TUESDAY

JULY 7, 2009

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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the June 23, 2009 & June 30, 2009 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the June 23, 2009 & June 30, 2009 minutes of the meeting(s) and approve as presented. Mike Adelman seconded the motion. Voting was as follows:

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

Aye – Mike Adelman Aye – Gary W. Bauer

09-223

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

Mike Adelman moved the adoption of the following resolution:

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

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 09-27 and authorize the Huron County Auditor to make the necessary warrants; and further

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

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

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				А	ve –Lai	rv J.	Silco	x		
					-je	-) 0.		-		
CLAIM	SCHEDULE		Page: 1		CLAIM S	CHED	II I. R		Page:	
	Reference: ()		rage: -						rugo.	
Batch Number: 27 Date:	Reference:			Batch Number: 27	Date: 07/08	2009	Rei	erence:		-
I hereby certify that there AppropriatAn Codes to cover	are sufficient funds in	the Vari	ous aims.	Vendor		nount		Warrant	Account	
	Lepinic tuto udit			001-017 CLERK OF COURTS						
We hereby approve for payment			owing	SHIPLEYS OFFICE SUL LABELS, ORGAN		139.97	29870/1	291900	00175	
vouchers as itemized below.	0			001-017 CLERK OF COURTS		139 97	* * Total			
Mile Adelan						200101	10001			
Dam W Barrer				001-022 BLDG & G-M & OPE	RATI					
Lasdet lileon				G & L SUPPLY CO TOLIET TISSUE	& CUPS	246.41	29788/1	291901	00175	
County Commissioners				MOTO ELECTRIC INC BELT & MOTOR		197.32	29791/1	291748	00275	
Vendor	Amount PO/Line	Warrant	Account	NEW HAVEN SUPPLY CO		153.83	29791/1	291749	00275	
001 GENERAL FUND 001-013 JUVENILE COURT				MISC PARTS FO WADSWORTH SLAWSON : CONTRACT 00903	INC	1,680.00	29835/1	291750	00280	
PITNEY BOWES INC	73.50 29566/1	291738	00275	FIRST COMMUNICATION	NS LLC	49.53		291746	00525	
POSTAGE METER MAINT 1/1-6	5/30/09			FIRST COMMUNICATION		13.93		291746	00525	
KARE CLINICA HISPANA INC SPANISH INTERPRETING	75.00 29584/1	291737	00380	ADULT PROBATIC FIRST COMMUNICATION	ON LONG DISTANC	9.39		291746	00525	
001-013 JUVENILE COURT	148.50 * * Total			LONG DISTANCE VERIZON NORTH		143.17		291747	00525	
	148.50 · · 100a1			PHONE						
001-014 JUVENILE C PROBATION				FIRST COMMUNICATION PHONE	NS LLC	8.10		291746	00525	
KATHLEEN M FOX PO TRAVEL EXPENSE REIMB	134.48 29571/1	291739	00475	FIRST COMMUNICATION COMMISSIONER 1		30.40		291746	00525	
CARRIE A BELLAMY	94.44 29571/1	291740	00475	VERIZON NORTH		30.48		291751	00525	
PO TRAVEL EXPENSE REIMB JORDAN SPADAFORE	101.20 29571/1	291741	00475	VERIZON NORTH	275505264813500	277.53		291754	00525	
PO TRAVEL EXPENSE REIMB				JUVENILE & PRO VERIZON NORTH	OBATE SERVICES	105.35		291754	00525	
001-014 JUVENILE C PROBATION	330.12 * * Total	* *		TELEPHONE FIRST COMMUNICATION	NG LLC	3.90		291746	00525	
001-016 PROBATE COURT				TELEPHONE	NO LING					
ROESCH ASSOCIATES INC	90.66 29573/1	291745	00175	OHIO EDISON ELECTRIC		9,375.52		291752	00526	
2 STAMPERS LINDA K ZIMMERMAN	85,00 29578/1	291742	00475	HUNTINGTON NATURAL GAS	GAS	1,348.42		291753	00527	
TRAINING CONFERENCE EXPER		291743	00475	001-022 BLDG & G-M & OPE	DART	12 672 29	* * Total			
TRAINING CONFERENCE EXPEN	ISE REIMB					13,073.20	IOUAL			
KATHLEEN H NOFTZ GUARD INVESTIGATOR TRAVE	143.28 29578/1 EXPENSE REIMB	291744	00475	001-030 HEALTH & V STATIS						
001-016 PROBATE COURT	401.26 * * Total	• •		TREASURER STATE OF BCMH39-001 TRI	OHIO EATMENT-MAY 200	1,652.44	29827/1	291755	00564	

