REGULAR SESSIONTUESDAYDECEMBER 15, 2009The Board of Huron County Commissioners met this date in Regular Session.Roll being called found the

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.

09-441

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 09-50 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.

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

	CLAIM SC	THEDULE		Page: 1		CLAIM S	СНЕДЦ	LE		Page:	2
Batch Number: 50	Date:	Reference:		-	Batch Number: 50	Date: 12/16	/2009	Refe	rence:		
I hereby certify Appropriation Co	that there are s des to cover the	sufficient funds in payment of the foll	the Vario lowing cla	us ims.	Vendor		mount	PO/Line			
Rola	1 Okach b				001-008 COMMON PLEAS	COURT	1,026.98	* * Total *	*		
We hereby approv	e for payment by	the County Auditor	the follo	wing	001-009 COMMON PLEAS	JURY C					
vouchers as item					BELLEVUE GAZETT	E INC SSION ADVERTISING	38.16	30143/1	000000	00325	
mili					NORWALK REFLECTO		19.84	30143/1	000000	00325	
Langt Si	leas				001-009 COMMON PLEAS	JURY C	58.00	* * Total *	*		
County Commissio Vendor	ners	ount PO/Line	Warrant	Account	001-013 JUVENILE COUR	r					
001 GENERAL FUND		Ant Po/Line	Marrane	Account	ROESCH ASSOCIATI		25.90	29564/1	000000	00175	
001-002 MICROFILMING					UNITED STATES PO POSTAGE		6,500.00	29601/1	000000	00175	
ISSG INC WEB SERVICE 1		457.00 30357/1	000000	00525	AMY LATTEMAN REIMB FOR 1	PRINTERS, CABLES, PO	WER STRIP	29597/1	000000	00200	
001-002 MICROFILMING		457.00 * * Total *	*			HNOLOGIES IN IO MP6500 CNIN0537	2,424.81 94M		000000	00200	
001-005 TREASURER					BI INC ELECTRONIC VERIZON WIRELESS	MONITORING 11/09		29584/1 29600/1	000000	00380	
MT BUSINESS TECHNO RICOH AFICIO	LOGIES IN MP2000 CNIN053786	45.16 29766/2 M	000000	00525	CELL PHONES	5 11/09 & 12/09				00475	
001-005 TREASURER		45.16 * * Total *	*		001-013 JUVENILE COUR		11,303.27	* * Total *	*		
001-008 COMMON PLEAS COU	IRT				001-015 JUVENILE C DE	TENTION	1,131.57		000000	00475	
SHIPLEYS OFFICE SU	IPPLY INC NITIZER INV 14955	47.25 30133/1	000000	00175	BI INC 11/09 ELEC ERIE COUNTY FAM	PRONIC MONITORING	7,449.50		000000	00475	
JUDGE JUDITH A CRC MILEAGE	ISS	662.20 30144/1	000000	00260	11/09 DETER		7,445150	2202072			
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PEACOCK WATER REFRESHMENTS	FOR JURORS	21.45 30274/1	000000	00335	UNITED STATES PO POSTAGE		2,000.00		000000	00175	
SHIPLEYS OFFICE SU HAMMERMILL, SA	NITIZER INV 14955	12.25 30271/1 4 49.95 30271/1	000000	00475		SUPPLY INC (,COPY PAPER INV 1	50304	29573/1 29573/1	000000	00175	
VIKING TECHNOLOGY TONER INV 189 MATTHEW BENDER & C	50	49.95 30271/1	000000	00475	TOM MEZICK DEPOSIT BOO OHIO ASSOC OF PI	OKS INV 8788		29596/1	000000	00475	
LAW BOOKS INV		121.40 302/1/1	000000	00110	ANNUAL DUES		120.00	22220/A			
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REGULAR SESSION TUESDAY

