TUESDAY

MARCH 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 March 3, 2009 & March 5, 2009 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the March 3, 2009 & March 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

Aye – Mike Adelman Aye – Gary W. Bauer

09-072

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 09-09 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:

			•	Guijii				
			Aye -	-Larry J.	Silcox			
CLAIM SCH	EDULE	Page: 1	CLA	IM SCHED	ULE		Page:	2
Batch Number: 09 Date:	Reference:		Batch Number: 09 Date	a: 03/11/2009	Refe:	rence:		
I hereby certify that there are suff	icient funds in the Va	rious	Vendor	Amount	PO/Line	Warrant	Account	
Appropriation Codes to cover the pay		Claimb.	VIKING TECHNOLOGY INC	249.99	29984/1	000000	00290	
			SERVICE CALL INV 1733 EMBASSY SUITES DUBLIN	33,17376,17335,17 240.00	489 29985/1	000000	00300	
We hereby approve for payment by the vouchers as itemized below.	e County Auditor the fo	ollowing	HOTEL STAY-LINDA OHIO COMMON PLEAS JUDGES A WINTER CONF-JUDGE CON		29985/1	000000	00300	
Day WB ann					* * Total *			
Mike Adeluar			001-008 COMMON PLEAS COURT	1,345.15	* * 10ca1 *			
Jany Silco			001-013 JUVENILE COURT					
County Contractioners Vendor Amount	: PO/Line Warra	nt Account	USA MOBILITY WIRELESS INC ANNUAL PAGER CONTRACT		29566/1	000000	00275	
001 GENERAL FUND			001-013 JUVENILE COURT	108.83	* * Total *	*		
001 GENERAL FUND 001-003 AUTO DATA PROCESSING			001-014 JUVENILE C PROBATION					
A QUILL CORPORATION 1 ROLADEX-PINK, INDEX CARDS INV 487	16.19 29741/1 00000	0 00175	CARRIE A BELLAMY MILEAGE REIMB	118.80	29571/1	000000	00475	
DIGITAL DATA TECHNOLOGIES I 70	00.00 29743/1 00000	0 00275	JORDAN SPADAFORE	150.70	29571/1	000000	00475	
	16.19 * * Total * *		MILEAGE REIMB KATHLEEN M FOX MILEAGE REIMB	113.03	29571/1	000000	00475	
001-004 AUDITOR			001-014 JUVENILE C PROBATION	382.53	* * Total *	*		
	0.40 29745/1 00000	00 00175	001-015 JUVENILE C DETENTION					
COPY PAPER/AUDITOR FIRELANDS FAS PRINT 10 LETTERHEAD	03.07 29745/1 00000	0 00175	SANDUSKY COUNTY JUVENILE 02/09 DETENTION CARE	6,090.00	29572/1	000000	00475	
FIRELANDS FAS PRINT 2	2.43 29759/1 00000	0 00175	-	c	* * Total *			
	50.66 29758/1 00000	0 00325	001-015 JUVENILE C DETENTION	6,090.00	• • 10ca1 •			
LEGAL DISPLAY INV 42			001-016 PROBATE COURT					
An at	26.56 * * Total * *		WILLARD POLICE DEPARTMENT TRANSPORTING MENTALLY		29578/1	000000	00475	
001-008 COMMON PLEAS COURT			001-016 PROBATE COURT	26.50	* * Total *	*		
TONER REFILL INV A78588	39.95 29976/1 00000		001-017 CLERK OF COURTS					
COPY PAPER/COMMON PLEAS	15.60 29976/1 00000		NANCY STASON	26.67	29870/1	000000	00175	
MT BUSINESS TECHNOLOGIES IN 28	39.99 29977/1 00000		WIPES FRANCOTYP-POSTALIA INC		29871/1	000000	00275	
MT BUSINESS TECHNOLOGIES IN 14 AFICIO MP4000 INC CNIN017775M	19.62 29983/1 00000	00200	OPTIMAIL RENTAL HURON COUNTY COMMISSIONERS		29320/1	000000	00475	
			COPY PAPER/CLERK					

