REGULAR SESSION TUESDAY DECEMBER 29, 2009

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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the December 22, 2009 & December 28, 2009 special session meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the December 22, 2009 & December 28, 2009 special session meeting(s) and approve as presented. Mike Adelman seconded the motion. Voting was as follows:

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

09-469

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 09-52 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 Absent – Gary W. Bauer Aye –Larry J. Silcox

CLAIM	SCHEDULE		Page: 1	CLAI	M SCHED	ULE		Page: 2
Batch Number: 52 Date:	Reference:		_	Batch Number: 52 Date:	12/30/2009	Refe	rence:	
I hereby certify that there are Appropriation Codes to cover the	ne payment of the foll	owing cla	us ims.	Vendor 001-010 C PLEAS ADULT P	Amount	PO/Line	Warrant	Account
We hereby approve for payment I	/		wina	SHIPLEYS OFFICE SUPPLY INC	36.98	30317/1	000000	00175
vouchers as itemized below.	sy the county Additor	the lollo	willig	ENVELOPES SHIPLEYS OFFICE SUPPLY INC		30317/1	000000	00175
				LABELS, PAPER, BATTERIES UNITED STATES POSTAL SERVIC		30317/1	000000	00175
Mike Adelwer				POSTAGE MT BUSINESS TECHNOLOGIES IN		30318/1	000000	00200
Lary Siles				RICOH MP3350 CNIN05600 UNITED STATES POSTAL SERVIC POSTAGE		30319/1	000000	00475
Vendor	Amount PO/Line			001-010 C PLEAS ADULT P	1,643.53	* * Total *	*	
001 GENERAL FUND 001-008 COMMON PLEAS COURT				001-012 HUMAN RESOURCES				
YOLANDA WALTON	21.29 30142/1	000000	00200	SUE BOMMER REIMB FOR REGISTRATION		30419/1	000000	00300
REIMBURSEMENT-HEADPHONES VIKING TECHNOLOGY INC	159.53 30270/1	000000	00290	SUE BOMMER REIMB FOR REGISTRATION	145.36	30322/1	000000	00300
KEYBOARD/PROGRAMS #19179,19: VIKING TECHNOLOGY INC		000000	00290	001-012 HUMAN RESOURCES		* * Total *		
KEYBOARD/PROGRAMS #19179,19: PEACOCK WATER		000000	00335	001-012 HUMAN RESOURCES	239.00	- Total -		
REFRESHMENTS FOR JURORS SCHILD'S IGA INC	10.39 30274/1	000000	00335	CDW GOVERNMENT INC	E07 E0	29564/1	000000	00175
REFRESHMENTS FOR JURORS SHIPLEYS OFFICE SUPPLY INC	199.57 30271/1	000000	00475	UPDATED COMPUTER SW		29584/1	000000	00380
DESK TRAYS, BOOK CASE, SANITI: SHIPLEYS OFFICE SUPPLY INC		000000	00475	KIMBERLY ULIANO SPANISH INTERPRETING		29504/1	000000	00475
DESK TRAYS, BOOK CASE, SANITI:		000000	00475	PAUL F JR KUTSCHER MILEAGE	554.40	29600/1	000000	00475
DEAL EXPRESS TRANSCRIPT PAPER	140.46 30277/1	000000	00475	001-013 JUVENILE COURT	1,111.90	* * Total *	*	
MATTHEW BENDER & CO INC LAW BOOKS INV 96147202			00475	001-014 JUVENILE C PROBATION				
NORWALK GLASS LTD GLASS TABLETOPPER	180.18 30277/1	000000		KATHLEEN M FOX	267.58	29595/1	000000	00475
FURNITURE MEDIC BY SHELVING	440.00 30277/1	000000	00475	MILEAGE REIMB JORDAN SPADAFORE	198.00	29595/1	000000	00475
PENGAD INC REPORT COVERS	181.23 30277/1	000000	00475	MILEAGE REIMB	57.75	29595/1	000000	00475
TIMOTHY J LORIS SHREDDER REPAIR INV 6303,630		000000	00475	MILEAGE REIMB				
UNITED STATES POSTAL SERVIC POSTAGE	3,618.15 30277/1	000000	00475	001-014 JUVENILE C PROBATION	523.33	* * Total *	•	
001-008 COMMON PLEAS COURT	5,830.75 * * Total *			001-016 PROBATE COURT				
				38 ·				

CLAIM	CHED	ULE		Page: 3
Batch Number: 52 Date: 12/30	/2009	Refe	rence:	
H Vendor	mount	PO/Line	Warrant	Account
HURON COUNTY COMMISSIONERS COPY PAPER/JUVENILE	366.66	29573/1	000000	00175
001-016 PROBATE COURT	366.66	* * Total *	*	
001-017 CLERK OF COURTS				
UNITED STATES POSTAL SERVIC POSTAGE BY PHONE	6,328.00	30127/1	000000	00175
BETSCHMAN SECURITY INC KEYS	15.00	30125/1	000000	00175
QUALITY BUSINESS SYSTEMS FOLDERS	672.00	30127/1	000000	00175
001-017 CLERK OF COURTS	7,015.00	* * Total *	*	
001-018 CORONER				
	1,100.00	30229/1	000000	00525
AUTOPSY INV 2495	1,100.00	30229/1	000000	00525
AUTOPSY INV 2508 EVANS FUNERAL HOME	110.00	30229/1	000000	00525
BODY TRANSFER D BLEILE NORWALK AREA HEALTH SERVICE BODY TRANSPORT INV 09-28358	75.00	30229/1	000000	00525
001-018 CORONER	2,385.00	* * Total *	*	
001-019 POLICE & MUNY COURTS				
NORWALK MUNICIPAL COURT WITNESSES OR JURORS	336.18	30154/1	000000	00554
001-019 POLICE & MUNY COURTS	336.18	* * Total *		
001-022 BLDG & G-M & OPERATI				
P & R HARDWARE INC P/GRAB ADHESI/INV 415125	3.86	30163/1	000000	00175
P/GRAB ADHESI/INV 415125 G & L SUPPLY CO BELT & VAC BAGS INV 399106	31.24	30163/1	000000	00175
OTIS ELEVATOR COMPANY	5,967.15	30418/1	000000	00280
OTIS ELEVATOR COMPANY	7,441.47	29835/1	000000	00280
CVT65257110 & CVT05420V110 VERIZON NORTH TELEPHONE/CLERK 27 5505 2649	173.55 008385 03		000000	00525
7 19 7				

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30 :		SCHEDU			Page:
Batch Number: 52	Date: 12/	30/2009	Refe	rence:	
Vendor		Amount	PO/Line	Warrant	Account
UV TOV TOTTOV C ATTOO	TEMPER	333 96	30417/1	000000	00175
TIRES INV 37716 MOTOR INFORMATION SY: RENEWAL INV 419	STEMS 5682236REN	1,500.00	30417/1	000000	00175
001-032 MBCHANIC/GARAGE		2,603.35	* * Total *	*	
001-036 JAIL OPERATIONS					
WAL-MART COMMUNITY BI INMATES RX 11/1:	RC 8-12/08/09	282.58	29539/1	000000	00177
AMERICAN SCRAP TIRE	22,00,00	75.00	29541/2	000000	00275
AMERICAN SCRAP TIRE 100 OLD TIRES ADVANCED COMPUTER POWER SUPPLY IN	V 89197	250.00	29541/2	000000	00275
001-036 JAIL OPERATIONS		607.58	* * Total *	*	
Q01-040 MISCELLANEOUS					
LYNCH & WHITE INDIGENT		190.00	30330/1	000000	00570
001-040 MISCELLANEOUS		190.00	* * Total *	*	
001 GENERAL FUND		41,462.43	* * Total *	•	
102 DRUG LAW ENFORCEMENT 102-102 DRUG LAW ENFORCEMENT	NT.				
MOBILETEK CONSULTING			29525/1	000000	00260
MOBILETEK CONSULTING REFURBISHED TOU	LLC	1.078.47	29544/1	000000	00260
102-102 DRUG LAW ENFORCEMEN	NT	1,275.00	* * Total *		
102 DRUG LAW ENFORCEMENT		1,275.00	* * Total *		
114 WILLARD JFS SATELLIT 114-114 WILLARD JFS SATELL	IT				
JERRY STACKHOUSE RENT-JAN 2010 R J BECK PROTECTIVE :		650.00	30298/1	000000	00470
R J BECK PROTECTIVE :	SYSTEM	66.00	30299/1	000000	00475

Batch Number: 52	Date:	12/30/2009	Refe	rence:	
Vendor 115-116 SOCIAL SERVICES		Amount			Account
VERIZON WIRELESS		243.26	29859/1	000000	00350
CELL PHONE-PCSA FUELMAN		179.37	29853/1	000000	00475
FUEL-PCSA FUELMAN FUEL-PCSA		400.00	29853/1	000000	00475
115-116 SOCIAL SERVICES		822.63	* * Total *	•	
115 PUBLIC ASSISTANCE		18,851.70	* * Total *	*	
124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JE	PC PC				
ABBOTT LABORATORIES DRUG TESTING SU		39.21	29580/1	000000	00475
124-124 SPECIAL FUNDS - JI	PC.	39.21	* * Total *	*	
124 SPECIAL FUNDS - JPC		39.21	* * Total *		
125 AUTO TAX 125-125 AUTO TAX - OFFICE					
SHIPLEYS OFFICE SUPPLINE SHIPLEYS OFFICE SHIPLEYS OFFICE SUPPLINE SHIPLEYS OFFICE	PLY INC	268.06	30223/1	000000	00175
AMAZON.COM LLC CANON PIXMA IX		299.99	30337/1	000000	00200
COLUMBIA GAS	7000 IN	466.45	29142/1	000000	00475
NATURAL GAS COLUMBIA GAS		1,227.63	30218/1	000000	00475
NATURAL GAS DOMESTIC UNIFORM REN	TAL	141.20	29143/1	000000	00475
OHIO EDISON	CBS	231.02	29635/1	000000	00475
P & R HARDWARE INC		42.29	30218/1	000000	00475
P & R HARDWARE INC BLADE SAW, DUST SHIPLEYS OFFICE SUPE	PLY INC	10.34	30218/1	000000	00475
INK CARTRIDGES, VERIZON NORTH TELEPHONE/HWY	PAPER, B.	132.98	KAGE 29636/1		
125-125 AUTO TAX - OFFICE		2,819.96	* * Total *	*	