DECEMBER 15, 2009

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		DISTRICTANT N	IPES						00200
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		AFICIO MP4000 MT BUSINESS TECHNOL	CNIN053842M OGIES IN					ADVANCED COMPUTER 644.00 29536/1 000000 SERVICE ON LEADS COMPUTER INV 88737	
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Big Hold Construction 595 3.940/1 000000 00475 DIAL HIGE COMPRIATIVE LIN 2.0.0 2.940/1 000000 00475 DIAL HIGE COMPRIATIVE COMPARITY CLIN 2.0.0 2.940/1 000000 00475 DIAL HIGE COMPRIATIVE COMPARITY CLIN 2.0.0 2.940/1 000000 00475 STERUIS NUM Constant Comparity Comparit		BIRTH CERTIFIC OHIO CHILD SUPPORT	DIRECTOR					GETMILIG_P GROKA_THITTON	
THILD STREET COMMUNTY CLIP 220.00 29480/1 000000 00475 MAINELA. RECORDER SINCE 10.00 29480/1 000000 00475 MAINTERAMENCA ARGEMENT 2010 000000 00475 000000 00475 MEDICAL RECORDER SINCE 1.65.00 29480/1 000000 00475 MEDICAL/D/JOB GAS CARDS 65.00 29452/1 000000 00475 SERVICES RENORED 11/20-11/24 5.00 29452/1 000000 00475 FUELANING CORDINATION INTOIN 16.82.07 30231/1 000000 00250 SERVICES RENORED 11/20-11/24 5.00 29452/1 000000 00475 000000 00475 FUELANIN 276.74 2953/1 000000 00475 000000 00475 FUELANIN 276.74 2953/1 000000 00475 000000 00475 FUELANING SINCES FOR VOOTH-CT 2000 30.15/1 000000 00240 CHLLD SUPPORT BRYORC 15.455.46 * * Total * * TUTICON-MANNARING CARE SOLLORGE 1.493.63 0115/1		SUNRISE COOPERATIVE	INC INC				00475	STIMULUS-L HOWERTON-TUITION OHIO BUSINESS COLLEGE 3,095.75 30291/1 000000	00250
MAXING INC. ADDITION I		THIRD STREET COMMUN	ITY CLIN	220.00	29840/1	000000	00475	STIMULUS-L PALMER -TUITION OHIO BUSINESS COLLEGE 1,711.72 30291/1 000000 STIMULUS-C DAMPAN-WITTION	00250
SPEERMAN SUPERAMERICA LLC 9,600.00 29480/1 000000 00475 DORM MEDICALIC/SUBSCICATION 9,600.00 29480/1 000000 00510 SERVICES 50.00 29852/1 000000 00510 SERVICES 15,123.72 ** Total * * Lifs ADM. 4 OPERATION 15,123.72 ** Total * * Lifs CALL SERVICES 276.74 29853/1 000000 00475 PUEL-PCA AMERICAN EED CAMES 276.74 29853/1 000000 00475 PUEL-PCA AMERICAN EED CAMES 131.74 ** Total ** * NORTH CENTRE 1,43.53 3015/1 000000 02280 CHLD SUPPORT ENFORC 15,455.46 ** Total ** * NORTH CENTRE 1,43.54 3015/1 000000 02280 LIJC SUPPORT ENFORC 11.7 CHLD SUPPORT ENFORC 3,036.41 ** NORTH CENTRE 3,036.48 3015/1 000000 02280 CHLD SUPPORT ENFORC 50.00 2966/1 000000 00300 00300 00300 00300 00300 00300 00280 00100 00280 CHLD SUPPORT ENFORC 10.00 ** Total ** * NORTH CENTRESCOLLARGE 3,735.65 30115/1 000000 02280 TI/T CH		MAXIMUS INC	E AGREEMENT 20	010		000000	00475	OHIO BUSINESS COLLEGE 1,869.07 30291/1 000000	
DOWNER HURET & FINIAL SERVICES RENDERED 11/20-11/24 85.00 2985/1 00000 00510 DOWNE V V S DISTRIC 95.0.00 3023/1 00000 00230 DOWNE V V S DISTRIC 95.0.00 3023/1 00000 00230 DOWNE V V S DISTRIC 95.0.00 3023/1 00000 00230 DOWNE V V S DISTRIC 95.0.00 3023/1 00000 00230 DOWNE V V S DISTRIC 95.0.00 3023/1 00000 00230 DOWNE V V S DISTRIC 95.0.00 3023/1 00000 00230 DOWNE V V S DISTRIC 95.0.00 3023/1 00000 00230 DOWNE V V S DISTRIC 95.0.00 3023/1 00000 00230 DOWNE V V S DISTRIC 95.0.00 3023/1 00000 00230 DOWNE V V S DISTRIC 95.0.00 3023/1 00000 00230 DOWNE V V S DISTRIC 95.0.00 3023/1 00000 00230 DOWNE V V S DISTRIC 95.0.00 3023/1 00000 00230 DOWNE V V S DISTRIC 95.0.00 3023/1 00000 00230 DOWNE V V S DISTRIC 95.0.00 3023/1 00000 00230 DOWNE V V S DISTRIC 95.0.00 3015/1 00000 00230 DOWNE V V V S DISTRIC 95.0.00 2956/1 00000 00230 DOWNE V V V S DISTRIC 95.0.00 20280 DOWNE V V V S DISTRIC 95.0.00 00230 DOWNE V V V S DISTRIC 95.0.00 00230 DOWNE V V V V V V V V V V V V V V V V V V V		PET MAINTENAMO	CA LLC	9,600.00				OHIO BUSINESS COLLEGE 1,823.93 30291/1 000000 STIMULUS-B WHITMAN-TUITION	
-115 ADM. & OPERATION -115 ADM. & OPERATION -115 JUNA & OPERATION -116 SOCIAL SERVICES FOR DATA SERVICES		SPEEDWAY SUPERAMERI MEDICAID/JOBS	GAS CARDS		29852/1	000000	00510	LORAIN COUNTY J V S DISTRIC 950.00 30291/1 000000 STIMULUS-P HALE-TUITION	
-1.16 SOCIAL SERVICES FUELMAN FUELMAN FUELAN FUELAN FUEL-CGA AREKICAN RED COORS INC CGALITY CHILD CARE SUBJACE FUELANCE 15,455.46 ** Total ** FUELANCE 15,455.46 ** Total ** FUELANCE 15,455.46 ** Total ** FUELANCE 15,455.46 ** Total ** FUELANCE 15,455.46 ** Total ** FUELANCE 11,5455.46 ** Total ** FUELANCE FUELANCE 11,74 ** Total ** FUELANCE FUE		SPEEDWAY SUPERAMERI MEDICAID/JOBS	GAS CARDS IEL IRED 11/20-11/2	4 85.00		*		LORAIN COUNTY J V S DISTRIC 10,030.00 30291/1 000000 STIMULDS-P HALE/STANFIELD-TUITION	
PUELDEAR 278.74 398.5/1 000000 00475 DOCESS FOR MODIFIERT 2009 1.92.00 30.15/1 000000 00280 AMERICON RED CORDS INC 55.00 2985/1 000000 00475 TUTICON-RAISES FOR MODIFIERT 2009 30.15/1 000000 00280 -116 SOCIAL SERVICES 331.74 * * Total * * TUTICON-RAISES FOR MODIFIERT 2009 30.15/1 000000 00280 FUELDEARSISTANCE 15.455.46 * Total * * TUTICON-RAISES COLLEGE 3,036.48 3015/1 000000 00280 CHILD SUPPORT BENORC -117 CHILD SUPPORT DESCOR 50.00 29864/1 000000 00300 00300 00300 00100 02280 CHILD SUPPORT BENORC -117 CHILD SUPPORT DESCORE 50.00 * Total * * 00100 ULLESES COLLEGES 4,083.13 3015/1 000000 00280 -1137 CHILD SUPPORT BENORC 50.00 * Total * * 00100 ULLESES 23.90 30115/1 000000 00280 TRAINING-REALT BERT TERM TANNO 50.00 * * Total * * 00100 ULLESES 4,760.51 30115/1 000000 02280 <t< td=""><td>-1:</td><td>SPEEDWAY SUPERAMERI MEDICAID/JOBS DOWNES HURST & FISH SERVICES RENDE</td><td>IEL IRBD 11/20-11/2</td><td></td><td>* * Total *</td><td></td><td></td><td>SUCCESS FOR YOUTH-OCT 2009 PHOUP CAPER CENTER 15.085.29 30115/1 000000</td><td></td></t<>	-1:	SPEEDWAY SUPERAMERI MEDICAID/JOBS DOWNES HURST & FISH SERVICES RENDE	IEL IRBD 11/20-11/2		* * Total *			SUCCESS FOR YOUTH-OCT 2009 PHOUP CAPER CENTER 15.085.29 30115/1 000000	
AMERICAN RED CROSE INC CORLICT CHILD CARE 55.00 2983/1 000000 00475 TUTICIO-HELLY BUERART LARMIT COLLEGE 829.60 30115/1 000000 00280 -116 SOCIAL SERVICES 331.74 ** Total **		SPEEDWAY SUPERAMERI MEDICAID/JOBS DOWNES HURST & FISH SERVICES RENDE 15 ADM. & OPERATION	IEL IRBD 11/20-11/2		* * Total *			BHUVE CARBER CENTER 15,085.29 JULE/1 000000 SUCCESS FOR YOUTH-SEPT 2009 NORTH CENTERL STATE COLLEGE 1 192 00 30115/1 000000	