REGULAR SESSION TUESDAY

MARCH 10, 2009

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tch 1		M SCHEDULE 03/11/2009 Refe	rence:	Page:	CLAIM SCHEDULE P. Batch Number: 09 Date: 03/11/2009 Reference:	?age :
	Vendor	Amount PO/Line	Warrant	Account		Account
(OHIO CLERK OF COURTS ASSOC OCCA MEMBERSHIP DUES	1,064.28 29872/1	000000	00475	das	00175
1-017	7 CLERK OF COURTS	1,401.85 * * Total *	*		GAS	00175
1-019	9 POLICE & MUNY COURTS				TIME CARDS, EVIDENCE SHEETS INV 24635,24642 CALL'S INC 78.76 29477/1 000000 0	00175
1	NORWALK MUNICIPAL COURT WITNESSES OR JURORS	77.00 29786/1	000000	00554	FLASHLIGHT BATTERIES INV 5971572200019,5976261400010	00175
1-019	9 POLICE & MUNY COURTS	77.00 * * Total *	*		POMER SUPPLY INV 55302 SHIPLEYS OFFICE SUPPLY INC 124.85 29477/1 000000 0 RECEIPT BK, STAPLE REMOVER, BINDERS, ETC 00000 0	00175
1-022	2 BLDG & G-M & OPERATI				RECENT HK, STAPLE REMOVER, BINDERS, FTC WAL-MART COMMUNITY BRC INDEX CARDS, FILM DEVELOPMENT	00175
1	P & R HARDWARE INC VAC BAGS, BATTERIES, ETC NEW HAVEN SUPPLY CO INC	105.51 29788/1	000000	00175	GAS DEPOT INC 25.00 29477/1 000000 0 GAS FOR SHERIFF	00175
	BALLASTS, LAMPS, ETC	268.16 29788/1 210.44 29789/1	000000	00175	BOLL CALL COPIER INV 18786	00275
	GAS GAS D E MEYER & SONS INC	5.04 29791/1	000000	00275	COMPRESSOR INV 296352	0275
	CYLINDER A COMUNALE CO INC	236.00 29791/1	000000	00275	CHANGE STREET SIGN INV 566418 DON TESTER FORD LINCOLN MER 47.78 29479/1 000000 0	00275
	REBUILD BACKFLOW-JFS VERIZON NORTH	290.49	000000	00525	PARTS FOR CRUISERS INV 113091,113116	00475
	TELEPHONES VERIZON NORTH TELEPHONE/SHERIFF 663-2	1,051.57	000000	00525	THREE ROAD CELL PHONES 01/09-02/08 001-023 SHERIFF 3,531.69 * * Total * *	
. 1	VERIZON NORTH TELEPHONE/TREASURER 27	105.12 5505 2648170057 08	000000	00525	001-025 SHERFF 5,551.05 FIGUR	
	VERIZON NORTH TELEPHONE/JUVENILE 27 5	313.03 505 2648164707 03	000000	00525	HURON COUNTY COMMISSIONERS 340.47 28574/1 000000 0	00176
	VERIZON NORTH TELEPHONE/TAX MAP 27 55	30.11 05 2648169253 02 12,524.23	000000	00525	COPY PAPER/SHERIFF SUNRISE COOPERATIVE INC 260.48 28574/1 000000 D GAS	00176
	DHIO EDISON ELECTRIC HUNTINGTON NATURAL GAS	12, 524.23	000000	00527	DELTA HOSPITAL SUPPLY INC 447.75 28574/1 000000 0 5 CASES BLACK EXAM GLOVES INV 220070	00176
	GAS HUNTINGTON NATURAL GAS	836.81	000000	00527	ARAMARK FOOD & SUPPORT SERV 154.48 28574/1 000000 0 INDIGENT START UP KITS INV 4606000044	00176
	JAIL GAS				WAL-MART COMMUNITY BRC 140.78 28575/1 000000 0 INMATE MEDS 01/20-02/13/09	00177
	2 BLDG & G-M & OPERATI	34,435.41 * * Total *	•		JEN ROTH 225.00 28575/1 000000 0	00177
	3 SHERIFF	151 00 00400/3	000000	00175	ARAMARK FOOD & SUPPORT SERV 10,881.93 29481/1 000000 0 INMATE FOOD 01/29-02/25/09	00178
1	HURON COUNTY COMMISSIONERS COPY PAPER/SHERIFF SUNRISE COOPERATIVE INC	151.20 29477/1 2,006.24 29477/1	000000	00175	OFFICE CHAIR FOR SHERIFF INV 138915 PTCHLAND HOLDINGS INC 380.58 29485/1 000000 0	0200
2	GAS	2,000.21 27%///#			BADGE & TIE FOR SHERIFF INV 55440,55603,55636	
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7	DUANCED COMDUTER	524.00 29486/1	000000	00275	001 GENERAL FUND 84,304.24 * * Total * *	
2	MOTOR & SERVICE ON TIME	S INTERNET INV 84917,84978 730.69 29486/1 STAMPER INV 313897,314108		00275	102 DRUG LAW ENFORCEMENT	
2	ACTION DOOR OF LORAIN CNTY SERVICE ON SALLYPORT DC	276.62 29486/1 OR INV 46067	000000	00275	102-102 DRUG LAW ENFORCEMENT	
2	ACTION AUTO SUPPLY INC OTL FOR NEW AIR COMPRES	10.16 29486/1 SOR INV 90928	000000	00275	NEXTEL COMMUNICATIONS 71.42 29475/1 000000 0 B MCLAUGHLIN CELL PHONE 01/09-02/08	0260
9	CINTAS CORP #318 MAT RENTAL INV 31872039	145.81 29486/1	000000	00275 00275	102-102 DRUG LAW ENFORCEMENT 71.42 * * Total * *	
	NORWALK PEST CONTROL PEST CONTROL FOR FEB 05	100.00 29486/1 40.10 29486/1	000000	00275	102 DEDIG LAW ENERGYEMENT 71.42 * * Total * *	
3	BELENKY INC SERVICE ON LAUNDRY EQUI P & R HARDWARE INC	PMENT INV 216227 6.12 29486/1	000000	00275	102 DRUG LAW ENFORCEMENT 71.42 * * Total * * 105 DOG & KENNEL	
,	NUTS & BOLTS INV 406526	156.24 29486/1	000000	00275	105-105 DOG & KENNEL	
	MEDIUM BASE LAMP, IGNITO SLOBAL TRACKING SERVICES IN	R,FLUOR LAMP 95.00 29486/1	000000	00275	BINDERS AND INK CART.	00175
,	ANKLE MONITOR FOR M GAN RADIO SHACK CORP	IZHORN INV 562 32,98 29486/1	000000	00275	SUNRISE COOPERATIVE INC 102.92 29133/1 000000 0 FEB-FUEL	00275
	INV 216363 BATTERY CORRECTIONS PRODUCTS CO LTD INPUT & OUTPUT LINES FO NEXTEL COMMUNICATIONS	447.21 29486/1	000000	00275	WIRELESS SERVICES	00275
1	INPUT & OUTPUT LINES FO NEXTEL COMMUNICATIONS AIR TIME TWO JAIL CELL	34.12 29067/1 01/09-02/08/09	000000	00475	TRASH SERVICES	0475
(OHIO EDISON ELECTRIC	6,730.89	000000	00526	EBI-TRAINING	
3	HUNTINGTON NATURAL GAS JAIL GAS	9,598.06	000000	00527	105-105 DOG & KENNEL 787.72 * * Total * *	
-03	6 JAIL OPERATIONS	32,214.47 * * Total *	*		105-999 AUDITOR ASSESSMENT	00175
-04	0 MISCELLANEOUS				HURON COUNTY HUMANE SOCIETY 12.00 29926/1 000000 0 REFUND-DOG TAG	0110
	DYLAN IOSUE & ASSOCIATES LL SERVICES-SHERIFF	978.75 29797/1	000000	00569	105-999 AUDITOR ASSESSMENT 12.00 * * Total * *	
(CHRISTIE LANE INDUSTRIES IN COURIER-FEB	541.31 29797/1	000000	00569	105 DOG & KENNEL 799.72 * * Total * *	