VERIZOR NOTH VERIZOR NOTH VERIZOR NORTH TELEPHONE/CPC 27 505 264901999 VERIZOR NORTH TELEPHONE/CPC 27 505 264901999 VERIZOR NORTH/SCOMMISSIONERS FIRST COMMUNICATIONS LIC LONG DISTANCE/COMMISSIONERS ACC VERIZOR SELECT SERVICES INC SMART TRIBLINAL, 911 TERMINAL IN COLUMNICATION OF THE COMMUNICATION OF THE COLUMNICATION OF TH	05.50 8170057 286.60 9 01 251.54 976.88 T 11166 265.00 135BRS 456.57	08 683092 68636	000000 000000 000000 000000 000000	00525 00525 00525 00525
VERIZOR NORTH TELEPHONE/TREASURER 27 5505 264 VERIZOR NORTH TELEPHONE/TREASURER 27 5505 264901999 VERIZOR NORTH TELEPHONE/COMMISSIONERS FIRST COMMUNICATIONERS LONG DISTANCE/COMMISSIONERS ACT VERIZANCE/COMMISSIONERS COLUMBIA GAS 001-022 BLDG & G-M & OPERATI 17, 001-023 SHERIFF MAL-MACCOMMUNITY BRC MACHINERS COMMISSIONERS MIPES BTC AMERICAN SCAPA TIER AMERICAN SCAPA TIER	105.50 8170057 286.60 9 01 251.54 976.88 T 11166 265.00 135BRE 456.57	08 683092 68636	000000 000000 000000 000000 000000	00525 00525 00525 00525 00525
VERION NORTH TELEPHONE/CPC 27 5505 264901999 VERIOR DEPENDE/CPC 27 5505 264901999 VERIOR DEPENDE/COMMISSIONERS FIRST COMMUNICATIONES LIC LONG DISTANCE/COMMISSIONERS ACCURETOR SELECT SERVICES INC COLUMBIA GAS GAS 001-022 BLDG & G-M & OPERATI 17, 001-023 SHERTFF WALL-MANY COMMUNITY BRC MANERICAN SCAMPTIES AMERICAN SCAMPTIES AMERICAN SCAMPTIES AMERICAN SCAMPTIES AMERICAN SCAMPTIES	286.60 9 01 251.54 976.88 T 11166 265.00 135BRE 456.57	83092 8636	000000 000000 000000	00525 00525 00525
VERIZON NORTH THERPHONE/COMMISSIONERS PIROT LONG DISTANCE/COMMISSIONERS ACC VERIZON SELECT SERVICES INC SHART THRUNAL, 911 TERMINAL INV COLUMBLA ORS 2, 001-022 BLDG & G-M & OPERATI 17, 001-023 SHERTEF WAL-MANY COMMUNITY BEC AMERICAN SCRAP TIES AMERICAN SCRAP TIES AMERICAN SCRAP TIES	251.54 976.88 T 11166 265.00 135BR5 456.57	83092 8636	000000 000000 000000	00525 00525
LONG DISTANCE COMMISSIONES ACCOMMISSIONES ACCOMMISS	T 11166 265.00 135BR 456.57 959.36	883092	000000	00525
VERIZON SELECT SERVICES INC SHART TERMINAL INV COLUMBIA GAS 2. GAS 001-022 BLDG & G-M & OPERATI 17. 001-023 SHERIFF MAL-MANT COMMUNITY BRC SHOWBEUGH, GLOVES, WIPES ETC AMERICAN SCAP TIER	265.00 135BR5 456.57 959.36	8636	000000	
COLUMBIA GAS 2, GAS 001-022 BLDG & G-M & OPERATI 17, 001-023 SHERIPF WAL-MANT COMMUNITY BRC WALFARAT COMMUNITY BRC AMERICAN SCAP TIRE AMERICAN SCAP TIRE	456.57 959.36			00527
001-023 SHERIPF WAL-MART COMMUNITY BRC SNOWBRUSH, GLOVES, WIPES BTC AMERICAN SCRAP TIRE		* * Total *	*	
WAL-MART COMMUNITY BRC SNOWBRUSH, GLOVES, WIPES ETC AMERICAN SCRAP TIRE	385.84			
SNOWBRUSH, GLOVES, WIPES ETC AMERICAN SCRAP TIRE	385.84			
AMERICAN SCRAP TIRE		29545/1	000000	00175
	75.00	29536/1	000000	00275
100 OLD TIRES ADVANCED COMPUTER INSTALLATION OF POWER SUPPLY IN	80.00 V 89190	29536/1	000000	00275
001-023 SHERIFF	540.84	* * Total *	*	
001-027 PUBLIC DEFENDER COMM				
TIME WARNER CABLE SOHO TIER	49.95	29961/1	000000	00175
001-027 PUBLIC DEFENDER COMM	49.95	* * Total *	*	
01-032 MECHANIC/GARAGE				
, AMERICAN SCRAP TIRE	40.50	30327/1	000000	00175
SCRAP TIRES KASPER CHEVROLET BUICK INC	112.17	30327/1	000000	00175
	41.90	30327/1	000000	00175
4 WHEEL ALIGNMENT INV 40662 MAPLE CITY SAW & MOWER	4.94	30327/1	000000	00175
	93.94	30417/1	000000	00175
CLEAN CARB BOWL INV 88212 PARTS DISTRIBUTORS INC	421.01	30417/1	000000	00175
EYEWASH STATION, HEADLIGHT LIBERTY AUTO PARTS INC MOTOR TUNE UP INV 745284	54.93	30417/1	000000	00175

	CLAIM S	CHED	ULE		Page: 6	
Batch Number: 52	Date: 12/30	/2009	Refe	rence:		
Vendor		mount	PO/Line	Warrant	Account	
70						
114-114 WILLARD JFS S	ATELLIT	716.00	* * Total *	*		
114 WILLARD JFS SATEL	LIT	716.00	* * Total *	*		
115 PUBLIC ASSISTANCE 115-115 ADM. & OPERAT						
GREAT AMERICA LI TELEPHONE I	EASING CORP	3,284.57	30442/1	000000	00200	
TERESA ALT TRAVEL-NON		42.00	29865/1	000000	00300	
COLUMBIA GAS	11/11-12/14/09	1,439.02	30116/1	000000	00350	
TIME WARNER CABI	LE H/SOUTH LOBBIES	45.95	30116/1	000000	00350	
TIME WARNER CABI	E	134.35	30116/1	000000	00350	
WILLARD OF	3	288.21	30116/1	000000	00350	
CBCINNOVIS INC	TRANSPORT/BHOVE	20.00	29840/1	000000	00475	
DIVERSIFIED MED	FEES-HR CAL RECORDS	20.00	29840/1	000000	00475	
FUELMAN	RECORDS-D STEPHE	NS 9.79	29840/1	000000	00475	
	MMISSIONERS	4,320.40	29840/1	000000	00475	
CORSA-2009 LARRY BILLER		194.00	29840/1	000000	00475	
SPENDDOWN/I	REIMB-L BILLER FOR THE EXCH	58.00	29840/1	000000	00475	
NORTHERN OHIO M	FOR THE EXCH TES/ SUPPLIES EDICAL		29840/1	000000	00475	
OHIO JOB & FAMIL	RECORDS-B BLAKE Y SERVICES	3,997.00	29840/1	000000	00475	
PABODIE DESIGN S	REGISTRATION FEES	520.00	29840/1	000000	00475	
PITNEY BOWES INC			29840/1	000000	00475	
SHIPLEYS OFFICE	EK SEPT 09-DEC 09 SUPPLY INC	1,569.00	29840/1	000000	00475	
JOB STORE (WAL-MART COMMUNI BATTERIES-(61.78	29840/1	000000	00475	

			M SCHED			Page:
atch	Number: 52	Date:	12/30/2009	Ref	erence:	
	Vendor		Amount	PO/Line	Warrant	Account
	26 AUTO TAX - ROADS					
	FIRELANDS SUPPLY O		430 60	20222/1	000000	00210
	SEED, CONWED, I	ERTILIZER	FOR HA-051-G			
	NORWALK CONCRETE I	NDUSTRY I	1,075.00	30222/1	000000	00210
	CATCH BASINS, RILEY MATERIALS IN	GRATES, COR	ED HOLES NH-014	4-04.93	000000	00210
	COLD MIX FOR	ALL COUNTY	ROADS			
	ACTION AUTO SUPPLY	INC		30224/1	000000	00275
9	BRIS DISC, HEA KASPER CHEVROLET E	DER, SWAYBA	R LINK 205 36	30224/1	000000	00275
	STEERING SHAF	T, HANDLE F	OR #069			
	MOTO BLECTRIC INC			30224/1	000000	00275
	INSERT & COUR MAPLE CITY SAW & N	LING FOR #	736 247 92	30224/1	000000	00275
	OIL & CAHINS	FOR CHAINS	AWS			
	MAXIE TIRE		2,469.84	30224/1	000000	00275
	REPAIR & REPI MIDWAY INC	ACE TIRES	FOR #069,218,63	30224/1	000000	00275
	FILTERS.HORN.	TREASDLOCK	BR.SPARKPLUGS			
	NORTHERN OHIO TRUC	K CENTER	428.35	30224/1	000000	00275
	INJECTION PUN PARTS DISTRIBUTORS	P, PULLEY, F	AN DRIVING, CLAP 143.00	MPS 30224/1	000000	00275
	STARTER FLUID	STARTER F	OR #069			
	SOUTHEASTERN EQUIP	MENT CO I	723.54	30224/1	000000	00275
	RELAY, O RING,	TUBE, PISTO	N,BUSHING	30224/1	000000	00275
	TUFFMAN EQUIPMENT SHACKLE, GLOVE WINTER EQUIPMENT	S.WIRE BRU	SHES, BLADES, GAS	S CAN	000000	002.5
	WINTER EQUIPMENT O	O INC	818.88	30224/1	000000	00275
	PLOWGUARD STR ACTION AUTO SUPPLY		SNOWPLOWS	30315/1	000000	00475
	BRIS DISC, HEA	DER, SWAYBA	R LINK			00415
	CARTER LUMBER CO		13.99	30343/1	000000	00475
	SCREWS FOR SI CINTAS CORP #318	GN DEPT	95 44	29637/1	000000	00475
	UNIFORM CHARG	ES	05.44			00475
	UNIFORM CHARG		1,139.88	30343/1	000000	00475
	CHAIN & HOOKS	FOR SNOW	PLOWS 46 60	30315/1	000000	00475
		TREASDLOCK	ER.SPARKPLUGS			00275
	PARTS DISTRIBUTORS			30315/1	000000	00475
	STARTER FLUID PRAXAIR DISTRIBUTE	,STARTER F	OR #069	20215/1	000000	00475
	CYLINDER REFI	LLS, SCRATC	H BRUSH FOR WEI	LDING		
	TUFFMAN EQUIPMENT	& SUPPLY	301.91	30315/1	000000	00475
	SHACKLE, GLOVE W J BOLT & NUT SAI					00475
	NUTS & BOLTS	BUD SIGN D	PDT PDT	20242/I	200000	55475