-116 SOCIAL SERVICES 331.74 * * Total * * PUBLIC ASSISTANCE 15,455.46 * * Total * * CHILD SUPPORT ENFORC 2,447.89 30115/1 00000 0220 CHILD SUPPORT ENFORC 2,447.89 30115/1 00000 0220 CHILD SUPPORT ENFORC 4,028.31 30115/1 00000 0220 CHILD SUPPORT ENFORC 50.00 * * Total * * CHILD SUPPORT ENFORC 50.00 * * Total * * TAXINING-HEAVIBE COLLEGE 3,735.66 30115/1 00000 0220 CHILD SUPPORT ENFORC 50.00 * * Total * * TUTION - COR PRITT 4,028.31 30115/1 00000 0220 CHILD SUPPORT ENFORC 50.00 * * Total * * TUTION - COR PRITT 4,028.31 30115/1 00000 0220 CHILD SUPPORT ENFORC 50.00 * * Total * * TUTION - COR PRITT 4,028.31 30115/1 00000 0220 CHILD SUPPORT ENFORC 50.00 * * Total * * TUTION - COR PRITT 4,028.31 30115/1 00000 0220 TUTION - COR PRITT 4,028.31 30115/1 00000 0220 CHILD SUPPORT ENFORC 50.00 * * Total * * TUTION - COR PRITT 4,028.31 30115/1 00000 0220 TUTION - COR PRITT 5,000 0000 0220 TUTION - SOLDAR - CORPORT 5,000 0000 0220 TUTION - CORPORT 5,000 0000 0000 0000 0000 0000 0000 00		SPEEDWAY SUPERAMENT MEDICATD/JOBS DOWNES HURST & FISH SERVICES RENDE 15 ADM. & OPERATION 16 SOCIAL SERVICES FUELMAN FUEL-PCSA	IEL IRED 11/20-11/2	15,123.72		000000	00475	TUITION-KELLY BUSSART LORAIN CO COMMUNITY COLLEGE 829.60 30115/1 000000	
PUBLIC ASSISTANCE 15,455.46 * * Total * * DUITION -D MANMARING ON 0000 0.0280 0.0000 0.028		SPEEDWAY SUPERAMENT MEDICATD/JOBS DOWNES HURST & FISH SERVICES RENDE 15 ADM. & OPERATION 16 SOCIAL SERVICES FUELMAN FUEL-PCSA	IEL IRED 11/20-11/2	15,123.72 276.74	29853/1			TUITION-R VANENTENRYCK LORAIN CO COMMUNITY COLLEGE 1,439.36 30115/1 000000	
CHILD SUPPORT ENFORC 2,447.89 3015/1 000000 00280 112 CHILD SUPPORT ENFORC 50.00 29864/1 000000 00300 0010 0010 0010 0010 0010 00280 00000 00280 00280 00280 00000 00280 00000 00280 00280 00280 00000 00280 00280 00280 00280 008800000 00280 00280	-1	SPEEDWAY SUPERAMERI MEDICAID/JOBS DOWNES HURST & FISH SERVICES RENDE 15 ADM. & OPERATION 16 SOCIAL SERVICES FUELMAN FUEL-PCSA AMERICAN RED CROSS QUALITY CHILD	IEL IRED 11/20-11/2	15,123.72 276.74 55.00	29853/1 29853/1	000000			
-1.17 CHLD SUPPORT ENFORC OHIO CHLD SUPPORT ENFORC OHIO CHLD SUPPORT ENFORC 1.17 CHLD SUPPORT ENFORC CHLD SUPPORT ENFORC CHLD SUPPORT ENFORC CHLD SUPPORT ENFORC CHLD SUPPORT ENFORC CHLD SUPPORT ENFORC S0.00 * * Total * * HTA -123 WTA ENFORC ENTO	-1	SPEEDWAY SUPERAMERI MEDICAID/JOBS SERVICES RENDE SERVICES RENDE 15 ADM. & OPERATION 16 SOCIAL SERVICES FUELMAN GUEL-PCSA AMERICAN RED CROSS QUALITY CHILD 16 SOCIAL SERVICES	IRED 11/20-11/2 INC CARE	15,123.72 276.74 55.00 331.74	29853/1 29853/1 * * Total *	*		OHTO BUSINESS COLLEGE 3,036,48 30115/1 000000	00280
OHIO SUPPORT DISECTOR 30.00 2964/1 000000 00300 OHIO BUSINESS COLLEGES 3,735.65 30115/1 000000 02280 -1.17 CHILD SUPPORT EMFORC 50.00 * * Total * * OHIO BUSINESS COLLEGES 23,930 30115/1 000000 02280 -1.17 CHILD SUPPORT EMFORC 50.00 * * Total * * S= FAITH EAKER-TESTING 29,90 3015/1 000000 02280 CHILD SUPPORT EMFORC 50.00 * * Total * * S= FAITH EAKER-TESTING 79,00 30232/1 000000 02280 T12 WIA 1.23 WIA TESEM STATE ECOMUNITY COLLEGE 1.971.00 3015/1 000000 02280 ENVICE CAREER CENTER 39,964.10 3013/1 000000 00230 TEERA STATE COMUNITY COLLER 2,151.73 3015/1 000000 02280 ENVICE CAREER CENTER 39,964.10 3013/1 000000 02240 TEERA STATE COMUNITY COLLER 2,151.742 30292/1 000000 02280	-1	SPREDWAY SUPERAMES: MEDICALIJOBE SERVICES RENDE SERVICES RENDE 15 ADM. & OPERATION 16 SOCIAL SERVICES UREL-NCSA MMERICAN RED CROSS QUALITY CHILD 16 SOCIAL SERVICES UBLIC ASSISTANCE	IRED 11/20-11/2 INC CARE	15,123.72 276.74 55.00 331.74	29853/1 29853/1 * * Total *	*		OHIO BUSINESS COLLEGE 3,036.48 30115/1 000000 TUITION-MARISSA SEXTON OHIO BUSINESS COLLEGE 2,447.89 30115/1 000000	
-117 CHILD SUPPORT ENFORC 50.00 ** Total ** CHILD SUPPORT ENFORCE 50.00 ** Total ** CHILD SUPPORT 50.00 ** Total ** CHILD SUPPORT 50.00 ** CH	-1: -1: pi	SPERDWAY SUPERAMERY MEDICALIJONE SEVICES REALE SEVICES REALE SEVICES REALE SEVICES POEL-PCSA MERICAN RED CROSS QUALITY CHILD 16 SOCIAL SERVICES UBLIC ASSISTANCE HILD SUPPORT ENFORC	IRED 11/20-11/2 INC CARE	15,123.72 276.74 55.00 331.74	29853/1 29853/1 * * Total *	*		OHID BUSINESS COLLEGE TUITICH MARISSA SEXTON OHID BUSINESS COLLEGE TUITICH RONALD ROACH OHID BUSINESS COLLEGE OHID BUSINESS COLLEGE OHID BUSINESS COLLEGE TUITICH CORE PEITT	00280
CHILD SUPPORT ENFORC 50.00 ** Total ** HIA LIXE SUPPORT ENFORC 50.00 ** Total ** HIA LIXE SUPPORT ENFORC 50.00 ** Total ** HIA LIXE SUPPORT ENFORCE 50.00 ** Total ** HIA LIXE SUPPORT ENFORCE 51.00 0000 00280 HIA LIXE SUPPORT ENFORCE 51.00 0000 HIA LIXE S	;-1: ; pi	SPEEDWAY SUPERAMESI MEDICALIJOBS DOWNEDSENTIJOBS SERVICES RENDE SERVICES RENDE SERVICES RENDE SERVICES RENDE CAS AND AND AND AND AND AND AND PERI-POSA AREICON RED CONST AREICON RED CONST AREICON RED CONST SERVICES URLIC ASSISTANCE HILD SUPFORT ENFORC AND AND SUPFORT ENFORC	IRED 11/20-11/2 INC CARE VORC DIRECTOR	15,123.72 276.74 55.00 331.74 15,455.46	29853/1 29853/1 * * Total * * * Total *	*	00475	OHICD BUSIENESS COLLEXES 3,056.48 30115/1 000000 UTITICM-RAISSA 2,447.89 30115/1 000000 TUTITOM-ROMALD RAACH 2,447.89 30115/1 000000 TUTITOM-ROMALD RAACH 4,028.31 30115/1 000000 TUTITOM-CORE PRITT 3,735.86 30115/1 000000	00280 00280 00280
WIA INCURBANT WORKER TRAINING O00000 00280 -123 WIA CHENS COMPUTER 12,954.10 00000 00280 EHOVE CAREER CUNTER 38,964.10 30112/1 000000 00230 TRENA STATE COMPUTER COMPUTER 12,158.37 30115/1 000000 00280 SUMMER STIMULIS FROGRAM-FINAL 000000 00230 TRENA STATE COMPUTER 2009 12,131.42 30292/1 000000 00280	;-1; ; p) ; ci	SPREMAY SUPERAMES: MEDICALIJOBE SEVICES REME SEVICES REME SEVICES REME SEVICES REME SEVICES FORMAN PORTAL PORTAL PORTAL SUPERIOR COLL SERVICES URLIC ASSISTANCE HILD SUPPORT ENFORCE 17 CHILD SUPPORT ENFORCE CHIC CHILD SUPPORT TRAINING-HEATH	IRED 11/20-11/2 INC CARE ORC DIESCTOR IER CARMAN	15,123.72 276.74 55.00 331.74 15,455.46 50.00	29853/1 29853/1 * * Total * * * Total * 29864/1	000000 * *	00475	OHITO BUSIENEES COLLEXER 3,056.48 30115/1 000000 TUTICOM-MARIESA SERVON 2,447.69 30115/1 000000 OHITO TUTICOM-NORALISA SERVON 2,447.69 30115/1 000000 OHITO BUSIENESS COLLEXES 4,023.31 30115/1 000000 TUTICOM-ORAL PRITT OHITO BUSIENESS COLLEXES 3,735.66 30115/1 000000 OHITO BUSIENES COLLEXES 3,735.66 30115/1 000000 SE-FAITH BARKER-TESTING 229.90 30115/1 000000	00280 00280 00280 00280