1	RICHARD HAUSER INDIGENT	1,847.00 29798/1 231.00 29798/1	000000	00570	115 PUBLIC ASSISTANCE	
	STEVEN G PALMER INDIGENT OHIO PUBLIC DEFENDER COMM	50.00 29798/1	000000	00570	115-115 ADM. & OPERATION CDW GOVERNMENT INC 2,975.00 29848/1 000000 0	00175
,	INDIGENT				HP TONER BLK 25 TEDEGA ALT 53.00 29865/1 000000 0	00300
-04	0 MISCELLANEOUS	3,648.06 * * Total *	* *		TRAVEL-NON TAXABLE JOB & FAMILY SERVICES 25.00 29865/1 000000 0	00300
					MEETING-B RICHARDS	
					6	
	CLAI	M SCHEDULE		Page:	CLAIM SCHEDULE P	?age :
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	HUNTINGTON NATURAL GAS NATURAL GAS 12/15-1/16/	2,891.75 29860/1 09	000000	00350	124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC	
	FIRE/BURGLAR ALARM; ACCI	#:275505269816206700	000000	00350	THOMAS P KUNKLE 961.54 29580/1 000000 0	00475
	VERIZON NORTH HVAC; ACCT#: 275505260116	43.57 29860/1	000000	00350	PSYCHOLOGICAL SERVICES	
	VERIZON NORTH PHONE SERVICE - ACCT# - 275	947,71 29860/1	000000	00350	124-124 SPECIAL FUNDS - JPC 961.54 * * Total * *	
1	HY TEK TIRE & AUTO CENTER VEHICLE MAINT MT BUSINESS TECHNOLOGIES IN	70.15 29840/1 1,195.79 29840/1	000000	00475	124 SPECIAL FUNDS - JPC 961.54 * * Total * *	
	ADMIN/FSS/WKFD PAIN CLINIC NORTH CENTRAL O	42.69 29840/1	000000	00475	125 AUTO TAX 125-125 AUTO TAX - OFFICE	
. 1	PAIN CLINIC NORTH CENTRAL O	RECORDS	000000	00475	GORDON FLESCH COMPANY INC 73.34 29613/1 000000 0	00175
_) _)	DDU-KREG BRADY MEDICAL RICHARD LITWIN	275.00 29840/1			TONER FOR BACK OFFICE SHIPLEYS OFFICE SUPPLY INC 563.52 29613/1 000000 0 INK CARTRIDGES, STAMPER, PAPER, BINDERS	00175
1	DDU-KREG BRADY MEDICAL RICHARD LITWIN MEDICAL EXAM-JOSHUA NES	275.00 29840/1 TOR	000000	00475	MT BUSINESS TECHNOLOGIES IN 3,450.00 29640/1 000000 0 DIGITAL SCANNER/PLOTTER & MAINT	00200
1	DDU-KREG BRADY MEDICAL RICHARD LITWIN MEDICAL EXAM-JOSHUA NES NORWALK FAMILY PRACTICE INC DDU-PAMELA KINDER-MEDIC NORWALK FAMILY PRACTICE INC DDU-K KWIDTWOWSKI-MEDIC	275.00 29840/1 TOR 40.00 29840/1 AL RECORDS 31.16 29840/1 AL RECORDS	000000	00475		00275
1	DDU-KREG BRADY MEDICAL RICHARD LITWIN MEDICAL EXAM-JOSHUA NES NORWALK FAMILY PRACTICE INC DDU-PAMELA KINDER-MEDIC	275.00 29840/1 TOR 40.00 29840/1 AL RECORDS 31.16 29840/1 AL RECORDS			ANNUAL RENTAL FOR POSTAGE METER	00475
1	DDU-KREG BRADY MEDICAL RICHARD LITWIN MEDICAL EXAM-JOSHUA NES NORWALK FAMILY PRACTICE INC DDU-PAMELA KINDER-MEDIC NORWALK FAMILY PRACTICE INC DDU-K KWIDTWOWSKI-MEDIC	275.00 29840/1 TOR 40.00 29840/1 AL RECORDS 31.16 29840/1 AL RECORDS	000000	00475	ANNUAL RENTAL FOR POSTAGE METER P. T. OF ONTO INC. 228.91.29140/1 000000 D	0477
-115	DDU-KREG BRADY MEDICAL UCHARD LITWIN MEDICAL EXAM-JOSHUA NES SORMALK FAMILY PRACTICE INC DDU-PAMELA KINDER-MEDIC ORMALK FAMILY PRACTICE INC DDU-K KWIATKOWSKI-MEDIC JOONNES HURST & FISHEL SERVICES RENDERED 2/11-	275.00 29840/1 TOR 40.00 29840/1 PAL RECORDS 31.16 29840/1 PAL RECORDS 170.00 29852/1 2/25/09	000000	00475	ANNUAL RENTAL FOR POSTAGE METER B.F.I. OF OHIO INC MONTHLY TRASH PICKUP 228.91 29140/1 000000 0 MONTHLY TRASH PICKUP FIRLANDS ELECTRIC CO-OF IN 75.17 29144/1 000000 0	00475
) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DUU-KREG BRADY MEDICAL CICIARD LITWID-A-JOSIULA NES SCHWALK PANLLY PRACTICE INC DUU-PRACHIC INC. DUU-PRACHIC INC. SCHWICKS RENDERED 2/11- 5 ADM. & OPERATION 6 SOCIAL SERVICES EHOVE CAMERE CENTER TOXINIC. ISA MME	275.00 29840/1 TOR 40.00 29840/1 PAL RECORDS 31.16 29840/1 PAL RECORDS 170.00 29852/1 2/25/09	000000	00475	ANNUAL RENTAL FOR POSTAGE METER B.F.I. OF ORLO INC SCUD PTEL AND ELECTRIC CO-OF IN TELECTRIC CARAGES FOR RFLFLY HUNTURAL GAS HUNTURAL CAS CHARGES FOR RFLFLY HUNTURAL CAS CHARGES HUNTURAL CAS CHARGES FOR RFLFLY HUNTURAL CAS CHARGES LASTAS LASTAS <	00475 00475 00475
-119 -110	DDO-REBG BRADY MHOICAL DICHARD LIVIN CHICARD LIVIN SCHWALK FAMILY PRACTICE INC DDO-RAMEL KINDER-HOIC COMMENSE AND AND AND AND DDO-R MILLYNOSTI-HOEIC MHENER AND AND AND AND AND SERVICES RENDERED 2/11- SAUM & OFERATION SCHWICES ENDER CENTER TALING-LEM ELMES HOVE CAPERE CENTER TALING-LEM ELMES TALING-AND AND AND AND AND AND TALING-AND AND AND AND AND AND TALING AND AND AND AND AND AND AND TALING AND AND AND AND AND AND AND AND TALING AND AND AND AND AND AND AND AND AND TALING AND	TOR 275.00 29460/1 TOR 40.00 29460/1 AL RECORDS 29460/1 AL RECORDS 2952/1 2/25/09 8,843.17 * * Total * 35.00 29857/1 75.00 29657/1	000000 000000 * 000000 000000	00475 00510 00300 00300	ANNUAL RENTAL FOR POSTAGE METER B. F. J. OF GRID NOTADE METER B. F. J. OF GRID NET CONTROL METER MONTHAL THASH FLOUD PIRELATING TO A CONTROL NET CONTRO	00475
-11! -11! -11! -11!	DDO-REE GRADY MEDICAL UCHARD LIVEN CHARD LIVEN SURMAL PAILLY FRACTICE INC DDO-RWALK FAMILY FRACTICE INC DDO-RWALK RINDER-BEDIC GRAVILE RINDER LINDER- ERVICE BUSCHER FILL SURVICES SOCIAL SERVICES HOVE CAREE CENTER TRAINING-LEM EIMER THAINING-ASHLAY CLAME TRAINING-ASHLAY CLAME	TOR 275.00 29460/1 TOR 40.00 29460/1 AL RECORDS AZ RECORDS 1.16 2940/1 AZ RECORD 29452/1 2/25/09 8,843.17 * * Total * 35.00 29857/1 75.00 29857/1 25.00 29857/1	000000 000000 * 000000 000000	00475 00510 00300 00300 00300	AMNUAL RENTAL FOR POSTAGE METER B. F. J. OF GHIO IN C 228.91 29140/1 MONTHUX TWASH FICKUPI 7128.14005 ELECTRIC COPENITY FIRELANDS ELECTRIC COPENITY HUMTING COPENITY HUMTING COPENITAL GAS HUMTING COPENITY HUMEN COUNTY	00475