EGULAR SESSION	I		TUESDAY	DECEMBER 2
CLAIM SC		Page:		S C H E D U L E Page: 10 //30/2009 Reference:
Satch Number: 52 Date: 12/30/20 Vendor Amou	at DO/Time Ma			Amount PO/Line Warrant Account
W J BOLT & NUT SALES INC NUTS & BOLTS FOR SIGN DEPT	6.81 30315/1 00	0000 00475	132-132 CLERK OF COURTS - TI	190.19 * * Total * *
125-126 AUTO TAX - ROADS 12,	240.96 * * Total * *		132 CLERK OF COURTS - TI	190.19 * * Total * *
NORWALK CONCRETE INDUSTRY I	228.00 30306/1 00	0000 00210	134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU	
		0000 00475	HENSCHEN & ASSOCIATES INC. SERVICE AGREEMENT	2,000.00 30129/1 000000 00260
TUFFMAN EQUIPMENT & SUPPLY SHACKLE, GLOVES, WIRE BRUSHES, BLA NORTHERN OHIO RURAL WATER 7, RELOCATION OF WATERMAIN FA-150-	323.23 30307/1 00 DES,GAS CAN 476.90 30342/1 00	0000 00475	134-134 CLERK OF COURT COMPU	2,000.00 * * Total * *
	2.33 VILLAGE 441.63 * * Total * *		134 CLERK OF COURT COMPU	2,000.00 * * Total * *
25-129 ENGINEERING	441.03 * 10Cal		137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE	
TUCKER ABSTRACT & TITLE CO OWNER SEARCH ON TITLE NK-152-00		0000 00475	CARRIE A BELLAMY MILEAGE REIMB	163.90 29590/1 000000 00475 304.70 29590/1 000000 00475
25-128 ENGINEERING	75.00 * * Total * *		MARY ANN LAMB MILEAGE REIMB	
25 AUTO TAX 23,	577.55 * * Total * *		137-137 DYS SUBSIDY-VARIABLE	468.60 * * Total * *
31 RECORDERS EQUIPMENT 31-131 RECORDERS EQUIPMENT			137 DYS SUBSIDY-VARIABLE 145 CHILDREN'S SERVICE F	468.60 * * Total * *
COPTER LEASE		0000 00200	145-145 CHILDREN'S SERVICE F	3.04 30117/1 000000 00150
ISSG INC WEB PAGE	291.79 30405/1 00	0000 00200	RHENA LEIMEISTER AA SUBSIDY DEC 09 STEVE DWIGGINS AA SUBSIDY DEC 09	3.04 30117/1 000000 00150 3.04 30117/1 000000 00150
31-131 RECORDERS EQUIPMENT	556.40 * * Total * *		AA SUBSIDY DEC 09 CARMEN L HUFFMAN KPIP-DASHAWN TYUS	300.00 30117/1 000000 00150
	556.40 * * Total * *		SHIRLEY A FULTON KPIP-CHRISTOPHER BURSLEY	300.00 30117/1 000000 00150
32 CLERK OF COURTS - TI 32-132 CLERK OF COURTS - TI			SHIRLEY A FULTON KPIP-JULIE BRANT GREGORY C KECK PHD	300.00 30117/1 000000 00150 250.00 30117/1 000000 00150
SERVICE TO MODIFY CP TITLE		0000 00475	PASSS-AMANDA WAHL GREGORY C KECK PHD	500.00 30117/1 000000 00150
VERIZON NORTH TELEPHONE/CLERK 27 5570 2616456		00000 00475	PASSS-ALEX WAHL COLUMBIA GAS ESAA-REED FAMILY	305.00 30117/1 000000 00150
			15, 2 18, 4 2	
CLAIM SC	HEDULE	Page:	11 CLAIM	S C H E D U L E Page: 12
Number: 52 Date: 12/30/20			Batch Number: 52 Date: 12,	
JERRY STACKHOUSE		rrant Acco	MOTTER & DITTE	Amount PO/Line Warrant Account 9.12 30117/1 000000 00150
ESAA-BALL FAMILY PAM & TERRY DWIGHT		0000 00150	AA SUBISDY JAN 2010	142.79 30117/1 000000 00150
SAM SUBSIDY JAN 2010		0000 00150	CHERTL SCHROCK AA SUBSIDY JAN 2010 TOM & MICHELLE SKAGGS AA SUBSIDY JAN 2010 NANCY ST CLAIR	78.98 30117/1 000000 00150
JUDY & MARK RICE SAM SUBSIDY JAN 2010 MICHAEL GODYON SLEE		0000 00150 0000 00150	KENNETH W WOOD	63.80 30117/1 000000 00150 3.04 30117/1 000000 00150
SAM SUBSIDY JAN 2010 LINDA & EUGENE WBILNAU		0000 00150	AA SUBSIDY JAN 2010 RHENA LEIMEISTER	3.04 30117/1 000000 00150
SAM SUBSIDY JAN 2010 JERRY R BAUGHMAN AA SUBSIDY JAN 2010	36.46 30117/1 00	0000 00150	AA SUBISDY JAN 2010 STEVE DWIGGINS AA SUBSIDY JAN 2010	3.04 30117/1 000000 00150
BRYAN BLONKER		0000 00150 0000 00150	SHOE TRADER LLC CHAFFEE/IL SHARP	50.28 30117/1 000000 00150
JAMES R CAUDILL AA SUBSIDY JAN 2010 WILLIAM & REBECCA COLEMAN J		0000 00150	145-145 CHILDREN'S SERVICE F	6,980.55 * * Total * *
WILLIAM & REBECCA COLEMAN J AA SUBSIDY JAN 2010 BRENDA CONLEY AA SUBSIDY JAN 2010		0000 00150	145 CHILDREN'S SERVICE F	6,980.55 * * Total * *
TINA COURTAD AA SUBSIDY JAN 2010		0000 00150	146 CONTINUING PRO TRAIN 146-146 CONTINUING PRO TRAIN	
CHRISTINE & STEVE FISHER AA SUBSIDY JAN 2010 CHRISTINE & STEVE FISHER		0000 00150	MATRE ARMS & AMMUNITION INC 2 CASES 12 GUAGE 00BUCK IN	250.00 29511/1 000000 00260
AA SUBSIDY JAN 2010		0000 00150	2 CASES 12 GUAGE OUBUCK IN 146-146 CONTINUING PRO TRAIN	250.00 * * Total * *
TRACIE FRENGEL AA SUBSIDY JAN 2010		0000 00150	146 CONTINUING PRO TRAIN	250.00 * * Total * *
THOMAS & JENNIFER GATES AA SUBSIDY JAN 2010		0000 00150	160 DITCH MAINTENANCE	
		0000 00150	160-160 DITCH MAINTENANCE RUFFING CONSTRUCTION	20.00 29649/1 000000 00175
AA SUBSIDY JAN 2010 WILLIAM D KOPAS JR		0000 00150	STRAW RF FARM DRAINAGE	105.00 29649/1 000000 00175
AA SUBSIDY JAN 2010 JEAN & CALE KREBS AA SUBSIDY JAN 2010		0000 00150	HURON COUNTY ENGINEER STONE & PIPE	131.80 29649/1 000000 00175
CALANDRIA E LEE AA SUBSIDY JAN 2010		0000 00150	CITY OF WILLARD STONE	80.00 29649/1 000000 00175 1,440.00 29650/1 000000 00275
AA SUBSIDY JAN 2010		0000 00150	ALT EXCAVATION EXCAVATION TERRY MCCONNELL EXCAVATING	1,440.00 29650/1 000000 00275 700.00 29650/1 000000 00275
AA SUBSIDY JAN 2010			DOZER WORK	
			16 . " 16 .	
			70 ·	
CLAIM SC atch Number: 52 Date: 12/30/20		Page:		SCHEDULE Page: 14
Vendor Amou		rrant Acco		2/30/2009 Reference:
BROWN CRANE & ASSOCIATES LT BOOKKEEPING SERVICES		0000 00275	Vendor VERIZON WIRELESS	Amount PO/Line Warrant Account 169.43 29900/1 000000 00475
JOHN A MARTIN 2, PIPE & EXCAVATING HURON COUNTY SOIL & WATER		0000 00275 0000 00325	CELL PHONE 781833834-000	01
POSTAGE HURON COUNTY SOIL & WATER 2.		0000 00325	525-525 LANDFILL SOLID WASTE	1,079.43 * * Total * *
EQUIPMENT USE 50-160 DITCH MAINTENANCE 7,	867.23 * * Total * *		525 LANDFILL SOLID WASTE	1,079.43 * * Total * *
	867.23 * * Total * *		635 COMMISSARY TRUST 635-635 COMMISSARY TRUST	
0 HURON COUNTY BLOCK G	ov23 - * Total * *		BILL HUBBARD REIMB FOR CLEANING SUPPL	22.42 29538/1 000000 00260 IES/SPONGES 48.00 29538/1 000000 00260
70-170 HURON COUNTY BLOCK G WSOS COMMUNITY ACTION 3,	500.00 29800/2 00	0000 00887	HARLAN C HUESTIS 4 HAIRCUTS 12/17/09 FULLERTON RETAIL SYSTEMS IN SOTTWARE, SCANNER, INSTALL	
DRAW 294 INV 22652 BOWLING GREEN STATE UNIVERS 4.		0000 00908	SOTTWARE, SCANNER, INSTALL POSTMASTER NORWALK 500 ENVELOPES FOR INMATE	237.75 29538/1 000000 00260
AIRPORT STUDY INV GA0000275904		0000 00916	500 ENVELOPES FOR INMATE 635-635 COMMISSARY TRUST	1,943.17 * * Total * *
	576.00 * * Total * *		635 COMMISSARY TRUST	1,943.17 * * Total * *
	576.00 * * Total * *		635 COMMISSARY TRUST	1,745.11 IUUAL
00 LANDFILL			*** End of Report ***	
00-501 TRANSFER STATION	186.24 30151/1 00	0000 00280	52 : : : : : : : : : : : : : : : : : : :	
PARTS CLEANER-QTRLY SERVICE		0000 00280	15 D	
DECEMBER LEACHATE HAULING SPARKS COMMERCIAL TIRE INC 1, LOADER SERVICES	726.22 30151/1 00	0000 00280	17	
	566.73 * * Total * *		r.	
00 LANDFILL 2,	566.73 * * Total * *			
25 LANDFILL SOLID WASTE				
25 LANDFILL SOLID WASTE 25-525 LANDFILL SOLID WASTE	910.00 29237/1 00	0000 00250		

SIGNING

Agreement with First Energy on file Commissioners' office.