-123 WIA TUITION-RICHARD MATHLAS ENOVE CHARGE CUNTER 38,964.10 30112/1 000000 00230 ENOVE CHARGE GINTLES FOCHARD-FINAL SIMMER GITMULIS FOCHARD-FINAL NORTH CHARGEAL EXTAGE COLLEGE 360.82 30109/1 000000 00240 TERM STATUS COLLEGE 2005 12,131.42 30292/1 000000 00280	-1: p	SPEEDWAY SUPERAMEN MEDICALIJOBS DOWNE SERVICES FENDE SERVICES FENDE SERVICES FENDE SERVICES FENDE SERVICES FENDE SERVICE SERVICES POEL-PCSA WEICH RECKOSS QUALITY CHILD SUPPORT ENFORCE HILD SUPPORT ENFORC CHILD SUPPORT ENFORCE TRAINING-HEATH TRAINING-HEATH 17 CHILD SUPPORT ENF	IRED 11/20-11/2 INC CARE ORC DIESCTOR IER CARMAN	15,123.72 276.74 55.00 331.74 15,455.46 50.00 50.00	29853/1 29853/1 * * Total * * * Total * 29864/1 * * Total *	000000 * * 000000	00475	OHIO BUSINESS COLLARGE 3,056.48 30115/1 000000 TUTICIO-MARISSA SENTON 2,447.69 30115/1 000000 OHID BUSINESS COLLARGE 4,028.31 30115/1 000000 OHID BUSINESS COLLARGE 4,028.31 30115/1 000000 TUTICIO-NORA PRITT 0HIS BUSINESS COLLARGE 3,735.86 30115/1 000000 TUTICIO-NAVID MASSIE 229.90 30115/1 000000 OHIO BUSINESS COLLARGE 229.90 30115/1 000000 EFFC TSCHNELOGIES LLC 4,760.51 30115/1 000000	00280 00280 00280 00280 00280
HIOVE CARESE CENTUR PROGRAM-FILS, 104 J012/1 000000 00240 DME 75705-587785888 2059 12,131.42 30292/1 000000 00280 TERMS BTATE COMMUNET CALLS 12,131.42 30292/1 000000 00280	5-1: 5-1: 7-1: 7-1: 7-1:	SPEEDWAY SUPERAMENT HEDICALIJONS SERVICES ENNO SERVICES ENNO 15 ADM. 6 OPERATION 16 SOCIAL SERVICES PUELMAN PUEL-PCSA AMERICAN RED CROSS QUALIT CELL 16 SOCIAL SERVICES UBLIC ASSISTANCE UBLIC ASSISTANCE HILD SUPPORT ENPORCT TRAINING-HEATH 17 CHILD SUPPORT ENP HILD SUPPORT ENPORC	IRED 11/20-11/2 INC CARE ORC DIESCTOR IER CARMAN	15,123.72 276.74 55.00 331.74 15,455.46 50.00 50.00	29853/1 29853/1 * * Total * * * Total * 29864/1 * * Total *	000000 * * 000000	00475	OHID BUSTNESS COLLEGES 3,036.48 30115/1 000000 OHID BUSTNESS COLLEGE 2,447.89 30115/1 000000 TUTITON-FORALD FORACH 2,447.89 30115/1 000000 OHID BUSTNESS COLLEGE 2,447.89 30115/1 000000 OHID BUSTNESS COLLEGE 4,028.31 30115/1 000000 TUTITON-FORMIDE SOLLEGE 2,735.66 30115/1 000000 TUTITON-FORTING 3,735.66 30115/1 000000 TUTITON-FORTING 229.50 30115/1 000000 FET CTECHNICHOES LLC 4,760.51 30115/1 000000 FIT CTECHNICHOES LLC 799.00 30222/1 000000	00280 00280 00280 00280 00280 00280
NORTH CENTRAL STATE COLLEGE 360.81 30109/1 000000 00240 ONE STOP-OCTOBER 2009	5-1: 5-1: 5 Pl 7-1: 7-1: 7-1:	SPEEDWAY SUPERAMESI MEDICALIJOBS DOWNEDERIG SERVICES RENDE SERVICES RENDE SERVICES RENDE SERVICES RENDE SERVICES POLLAN AMERICAL SERVICES DELIC ASSISTANCE HILD SUPPORT ENFORC IN SUPPORT ENFORC RAINING-HEAT TRAINING-HEAT 17 CHILD SUPPORT ENFORC ID SUPPORT ENFORCE ID	IRED 11/20-11/2 INC CARE ORC DIESCTOR IER CARMAN	15,123.72 276.74 55.00 331.74 15,455.46 50.00 50.00	29853/1 29853/1 * * Total * * * Total * 29864/1 * * Total *	000000 * * 000000	00475	OHICD BUSIENESS COLLEGE 3,036.48 3015/1 000000 TUTICION-MARIESA SERTON 2,447.69 30115/1 000000 OHICD TUTICION-DORALISAS SERTON 2,447.69 30115/1 000000 OHICD TUTICION-DORALISAS SERTON 2,447.69 30115/1 000000 TUTICION-ORAL PRITT 4,023.11 30115/1 000000 TUTICION-DAVID MARIE 3,735.86 30115/1 000000 TUTICION-DAVID MARIE 229.90 30115/1 000000 SP-FATH MARKEN-TENTIN 4,760.51 30115/1 000000 INCUBERTY MORKEN TRAINING 799.00 30292/1 000000 INCUDERTY MORTH WARKEN TRAINING 000000 3015/1 000000	00280 00280 00280 00280 00280 00280 00280
	-1: productions -1: -1: -1: -1: -1:	SPEEDWAY SUPERAMESI MEDICALIJOBS SERVICES RENDE SERVICES RENDE SERVICES RENDE SERVICES RENDE SERVICES RENDE SERVICES RENDE FOLLAN 16 SOCIAL SERVICES UBLIC ASSISTANCE HILD SUPFORT BENFOR CALLING-HEAT TRAINING-HEAT TRAINING-HEAT TRAINING-RENT RENDE CAEFER CENTER HILD SUPFORT ENFORCE IN 23 WIA	INC CARE NORC DIRECTOR HER CARMAN NORC	15,123.72 276.74 55.00 331.74 15,455.46 50.00 50.00 50.00	29853/1 29853/1 • • Total * • • Total * 29864/1 • • Total * • • Total *	000000 • • • • •	00475	OHIO BUSIENESS COLLEGE 3,036.48 30115/1 000000 TUTICIO-MARISSA SERVIN 2,447.69 30115/1 000000 OHID BUSIENESS COLLEGE 4,028.31 30115/1 000000 OHID BUSIENES COLLEGE 4,028.31 30115/1 000000 TUTICIO-NORA FRITT 000000 000000 TUTICIO-NAVID MASIE 229.90 30115/1 000000 OHID BUSIENES COLLEGE 3,735.66 30115/1 000000 TUTICIO-NAVID MASIE 229.90 30115/1 000000 TUTICIN-NAVID MASIE 700.0115/1 000000 INCUMENT WORKEN TRAINING 100.000000 000000 INCUMENT WORKEN TRAINING 799.00 30292/1 000000 INCUMENT WORKEN TRAINING 100.0115/1 000000 INCUMENT WORKEN TRAINING 100.0115/1 000000 INCUMENT WORKEN TRAINING 12.158.37 30115/1 000000	00280 00280 00280 00280 00280 00280 00280 00280
	5-1: 5-1: 5 Pl 7-1: 7-1: 7-1:	SPEEDWAY SUPERAMENT MEDICALIJABES SEVICES ENDE SEVICES ENDE SEVICES ENDE SEVICES ENDE SEVICES ENDE SEVICES ENDE SEVICES ENDE SEVICES ENDE SEVICES ENDE COLLES SEVICES UELIC ASSISTANCE NILD SUPPORT ENFORC IN CHILD SUPPORT ENFORC IN CONCERNMENT ENFORCE IN CONCERNMENT ENFORCE	INC CARE DIRECTOR DIRECTOR HER CARMAN ORC S PROCEEM-PINAL COLLEGE COLLEGE	15,123.72 276.74 55.00 331.74 15,455.46 50.00 50.00 50.00 38,964.10	29853/1 29853/1 • • Total • • • Total • 29864/1 • • Total • • • Total • 30112/1	000000 • • • • • •	00475	OHICD BUSITNESS COLLEXES 3,036.48 30115/1 000000 OHICD BUSITNESS COLLEXES 3,036.48 30115/1 000000 OHICD BUSITNESS COLLEXES 2,447.89 30115/1 000000 OHICD BUSITNESS COLLEXES 4,028.31 30115/1 000000 OHICD BUSITNESS COLLEXES 3,735.86 30115/1 000000 CHICD BUSITNESS COLLEXES 4,706.91 30115/1 000000 EFFCT TECHNOLOXIES LLC 4,706.91 30115/1 000000 ONENDIC COMMUNITY COLLEXES 1,971.00 30115/1 000000 ONENDIC COMMUNITY COLLEXES 1,971.00 30115/1 000000 THERAL STATE COMMUNITY COLLEXE 1,2,154.37 30115/1 000000 TEERAL STATE COMMUNITY COLLEXE 1,2,154.27 30115/1 000000	00280 00280 00280 00280 00280 00280 00280 00280
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TUESDAY DECEMBER 15, 2009