) 1 1 1 1 1 1 1 1 1 1 0 0 0 0 0	DDO-REEG BRAUY MEDICAL (LICARD LIVIN) LIVIN (LICARD LIVIN) BORNALK PANILY PRACTICE INC DDO-RMER ANDRES-MEDIC BORNES HUBST & ANDRES-MEDIC SERVICIES RESERVED //11- SERVICIES RESERVED //11- SERVI	TOR 275.00 29460/1 TOR 40.00 29460/1 AL RECORDS 11.16 29460/1 AL RECORDS 8,843.17 * * Total * 8,843.17 * * Total * 35.00 29857/1 75.00 29857/1 22.00 29857/1 12.38 29854/1	000000 000000 * 000000 000000 000000	00475 00510 00300 00300 00300 00300 00470	ANNUAL RENTAL FOR POSTAGE METER B.F.L.OF GRID ION 228.91.29140/1 000000 0 MONTHAL TTRASH PICKUP 75.17.29144/1 000000 0 FILMADOS ELECTRIC CO-OP INFERT 75.17.29144/1 000000 0 MUNTHAL GAS ELECTRIC CO-OP RIFLEY 1.156.31.29609/1 000000 0 NUTTRAL GAS CHARGES 1.156.31.29609/1 000000 0 HUNTIANCIA GAS 829.11.29415/1 000000 0 HURCH CONTY TRANSFER STATI 23.11.29610/1 000000 0 NEW HAVEN SUFFLY CO INC. 19.45.29620/1 000000 0 NEW HAVEN SUFFLY CO INC. 19.42.59260/1 000000 0 NEW BAYEM SUFFLY CO INC. 12.42.52620/1 000000 0	00475 00475 00475
) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DDJ-REEG RAAV MHOICAL DCJ-REEG RAAV MHOICAL LICHARD LIVIN DCJ-RAMEL ANDER-MEDI DCJ-RAMEL RANDER-MEDI DCJ-RAMEL RANDER-MEDI DCJ-RAMEL RANDER-MEDI SERVICES RESERVED 2/11- 5 ALM. 4 OFERATION 5 COLLA JERVICES ENCUL GENER TALINIO-IAE ALMER THALING-TRA FUNCTION THALING-TRA FUNCTION HIO TALINIG-TRA FUNCTION HIC TALINIG-TRA FUNCTION HIC TALINIG-TRA FUNCTION HILLEAN ANTI- TULING DORALLE-2/12-2/2	TOR 275.00 29460/1 TOR 40.00 29640/1 AL RECORDS 31.16 2940/1 AL RECORDS 8,843.17 * Total * 35.00 29857/1 25.00 29857/1 25.00 29857/1 25.00 29857/1 32.38 29854/1 12/2/09 16.19 29854/1	000000 000000 * 000000 000000 000000 000000	00475 00510 00300 00300 00300 00470 00470	ANNUAL RENTAL FOR POSTAGE METER B.F.I. OF ORLO INC SCUD PTELANDE ELECTRIC CO-OF IN TELENDE ELECTRIC CARACES FOR REPLEY HURCTRIC CHARGES FOR CHARGES HURCTRIC CHARGES F	00475 00475 00475 00475
) 1 1 1 1 1 1 1 1 1 1 0 0 0 1 1 0 0 1	DDD-REBG SRAUY MHOICAL DIGHAD LIVIN LIVIARD LIVIN SORNALK PAMILY PRACTICE INC DDD-RAMEL RINDER-MEDIC GRAWALK PAMILY PRACTICE INC ONNES HIEFS A FISHEL SERVICES RENDERED 2/11-5 5 AJM. & OFFRATION 5 GOILAL SERVICES ENOVICES RENDERED 2/11-5 5 AJM. & OFFRATION 5 COILAL SERVICES ENOVICES ADDRESS COF CHILD & YOUTH TRAINING-LAR LINES THAILING ADDRESS ADDRESS MILLEAN AUTHOR TILLEAN AUTHO	TOR 275.00 29460/1 40.00 29460/1 AL RECORDS 1.16 2940/1 AL RECORDS 0,443.17 * * TOTAL * 35.00 29857/1 75.00 29857/1 25.00 29857/1 1.00 29857/1 1.0 29854/1 16.19 29854/1 68.69 29853/1	000000 000000 * 000000 000000 000000 000000 000000	00475 00510 00300 00300 00300 00470 00470 00475	ANNUAL RENTAL FOR POSTAGE METER 000000 0 B.F.L OF ORLO TANK CICUP 228.91 29140/1 000000 0 TERMING TARAN CICUP 75.17 29144/1 000000 0 TERMING TARAN CICUP IN 75.17 29144/1 000000 0 TERCTEX CICURATES PLSTATION ANTURAL GAR 1,155.31 29609/1 000000 0 HUNTINATURAL GAR CHARGES 29.11 29415/1 000000 0 NUTURAL GAR CHARGES 29.11 29415/1 000000 0 NOUTRAL GAR CHARGES 29.11 29415/1 000000 0 SOLID MARTE DISPOSAL 19.45 29620/1 000000 0 HURN NOTRE DISPOSAL 19.145 29620/1 000000 0 HEART TO COLOR CARAGES 2,402.35 29635/1 000000 0 HEART TO RESIDENT 2.111 29110/1 000000 0 0 0 000000 0	00475 00475 00475 00475 00475
) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DDD-REBG BRADY MHOICAL DICLARD LIVIN CHICARD LIVIN CHICARD LIVIN CONTRACT AND AN ADDRESS CONTRACT AND AN ADDRESS CONTRACT AND AN ADDRESS SERVICES RENDERED 2/11- SAUN. & OFERATION 5 COLL SERVICES ENCLS SERVICES ENCLS SERVICES ENCLS CAREE CENTER TRAINING-LEME EMMES HICLESS HICL	TOR 275.00 29460/1 TOR 275.00 29460/1 AL RECORDS AZ RECORDS 470.00 29452/1 470.00 29452/1 35.00 29457/1 25.00 29457/1 25.00 29457/1 25.00 29457/1 16.12 29454/1 6.05 29453/1 136.17 29453/1	000000 000000 • • • 000000 000000 000000	00475 00510 00300 00300 00470 00470 00475 00475	ANNUAL RENTAL FOR POSTAGE METER B.F.I.O FORIO TAGEN FLOUD YELL OF CARL DE FLOUD YELRCTRY CONNECTION FLOUD PERCETINC CONNECTION FLOUD HUMTINCTUN ALL GAS HUMTINCTUN ALT GAS HUMTINCTUN ALL GAS HUMTI	00475 00475 00475 00475 00475
) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DDJ-REBG BRAUY MBCICAL DCJ-REBG BRAUY MBCICAL (LIGRAD LIVIN) PACTUCES INC DDJ-PANEL RAIDBES-MBCICA DDJ-PANEL RAIDBES-MBCICA DDJ-PANEL RAIDBES-MBCICA DDJ-PANEL RAIDBES-MBCICA DDJ-PANEL RAIDBES- DATA DAT	TOR 275.00 29460/1 40.00 29460/1 AL RECORDS 1.16 2940/1 AL RECORDS 0,443.17 * * TOTAL * 35.00 29857/1 75.00 29857/1 25.00 29857/1 1.00 29857/1 1.0 29854/1 16.19 29854/1 68.69 29853/1	000000 000000 * 000000 000000 000000 000000 000000	00475 00510 00300 00300 00300 00470 00470 00475	ANNUAL RENTAL FOR POSTAGE METER B.F.I. OF ORL DECK CICUD PIELANDS ELECTRIC CONCENTRY 222.91 29140/1 DIRELANDS ELECTRIC CONCENTRY PIELANDS ELECTRIC CONCENTRY HUNTINCTON NATURAL GAS HUNTINCTON NATURAL GAS <t< td=""><td>00475 00475 00475 00475 00475 00475</td></t<>	00475 00475 00475 00475 00475 00475
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TUESDAY