09-470

IN THE MATTER OF REDUCING THE ESTIMATE OF RESOURCES FOR THOSE FUNDS NOT REACHING THE LEVEL OF REVENUE ORIGINALLY ESTIMATED IN THE FINAL BUDGET

Larry J. Silcox moved the following resolution:

WHEREAS, the Board of Huron County Commissioners being in receipt of an Amended Certificate of Estimated Resources reducing the estimate of resources for those funds not reaching the level of revenue they originally estimated in the final budget;

and

WHEREAS, it is the desire of this Board of Huron County Commissioners to reduce these funds as attached hereto and incorporated herein; now therefore

BE IT RESOLVED, that a certified copy of this resolution be sent to the Huron County Auditor and the departments with revenue reduced; and further

BE IT RESOLVED 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:

Bec. 28. 2009 9:43AM NURON COUNTY AUDITOR

ROLAND TKACH
HURON COUNTY AUDITOR

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Manufacture and th

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

Dec. 28. 2009 9:43AM HURON COUNTY AUDITOR'S OFFICE No. 7034 P.

AMEND	ED CERTIFICATE O	F ESTIMATED R	ESOURCES	
Office	of Budget Commission, NORWA		ounty, Ohio.	
To the TAXI		LK, Ohlo, RON COUNTY, De	cember 24, 2009	_
The following is the Amended 2009 as rovised by the Budge	Certificate of Estimated at Commission of said 0 made at any time du	County, which shall	govern the total of	ing January 1st, fappropriations
FUND	1/1/2009 BALANCE	REVENUE	NEW REVENUE	NEW TOTAL
GENERAL FUND	\$790,715.54	\$12,373,070.00	\$0.00 (\$3,413,120.47)	\$13,163,785.54 \$39,780,116.41
SPECIAL REVENUE FUNDS DEBT SERVICE FUNDS	\$10,195,135.17 \$0.22	\$32,998,100.71	\$0.00	\$938,234.85
APITAL PROJECTS FUNDS	\$354,495,80	\$220,000.00	\$0.00	\$574.495.80
NTERPRISE FUNDS	\$80,654.44	\$2,690,895.00		\$2,595,859,9
NTERNAL SERVICE FUNDS	\$1,601,349.07	\$4,560,000.00		\$5,742,242.70
IDUCIARY FUNDS	\$207,894.63	\$288,012.96	(\$31,422.50)	\$464,485.09
OTAL	\$13,230,244.87	\$54,068,313.30	(\$4,039,338.83)	\$63,259,219.34
	Quit	All		
	Kathleen Schaffer			
	Russell Leffler			