NEGULAR SESSI	UN	IUE
CLAIM	SCHEDULE	Page: 10
	2/16/2009 Reference:	Bat
Vendor	Amount PO/Line Warrant	Account
123-123 WIA	160,114.28 * * Total * *	
123 WIA	160,114.28 * * Total * *	i
125 AUTO TAX 125-125 AUTO TAX - OFFICE		125
DUDDONTOR THO	2,259.00 29412/1 000000	00275
ANNUAL TOWER CHARGES 2009 FUTRONICS INC ANNUAL TOWER CHARGES 2009	297.00 30215/1 000000	00275
ANTUAL TOWER CHARGES 2005 B.P.I. DO GUID INC. MONTHLY TRASH PICKUP B.P.L. DO GUID INC. GUIDE STATUS DO GUID INC. WATER & SEWER CHARGES CARTER LUMERE CO CONCERTE SCHEMS & POLY SI DOMESTIC UNIFORM RENTAL HOMESTIC UNIFORM RENTAL HOMESTIC UNIFORM RENTAL HOME DELL BITS & FLOORING	48.95 30218/1 000000	00475
B.F.I. OF OHIO INC MONTHLY TRASH PICKUP	184.38 29140/1 000000 87.95 29141/1 000000	00475
CITY OF NORWALK WATER & SEWER CHARGES	38.96 30218/1 000000	00475 125
CONCRETE SCREWS & POLY SI DOMESTIC UNIFORM RENTAL	RAY 141.10 29143/1 000000	00475 125
BATHROOM SERVICES HOME DEPOT CREDIT SERVICES	36.17 30218/1 000000	00475
125-125 AUTO TAX - OFFICE	3,093.51 * * Total * *	125
AND AND THE TAX BOADS		125
HANSON AGGREGATES MIDWEST I STONE & 601B HA-015-G	7,242.77 30189/1 000000	00210 131
NORWALK CONCRETE INDUSTRY I CATCH BASINS, GRATES & HO	405.00 30222/1 000000 DLES CORED FOR HA-051-G	00210
CUSTOM BLECTRIC SERVICE INC ALTERNATOR FOR #451	445.00 30224/1 000000 466.88 30224/1 000000	00275
LIGHT, MARKER, FAN DRIVE, TOM'S AUTO REPAIR INC	RELAY, CLAMP 638.59 30224/1 000000	00275 131
REPAIR SENSOR & CONNECTOR TUFFMAN EQUIPMENT & SUPPLY WASHER, HUB, TAPE MEASURE	FOR #83 165.56 30224/1 000000	00275
NORWALK REFLECTOR INC LEGAL NOTICE FOR GIBBS N	5, DRILL BIT, SAW 107.88 30220/1 000000 (-018-01.93	00325 131
123-129 AUG IAC * ROADS HANGON CACRESATES MIDNEST I STONE & 6018 HA-015-0 NORMALE CONCERTE INDUSTRY & H CUSTOM ELECTRIC SERVICE INC ALTERNATOR FOR 4451 NORTHERN ONIO TWUCK CENTER TUPPANE NUCL ENTRY TUPPANE NUCL ENTRY NUCL ENT	113.92 29637/1 000000	00475 132
O E MEYER & SONS INC COMPRESSION NUTS, NOZZLE	179.99 30315/1 000000 & REFILL CYLINDERS	00475
9		18
		13
		3
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CLAIM Batch Number: 50 Date: 12		Page: 12
Vendor	Amount PO/Line Warrant	Account
		1.1
132-132 CLERK OF COURTS - TI	52.38 * * Total * *	143-
132 CLERK OF COURTS - TI	52.38 * * Total * *	143 1
134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU		145 145-
MT BUSINESS TECHNOLOGIES IN SCAN OPTION CNIN053842M	53.48 29877/1 000000	00260
SCAN OPTION CNIN053842M VIKING TECHNOLOGY INC FUSER INV 19086	72.00 29877/1 000000	00260
134-134 CLERK OF COURT COMPU	125.48 * * Total * *	-
134 CLERK OF COURT COMPU	125.48 * * Total * *	
135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS		4
135-135 CONCEALED WEAPONS TIME WARNER CABLE	67.95 29519/1 000000	00475
CABLE INTERNET SERVICE	255.00 29519/1 000000	00475 14
CCW FEES FOR NOV	322.95 * * Total * *	5
135-135 CONCEALED WEAPONS		
135 CONCEALED WEAPONS	322.95 * * Total * *	
137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE		
SUNRISE COOPERATIVE INC 11/09 FUEL	75.67 29589/1 000000	00275
137-137 DYS SUBSIDY-VARIABLE	75.67 * * Total * *	
137 DYS SUBSIDY-VARIABLE	75.67 * * Total * *	
143 NATIONAL WEBCHECK		
143-143 NATIONAL WEBCHECK	1,620.00 29534/1 000000	00530
TREASURER STATE OF OHIO WEB CHECK FEES-NOV	1,620.00 29534/1 000000	00330
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ст. в т м	SCHEDULE	Page: 14
Batch Number: 50 Date: 12		Batc
Vendor	Amount PO/Line Warrant	Account
SHARON COMBS KPIP-MACIE KRIK	525.00 30117/1 000000	195-
SHARON COMBS KPIP-GAVEN LINDSEY	525.00 30117/1 000000	00150
145-145 CHILDREN'S SERVICE F	35,607.56 * * Total * *	195-
145 CHILDREN'S SERVICE F	35,607.56 * * Total * *	1
146 CONTINUING PRO TRAIN 146-146 CONTINUING PRO TRAIN		195
PUBLIC AGENCY TRAINING COUN	250.00 29511/1 000000	197 197-
SEMINAR FOR BURGLARY/ROBE	BERY INVESTIGATIONS INV 125341	1
146-146 CONTINUING PRO TRAIN	250.00 * * Total * *	
146 CONTINUING PRO TRAIN	250.00 * * Total * *	197-
170 HURON COUNTY BLOCK G 170-170 HURON COUNTY BLOCK G		197
	835.00 29800/2 000000	00887 500
WSOS COMMUNITY ACTION INV 22285/DRAW 290 WSOS COMMUNITY ACTION INV 22286/DRAW 290	295.00 30326/1 000000	00900 500-
170-170 HURON COUNTY BLOCK G	1,130.00 * * Total * *	1
170 HURON COUNTY BLOCK G	1,130.00 * * Total * *	
185 911 185-185 911		1.5
DIGITAL DATA TECHNOLOGIES I 911 UPDATES, DEC MAINT	2,450.00 30103/1 000000 927.16 30102/1 000000	00280
VERIZON NORTH 911 TARIFF		00520
185-185 911	3,377.16 * * Total * *	
185 911	3,377.16 * * Total * *	
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Batc	c h Number: 50	LAI				Page:
			12/16/2009	D.	eference:	
	Vendor		Amount	PO/Lin	e Warrant	Account
	ZEP MANUFACTURING COM	PANY		9 30315/1	000000	00475
	ZEP DYNA 143 OGLESBY CONSTRUCTION PAVEMENT MARKING	INC FOR HA	428.5	0 30225/1	000000	00525
125-:	126 AUTO TAX - ROADS	I OIL IN		8 * * Tota	1 * *	
	127 AUTO TAX - BRIDGES					
	NORWALK CONCRETE INDU	STRY I	248.0	0 30306/1	000000	00210
	NORWALK CONCRETE INDU CATCH BASINS, GR SWARTZ POTATO FARM LI 12 INCH DOUBLEWA					00210
	MS CONSULTANTS INC	D ROD R	3,540.1	6 29629/1	000000	00525
	MS CONSULTANTS INC LOAD RATING/REHA CRAWFORD CONSTRUCTION FINAL PAYMENT FC	CO IN	200.0 RUCTION ON MH	0 30338/1	000000	00526
125-	L27 AUTO TAX - BRIDGES	w compa		1 * * Tota		
	128 ENGINEERING					
	TUFFMAN EQUIPMENT & S WASHER, HUB, TAF	UPPLY	33.9	0 30310/1	000000	00475
		E MEASU		, SAW 0 * * Tota		
125-3	128 ENGINEERING		33.9	0 * * Tota		
	AUTO TAX		17,739.6	0 * * Tota	1 * *	
131 H 131-1	RECORDERS EQUIPMENT 131 RECORDERS EQUIPMENT					
			202.9	8 30304/1	000000	00200
	MT BUSINESS TECHNOLOG RICOH AFICIO MP2 ISSG INC	500 CN1	N053808M 500.0	0 30304/1	000000	00200
131-1	WEB SERVICE INV		702 0	8 * * Tota	1 * *	
	RECORDERS EQUIPMENT		702.9	8 * * Tota	1 * *	
132 (132-1	CLERK OF COURTS - TI 132 CLERK OF COURTS - T	ı				
	HURON COUNTY COMMISSI COPY PAPER/CLERK		52.3	8 29873/1	000000	00175
12.	COPY PAPER/CLERK					
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atch	realizer of	Date: 1	2/16/2009		erence: Warrant	harm
	Vendor		Amount	PO/Line	warrant	Account
43-14	3 NATIONAL WEBCHECK		1,620.00	* * Total	* *	
43 N7	TIONAL WEBCHECK		1,620.00	* * Total		
45 CE	ILDREN'S SERVICE F		2,220.00			
45-14	5 CHILDREN'S SERVICE F					
	ANGELA R PARRISH AA SUBSIDY-SEPT,	OCT, NO	388.18 V 2009	30117/1	000000	00150
	SPECIALIZED ALTERNATIV FOSTER CARE EXPEN	SE FO	14,673.05	30117/1	000000	00150
	ANGELA R PARRISH AA SUBSIDY-SEPT, SPECIALIZED ALTERNATIV FOSTER CARE EXPEN TREASURER STATE OF OHI FOSTER CARE OCT, NATIONAL VOITH ADVOCAT,	NOV 200	298.00 9 6,461.10	30117/1	000000	00150
	FOSTER CARE EXPEN	SE	6,461.10 2,970.00		000000	00150