MARCH 10, 2009

atch Number: 09	LAIM SCHEDULE		Page: 9	CLAIM SCHEDULE	Page: 10
	bacer (1) = (ference:		Batch Number: 09 Date: 03/11/2009 Reference:	
Vendor			Account	Vendor Amount PO/Line Warrant	Account
LIBERTY AUTO PARTS INC HALOGEN BULB FOR	75.87 29614/1	000000	00275	RICHLAND BLUE PRINT INC 152.88 29623/1 000000 BOND FOR ENGINEERING	00175
MAXIE TIRE REPAIR & REPLACE	Z,188.18 29614/1 TIRES FOR #446	000000	00275	INK CARTRIDGES, STAMPER, PAPER, BINDERS	00175
MIDWAY INC FILTER, WRENCH, C	LAMP, UTILITY CABLE 232.92 29614/1	000000	00275	MT BUDINESS TECHNOLOGIES IN 3,450.00 29639/1 000000 DIGITAL SCANNER/FLOTER & MAINT MT BUSINESS TECHNOLOGIES IN 1,188.00 29642/1 000000	00200
OHIO EARTH TOOLS TOOTH & PIN FOR # P & R HARDWARE INC WIRE FOR #511 & B	511 62.10 29614/1	000000	00275	DIGITAL SCANNER/PLOTTER & MAINT HUNTINGTON NATURAL GAS 785.93 29418/1 000000	00475
WIRE FOR #511 & B SOUTHEASTERN EQUIPMENT GLASS FOR #511	RASS HOSE REPAIR CO I 178.38 29614/1	000000	00275	NATURAL GAS CHARGES	
TOM'S AUTO REPAIR INC	2,075.37 29614/1	000000	00275	125-128 ENGINEERING 5,702.30 * * Total * *	
REPAIRS TO #001 C CINTAS CORP #318 UNIFORM CHARGES	CAR 113.92 29637/1	000000	00475	125 AUTO TAX 44,008.77 * * Total * *	
HOME LUMBER COMPANY	5.47 29624/1	000000	00475	129 SPECIAL PROJECTS CP	
BIT HOLDER & #2 B INTERSTATE BATTERIES	BITS FOR SIGN DEPT 553.20 29624/1 DP & EQUIPMENT 718.54 29624/1	000000	00475	129-129 SPECIAL PROJECTS CP SANDUSKY COUNTY COMMISSIONE 3,543.75 29986/1 000000	00475
		000000	00475	SPECIAL PROJECTS/MEDIATION(PY JAN 09) SPECIAL PROJECTS/MEDIATION(PY JAN 09) DADBOW W UNDERFORM LLC 1, 237,67 29986/1 000000	00475
MAPLE CITY SAW & MOWER FILLER CAP & CHAI	24.40 29624/1 IN OIL FOR SAWS	000000	00475	SPECIAL PROJECTS/MEDIATION(JANUARY 2009)	
MIDWAY INC FILTER, WRENCH, C NEW HAVEN SUPPLY CO IN		000000	00475	129-129 SPECIAL PROJECTS CP 4,781.42 * * Total * *	
NEW HAVEN SUPPLY CO IN PLATE, PLUG, ELBC O E MEYER & SONS INC	C 85.83 29624/1 DW, MAPP TORCH & GAS 100.80 29624/1	000000	00475	129 SPECIAL PROJECTS CP 4,781.42 * * Total * *	
O E MEYER & SONS INC REFILL CYLINDERS PRESTO BRASS FITTINGS		000000	00475	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI	
CLAMP, TERMINAL, VISTA SYSTEMS INC	WHEEL & BRASS FITTINGS 92.46 29624/1	000000	00475	133 60 29976/1 000000	00475
DIESEL TANK HOSES	3			TELEPHONE/CLERK ACCT 27 5505 2649014997 08 OHIO CLERK OF COURTS ASSOC 1.064.28 29876/1 000000	00475
25-126 AUTO TAX - ROADS	17,359.59 * * Total	* *		MEMBERSHIP DUES	
25-127 AUTO TAX - BRIDGES	1,260.00 29626/1	000000	00210	132-132 CLERK OF COURTS - TI 1,196.88 * * Total * *	
CUSTOM METAL WORKS INC ROLLED PRECAST RI WM DAUCH CONCRETE CO I	INGS INC 10,210.75 29619/1	000000	00210	132 CLERK OF COURTS - TI 1,196.88 * * Total * *	
CONCRETE	INC 10,210,75 25015/1	000000		134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU	
25-127 AUTO TAX - BRIDGES	11,470.75 * * Total	. * *		VIKING TECHNOLOGY INC 130.50 29877/1 000000	00260
25-128 ENGINEERING				SETUP 02/17/09 ADWARE 02/20/09	
c	LAIM SCHEDULE		Page: 11	CLAIM SCHEDULE	Page: 12
		ference:		Batch Number: 09 Date: 03/11/2009 Reference:	
Vendor	Amount PO/Line	Warrant	Account	Brough BO/Line Warrant	Account
<u>.</u>				CHARLES J STANLEY 500.00 29846/1 000000	00150
34-134 CLERK OF COURT COMPU	J 130.50 * * Total			KPIP-KURTIS STANLEY WILLARD SAVE-A-LOT 50.00 29846/1 000000	00150
34 CLERK OF COURT COMPU	130.50 * * Total	* *		ESAA-SWEET FAMILY WILLARD SAVE-A-LOT 99.80 29846/1 000000 ESSA WALLEN FAMILY	00150
35 CONCEALED WEAPONS				ESAA-WALLEN FAMILY RIDGE ROAD PROPERTIES LLC 500.00 29846/1 000000 ESAA-ALEXANDER FAMILY	00150
135-135 CONCEALED WEAPONS TIME WARNER CABLE	67.95 29321/1	000000	00475	ESAA-ALEXANDER FAMILY DEBBIE NOTTKE 60.00 29846/1 000000 FOSTER PARENT TRAINING	00150
CABLE INTERNET 03	3/06-04/05	000000	00475	POSTER PARENT TRAINING DEBBIE NOTIKE 60.00 29846/1 000000 FOSTER PARENT TRAINING	00150
ADVANCED COMPUTER POWER SUPPLY CCW	COMPUTER INV 85155		/0	CATHOLIC CHARITIES OF THE 2,000.00 29846/1 000000	00150
35-135 CONCEALED WEAPONS	196.95 * * Total	* *		FOSTER CARE CE-RE-ISSUE K-MART (5527) 29.09 29846/1 000000 FOSTER CARE CHILD EXPENSE	00150
35 CONCEALED WEAPONS	196.95 * * Total	* *		NORTHERN OHIO MEDICAL 575.00 29846/1 000000	00150
35 CONCEALED WEAPONS	179.35 IOLAI			FOSTER CARE CHILD EXPENSE HURON COUNTY JOB & FAMILY S 76.00 29846/1 000000 FOSTER CARE CHILD EXPENSE	00150
37-137 DYS SUBSIDY-VARIABLE				FOSTER CARE CHILD EXPENSE NANCY ST CLAIR 14.00 29846/1 000000 FOSTER CARE CHILD EXPENSE	00150
SUNRISE COOPERATIVE IN FUEL FOR AGENCY V	RC 63.94 29559/1 /EHICLE	000000	00275	HURON COUNTY JOB & FAMILY S 208,764.01 29863/1 000000 XFER 145 TO 116 OCT-DEC 2009	00160