REGULAR SESSION TUESDAY DECEMBER 29, 2009

Dec. 28. 2009 9:43AM	HURON COUNTY AUG	ITOR'S OFFICE		No. 7034 .	P. 3	. Dec. 28. 2009 9:43AM	HURON COUNTY AUG	ITOR'S OFFICE		No. 7034 P	. 4
FUND		1/1/2009 BALANCE	2009 RECEIPTS	ADJUSTMENTS	TOTAL AVAILABLE	198 HELP ME GROW 189 SENIOR CITIZENS SERVIC 190 COMPREHENSIVE HOUSIN	ES IG	\$243,375.29 \$584.80 \$0.00	\$350,000.00 \$540,000.00 \$341,300.00	(\$9,378.54) (\$4,887.39) (\$75,270.00)	\$583,996.76 \$535,697.4 \$266,030.00
001-099 GENERAL FUND		\$790,715.54	\$12,373,070.00		\$13,163,785.54	190 COMPREHENSIVE HOUSIN 192 HOMELAND SECURITY 193 CITIZENS CORP	-	\$0.00	\$199,348.00	(\$170,424.26) (\$5,000.00)	\$28,923.7 \$0.0 \$44,978.5
SPECIAL REVENUE						195 LOCAL EMERGENCY 196 PROGRAM INCOME		\$22,149.56 \$85,285.30	\$23,000.00 \$2,000.00	(\$171.00) (\$1,741.81)	\$85 523 4
100 MENTAL HEALTH	_	\$1,285,818.29	\$3,012,500.00 \$4,500.00		\$4,298,318.29 \$6.806.32	197 EMA HAZMAT		\$100,565.47	\$16,443.00		\$117,008.4
102 DRUG LAW ENFORCEMENT 103 D.U.I.	T	\$2,308.32 \$3,463.60	\$800.00	(\$933.40)	\$3,330.20	TOTAL SPECIAL REVENUE FU	NDS	\$10,195,135.17	\$32,998,100.71	(\$3,413,120.47)	\$39,780,115.4
104 INDIGENT GUARDIAN 105 DOG & KENNEL		\$7,491.49 \$80,180.89	\$12,508.51 \$172,000.00	(\$4,393.91) (\$6.141.87)	\$15,606.09 \$252,180.69 \$33,858.13	DEBT SERVICE FUNDS 200 HUMAN SERVICES BOND F	PETIPE	\$0.22	\$338,712.50		\$338,712.7
108 SHERIFF'S POLICING 107 DRETAC 108 DELQ. REAL EST. TAX		\$16,993.53 \$115,460.44	\$23,006.47 \$35,000.00	(\$0,141.87)	\$150,480.44 \$104.304.11	205 COUNTY BOND RETIREME 210 JAIL BOND RETIREMENT	ENT	\$0.00 \$0.00	\$198,042.13 \$401,480.00		\$198,042.1 \$401,480.0
108 DELQ. REAL EST. TAX 109 PREPAYMENT INT. 110 MR/DD OPTG		\$79,304.11 \$10,650.60	\$25,000.00 \$700.00	(\$551.84)	\$10,798.76	TOTAL DEBT SERVICE FUNDS		\$0.22	\$938.234.63	\$0.00	\$938,234.8
	ORT	\$911,368.31 \$0.00	\$4,720,000.00 \$62,145.00	(\$65,592.14) (\$337.13)	\$5,575,776.17 \$61,807.87 \$69,269.98	CAPITAL PROJECT FUNDS		40.22	\$830,254.00	40.00	***************************************
112 COMMUNITY CORRECTION 113 OHIO DRUG PREVENTION	NS .	\$12,351.98 \$0.00	\$58,918.00 \$21,198.32			305 MR/DD CONSTRUCTION		\$51,203.37	\$220,000.00		\$271,203.3
		\$0.00 \$475.094.42	\$17,285.00 \$9,733.842.00	(\$1,727,581.71)		305 MR/DD CONSTRUCTION 310 PERMANENT IMPROVEME	NT	\$303,292.43	\$0.00		\$303,292.4
115 PUBLIC ASST. 117 CHILD SUPPORT 118 PROBATION SERVICES		\$814,529.52 \$8,129.69	\$1,105,000.00 \$7,200.00		\$1,919,529.52 \$15,329.69	TOTAL CAPITAL PROJECT FU	NDS	\$354,495.80	\$220,000.00	\$0.00	\$574,495.8
120 REA 121 RAILROAD CROSSING IMPR	DOMENTO	\$530,515.97 \$0.00		(\$750.00)	\$1,034,515.97 \$1,250.00	ENTERPRISE FUNDS					
	CES	\$0.00 \$0.00 \$213.373.13	\$2,000.00 \$5,000.00 \$2,677,513.91	(\$5,000.00) (\$5,000.00)	\$0.00	500 LANDFILL		\$0.00	\$2,162,975.00	(\$172,154.61)	\$1,990,820.3
123 WIA 124 MEDIATION		\$66,502.01	\$33,497.99	(\$1,455.55)	\$98,544.45 \$5,845,895.53	505 LANDFILL EQUIPMENT RE	8.	\$35,086.33 \$0.00	\$76,000.00 \$337,920.00	(\$3,534.88)	\$107,551.4 \$337,920.0
125 AUTO TAX 128 ANNEXATION FUND 129 SPECIAL PROJECTS - COM		\$883,895.53 \$151.77 \$61,919.93	\$4,982,000.00 \$50.00	(\$25.00)	\$176.77	525 SOLID WASTE DISTRICT		\$45,568.11	\$114,000.00		\$159,568.1
129 SPECIAL PROJECTS - COM 131 RECORDER'S EQUIPMENT	MMON PLEAS		\$124,000.00 \$37,573.82	(\$3,650.00)	\$40,000.00 \$445,377.07	TOTAL ENTERPRISE FUNDS		\$80,654.44	\$2,690,895.00	(\$175,689.49)	\$2,595,859.9
131 RECORDER'S EQUIPMENT 132 TITLE DEPARTMENT 133 JUVENILE COURT COMPUT		\$243,377.07 \$17,985.98	\$202,000.00 \$37,034.02	(\$2,587.72)	\$445,377.07 \$52,432.28 \$54,421.95	INTERNAL SERVICE FUNDS					
134 CLERK OF COURTS COMPL 135 CONCEALED WEAPONS	UTER	\$36,921.95 \$14,321.32	\$17,500.00 \$19,678.68	(\$4.015.68)	\$29.084.32	560 HEALTH INSURANCE		\$1,601,349.07	\$4,580,000.00	(\$419,106.37)	\$5,742,242.7
	RT	\$1,672.03	\$827.97	(\$734.97) (\$298.960.78)	\$1,765.03 \$481,039,22	TOTAL INTERNAL SERVICE FL	JNDS	\$1,601,349.07	\$4,560,000.00	(\$419,106.37)	\$5,742,242.7
137 DYS SUBSIDY - VARIABLE 138 YOUTH PROGRAMS 139 COMMON PLEAS COMPUTE	r.b	\$48,713.41 \$16,319.58	\$26,286.59 \$3,000.00	(\$17,602.18)	\$57,397.82 \$19,319.58	FIDUCIARY FUNDS					
140 TB LEVY 143 NATIONAL WEBCHECK	ER	\$28,764,49	\$0.00	(848.480.00)	\$28 784 49	600 EARLY INTERVENT COLLA	.B.	\$8,771.70	\$41,800.00	(\$4,123.86)	\$46,247.8
143 NATIONAL WEBCHECK 145 CHILDREN'S SERV. FUND		\$11,184.00 \$1,144,080.30	\$43,816.00 \$1,759,190.00 \$8,023.40	(\$16,460.00) (\$249,941.22)	\$38,540.00 \$2,653,329.08 \$14.616.60	605 MR/DD TRUST 620 TRUST-HARTER FUND	-	\$58,921.93 \$13,401.16	\$41,600.00 \$135,000.00 \$10,000.00		\$191,921.9 \$23,401.1
145 CHILDREN'S SERV. FUND 146 CONTINUING PROFESSION 150 MARRIAGE LICENSE FEES	NAL TRAINING	\$8,976.60 \$7,198.00	\$13,500.00	(\$383.40) (\$892.00)	\$19,808.00	625 CHILDREN'S TRUST FUND		\$1,011.95 \$44,805.04	\$42,218.00 \$45,194.96	(\$27,298,64)	\$43,229.9 \$82,701.3
160 DITCH MAINTENANCE 165 TITLE I		\$47,379.49 \$0.00 \$27,784.95	\$181,450.00 \$40,000.00	(\$1,287.24) (\$40,000.00)	\$0.00	640 CANINE TRUST FUND 650 UNCLAIMED MONEY		\$2,817.18 \$80,165.67	\$3,000.00 \$11,000.00	(421,230.04)	\$5,817.1 \$91,185.6
		\$280,473,67	\$286,035.00 \$15,300.00	(\$101,626.00) (\$1,950.42)	\$192,194.95 \$273,823.26				\$288.012.98	(\$31.422.50)	\$464,485.0
171 H.C. BLOCK REV. LOAN 175 RECYCLE OHIO 2008 177 EMERGENCY MGT, ASSIST		\$3,000.00 \$364,075.87	\$7,000.00 \$105,000.00		\$10,000.00 \$469,075.87 \$709,643.24	TOTAL FIDUCIARY FUNDS		\$207,894.63		,,	
180 MUNY ROAD 183 MUNICIPAL COURT ADVOC	TATE	\$544,849,24		(\$5.827.33)	\$43,485,17	GRAND TOTAL		\$13,230,244.67	\$54,058,313.30	(\$4,039,338.83)	\$63,259,219.3
184 VICTIMS ASST. PROGRAM		\$11,165.95 \$54,751.22	\$38,146.55 \$119,984.63 \$134,000.00	(\$4,727.24)	\$170,008.61 \$415.082.47						
185 9-1-1 187 MR/DD RESIDENTIAL SERV	VICE	\$281,082.47 \$572,413.50	\$620,000.00		\$410,082.47						
FUND	HURON COUNTY AUI ACCOUNT 103-103-00280	DITOR'S OFFICE AMOUNT (\$933.40)		No. 7034	\$1,192,413.50 P. 5	Dec. 28. 2009 9:44AM	HURON COUNTY AUI 500-501-00425 500-501-00480 500-501-00475 500-501-00500	(\$1,000.00) (\$600.00)		No. 7034 F	. 6
FUND B D.U.I. I INDIGENT GUARDIAN S SHERIFF'S POLICING DEED AVMENT INT	ACCOUNT 103-103-00280 104-104-00250 106-106-00125 109-109-00175	(\$4,393,91) (\$6,4187) (\$5,393,91) (\$6,4187) (\$551.84)		No. 7034		0 c. 28. 2009 9:44AM 505 LANDFILL EQUIPMENT RES. 560 HEALTH INSURANCE 583 TRUST FOOMMISSARY ROT.	500-501-00425 500-501-00480 500-501-00475 500-501-00500 505-505-00475 560-560-00260 635-635-00125	(\$1,000.00) (\$600.00) (\$7,500.00) (\$8,000.00) (\$3,534.88) (\$419,106.37) (\$10,500.00)		No. 7034 F	. 6
FUND B.U.I. I INDIGENT GUARDIAN SHERIFF'S POLICING	ACCOUNT 103-103-00280 104-104-00250 106-108-00125 109-109-00175 111-111-00175 115-115-00125 115-115-00220	MOUNT (\$933.40) (\$4,393.91) (\$6,141.87) (\$551.84) (\$337.13) (\$620,000.0) (\$427,000.0)		No. 7034		505 LANDFILL EQUIPMENT RES. 560 HEALTH INSURANCE	500-501-00425 500-501-00480 500-501-00475 500-501-00500 505-505-00475 560-560-00260	(\$1,000.00) (\$600.00) (\$7,500.00) (\$8,000.00) (\$3,534.88) (\$419.106.37)		No. 7034 F	. 6
FUND D.U.I. INDIGENT GUARDIAN SHERIFF'S POLICING OBSERVAMENT INT	ACCOUNT 103-103-00280 104-104-00250 106-108-00125 109-109-00175 111-111-00175 115-115-00125 115-115-00220	(\$933.40) (\$4,393.40) (\$4,393.40) (\$6,141.87) (\$551.84) (\$337.13) (\$620,000.00) (\$427,000.00) (\$383.000.00)		No. 7034		505 LANDFILL EQUIPMENT RES. 560 HEALTH INSURANCE	500-501-00425 500-501-00480 500-501-00475 500-501-00500 505-505-00475 560-560-00260 635-635-00125 635-635-00260	(\$1,000.00) (\$600.00) (\$7,500.00) (\$8,000.00) (\$3,634.88) (\$419,106.37) (\$10,500.00) (\$14,898.64)		No. 7034 F	. 6
FUND D.U.I. INDIGENT GUARDIAN SHERIFF'S POLICING PREPAYMENT INT. SHERIFF IV-O CHILD SUPPORT PUBLIC ASST. RR CROSSING IMPROVEMENT	ACCOUNT 103-103-00280 104-104-00280 108-108-00125 109-109-00175 111-111-00175 115-115-00125 115-116-00125 115-116-00470	AMOUNT (\$433.40) (\$4,393.91) (\$6,4393.91) (\$6,141.87) (\$551.84) (\$337.30) (\$22,000.00) (\$427,000.00) (\$238,000.00) (\$238,000.00) (\$750.00)		N∘. 7034		505 LANDFILL EQUIPMENT RES. 560 HEALTH INSURANCE	500-501-00425 500-501-00480 500-501-00475 500-501-00500 505-505-00475 560-560-00260 635-635-00125 635-635-00260	(\$1,000.00) (\$600.00) (\$7,500.00) (\$8,000.00) (\$3,634.88) (\$419,106.37) (\$10,500.00) (\$14,898.64)		No. 7034 F	. 6