	FOSTER CARE EXPEN	SE	3,556.80		000000	00150
	FOSTER CARE EXPEN ADRIEL SCHOOL INC POSTER CARE EXPEN CHRISTINE & STEVE FISH POSTER PARENT TRA	SB ER		30117/1	000000	00150
				30117/1	000000	00150
i í	FOSTER PARENT TRA CANDY KRAUSE	INING		30117/1	000000	00150
	ESAA-MATTER FAMIL	Y	115.50	30117/1	000000	00150
	SHIRLEAN SMITH ESAA-SEXTON FAMIL HARTLAND HVAC SERVICES ESAA-PETERSON FAM SMART SOLUTIONS INC LAPTOPS-CHILD SER DETECTA SUPPLYED	INC	979.40	30117/1	000000	00150
	SMART SOLUTIONS INC LAPTOPS-CHILD SPD	VICES-C	2,328.00 SWKR		000000	00150
	PATRICIA SHEPHERD KPIP-MALIYAH SHRP	HERD	500100	30117/1	000000	00150
	PATRICIA SHEPHERD KPIP-MALIYAH SHEP HOLLY N SWEET KPIP-GAVON SWEET			30117/1	000000	00150
	HOLLY N SWEET KPIP-JORDAN SWEET HOLLY N SWEET			30117/1 30117/1	000000	00150
	KDID-LANDON SWEET			30117/1	000000	00150
	ROGER W REED KPIP-CHRISTOPHER ROGER W REED	CELENKO	300.00	30117/1	000000	00150
	KDID-EKIC HRIDKIC	н		30117/1		
					000000	00150
	KPIP-DEVON FREED			30117/1	000000	
	KPIP-DEVON FREED SHARON COMBS KPIP-LILLY COMBS			30117/1		
	KPIP-DEVON FREED SHARON COMBS			30117/1		
	KPIP-DEVON FREED SHARON COMBS			30117/1		
	KPIP-DEVON FREED SHARON COMBS			30117/1		
	KPIP-DEVON FREED SHARON COMBS			30117/1		
	KPIP-DZVOM FREED SHARON COMMS KPIP-LILLY COMBS		525.00			00150
	KPIP-DZVOM FREED SHARON COMBS KPIP-LILLY COMBS		525.00 SCHED	ULE	000000	
	KAPTI-DEVON FREED SHAAN OVER KPTI-LILLY COMBS C Number: 50		525.00 5 C H E D 2/16/2009	ULE Rei	000000	00150 Page: 1
atch	KPIP-DEVON FREED SHARON COMBS KPIP-LILLY COMBS C Number: 50 Vendor	Date: 1	525.00 SCHED	ULE Rei PO/Line	000000	00150 Page: 1
atch 95 LC 95-15	KDIP-DEVON FREED BRARO COMES KFIP-LILLY COMES C Number: 50 Vendor CCL DERGERY FLAN 5. LOCAL DERGERY FLAN	Date: 1	525.00 SCHED 2/16/2009 Amount	U L E Re: PO/Line	000000 ference: Warrant	Page: 1
atch 95 L0 95-15	KETP-DEVON FREED BRANC COMES RFTP-LILLY COMES KFTP-LILLY COMES C Number: 50 Vendor CAL BMERGENCY FLAN 5 LOCA BMERGENCY FLAN FLAN FERSINGS	Date: 1	525.00 SCHED 2/16/2009 Amount	ULE Rei PO/Line	000000 ference: Warrant	Page: 1
atch 95 LC 95-19	KDIP-DEVON FREED BRARO COMES KFIP-LILLY COMES C Number: 50 Vendor CCL DERGERY FLAN 5. LOCAL DERGERY FLAN	Date: 1 ES IN E	525.00 SCHED 2/16/2009 Amount 81.06	U L E Re: PO/Line	000000 ference: Warrant 000000	Page: 1
atch 95-10 95-13	KDIP-DEVON PREED BARON COMES RFIP-LILLY COMES RFIP-LILLY COMES Vendor Vendor CAL MERCENEY FLAN MT BUSINES FECTIOLOGI COPY MACHINE LEAD 5 LOCAL MERCENEY FLAN	Date: 1 ES IN E	525.00 SCHED 2/16/2009 Amount 81.06	U L E Rei PO/Line 30004/1 * * Total	000000 Ference: Warrant 000000	Page: 1
atch 95 LC 95-15 95-15 95-15	KPIP-DEVON FREED BERON COMES RFTP-LILLY COMES Vendor Vendo	Date: 1 ES IN E	525.00 SCHED 2/16/2009 Amount 81.06	ULE Rei PO/Line 30004/1	000000 Ference: Warrant 000000	Page: 1
atch 95 LC 95-15 95-15 95-15	KDIP-DEVON PREED BARON COMES RFIP-LILLY COMES RFIP-LILLY COMES Vendor Vendor CAL MERCENEY FLAN MT BUSINES FECTIOLOGI COPY MACHINE LEAD 5 LOCAL MERCENEY FLAN	Date: 1 ES IN E	525.00 SCHED 2/16/2009 Amount 81.06	U L E Rei PO/Line 30004/1 * * Total	000000 Ference: Warrant 000000	Page: 1
atch 95-19 95-19 95-19 95-19 95-19 95-10 97 EM	KETP-DEVON FREED BARON COMES RETROLLING KETP-LILLY COMES Vondor COL MERCENCY FLAN 5 LOCAL MERCENCY FLAN 15 LOCAL MERCENCY FLAN 15 LOCAL MERCENCY FLAN 15 LOCAL MERCENCY FLAN 15 LOCAL MERCENCY FLAN 16 LARMET	Date: 1 ES IN E	525.00 2/16/2009 Amount 81.06 81.06	U L E Rei PO/Line 30004/1 * * Total	000000 Ference: Warrant 000000	Page: 1
atch 95-19 95-19 95-19 95-19 95-19 95-10 97 EM	KETP-DEVON FREED BARON COMES RETROLLING KETP-LILLY COMES Vondor COL MERCENCY FLAN 5 LOCAL MERCENCY FLAN 15 LOCAL MERCENCY FLAN 15 LOCAL MERCENCY FLAN 15 LOCAL MERCENCY FLAN 15 LOCAL MERCENCY FLAN 16 LARMET	Date: 1 ES IN E	525.00 S C H E D 2/16/2009 Amount 81.06 81.06 81.06	U L E Rei PO/Line 30004/1 * * Total * * Total	000000 Eerence: Warrant 000000 • •	00150 Page: 1: Account 00475
atch 95 LG 95-19 95 S 95 S 97 EN 97-15	KEIP-DEVON FREED RENOR COMES REFIN-LILLY COMES REFIN-LILLY COMES Vendor Vendor Vendor COL MERCENY FLAN MT BUSINESS TECHNOLOGI COPY MACHINE LEAS 55 LOCAL MERCENY FLAN MT BUSINESS TECHNOLOGI COPY MACHINE LEAS S5 LOCAL MERCENY FLAN DA HAZMAT VERIGON NORTH BEA OFFICE PHONE MEN ANDES SUPPLY CO IN	Date: 1 ES IN E	525.00 8 C H E D 2/16/2009 Amount 81.06 81.06 81.06 1133.47 53.85	U L E Rei FO/Line 30004/1 * * Total 30098/1 30098/1	000000 terence: Warant 000000 * * * * 000000 000000	00150 Page: 1 Account 00475
atch 95 LG 95-19 95 S 95 S 97 EN 97-15	KETP-DEVON FREED BARON COMES RETROLLING KETP-LILLY COMES Vondor COL MERCENCY FLAN 5 LOCAL MERCENCY FLAN 15 LOCAL MERCENCY FLAN 15 LOCAL MERCENCY FLAN 15 LOCAL MERCENCY FLAN 15 LOCAL MERCENCY FLAN 16 LARMET	Date: 1 ES IN E	525.00 2/16/2009 Amount 81.06 81.06 81.06 1133.47 53.85 187.32	0 L E FO/Line 30004/1 * * Total 30098/1 30098/1 * * Total	000000 Eerence: Warrant 000000 • • • • 000000 000000 • •	00150 Page: 1 Account 00475
atch 95-10 95-19 95-19 95-19 95 LC 97 EN 97-19	KEIP-DEVON FREED RENOR COMES REFIN-LILLY COMES REFIN-LILLY COMES Vendor Vendor Vendor COL MERCENY FLAN MT BUSINESS TECHNOLOGI COPY MACHINE LEAS 55 LOCAL MERCENY FLAN MT BUSINESS TECHNOLOGI COPY MACHINE LEAS S5 LOCAL MERCENY FLAN DA HAZMAT VERIGON NORTH BEA OFFICE PHONE MEN ANDES SUPPLY CO IN	Date: 1 ES IN E	525.00 2/16/2009 Amount 81.06 81.06 81.06 1133.47 53.85 187.32	U L E Rei FO/Line 30004/1 * * Total 30098/1 30098/1	000000 Eerence: Warrant 000000 • • • • 000000 000000 • •	00150 Page: 1 Account 00475
atch 95-15 95-15 95-15 95-15 97-15 97-15 97 Bb	KETP-DEVON FREED BRANC COMES RETF-LILLY COMES RETF-LILLY COMES RETF-LILLY COMES COMESSION Vendor COL MERCENCY FLAN 5 LOCAL MERCENCY FLAN 55 LOCAL MERCENCY FLAN 155 LOCAL MERCENCY 155 LOCAL MERCENCY 1	Date: 1 ES IN E	525.00 2/16/2009 Amount 81.06 81.06 81.06 1133.47 53.85 187.32	0 L E FO/Line 30004/1 * * Total 30098/1 30098/1 * * Total	000000 Eerence: Warrant 000000 • • • • 000000 000000 • •	00150 Page: 1 Account 00475
atch 95-15 95-15 95-15 95-15 95-15 95-15 97-15 97-15 97-15 97-15 97-15 97-15	KEIP-DEVON FFEED BARON COMES REFIF-LILLY COMES REFIF-LILLY COMES Vendor Vendor COL MERCENEY FLAN 5 LOCAL MERCENEY FLAN 55 LOCAL MERCENEY FLAN 55 LOCAL MERCENEY FLAN 55 LOCAL MERCENEY FLAN 155 LOCAL MERCENEY FLAN 154 AGAINT WEILIGH NORTH BARA THERMOSTAT 17 EMA ALEMAT NATURAL	Date: 1 ES IN E C	525.00 2/16/2009 Amount 81.06 81.06 81.06 1133.47 53.85 187.32 187.32	0 L E FO/Line 30004/1 * * Total 30098/1 30098/1 * * Total	000000 Eerence: Warrant 000000 • • • • 000000 000000 • •	00150 Page: 1 Account 00475
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00250