JORDAN SPADAFORE TRAINING TRAVEL E	EXPENSE REIMB	000000	00380	XFER 145 TO 116 OCT-DEC 2009 145-145 CHILDREN'S SERVICE F 214,365.22 * * Total * *	
MARY ANN LAMB CASA TRAVEL EXPEN	181.50 29561/1 WSE REIMB	000000	00475		
ERVIN FONDRIEST CSLP TRAVEL EXPEN	305.80 29561/1	000000	00475	145 CHILDREN'S SERVICE F 214,365.22 * * Total * *	
37-137 DYS SUBSIDY-VARIABLE				146 CONTINUING PRO TRAIN 146-146 CONTINUING PRO TRAIN	
		* *		CONTHEAST AREA LAW ENFORCEM 240.00 29483/1 000000	00260
37 DYS SUBSIDY-VARIABLE	650.24 * * Total			TRAINING CHASE, LUC, LEROUX, MONTANA 02/23/09 OHIO DISTRICT 5 AREA AGENCY 25.00 29483/1 000000	00260
45 CHILDREN'S SERVICE F 45-145 CHILDREN'S SERVICE F	7			TRAINING A MONTANA 02/27/09 OHIO PEACE OFFICER 130.00 29483/1 000000	00260
WEST LEASEHOLD ESTATE CHAFFEE-IL CHEILF	LTD 495.00 29846/1	000000	00150	TRAINING J KEEBBER 02/18-02/19 NORTH COAST POLYTECHNIC TRAINING SHUPP, LEROUX, MONTANA INV 5813,5829	00260
GARDNER'S SUPERVALU FO CHAFEE-IL AUBREY	ODS 42.32 29846/1 GRAVES	000000	00150	TRAINING SHUPP, LEROUX, MONTANA INV 5813, 5829 146-146 CONTINUING PRO TRAIN 665.00 * * Total * *	
GREGORY C KECK PHD PASSS-THERAPY	410.00 29846/1	000000	00150		
CHRISTINE ASHAKIH PASSS-C.ASHAKIH F	190.00 29846/1 RESPITE	000000	00150	146 CONTINUING PRO TRAIN 665.00 * * Total * *	
CHARLES J STANLEY KPIP-KORY STANLEY	500.00 29846/1	000000	00150		
KPIP-KORI DIANDES	1				
	LAIM SCHEDULE		Page: 13	CLAIM SCHEDULE	Page: 15
	Date: 03/11/2009 Re	ference:		Batch Number: 09 Date: 03/11/2009 Reference:	
		Warrant	Account	Vendor Amount PO/Line Warrant	Account
tch Number: 09 Vendor	amount PO/Line			635 COMMISSARY TRUST 84.00 * * Total * *	
Vendor	Amount PO/Line				
Vendor Vendor 70 HURON COUNTY BLOCK G 70-170 HURON COUNTY BLOCK G 18505 COMMUNITY ACTION	Amount PO/Line	000000	00887		
Atch Number: 09 Vendor 00 HURON COUNTY BLOCK G 0-170 HURON COUNTY BLOCK G HSOG COMMUNITY ACTION ADMINISTRATION DE HSOG COMMUNITY ACTION	Amount PO/Line 2,090.00 29800/2 IAW 278 & 279 360.00 29801/1		00887	*** End of Report ***	
tch Number: 09 Vendor 0 HURON COUNTY BLOCK G 0-170 HURON COUNTY BLOCK G NSOS COUNTY BLOCK G NSOS COUNTY ACTION ADMINISTRATION DE NSOS CHMUNITY ACTION FINISTRATION DE NSOS CHMUNITY ACTION	Amount PO/Line 2,090.00 29800/2 XW 278 & 279 360.00 29801/1	000000		*** End of Report ***	
tch Number: 09 Vendor 00 HURON COUNTY BLOCK G NOSC COUNTY BLOCK G NSOS COUNTY BLOCK G NSOS COUNTITY ACTION ADMINISTRATION DE NSOS CONNUNITY ACTION SCHWENITY ACTION SCHWENITY ACTION	Amount PO/Line 2,090.00 29800/2 XW 278 & 279 360.00 29801/1	000000		*** End of Report ***	
Lech Number: 09 Vendor 00 HURON COUNTY BLOCK G 01-10 HURON COUNTY BLOCK G NOBE COMMUNITY ALCCK G NOBE COMMUNITY ALCCK G NOBE NOBE NOBE NO STREAM 278 4.279 70-170 HURON COUNTY BLOCK G	Amount PO/Line 2,090.00 29800/2 XW 278 & 279 360.00 29801/1	000000			
Atch Number: 09 Vendor 70 HURON COUNTY BLOCK G 10 HURON COUNTY BLOCK G 10 HURON COUNTY BLOCK G 70 HURON COUNTY BLOCK G 70 HURON COUNTY BLOCK G	Amount F0/Line 2,090.00 29800/2 AM 278 6 279 360.00 29801/1 2,450.00 * * Total 2,450.00 * * Total	000000			
tch Number: 09 Vendor 70 HURON COUNTY BLOCK G 00 HURON COUNTY BLOCK G HURON COUNTY BLOCK G 90 HURON COUNTY BLOCK G 70 HURON COUNTY BLOCK G 71 HURON COUNTY BLOCK R 71 HURON COUNTY BLOCK R	Amount Po/Line 2,090.00 29800/2 360.00 29801/1 2,450.00 * * Total 2,450.00 * * Total	000000 * * * *	00900		
Atch Number: 09 Vendor 70 HURON COUNTY BLOCK G 10 HURON COUNTY BLOCK G 10 HURON COUNTY BLOCK G 70 HURON COUNTY BLOCK G 70 HURON COUNTY BLOCK G	Amount Po/Line 2,090.00 29800/2 34W 278 6 279 360.00 29501/1 2,450.00 * * Total 2,450.00 * * Total	000000 * * * *			
Atch Number: 09 Vendor 70 HURON COUNTY BLOCK G HURON COUNTY BLOCK G NOOS COMMUNITY ALCON AUXINITY ALTON NOS COMMUNITY ALCOK 70 HURON COUNTY BLOCK G 70 HURON COUNTY BLOCK G 71 HURON COUNTY BLOCK M REF DEV COUNTY ALCOK	Amount Po/Line 2,090.00 29600/2 360.00 29601/1 2,450.00 * Total 2,450.00 * Total 2,450.00 * Total 2,450.00 * Total	000000 * * * *	00900		
Vendor Vendor 00 HURON COMPT BLOCK G 00 HURON COMPT BLOCK G MUROS COMMENT ACTION MARKINGTONTO INCOMPT BLOCK G PH DRAW 278 & 279 70-170 HURON COMPT BLOCK G 71-171 HURON COMPT BLOCK G N1-171 HURON COMPT BLOCK R MUROS COMPT BLOCK R	Amount Po/Line 2,090.00 29800/2 34W 278 & 279 360.00 29801/1 2,450.00 * * Total 2,450.00 * * Total 4 75.00 29807/1 4 75.00 * * Total	000000 * * * * 000000	00900		
Atch Number: 09 Vendor 70 HURON COUNTY BLOCK C 600 COUNTY BLOCK C 100 COUNTY BLOCK C 100 COUNTY BLOCK C 100 COUNTY BLOCK C 100 HURON COUNTY BLOCK R 100 HURON COUNTY BLOCK R	Amount Po/Line 2,090.00 29800/2 360.00 29801/1 2,450.00 * * Total 2,450.00 * * Total 1,19482 75.00 29807/1 1,19482 75.00 * * Total 75.00 * * Total	000000 * * * * 000000	00900		