FUND D.U.I. INDIGENT GUARDIAN SHERIFFS POLICING PREPAYMENT INT. SHERIFF IV-O CHILD SUPPORT PUBLIC ASST. BR CROSSING IMPROVEMENT	ACCOUNT 103-103-00280 104-104-00280 108-108-00125 109-109-00175 111-111-00175 115-115-00125 115-115-00125 115-116-00470 121-121-00475 122-122-00175 122-122-00200	AMOUNT (\$933.40) (\$4,393.91) (\$6,141.87) (\$525,000.00) (\$427,000.00) (\$229,000.00) (\$2750.00) (\$2750.00) (\$2750.00) (\$2750.00)		Mo. 7034		505 LANDFILL EQUIPMENT RES. 560 HEALTH INSURANCE	500-501-00425 500-501-00480 500-501-00475 500-501-00500 505-505-00475 560-560-00260 635-635-00125 635-635-00260	(\$1,000.00) (\$600.00) (\$7,500.00) (\$8,000.00) (\$3,634.88) (\$419,106.37) (\$10,500.00) (\$14,898.64)		No. 7034 F	. 6
FUND D.U.I. INDIGENT GLIARDIAN SHERIFFS POLICING PREPAYMENT INT. SHERIFF IV-0 CHILD SUPPORT PUBLIC ASST. RR CROSSING IMPROVEMENT ADULT PROBATION	ACCOUNT 103-103-00280 104-104-00280 108-108-00125 109-109-00175 111-111-00175 115-115-00125 115-115-00125 115-116-00470 121-121-00475 122-122-00175 122-122-00200	AMOUNT (\$933.40) (\$4,393.91) (\$6,141.87) (\$525,000.00) (\$427,000.00) (\$229,000.00) (\$2750.00) (\$2750.00) (\$2750.00) (\$2750.00)		No. 7034		505 LANDFILL EQUIPMENT RES. 560 HEALTH INSURANCE	500-501-00425 500-501-00480 500-501-00475 500-501-00500 505-505-00475 560-560-00260 635-635-00125 635-635-00260	(\$1,000.00) (\$600.00) (\$7,500.00) (\$8,000.00) (\$3,634.88) (\$419,106.37) (\$10,500.00) (\$14,898.64)		Mo. 7034 F	. 6
FUND D.U.I. INDIGENT GLIARDIAN SHERIFFS POLICING PREPAYMENT INT. SHERIFF IV-0 CHILD SUPPORT PUBLIC ASST. RR CROSSING IMPROVEMENT ADULT PROBATION	ACCOUNT 103.103-00260 104.104-00250 104.104-00250 108-109-00175 109-109-00175 115-115-00125 115-115-00125 115-116-00270 122-122-00075 122-122-00200 122-122-00200 123-123-00230	(\$933.40) (\$4,393.91) (\$4,393.91) (\$5,14.97) (\$551.84) (\$337.13) (\$620,000.00) (\$27,000.00) (\$77,930.00) (\$77,933.83) (\$137.357.39)		No. 7034		505 LANDFILL EQUIPMENT RES. 560 HEALTH INSURANCE	500-501-00425 500-501-00480 500-501-00475 500-501-00500 505-505-00475 560-560-00260 635-635-00125 635-635-00260	(\$1,000.00) (\$600.00) (\$7,500.00) (\$8,000.00) (\$3,634.88) (\$419,106.37) (\$10,500.00) (\$14,898.64)		Mo. 7034 F	. 6
FUND OUL NOIGENT GUARDIAN SHERRIFF POLICING SHERRIFF POLICING SHERRIFF IVO OHILD SUPPORT PUBLIC ASST. RR CROSSING IMPROVEMENT ADULT PROBATION WIA	ACCOUNT 103-103-00280 104-104-00250 106-106-00125 108-108-001125 118-114-00125 118-114-00125 118-114-00125 118-114-00225 118-114-00225 128-122-00175 128-122-00175 128-122-00210 128-122-00210 128-122-00210 128-122-00210 128-122-00210 128-122-00210 128-122-00210 128-122-00210 128-122-00210 128-122-00210 128-122-00210 128-122-00210 128-122-00210 128-122-00210 128-122-00210 128-122-00210 128-122-00210	(\$33.40) (\$43.340) (\$4.393.91) (\$4.187) (\$5.141.87) (\$5.141.87) (\$5.20,000.00) (\$220,000.00) (\$27,000.00) (\$27,000.00) (\$290,000.00) (\$27,000.00) (\$		No. 7034		505 LANDFILL EQUIPMENT RES. 560 HEALTH INSURANCE	500-501-00425 500-501-00480 500-501-00475 500-501-00500 505-505-00475 560-560-00260 635-635-00125 635-635-00260	(\$1,000.00) (\$600.00) (\$7,500.00) (\$8,000.00) (\$3,634.88) (\$419,106.37) (\$10,500.00) (\$14,898.64)		No. 7034 F	. 6
FUND D.LI. NDIGENT GUARDIAN SHERREFTS POLICING SHERREFT FOLICING SHERREFT FLO OHILD SUPPORT PUBLIC ASST. RR CROSSING IMPROVEMENT ADULT PROBATION WIA	ACCOUNT 103-103-00280 104-104-00250 106-106-00125 108-108-001125 118-114-00125 118-114-00125 118-114-00125 118-114-00225 118-114-00225 128-122-00175 128-122-00175 128-122-00210 128-122-00210 128-122-00210 128-122-00210 128-122-00210 128-122-00210 128-122-00210 128-122-00210 128-122-00210 128-122-00210 128-122-00210 128-122-00210 128-122-00210 128-122-00210 128-122-00210 128-122-00210 128-122-00210	AMOUNT (\$933.40) (\$4,393.91) (\$6,141.87) (\$535.40) (\$6,393.91) (\$65.100.00) (\$465.000.00) (\$20,		No. 7034		505 LANDFILL EQUIPMENT RES. 560 HEALTH INSURANCE	500-501-00425 500-501-00480 500-501-00475 500-501-00500 505-505-00475 560-560-00260 635-635-00125 635-635-00260	(\$1,000.00) (\$600.00) (\$7,500.00) (\$8,000.00) (\$3,634.88) (\$419,106.37) (\$10,500.00) (\$14,898.64)		No. 7034 F	. 6
FUND D.U.I. INDIGENT GUARDIAN SHERIFFS POLICING PREPAYMENT INI PREPAYMENT WIA MEDIATION ANNEDATION FUND ANNEDATION FUND ANNEDATION FUND ANNEDATION FUND ANNEDATION FUND CONCEALE DIVERSIONS INI PREPAYMENT CONCEALED PREPAYMENT CONCEALED TO REPAYMENT CONCEALED TO REPAYMENT CONCEALED TO REPAYMENT TO	ACCOUNT 103-103-00280 104-104-00255 106-106-00125 106-106-00125 116-115-00127 111-111-00175 111-115-00125 116-115-	MOUNT (\$9.33.40) (\$9.33.40) (\$9.33.40) (\$9.33.40) (\$9.14.1.87) (\$9.14.1.87) (\$9.14.1.87) (\$9.14.1.87) (\$9.14.1.87) (\$9.14.1.87) (\$9.18.		No. 7034		505 LANDFILL EQUIPMENT RES. 560 HEALTH INSURANCE	500-501-00425 500-501-00480 500-501-00475 500-501-00500 505-505-00475 560-560-00260 635-635-00125 635-635-00260	(\$1,000.00) (\$600.00) (\$7,500.00) (\$8,000.00) (\$3,634.88) (\$419,106.37) (\$10,500.00) (\$14,898.64)		No. 7034 F	. 6
FUND D.U.I. INDIGENT GUARDIAN SHERIFFS POLICING PREPAYMENT INI PREPAYMENT WIA MEDIATION ANNEDATION FUND ANNEDATION FUND ANNEDATION FUND ANNEDATION FUND ANNEDATION FUND CONCEALE DIVERSIONS INI PREPAYMENT CONCEALED PREPAYMENT CONCEALED TO REPAYMENT CONCEALED TO REPAYMENT CONCEALED TO REPAYMENT TO	ACCOUNT 103-103-00280 104-104-00250 106-106-00125 106-106-00125 110-115-00127 111-111-00175 111-115-00125 116-115-00125 117-137-00125 137-137-00125	01108'S OFFICE AMOUNT (9833-40) (9,303-01) (9,303-01) (9,303-01) (9,303-01) (9,303-01) (9,303-01) (9,303-01) (9,300-00) (2,000-00) (2,000-00) (3,000-00) (3,000-00) (3,000-00) (3,000-00) (3,1000-00)		No. 7034		505 LANDFILL EQUIPMENT RES. 560 HEALTH INSURANCE	500-501-00425 500-501-00480 500-501-00475 500-501-00500 505-505-00475 560-560-00260 635-635-00125 635-635-00260	(\$1,000.00) (\$600.00) (\$7,500.00) (\$8,000.00) (\$3,634.88) (\$419,106.37) (\$10,500.00) (\$14,898.64)		No. 7034 F	. 6
FUND D.U.I. NODGEN GUARDIAN. NODGEN GUAR	ACCOUNT 103-103-00280 104-104-00250 104-104-00250 108-108-00125 108-108-00175 111-111-00175 111-111-00175 111-118-118-00220 118-118-00270 121-121-00475 122-122-00200 122-122-00200 122-122-00200 122-122-00200 122-122-00200 122-122-00200 123-133-00200 138-138-00252 137-137-00128 137-137-00128	01108 S OFFICE AMOUNT (\$933.40) (\$4,383.71) (\$8,181.87) (\$82.181.87) (\$82.181.87) (\$82.000.00) (\$22.000.00) (\$23.000.00) (No. 7834		505 LANDFILL EQUIPMENT RES. 560 HEALTH INSURANCE	500-501-00425 500-501-00480 500-501-00475 500-501-00500 505-505-00475 560-560-00260 635-635-00125 635-635-00260	(\$1,000.00) (\$600.00) (\$7,500.00) (\$8,000.00) (\$3,634.88) (\$419,106.37) (\$10,500.00) (\$14,898.64)		No. 7034 F	. 6
FUND D.LI MOIGENT GUARDIAN HERRIFFS POLICING HERRIFFS HERRIFF HERRIFFS HERRIFF HERRIFFS HER	ACCOUNT 103-103-007-007-007-007-007-007-007-007-007-0	01108 S DFFICE AMOUNT (4933 40) (49,433 91) (49,433 9		No. 7034		505 LANDFILL EQUIPMENT RES. 560 HEALTH INSURANCE	500-501-00425 500-501-00480 500-501-00475 500-501-00500 505-505-00475 560-560-00260 635-635-00125 635-635-00260	(\$1,000.00) (\$600.00) (\$7,500.00) (\$8,000.00) (\$3,634.88) (\$419,106.37) (\$10,500.00) (\$14,898.64)		No. 7034 F	. 6
FUND D.LI. MOIGENT GUARDIAN SHERRIFFS POLICING SHERRIFF SPOLICING SHERRIFF IN CHILD RR CROSSING IMPROVEMENT ADULT PROBATION WIA MEDIATION ANNICATION FUND ANNICATION FUND ANNICATION FUND ANNICATION FUND TURNELLE FOR ACCORDITION TO SHERRIFF IN CONCELLED WEAPONS JUNEAUS FOR ANNICATION WIA MEDIATION FUND TURNELLE FOR ACCORDITION TO SHERRIFF IN CONCELLED WEAPONS JUNEAUS FUND COUNTY SHERRIFF IN CONCELLED WEAPONS ANTIONAL WEBCHECK CHILDRING SERV FUND CONTINUING PROFESSIONAL*	ACCOUNT 103-103-003-003-003-003-003-003-003-003-	01108 S 0FFICE ABSOURT (4933 40) (49,493 91) (49,493 91) (49,493 91) (49,414		No. 7034		505 LANDFILL EQUIPMENT RES. 560 HEALTH INSURANCE	500-501-00425 500-501-00480 500-501-00475 500-501-00500 505-505-00475 560-560-00260 635-635-00125 635-635-00260	(\$1,000.00) (\$600.00) (\$7,500.00) (\$8,000.00) (\$3,634.88) (\$419,106.37) (\$10,500.00) (\$14,898.64)		No. 7034 F	. 6