00260

00260

		CLAIM	SCHEDU	JLE		Page: 16	- 14 - 16	CLAIM SCHED	ULE	1
Batc	h Number: 50	Date: 12/	16/2009	Refe	erence:		Batch Number: 50	Date: 12/16/2009	Refer	ence:
	Vendor		Amount	PO/Line	Warrant	Account	Vendor	Amount	PO/Line	Warrant
	PEACOCK WATER POTABLE WATER			30151/1	000000	00280	600-600 EARLY INTERVENT		0 * * Total *	
	O E MEYER & SONS INC NOVEMBER TANK F		32.40	30151/1	000000	00280	1			
	VERIZON NORTH NOVEMBER TELPHO			30151/1	000000	00280	600 EARLY INTERVENT COLL	310.0	0 * * Total *	•
	BFI LORAIN COUNTY RE COMINGLED DISPO	CYCLERY	903.90	30151/1	000000	00280	620 HARTER TRUST 620-620 HARTER TRUST			
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500-	501 TRANSFER STATION		30,688.32	* * Total *	*		620-620 HARTER TRUST	189.9	9 * * Total *	*
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	PAM HANSBERGER NOV-DEC TRAVEL		58.30	29238/1	000000	00300	635-635 COMMISSARY TRUST	713.3	4 * * Total *	*
525-	525 LANDFILL SOLID WAS	TE	789.11	* * Total *	*		635 COMMISSARY TRUST	713.3	4 * * Total *	*
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560	HEALTH INSURANCE		292.02	* * Total *	*					
	EARLY INTERVENT COLL 600 EARLY INTERVENT CO	LL					*** End of Report ***			
	CITY OF NORWALK WATER BILL		310.00		000000	00350	19 33 - 1 29			

09-442

IN THE MATTER OF HOLDING MEMBERSHIP IN THE COUNTY COMMISSIONERS ASSOCIATION OF OHIO FOR 2010

Mike Adelman moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners recognize that membership in this organization now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners will hold membership in the above listed association; 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

09-443

IN THE MATTER OF APPROVING OF THE AGREEMENT BETWEEN THE HURON COUNTY BOARD OF COMMISSIONERS AND THE HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES

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

WHEREAS, due to certain fiscal constraints the parties hereto are in agreement that it would be in the best interest of Huron County that one employee of the Board of Commissioners would continue in the organizational structure of the Huron County Department of Job & Family Services; and

WHEREAS, the Board of Huron County Commissioners is desirous of continuing an agreement with The Huron County Department of Job & Family Services for above stated purpose; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby continues agreement with The Huron County Department of Job & Family Services for the moving of one Board of Commissioners

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and further

employee as per agreement attached hereto and incorporated herein;

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

*Agreement on file

09-444

IN THE MATTER OF ACCEPTING THE RETIREMENT OF DENNY BARBER

Mike Adelman moved the adoption of the following resolution:

WHEREAS, Denny Barber submitted his letter of retirement dated December 9, 2009 and his last day of work will be December 31, 2009; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby accepts the retirement of Mr. Barber effective January 1, 2009, and wishes him well in his future endeavors; 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:

HURON COUNTY BOARD OF COMMISSIONERS Mike Adelman" Gary W. Bauer" Larry Silox Crey Natar, AdrikatatorCark					
Huron County Commissioners	State (1997) - Alta				
180 Milan Ave Norwalk OH 44857	 Zfall Let no exception 				
December 9, 2009					
Dear Huron County Commissioners,					
Please accept this letter as formal notice of r 2009. I'll therefore be leaving my position of	ny retirement due on December 31, County Maintenance as of that date.				
I thank you for your support during my time v for 30 years I have found enjoyable and fulfil	vith Huron County, of which working ling.				
Please let me know about the arrangements reviewing my position responsibilities.	for handing back keys and				
Sincerely, Dermi A Bartn					
Dennis A Barber					
Cc: Huron County DJFS					

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

09-445

IN THE MATTER OF REJECTING BIDS FOR THE SOLID WASTE TRANSPORTATION AND DISPOSAL FOR HURON COUNTY

TUESDAY

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

WHEREAS, per Resolution 09-336, bids were let for the Huron County Solid Waste Transportation and Disposal; and

WHEREAS, bids were received Monday, October 5, 2009 at 10:00 a.m. as follows:

Bidder:	Transportation:					
	2010	<u>2011</u>	2012	<u>2013</u>	<u>2014</u>	
Santek	\$8.25	\$8.65	\$9.06	\$9.49	\$9.93	
Rumpke	\$6.10	\$6.26	\$6.44	\$6.58	\$6.77	
	Disposal:					
Santek	\$17.25	\$18.11	\$19.02	\$19.97	\$20.96	
Rumple	\$22.21	\$22.66	\$23.15	\$23.61	\$24.12	
1	ransportation &	z Disposal:				
Waste Manageme	nt \$39.85	\$41.83	\$43.60	\$45.15	\$46.93	
Republic Services	\$28.00	\$28.84	\$29.71	\$30.60	\$31.51	and

WHEREAS, the Solid Waste Management District Director has stated that he feels that lower bids are obtainable and it is his recommendation to reject all bids and re-bid for solid waste transportation and disposal for Huron County; and

WHEREAS, the Board reserved the right to reject all bids in the specifications and under ORC 307.90;

, now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners rejects all bids for the transportation and disposal of solid waste for Huron County; 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

At 9:30 a.m. no public comment.

09-448

IN THE MATTER OF APPROVING OF A REQUEST FOR PAYMENT ON LETTER OF CREDIT AND STATUS OF FUNDS REPORT (FORM DS5) FOR HURON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (B-F-08-036-1) DRAW DOWN #(296), SUBMITTED TO THE BOARD DECEMBER 15, 2009

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

WHEREAS, a request for payment and status of funds report has been prepared and submitted to the Board of Huron County Commissioners as attached herein by WSOS CAC, Inc. & Huron County Development Council for the Board's certification;

and

WHEREAS the Board has reviewed the request for payment and status of funds report; now therefore

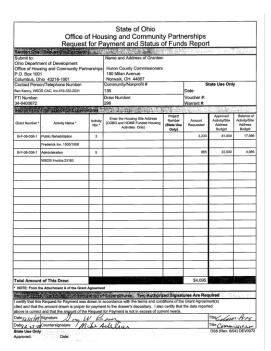
BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the request for payment and status of funds report as attached herein and certifies that the data reported is correct and that the amount of the Request for Payment is not in excess of current needs; and further

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.

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



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IN THE MATTER OF ADDENDUM TO THE TERMS OF THE AGREEMENT BETWEEN WSOS COMMUNITY ACTION COMMISSION, OHIO STATE UNIVERSITY EXTENSION AND THE HURON COUNTY COMMISSIONERS

Mike Adelman moved the adoption of the following resolution:

WHEREAS, section 2 Program budget will reflect the following change:

\$145,000	
2,000	
22,000	
5,100	
500	
2,000	
16,400	now therefore
	2,000 22,000 5,100 500 2,000

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve the addendum for section 2 program budget grant B-F-09-036-1; 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

*Addendum on file

Aye - Mike Adelman Aye - Gary W. Bauer Aye - Larry J. Silcox **REGULAR SESSION** TUESDAY IN THE MATTER OF HOLIDAY NOTICE

NOTICE ALL HURON COUNTY OFFICES WILL BE CLOSED ON FRIDAY, DECEMBER 25, 2009 AND FRIDAY, JANUARY 1, 2010 TO OBSERVE CHRISTMAS DAY AND NEW YEAR'S DAY

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

IN THE MATTER OF REQUEST FOR LEAVE

Cheryl Nolan/Commissioners' Office/sick/8:00 a.m. to 4:30 p.m. Dec. 16, 2009. Maria Lyons/B&G/vacation/6:30 a.m. to 3:00 p.m. Dec. 21, 2009. Larry Burdue/B&G/vacation/6:00 a.m. Dec. 28, 2009 to 3:00 p.m. Dec. 31, 2009 Larry Burdue/B&G/sick/8:00 a.m. Oct 29, 2009 to 4:30 p.m. Oct. 30, 2009. Bill Duncan/Dog Warden/sick/10:30 a.m. to 12:00 p.m. Dec 11, 2009. Tina Norton/EMA/vacation/8:00 a.m. Dec 28, 2009 to 4:30 p.m. Jan 2, 2010. Jason Roblin/EMA/vacation/8:00 a.m. Dec 21, 2009 to 4:30 p.m. Dec. 24, 2009. Sue Bommer/Human Resources/sick/8:00 a.m. to 4:30 p.m. Dec 7, 2009.

Administrator/Clerk's Report

Cheryl Nolan presented the permissive tax request letter from the village of Plymouth and approved by the Huron County Engineer for approval of the release of funds by the Huron County Board of Commissioners.