Vendor Vendor 09 HURON COUNTY BLOCK G 09 HURON COUNTY BLOCK G 10 HURON COUNTY BLOCK G 11 HURON COUNTY BLOCK G 11 HURON COUNTY BLOCK R 12 HURON COUNTY BLOCK R 13 HURON COUNTY BLOCK R	Amount Po/Line 2,090.00 29800/2 360.00 29801/1 2,450.00 * * Total 2,450.00 * * Total 1 4 75.00 29807/1 4 75.00 * * Total 75.00 * * Total	000000 * * * * 000000 * *	00900		
ALCH Number: 09 Vendor 09 HURON COUNTY BLOCK G 09 HURON COUNTY BLOCK G 09 HURON COUNTY BLOCK G 10 HURON COUNTY BLOCK G 10 HURON COUNTY BLOCK G 10 HURON COUNTY BLOCK G 10 HURON COUNTY BLOCK G 11 HURON COUNTY BLOCK R 11 HURON COUNTY BLOCK R 12 HURON COUNTY BLOCK R	Amount PO/Line 2,090.00 2980/2 360.00 29801/1 2,450.00 * * Total 2,450.00 * * Total 4,75.00 29807/1 5,00 * * Total 75.00 * * Total	000000 * * * * 000000	00900		
ALCH Number: 09 Vendor Vendor 00 HURON COUNTY BLOCK G NOSO COMMUNITY ALCOCK G NOSO COMMUNITY ALCOCK G NOSO COMMUNITY ALCOCK G 91 HURON COUNTY BLOCK G 92-171 HURON COUNTY BLOCK G 92-171 HURON COUNTY BLOCK R 93 GENION SERVICES CONT 1-195 SERIOR SERVICES CENT SERIOR SERVICES CENT SERVICES TA UTILITY SERVICES TA UTILITY	Accurt PO/Line 2,090.00 29600/2 360.00 29601/1 2,450.00 * Total 2,450.00 * Total 2,450.00 * Total 1,75.00 29607/1 5,75.00 * Total 7,1025 105.74	000000 * * * * 000000 * * * *	00900		
ALCH Number: 09 Vendor Vendor 10 HURON COUNTY BLOCK G NOSO COMMUNITY ALCOCK G NOSO COMMUNITY ALCOCK NOSO COMMUNITY ALCOCK 10 HURON COUNTY BLOCK G 10 HURON COUNTY BLOCK G 10 HURON COUNTY BLOCK G 10 HURON COUNTY BLOCK R 10 HURON COUNTY BLOCK R 10 BENION SERVICES CENT SENIOR SENIOR SERVICES CENT SENIOR SENIOR SERVICES CENT SENIOR SENIOR SERVICES CENT SENIOR SENIOR SENIOR SERVICES CENT SENIOR SENIOR SE	Accurt PO/Line 2,090.00 29600/2 360.00 29601/1 2,450.00 * Total 2,450.00 * Total 2,450.00 * Total 1,75.00 29607/1 5,75.00 * Total 7,1025 105.74	000000 * * * * 000000 * * * *	00900		
LICH Number: 09 Vendor 00 HURON COUNTY BLOCK G NO HURON COUNTY BLOCK G NO HURON COUNTY BLOCK G NO HURON COUNTY BLOCK G PH DRAW 274 6.279 70-170 HURON COUNTY BLOCK G 70 HURON COUNTY BLOCK G 71-171 HURON COUNTY BLOCK R HEG SCHWENTY ACTION RLF DEV COCED/JWY 71-171 HURON COUNTY BLOCK R 95-180 SENIOR SERVICES CENT SENIOR SERVICES CENT SENIOR SERVICES CENT EXCESS TAX UTILIT 19-189 SENIOR SERVICES CENT	Accurt PO/Line 2,090.00 29600/2 360.00 29601/1 2,450.00 * Total 2,450.00 * Total 2,450.00 * Total 1,75.00 29607/1 5,75.00 * Total 7,1025 105.74	000000 • • • • • • • • • • • • • •	00900		
Atch Number: 09 Vendor 70 HURON COUNTY BLOCK 0 NEGOS COMMUNITY ACTION NEGOS COMMUNITY ACTION NEGOS COMMUNITY ACTION NEGOS COMMUNITY ACTION NEGOS COMMUNITY ACTION NEGOS COMMUNITY ACTION NEGOS COMMUNITY ACTION 10 HURON COUNTY BLOCK 0 70 HURON COUNTY BLOCK R 91-171 HURON COUNTY BLOCK R 92-109 SENIOR SERVICES CENT 02-109 SENIOR SERVICES CENT 03-109 SENIOR SERVICES CENT 04-109 SENIOR SENIOR SENIOR SERVICES CENT 04-109 SENIOR SERVICES C	Amount Po/Line 2,090.00 2980/2 360.00 29801/1 2,450.00 * * Total 2,450.00 * * Total 2,450.00 * * Total 4 7 19482 75.00 * * Total 75.00 * * Total	000000 • • • • • • • • • • • • • •	00900		
Leb Number: 09 Vendor 00 HURON COUNTY BLOCK C G 00 HURON COUNTY BLOCK C G 00 HURON COUNTY BLOCK C G 00 HURON COUNTY BLOCK B 00 HURON COUNTY BLOCK G 00 HURON COUNTY BLOCK G 10 HURON COUNTY BLOCK G 10 HURON COUNTY BLOCK R 10 HURON COUNTY	Acount Po/Line 2,090.00 29600/2 360.00 29601/1 2,450.00 * Total 2,450.00 * Total 2,450.00 * Total 7,19482 75.00 29807/1 4,75.00 29807/1 4,75.00 * Total 7,5.00 * Total 7,000 * Total 105.74 * Total 105.74 * Total	000000 • • • • • • • • • • • • • • • • •	00900		
ALCH Number: 09 Vendor 00 HURGH COUNTY BLOCK O 00 HURGH COUNTY BLOCK O 00 HURGH COUNTY BLOCK O NEOS COMMENT ACTION HEROS COMMENT ACTION HEROS COMMENT ACTION HEROS COMMENT ACTION FRI DRAW 274 & 279 70-170 HURGH COUNTY BLOCK O 70 HURGH COUNTY BLOCK O 71 HURGH COUNTY BLOCK R HERO EXCHANTY ACTION FLI DEN COUNTY BLOCK R 9-109 BENIOR SERVICES CENT 9-109 SENIOR SERVICES CENT 9-109 DENIOR SERVICES CENT 9-109 SENIOR SERVICES CENT 9-109 SENIOR SERVICES CENT 9-109 DENIOR SERVICES CENT 9-109 DENIOR SERVICES CENT	Acount Po/Line 2,090.00 29600/2 360.00 29601/1 2,450.00 * Total 2,450.00 * Total 2,450.00 * Total 4,75.00 29607/1 4,75.00 29607/1 4,75.00 * Total 7,700 * Total 7,700 * Total 105.74 * Total 105.74 * Total 105.74 * Total	000000 • • • • • • • • • • • • •	00900		
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IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD MARCH 10, 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