FUND D.LI MORENTS TOLUNDAM MORENTS TOLUNDAM MORENTS TOLUNDAM MORENTS TOLUNDAM MORENTS TOLUNDAM MEDIATION CHILD SUPPORT FUBLIC ASST. RR CROSSING IMPROVEMENT ADULT PROBATION WIA MEDIATION MEDIATION FUND JAMEMIE COURT COMPUTER MORENTE COURT COMPUTER MORENTE COURT COMPUTER JAMEMIE COURT COMPUTER MORENTE COURT COURT COMPUTER MORENTE COURT COMPUTER M	ACCOUNT 103.150-260-260 103.150-260-260 104.150-260-260 105.150-260-260 105.15	DITOR'S OFFICE AMOUNT (\$833.40) (\$4,303.91) (\$63,714.97) (\$6337.13) (\$620,000.00) (\$		No. 7034		505 LANDFILL EQUIPMENT RES. 560 HEALTH INSURANCE	500-501-00425 500-501-00480 500-501-00475 500-501-00500 505-505-00475 560-560-00260 635-635-00125 635-635-00260	(\$1,000.00) (\$600.00) (\$7,500.00) (\$8,000.00) (\$3,634.88) (\$419,106.37) (\$10,500.00) (\$14,898.64)		No. 7034 F	. 6
FUND D.LI. NOTIGEN TOURDAM NOT	ACCOUNT 103 130-200-200 104-104-00259 109-109-00175 110-11	01108 S 0FFICE AMOUNT (\$933.40) (\$4,393.91) (\$531.44) (\$520,000.00) (\$427,000.00) (\$282,000.00)		No. 7034		505 LANDFILL EQUIPMENT RES. 560 HEALTH INSURANCE	500-501-00425 500-501-00480 500-501-00475 500-501-00500 505-505-00475 560-560-00260 635-635-00125 635-635-00260	(\$1,000.00) (\$600.00) (\$7,500.00) (\$8,000.00) (\$3,634.88) (\$419,106.37) (\$10,500.00) (\$14,898.64)		No. 7834 F	. 6
FUND D.LI MORENTS TOLUNDAM MORENTS TOLUNDAM MORENTS TOLUNDAM MORENTS TOLUNDAM MORENTS TOLUNDAM MEDIATION CHILD SUPPORT FUBLIC ASST. RR CROSSING IMPROVEMENT ADULT PROBATION WIA MEDIATION MEDIATION FUND JAMEMIE COURT COMPUTER MORENTE COURT COMPUTER MORENTE COURT COMPUTER JAMEMIE COURT COMPUTER MORENTE COURT COURT COMPUTER MORENTE COURT COMPUTER M	ACCOUNT 103 130-200-200 104-104-00259 109-109-00175 110-11	01108 S 0FFICE AMOUNT (\$933.40) (\$4,393.91) (\$531.44) (\$520,000.00) (\$427,000.00) (\$282,000.00)		No. 7034		505 LANDFILL EQUIPMENT RES. 560 HEALTH INSURANCE	500-501-00425 500-501-00480 500-501-00475 500-501-00500 505-505-00475 560-560-00260 635-635-00125 635-635-00260	(\$1,000.00) (\$600.00) (\$7,500.00) (\$8,000.00) (\$3,634.88) (\$419,106.37) (\$10,500.00) (\$14,898.64)		No. 7034 F	. 6
FUND D.U.I. NODERNY GUARDIAN NODERNY GUARDIAN NODERNY GUARDIAN NODERNY GUARDIAN NODERNY GUARDIAN NODERNY GUARDIAN RECORDING IMPROVEMENT ADULT PROBATION WIA MEDIATION NINE OUT OUT OUT OUT NINE OUT OUT NINE OUT OUT NINE O	ACCOUNT 103 103-0020 104-104-00250 106-105-00210 106-105-00210 106-105-00210 116-115-00220	DITOR'S OFFICE AMOUNT (\$833.40) (\$4,303.91) (\$63,71.30) (\$63,71.30) (\$620,000.00) (\$20,000.00)		No. 7034		505 LANDFILL EQUIPMENT RES. 560 HEALTH INSURANCE	500-501-00425 500-501-00480 500-501-00475 500-501-00500 505-505-00475 560-560-00260 635-635-00125 635-635-00260	(\$1,000.00) (\$600.00) (\$7,500.00) (\$8,000.00) (\$3,634.88) (\$419,106.37) (\$10,500.00) (\$14,898.64)		No. 7034 F	. 6
D. LI. BURDAT CILIFORNA NOUSEN TOURIGHAN NOUSEN TOURIGHAN NOUSEN TOURIGHAN NOUSEN TOURIGHAN PREPAYMENT INT. RR CROSSING IMPROVEMENT ADULT PROBATION WIA MEDIATION MEDIATION WIA MEDIATION MEDIATION	ACCOUNT 103 130-200-201 104-104-00250 104-104-00250 106-106-00176 116-116-00176	01101 S 0FFICE AMOUNT (\$833.40) (\$4,303.91) (\$3,303.91) (\$3,303.91) (\$20,000.00) (\$20,000.00) (\$20,000.00) (\$20,000.00) (\$3,000.00)		No. 7034		505 LANDFILL EQUIPMENT RES. 560 HEALTH INSURANCE	500-501-00425 500-501-00480 500-501-00475 500-501-00500 505-505-00475 560-560-00260 635-635-00125 635-635-00260	(\$1,000.00) (\$600.00) (\$7,500.00) (\$8,000.00) (\$3,634.88) (\$419,106.37) (\$10,500.00) (\$14,898.64)		No. 7034 F	. 6
D. LI. BURDAT CILIFORNA NOUSEN TOURIGHAN NOUSEN TOURIGHAN NOUSEN TOURIGHAN NOUSEN TOURIGHAN PREPAYMENT INT. RR CROSSING IMPROVEMENT ADULT PROBATION WIA MEDIATION MEDIATION WIA MEDIATION MEDIATION	ACCOUNT 103 103-0020 104-104-00250 104-104-00250 106-105-00176 116-115-00250 116-115-0	AMOUNT (8833.40) (44,393.91) (No. 7034		505 LANDFILL EQUIPMENT RES. 560 HEALTH INSURANCE	500-501-00425 500-501-00480 500-501-00475 500-501-00500 505-505-00475 560-560-00260 635-635-00125 635-635-00260	(\$1,000.00) (\$600.00) (\$7,500.00) (\$8,000.00) (\$3,634.88) (\$419,106.37) (\$10,500.00) (\$14,898.64)		No. 7034 F	
D. LIL D. LIL ROLEST CURRICHAN ROLEST CURRICH ROLEST CURRICH ROLEST CURRICH RESERVE FAO CHILD SUPPORT PUBLIC ASST. RR CROSSING IMPROVEMENT ADULT PROBATION AMPRICATION FUND CONTENTION PROFESSIONAL HELDENSE SETV. FUND C	ACCOUNT 103-103-00200 103-103-00200 104-104-	DITOR'S OFFICE AMOUNT (\$833.40) (43.483.81) (43.483.		No. 7034		505 LANDFILL EQUIPMENT RES. 560 HEALTH INSURANCE	500-501-00425 500-501-00480 500-501-00475 500-501-00500 505-505-00475 560-560-00260 635-635-00125 635-635-00260	(\$1,000.00) (\$600.00) (\$7,500.00) (\$8,000.00) (\$3,634.88) (\$419,106.37) (\$10,500.00) (\$14,898.64)		No. 7034 F	
D. LIL D. LIL ROLEST CURRICHAN ROLEST CURRICH ROLEST CURRICH ROLEST CURRICH RESERVE FAO CHILD SUPPORT PUBLIC ASST. RR CROSSING IMPROVEMENT ADULT PROBATION AMPRICATION FUND CONTENTION PROFESSIONAL HELDENSE SETV. FUND C	ACCOUNT 103-130-200-201 103-130-200-201 104-104-00289 104-104-00289 106-109-00176 116-115-00128 116-	DITOR'S OFFICE AMOUNT (\$833.40) (43.483.81) (43.483.		No. 7034		505 LANDFILL EQUIPMENT RES. 560 HEALTH INSURANCE	500-501-00425 500-501-00480 500-501-00475 500-501-00500 505-505-00475 560-560-00260 635-635-00125 635-635-00260	(\$1,000.00) (\$600.00) (\$7,500.00) (\$8,000.00) (\$3,634.88) (\$419,106.37) (\$10,500.00) (\$14,898.64)		No. 7034 F	6
FUND D.U.I. INDIGENT GUARDIAN SHERIFF'S POLICING PREPAYMENT INT. SHERIFF IVO CHILD SUPPORT PUBLIC ASST.	ACCOUNT 103-150-260-260 103-150-260-260 103-150-260-260 103-150-260 103-150-260 103-150-260 103-150-260 103-150-260 103-150-260 115-150-26	AMOUNT (\$833.40) (\$4,383.61) (No. 7034		505 LANDFILL EQUIPMENT RES. 560 HEALTH INSURANCE	500-501-00425 500-501-00480 500-501-00475 500-501-00500 505-505-00475 560-560-00260 635-635-00125 635-635-00260	(\$1,000.00) (\$600.00) (\$7,500.00) (\$8,000.00) (\$3,634.88) (\$419,106.37) (\$10,500.00) (\$14,898.64)		No. 7034 F	
FUND J.L. NOLEM TOURGUM. NOLEM TOURGUM. NOLEM TOURGUM. NOLEM TOURGUM. PREPAYMENT INT. RECOGNING IMPROVEMENT PUBLIC ASST. RECOGNING IMPROVEMENT ADULT PROBATION WAR MEDIATION M	ACCOUNT 100-100-00020 100-100-00020 100-100-000176 110-110-000176 110-000176	DITOR'S OFFICE AMOUNT (\$833.40) (43,483.87) (48,483.87) (58,184.84) (68,184.84) (68,184.		No. 7034		505 LANDFILL EQUIPMENT RES. 560 HEALTH INSURANCE	500-501-00425 500-501-00480 500-501-00475 500-501-00500 505-505-00475 560-560-00260 635-635-00125 635-635-00260	(\$1,000.00) (\$600.00) (\$7,500.00) (\$8,000.00) (\$3,634.88) (\$419,106.37) (\$10,500.00) (\$14,898.64)		No. 7034 F	
FUND JUL RODGENT CLIMAGNAM RODGENT CLIMAGNAM RODGENT CLIMAGNAM RODGENT CLIMAGNAM REPURPAY COLCIMAGNAM REPURPAY REPURPA	ACCOUNT 103 103-002-003-003-003-003-003-003-003-003-0	DITOR'S OFFICE AMOUNT (\$833.40) (#4,303.91) (#3,303.		No. 7034		505 LANDFILL EQUIPMENT RES. 560 HEALTH INSURANCE	500-501-00425 500-501-00480 500-501-00475 500-501-00500 505-505-00475 560-560-00260 635-635-00125 635-635-00260	(\$1,000.00) (\$600.00) (\$7,500.00) (\$8,000.00) (\$3,634.88) (\$419,106.37) (\$10,500.00) (\$14,898.64)		No. 7034 F	
D. L. FUND D. L. BOIGEN TOURNING BOIGEN TOURNING PREPAYMENT INT. RR CROSSING IMPROVEMENT RR CROSSING IMPROVEMENT ADULT PROBATION WIA MEDIATION MEDIATION FUND JAJURNIE COURT COMPUTER JAVENIE IND ALCOHOLTEN JAVENIE IND ALCOHOLTEN SALVENIE IND ALCOHOLTEN LOTE SUBSING VARIABLE VOUTH PROGRAMS NATIONAL WEBCHECK CHURCH SERVICES TITLE I H.C. BLOCK GRANT H.	ACCOUNT 103 130-200-201 103 130-200-201 104 104-001 105 105 105 105 105 105 105 105 105 105	AMOUNT (8833.40) (47,393.91) (No. 7034		505 LANDFILL EQUIPMENT RES. 560 HEALTH INSURANCE	500-501-00425 500-501-00480 500-501-00475 500-501-00500 505-505-00475 560-560-00260 635-635-00125 635-635-00260	(\$1,000.00) (\$600.00) (\$7,500.00) (\$8,000.00) (\$3,634.88) (\$419,106.37) (\$10,500.00) (\$14,898.64)		No. 7034 F	
D.U.L. D.	ACCOUNT 103-130-200-201 103-130-200-201 103-130-200-201 103-130-200-201 103-13	10 To \$ 0 FFICE AMOUNT (\$833.40) (\$4,393.91) (\$4,933.91) (\$4,933.91) (\$4,933.91) (\$4,933.91) (\$4,933		No. 7034		505 LANDFILL EQUIPMENT RES. 560 HEALTH INSURANCE	500-501-00425 500-501-00480 500-501-00475 500-501-00500 505-505-00475 560-560-00260 635-635-00125 635-635-00260	(\$1,000.00) (\$600.00) (\$7,500.00) (\$8,000.00) (\$3,634.88) (\$419,106.37) (\$10,500.00) (\$14,898.64)		No. 7034 F	
FUND JUL RODGENT CLIMENS RODGENT CLIMEN RODGENT CLIMEN RODGENT CLIMEN RODGENT CLIMEN REPORT CLIMEN REPO	ACCOUNT 103-103-0020-00176 1103-103-0020-00176	AMOUNT (8833.40) (47,393.91) (No. 7034		505 LANDFILL EQUIPMENT RES. 560 HEALTH INSURANCE	500-501-00425 500-501-00480 500-501-00475 500-501-00500 505-505-00475 560-560-00260 635-635-00125 635-635-00260	(\$1,000.00) (\$600.00) (\$7,500.00) (\$8,000.00) (\$3,634.88) (\$419,106.37) (\$10,500.00) (\$14,898.64)		No. 7034 F	

