussed the vehicles that need to be put on GovDeals, and asked to see his daily logs. Mr. Burton did not have the information on the logs but had the daily work written on a paper. Mr. Burton will transfer the information to the logs and will deliver to the commissioners' office once this is done.

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

At 10:11 a.m. regular session resumed.

Don Ruffing, Soil & Water Conservation District reviewed the 2008 annual report for Huron County Ditch Maintenance Program. Mr. Ruffing discussed activities on vegetation control etc. Mr. Ruffing also discussed the red report which is better this year than last. These are ditches that need emergency repair but the funds were not there to cover the costs. Mr. Ruffing also addressed the blue ribbon committee that has gone no where, but needs to progress. This may be a topic to be brought up at the Legislative breakfast, to be held Feb. 9 at 8:00 a.m. at Berry's Restaurant with Representative Terry Boose and Senator, Sue Morano.

• Report on file Commissioners' Office.

Larry Silcox asked Daivia Kasper about the late fees for EPA, Pete Welch has stated that the EPA had the money but did not have the paperwork that went with it. Mr. Silcox will continue to work on this situation.

At 10:49 a.m. Larry J. Silcox moved to adjourn. Gary W. Bauer seconded the motion. The meeting stood adjourned.

REGULAR SESSION TUESDAY FEBRUARY 3, 2009 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 3, 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 10:49 a. m.

Signatures on File