Speedway Super America	Prepaid fuel only cards	\$22,080.00	
Professional Business Systems	repair rolling file assembly	\$ 722.99 now t	herefore

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

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

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

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

09-074

IN THE MATTER OF APPROVING OF THE AGREEMENT WITH WSOS COMMUNITY ACTION COMMISSION, INC. TO IMPLEMENT A FAIRHOUSING SERVICES PROGRAM

Mike Adelman moved the adoption of the following resolution:

WHERAS, the County has entered into an agreement with the Ohio Department of Development under the Community Housing Improvement Program (CHIP), agreement number B-C-08-036-1 & B-C-08-036-2; and

WHEREAS, the County is required to develop and implement a program to further the requirements of Title VIII of the Civil rights Act of 1968 and the requirements of the Housing and Community Development Act of 1974;

and

WHEREAS, WSOS Community Action Commission, Inc. has demonstrated the capacity to provide such services; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the agreement with WSOS Community Action Commission Inc. to implement services as stated above, and 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.

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

* Agreement on file.

IN THE MATTER OF APPROVING HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES FORSTER CAREGIVER PAYMENT POLICY IN ACCORDANCE WITH OAC 5101:2-5-13 (A) (7)

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

WHEREAS, it is the desire of the Board of Huron County Commissioners to approve the Huron County Department of Job and Family Services foster caregiver payment policy in accordance with OAC 5101:2-5-13 (A) (7); now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve the Huron Department of Job and Family Services foster caregiver payment policy in accordance with OAC 5101:2-5-13 (A) (7) 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

09-076

IN THE MATTER PARTICIPATION AGREEMENT REGARDING THE NATURAL GAS PURCHASE PROGRAM OF THE CCAO SERVICE CORPORATION, AND OHIO FOR-PROFIT CORPORATION, THE COUNTY OF HURON, OHIO, A POLITICAL SUBDIVISION OF THE STATE OF OHIO (THE PARTICIPANT") AND CCOSC ENERGY SOLUTIONS (CCAOSCES, AND OHIO LIMITED LIABILITY COMPANY AND SUBSIDIARY OF THE CONSULTANT (THE "MANAGER")

Mike Adelman moved the adoption of the following resolution:

WHEREAS, CCAOSC wishes to continue assisting Ohio counties which are members of the County Commissioners Association of Ohio and which choose to participate, either for themselves or on behalf of boards, agencies, districts or other instrumentalities which are affiliated with them in securing competitively priced firm natural gas supplies through a natural gas purchase program ("the Program") under contractual terms favorable to Participants; and

WHEREAS, CCAOSC wishes to avail itself of the expertise of the Manager in administering the Program; and

WHEREAS, CCAOSC and the Participants agree that it is necessary and desirable that this Agreement be entered into in order to create and adopt comprehensive guidelines for the funding, management and administration of CCAOSC's natural gas purchase program; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners desires to enter into the participation agreement regarding the Natural Gas Purchase Program of the CCAO Service Corporation; and further

BE IT RESOLVED, that the Board of Huron County Commissioners approves the participation agreement regarding the Natural Gas Purchase Program of the CCAO Service Corporation as attached hereto and incorporated herein; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the

TUESDAY

MARCH 10, 2009

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.

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

* Agreement on file Commissioners' office.

IN THE MATTER OF TRAVEL

Larry J. Silcox moved to approve the following travel request this day. Mike Adelman seconded the motion. The roll being called upon its adoption, the vote result as follows:

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

Jason Roblin, EMA on March 10, 2009, to Wooster, Ohio, for radiator repair.

At 9:30 a.m. Public Comment.

Mike Gastier OSU Extension came before the board in regards to the Wind Power for Northern Ohio meeting that is being held on Tuesday, March 10, 2009 6:00 p.m. Bellevue City Council Chambers. Mr. Gastier also reviewed and discussed his thoughts on the OSU Extension restructuring stated that on the surface it looks bad but it really is good thing in the long run.

IN THE MATTER OF REQUEST FOR LEAVE

Pete Welch/SWMD/sick/8:30 a.m. – 3:30 p.m. March 9, 2009.

SIGNINGS

Via Facsimile and Regular Mail (216) 643-0130

Ms. Rita Bacon Anthem Life 8333 Rockside Road, Suite 200 Cleveland, OH 44125

Re: Termination of Huron County Life and AD&D Insurance with Anthem Life

Dear Ms. Bacon:

Please be advised that effective April 1, 2009, Huron County Board of Commissioners will be terminating its group Life and AD&D policy with Anthem Life.

We will prepare and forward to you a listing of employees that are currently out on disability and who could potentially become premium waiver applicants with Anthem Life.

We appreciate your assistance in processing this letter with Anthem Life. If you have any questions regarding this information, please do not hesitate to contact me or Doug Brown at Wills HRH.

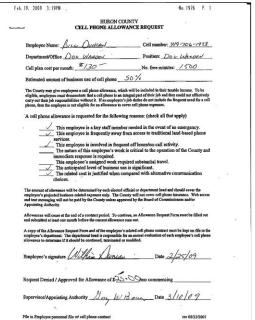
Sincerely,

THE BOARD OF HURON COUNTY COMMISSIONERS Mike Adelman, Gary W. Bauer, Larry J. Silcox

cc: Dennis Stieber – Huron County Auditor's Office Doug Brown – Willis HRH

TUESDAY

MARCH 10, 2009



Assistant Prosecutor's Report

Daivia Kasper discussed the fifth floor lease with Rench Diversified at the HCOB which has one more year and she feels that they are interested in renewing such lease.

<u>At 9:50 a.m.</u> Larry J. Silcox moved to enter into Executive Sessions ORC 121.22 (G) (2) to consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest; ORC 121.22 (G) (3) a conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action. Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 10:02 a.m. Mike Adelman moved the end Executive Sessions ORC 121.22 (G) (2) and ORC 121.22 (G) (3). Larry J. Silcox seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

• No action taken.

OTHER BUSINESS

Mike Adelman stated that he attended the fair board meeting and circulated the treasurer's report, and discussed the stimulus projects with the fair board and asked that the fair board put figures together in regards to the grandstand to be submitted. Further discussion was had in regards to up coming events that need to be attended.

Larry Silcox discussed the Norwalk tax review committee meeting and discussed the companies and their status, and all were approved to continue.

Mr. Silcox stated that the sheriff is housing prisoners from another county and asked Daivia Kasper her opinion on doing without signing a contract. Ms. Kasper explained the ORC that addresses housing prisoners between counties. Ms. Kasper stated that the sheriff was doing this properly and stated that a contract is not needed for this action under the statute. Mr. Silcox stated that he has reviewed the cell phone policy and is good with it and it looks like a lot of work was put into it. Stated that he is now on the CCAO Public Safety and Criminal Justice Committee and the next meeting is April 2, 2009 at 10:00 a.m.

Mr. Silcox stated that he had taken several calls in regards to the Courthouse clock which is not working

TUESDAY

MARCH 10, 2009

properly. The Tower Clock Company will be in the area and will check out to see if there is a way to at least fix the hands at a reasonable cost.

Gary Bauer stated that HCDC has offered the Economic Development position and it has been accepted, but did not want to state the name of the person until HDCD announces. The new director will be starting around April 1, 2009. The local company trying to get the loan through at Ohio Department of Development could not receive approval as they could not submit all the paperwork necessary.

Mr. Adelman discussed the budget worksheet and the estimated revenue of \$261,000 for housing inmates and this estimate will be placed in the #052 jail line.

At 10:23 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 March 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 10:23 a.m.

Signatures on File