09-471

IN THE MATTER OF APPROVING OF A CHANGE ORDER NO. 3 WITH STUDER-OBRINGER, INC. FOR THE HURON COUNTY COURTHOUSE ADA RESTROOM RESTORATION PROJECT

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

WHEREAS, a change order has been presented for the Huron County Courthouse ADA Restroom Restoration project; and

WHEREAS, add relocate electric panel per inspector, add \$290.00; build wall behind marble, add \$520.00; delete changing station, deduct \$160.00, patch floor, \$350.00; modify partitions, add \$400.00; Total \$1,400.00;

WHEREAS, this work will be performed for the cost of one thousand four hundred dollars (\$1,400.00) contract time unchanged;

WHEREAS, the sum of \$1,400.00 is hereby added to the contract price of \$67,875.00 the new adjusted contract price to date thereby is \$69,275.00 now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the change order No. 3 as submitted with Studer-Obringer, Inc. as listed above; and further

BE IT RESOLVED, that it will change the amount of the contract from \$67,875.00 to \$69,275.00; 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 Absent – Gary W. Bauer Aye –Larry J. Silcox

*Change order on file Commissioners' office.

09-472

IN THE MATTER OF APPROVING OF A CHANGE ORDER NO. 4 WITH STUDER-OBRINGER, INC. FOR THE HURON COUNTY COURTHOUSE ADA RESTROOM RESTORATION PROJECT

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

WHEREAS, a change order has been presented for the Huron County Courthouse ADA Restroom Restoration project; and

WHEREAS, add install mechanical ventilation at toilet rooms as required by Ohio Building code add \$2,745 total \$2,745.00;

WHEREAS, this work will be performed for the cost of two thousand seven hundred and forty-five dollars (\$2,745.00) contract time unchanged; and

WHEREAS, the sum of \$2,745.00 is hereby added to the contract price of \$69,275.00 the new adjusted contract price to date thereby is \$72,020.00; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the change order No. 4 as submitted with Studer-Obringer, Inc. as listed above; and further

BE IT RESOLVED, that it will change the amount of the contract from \$67,875.00 to \$69,275.00; 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 Absent – Gary W. Bauer Aye –Larry J. Silcox

09-473

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00

REGULAR SESSION TUESDAY SUBMITTED TO THE BOARD DECEMBER 29, 2009

DECEMBER 29, 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:

Permanent Improvement Fund #310

The Rex Pipe and Supply Co. Courthouse holding cells \$1,194.50

Huron County Job & Family Services

All Seasons repair power to boilers \$ 525.00 now therefore

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

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

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

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

09-474

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE SOLID WASTE DISTRICT FUND #525

Larry J. Silcox moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

and

WHEREAS, the Board of Huron County Commissioners finds the request to be reasonable; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the following appropriation adjustment:

FROM: TO: Dept. Dept. Account Fund Amount Account Fund Amount \$276.36 00500 \$276.36 00250 525 525 525 Health Ins. and further **Recycling Programs**

BE IT RESOLVED, that the Huron County Auditor is authorized and instructed to record said appropriation adjustment as approved; and further

BE IT RESOLVED, that the Clerk of the Board is instructed to certify a copy of this resolution to the Huron County Auditor and the department requesting said adjustment; 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 Absent – Gary W. Bauer Aye –Larry J. Silcox

REGULAR SESSION TUESDAY DECEMBER 29, 2009 IN THE MATTER OF REQUEST FOR LEAVE

Cheryl Nolan/Commissioners/vacation/8:00 a.m. – 12:00 p.m. December 31, 2009. **Maria Lyons/**Buildings & Grounds/sick/12:30 p.m. – 3:00 p.m. December 23, 2009.

At 9:30 a.m.

Andy McDowell, Western Reserve Land Conservancy, Firelands Region. Mr. McDowell stated that they are working on a project in Fitchville Township and stated that his organization does two main things. They work with private land owners to preserve their land, and they also work with other entities, park districts, ODNR the Natural History museum to help them acquire land that they would like to own and look for sellers that are willing to sell. They write all the grants and raise all the funds and they try to get all this done for these entities. There is an 80 acre swamp in Fitchville Township that the Cleveland of Natural History would like to own. They are planning to submit a Clean Ohio fund application in the middle of January to get part of the funding for this project. Mr. McDowell explained where this property is. Clean Ohio Conservation fund requires resolutions of support from the local government entities the township and county showing that they are aware of the project and that they also support it. Mr. McDowell stated that right now they are negotiating with the owners and they don't have the properties under contract but they hope to within the next week and a half. It is still possible that the project won't happen if it can't be negotiated. This is two forty acre pieces owned by two different owners. It is one of the highest quality swamps in northern Ohio so they would like to own it and protect it. It won't be closed to public access but they will only let people on by permission only. They are not opposed to hunting and they will do hunting by permission only. Mr. Dowell stated that he is here today just to give you an overview about this project and let you ask any questions. Mr. Adelman asked if he had attended the township meeting and asked if they had given any consideration to this project. Mr. Dowell stated that he has not had any conversation since. One thing with the Cleveland Natural History museum being a nonprofit organization and owning the property it will come off the tax and right now both 40 acre pieces are paying roughly about \$200.00 per year in property taxes. Mr. Adelman stated that they would take a look at it.

Daivia Kasper, Assistant Prosecutor explained resolution 09-475 and stated that the Law Library Association is disappearing and now the Law Library Resources board is going to be in charge of the Law Library. The board is a county agency with its own board. Ms. Kasper further explained the resolution and what it does. Ms. Kasper also explained that the Law Library Resources Board will post this position to hire someone and what the board did yesterday was appoint Gail Bartow as the interim administrator for the resources board. Mr. Silcox asked that according to the law are they not supposed to deposit some money. Ms. Kasper stated that the Law Library Association is supposed to pay over by the end of the year all the money that they have left except for private monies. They would pay this into the county. Ms. Kasper asked if we knew how much that was yet and was told not yet. Mr. Silcox asked if there has been any discussion about doing that because it has to be done by the first of the year. Ms. Kasper stated that she felt pretty sure that Gail Bartow as the day to day manager there was aware that they have to turn the money over and auditor's office is anticipating that this will be done. The Resources Board is expecting it. Mr. Silcox stated that as long as the intention is to turn the money over he doesn't have a problem with it.

Ms. Kasper discussed the agreement with First Energy in regards to the indemnify clause in the energy agreement and presented a letter to the board which says that First Energy has submitted this contract for 17 months to provide energy at a particular rate and in this contract there is a clause that says that they county will indemnify First Energy. The Attorney General has said yes a county can indemnify a third party but if they are going to do that they have to quantify the risk, they have to figure out what that potential liability is and they have to appropriate that money to the contract. Ms. Kasper also discussed her conversation with Kirk Mizerek, Palmer Energy and that she had stated that what needed to be done before executing this contract. Further detailed discussion was had.

REGULAR SESSION

TUESDAY

DECEMBER 29, 2009

on County Prosecutor ast Main Street, 4th Floor	Phone: (419) 668-8215
lorwalk, Ohio 44857	Fax: (419) 663-3844
December 28, 2009	
Huron County Board of Commissioners c/o Cheryl Nolan, Clerk Administrator 180 Milan Ave Norwalk OH 44857	
RE: Contract with First Ene Indemnification Provis	
Dear Board:	
The proposed contract with First Ener the term January 2010 through May 2011 incl agrees to indemnify First Energy. With respe follows:	
While a county has the authority to in General has repeatedly opined on the legal eff Specifically, the Attorney General, in Opinion	demnify another party, the Ohio Attorney fect of such clauses on a county. n OAG 99-049, has said:
contract with a private entity a clause or hold harmless that private entity, be contract specifies a maximum dollar a under the indemnification or hold har	ing on behalf of a county may include in a under which the county agrees to indemnify it such a clause may be included only if the mount for which the county is obligated linese clause and that amount is appropriated to of the flical officer pursuant to ORC §
	se must specify a maximum dollar amount that amount must be appropriated and
Typically, the county requests that ind contracts to avoid the requirements outlined be potential contract obligation and appropriate	by the Attorney General to quantify the
I spoke with the consultant Kirkland I contract revised with the indemnification clar had deleted the clause for at least one other or	

First Eaergy to revise the contract – the risk being that the current rate quote would no longer be locked in.

We discussed the County simply striking out the indemnification clause in the contract and Mizerek caudioned that that First Energy will not accept a contract with exceptions noted by margin notes or interlineations.

Therefore, although I recommend that the County require the contract be revised to delete the informatification clause prior to the County designs the contract, if the County desires to execute the proposed First Energy Contract, the Board must comply with the requirements identified by the AG or strike out the clause.

Alternately, the Board could approve the contract conditioned on the execution of an amendment of the contract that deletes the indemnification clause prior to the contract that deletes the indemnification clause prior to the while allowing time for First Energy to review and approve the contract revision. Note that the Board would have to make its conditional approval very clear and explicit to First Energy.

Let me know if you have any questions or concerns regarding the above.

Sincerely,

Dairis S. Kaaper

Auditant Protecutor

At 10:02 a.m. the board recessed.

At 10:16 a.m. Conference call with Kirkland Mizerek, Vice President, Palmer Energy was had. The board discussed the First Energy agreement. Ms. Kasper explained the conversation that she has had with the board in regards to the indemnify clause of the contract. Mr. Mizerek presented his thoughts on this situation and the conversations that he has had with other counties and First Energy. First Energy will not accept a contract that has any modifications on it. This is their policy and if you want it modified he can request this from them but it will push our pricing out the door and unfortunately the price of natural gas has risen substantially over the last two weeks that it is affecting the price of electricity to the tune that they savings that we have indicated will not be near that. If we do ask for a new contract and for that language to be struck out they will do so but they will also re-price it and you will lose all that savings. Now so far all the other counties that are in this program and there are thirteen in the First Energy territory all have gone ahead and signed it. It is our intention on the next go around that that language will be taken out so it won't be an issue going forward. Mr. Adelman stated so all the other counties have signed it. Mr. Adelman stated that appreciates the time he has taken with this. Mr. Mizerek asked if the board would like for him to submit the paperwork. The board agreed and Mr. Mizerek stated that he would go ahead and submit the paperwork to First Energy. Ms. Nolan asked if he needed the agreement. Mr. Mizerek stated that he has the signature pages and the agreement and he would cut and paste and send them off to First Energy. Mr. Silcox stated that in light of CCAO being involved and the other counties going along with it he does not have a problem going along with it.

Ms. Kasper reminded the board that the mandatory cost saving days that the board imposed expires January 15, 2010 and if you want reductions there after it will have to be voluntary plan.

<u>At 10:19 a.m.</u> Larry J. Silcox moved to enter into **Executive Session ORC 121.22 (G) (4)** preparation for, conducting, or reviewing negotiations or bargaining sessions for public employees, concerning employee compensation or other terms and conditions of employment. Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

<u>At 10:38 a.m.</u> Larry J. Silcox moved to end Executive Session ORC 121.22 (G) (4). Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

REGULAR SESSION TUESDAY DECEMBER 29, 2009

At 10:44 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 29, 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 10:44 a.m.

Signatures on File.