Larry J. Silcox moved to approve releasing the permissive tax funds in the amount of \$9,500.00 for West Broadway Street Plymouth Village. Mike Adelman seconded the motion. The roll being called upon adoption, the vote resulted as follows:

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

Cheryl Nolan also presented the letter requesting longevity pay for the nonunion employees of the board. The board agreed to pay the longevity pay for these employees.

Ms. Nolan stated that a DD Board appointment will need to be made and that Dr. Dee Zeffiro-Krenisky will be forwarding recommendations for such appointment.

09-447

IN THE MATTER OF VACATION OF THE ABANDONED TOWNSHIP ROAD, HURON COUNTY, OHIO, AS PETITIONED BY THE OWNERS

Mike Adelman moved the adoption of the following resolution:

WHEREAS, a petition has been received from Michael R. Fleming and Sandra J. Fleming for vacation of an abandoned township road, Norwalk Township as follows:

Vacate the section of the street or drive is located within the boundaries of the land of petitioner and is described as the 50 foot wide area marked as right of way within boundaries of Petitioners' property as described in the warranty deed to Michael R. Fleming and Sandra J. Fleming recorded at Vol. 429, page 585 of the Huron County Deed Records, attached in Exhibit "A" and further shown on the copy of the location survey attached as Exhibit "B "; and

WHEREAS, it is the intention of the Board of Huron County Commissioners to proceed with said vacation of the section of the street or drive is located within the boundaries of the land of petitioner and is described as the 50 foot wide area marked as right of way within boundaries of Petitioners' property, Norwalk Township, Huron County in accordance with Section 5553.04 of the Ohio Revised Code; now therefore

DECEMBER 15, 2009

REGULAR SESSIONTUESDAYDECEMBER 15, 2009BE IT RESOLVED, by the Board of Huron County Commissioners as follows:

1) The Board hereby fixes Thursday, January 14, 2010 at 11:30 a.m. as the date and time for the Board to view the proposed vacation.

2) The Board hereby fixes Tuesday, February 16, 2010, at 10:00 a.m. as the date and time for a final hearing for the proposed road to be vacated and to read a report of the Huron County Engineer.

3) As per Ohio Revised Code 5553.05 a copy of Resolution, Legal Notice and Plat will be sent to abutting property owners and the Director of Natural Resources by First Class Mail at least 20 days before the final hearing; 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

LEGAL NOTICE

Pursuant to Section 5553.05 of the Ohio Revised Code, notice of a Public Viewing and Public Hearing is hereby given by the Board of Huron County Commissioners for the purpose of determining whether to vacate the section of the street or drive which is located within the boundaries of the land of petitioner' property as described in the warranty deed to Michael R. Fleming and Sandra J. Fleming Norwalk Township, Huron County Ohio recorded at Vol. 429, page 585 of the Huron County as shown on map available for viewing in the office of the Huron County Commissioners, 180 Milan Avenue, Norwalk, Ohio, during regular working hours. Description as follows:

Edgewood Drive

Vacate the section of the street or drive is located within the boundaries of the land of petitioner and is described as the 50 foot wide area marked as right of way within boundaries of Petitioners' property as described in the warranty deed to Michael R. Fleming and Sandra J. Fleming Norwalk Township, Huron County recorded at Vol. 429, page 585 of the Huron County Deed Records, attached in Exhibit "A" and further shown on the copy of the location survey attached as Exhibit "B ";

The Board of County Commissioners shall view the above on Thursday, January 14, 2010 at 11:30 a.m.

The Board of County Commissioners shall hold a final Public Hearing to determine whether said property shall be vacated on Tuesday, February 16, 2010, at 10:00 a.m. at the Huron County Commissioners office, 180 Milan Avenue, Norwalk, Ohio, top floor. All interested parties are invited to attend and express their views and comments

BOARD OF HURON COUNTY COMMISSIONERS Cheryl Nolan, Administrator/Clerk

Publish:	Friday, December 18, 2009				
	Wednesday, December 23, 2009				

At 9:55 a.m. the board recessed

At 10:00 a.m. regular session resumed

PUBLIC HEARING INTENT TO DESIGNATE HURON COUNTY TRANSFER STATION FOR RECEIPT OF SOLID WASTE GENERATED WITHIN HURON COUNTY SOLID WASTE MANAGEMENT DISTRICT 10:00 A.M.

At 10:00 a.m. Gary Bauer, President opened the hearing to designate Huron County transfer station for receipt of solid waste generated within Huron County Solid Waste Management District. In attendance were Peter Welch, Solid Waste Management Director, Daivia Kasper, Assistant Prosecutor, Sue Lesch, Mayor Norwalk, Jeff Montgomery, City of Norwalk, Cory Frolik, Sandusky Register, Paul Bennett, Maple City Rubber, Michael Nottke, Lyme Township. Mr. Welch spoke to the ability to shore up the facility as the only facility to receive county waste. Mr. Welch stated that under the current district plan that was approved in 2004 the board of commissioners has the ability to designate their facility as the only facility that can receive waste that is generated within our district. Right now you have flow control based on the debt that we had incurred when the MRF was built. What we are doing here is we are going to shore up our flow control for the upcoming years by designating our facility as the only place that can receive waste and under ORC 343.014 it gives us the ability to do that. Mr. Silcox asked if after this year we will still have public debt and Mr. Welch stated yes you will. Mr. Welch stated that you can always incur debt. Mr. Bauer called once for testimony in favor of the intent to designate solid waste facilities, hearing none called twice for testimony in favor of the intent to designate solid waste facilities, hearing none called thrice for testimony in favor of the intent to designate solid waste facilities, hearing none called once for testimony against the intent to designate solid waste facilities. Mayor Sue Lesch stated that she is not speaking against the intent to designate solid waste facilities, but on behalf of the city of Norwalk, and one thing that she would like to express her concerns is the cost of tipping fees at the landfill. We are not necessarily opposed to flow control, but their concern is when the cost of flow control requires everyone not just the city but all of our businesses as well to bring their trash to the landfill. Mayor Lesch stated that she understands the county's obligations, but her concern is when the price gets so high that it becomes so detrimental for cities and businesses to have to use the transfer station for their trash. The city of Norwalk has had quotes from other places that would give a significant savings. The commissioners raised the cost of the tipping fee at the transfer station in April or May of this year which added \$37,000 to their costs just in the remained of the year which was done without notice. So from their prospective what they are seeking in terms of support of the concept flow control is a cost of the tipping fee that is reasonable and in line with the actual expenses at the transfer station which would be important for them and that is something they would like to have a five (5) year commitment from the commissioners as to what that tipping fee is going to be. Stated that she knows the time will come when the city will need to sign the solid waste plan and stated that she is not opposed to doing that and is not opposed to flow control, but what the city of Norwalk is insisting on is that the tipping fee be in line with the cost and what is reasonable in terms of what they can get on their own. The mayor stated that they can get the cost in tipping fees in the \$25.00 range and they are paying \$50.00 to use the Huron County facility and feels that they need to be mindful of this. In 2004 79% was added to your costs to tip and currently what you are proposing for 2010 is 112% of what your costs are to tip. The city of Norwalk needs to have something that is reasonable and their savings on their own could be between \$50,000 and \$100,000 per year. The mayor stated that she was excited to see the proposal from Erie County and doesn't know where the board is at with this but this could save the entire county quite a bit of money if we were able to partner with them. The mayor asked the commissioners to be aware of not only the expense the tremendous expense being added on to the cities and townships, villages, but most of all for our businesses. When that tipping fee gets so high, our businesses need all the proactive help that we can give them. Mr. Bauer thanked the mayor for her comments and called thrice for testimony against the intent to designate solid waste facilities, hearing none Mr. Bauer closed the hearing.

Assistant Prosecutor's report

The board agreed that the suggestions should be incorporated in the fleet policies. Ms. Kasper explained the request for proposals for the courthouse clock and the evaluation form of these proposals. Take repair out of proposal and also put in current technology. Substantial completion date April 30th. Put on agenda for Tuesday, December 22, 2009.

OTHER BUSINESS

Larry Silcox discussed the salt spreader and the problems with it not working correctly and stated the reason that it was sent where Lon sent it and the problem has been solved.

TUESDAY

DECEMBER 15, 2009

Mike Adelman stated that he had advised the HCDC of their budget amount would be reduced to \$26,425.00 which may be subjected to some additional changes. Mr. Adelman also discussed the latest sales tax which is down from December of last year by about \$28,000.00 and for the year about \$600,000 below what was taken in for 2008 and since the Auditor made his adjustment with his revised estimate it is \$65,500 over this adjusted estimate. The total amount collect is \$6.9 million and last year it was \$7.5 million.

The board agreed to pass the interim budget on Thursday, December 17, 2009, but will still need to look at a few areas for the final budget. Mr. Adelman stated that some adjustments could be made after the final carryover will be and what possible additional revenues that may come our way.

Mr. Adelman also stated that on January 8, 2009 annual luncheon for HCDC.

At 10:42 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 December 15, 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 10:42 a.m.

Signatures on File.