TUESDAY

JULY 7, 2009

CLAIM	SCHED	ULE		Page :	3
Batch Number: 27 Date: 07/			rence:		_
Vendor	Amount	PO/Line		Account	
001-030 HEALTH & V STATISTIC		* * Total *	*		
001-036 JAIL OPERATIONS	_,				
OHIO EDISON	9,192.19		291752	00526	
JAIL ELECTRIC HUNTINGTON NATURAL GAS JAIL GAS	1,226.24		291753	00527	
001-036 JAIL OPERATIONS	10 418 43	* * Total *			
001-039 INSURANCE & TAXES	10/110/10	10001			
COUNTY RISK SHARING	380.00	29824/1	291766	00565	
REIMBURSEMENT					
001-039 INSURANCE & TAXES 001-040 MISCELLANEOUS	380.00	* * Total *	•		
	195.00	29834/1	291767	00570	
HILTZ WIEDEMANN ALLTON & INDIGENT RENBE PEREZ		29834/1	291768	00570	
INDIGENT		29834/1	291769	00570	
INDIGENT THOMAS J STOLL INDIGENT	327.00	29834/1	291770	00570	
INDIGENT FREEMAN & FREEMAN INDIGENT	174.00	29834/1	291771	00570	
RICHARD HAUSER	570.00	29834/1	291772	00570	
INDIGENT 001-040 MISCELLANEOUS	0 107 00	t a matal a			
001-040 MISCELLANEOUS	2,137.30	* * Total *	~		
001 GENERAL FUND	29,281.30	* * Total *	*		
105 DOG & KENNEL 105-105 DOG & KENNEL					
	55.45	30061/1	291902	00275	
NEXTEL COMMUNICATIONS 5/18-6/17 CELL SERVICE OHIO PEACE OFFICER COURSE 03-047-09-15 LEGAL	105.00	29132/1	291794	00475	
105-105 DOG & KENNEL	160.45	* * Total *	*		
CLAIM	SCHED			Page :	5
Batch Number: 27 Date: 07/	08/2009	Refe	rence :		5
Batch Number: 27 Date: 07/ Vendor	08/2009 Amount	Refe PO/Line	Warrant	Account	5
Batch Number: 27 Date: 07/ Vendor HURON COUNTY COMMISSIONERS INDIRECT COSTBIULY 2009	08/2009 Amount 2,739.08	Refe PO/Line 29843/1	Warrant 291906	Account 00475	5
Batch Number: 27 Date: 07/ Vendor HURON COUNTY COMMISSIONERS	08/2009 Amount 2,739.08	Refe PO/Line	Warrant	Account	5
Batch Number: 27 Date: 07/ Vendor HURON COUNTY COMMISSIONERS INDIRCT COSTS-JULY 2009 FUELMAN	08/2009 Amount 2,739.08 256.76	Refe PO/Line 29843/1	Warrant 291906 291907	Account 00475	-
Batch Number: 27 Date: 07/ Vendor HURON COUNTY COMMISSIONERS HURON COUNTY COMMISSIONERS PUELADIRECT COSTA-JULY 2009 PUELADIRECT COSTA-JULY 2009 HURON PUEL-PCSA 115-116 SOCIAL SERVICES	08/2009 Amount 2,739.08 256.76 3,134.50	Refe PO/Line 29843/1 29853/1 * * Total *	Warrant 291906 291907 *	Account 00475	5
Batch Number: 27 Date: 07/ Vendor HURON COUNTY COMMISSIONERS INDIRECT COSTB-JULY 2009 FUELAAN POEL-PCSA 115-116 SOCIAL SERVICES 115 PUBLIC ASSISTANCE	08/2009 Amount 2,739.08 256.76 3,134.50	Refe PO/Line 29843/1 29853/1	Warrant 291906 291907 *	Account 00475	5
Batch Number: 27 Date: 07/ Vendor HURON COUNTY COMMISSIONEES TIDINERCT COSTB-JULY 2009 FUEL-PCSA 115-116 SOCIAL SERVICES 115 PUELIC ASSISTANCE 123 WIA 123-123 WIA	08/2009 Amount 2,739.08 256.76 3,134.50 46,314.43	Refe PO/Line 29943/1 29953/1 * * Total * * * Total *	Warrant 291906 291907 *	Account 00475 00475	5
Batch Number: 27 Date: 07/ Vendor HURON COUNTY COMMISSIONEES TIDINERCT COSTB-JULY 2009 FUEL-PCSA 115-116 SOCIAL SERVICES 115 PUELIC ASSISTANCE 123 WIA 123-123 WIA	08/2009 Amount 2,739.08 256.76 3,134.50 46,314.43 682.32	Refe PO/Line 29843/1 29853/1 * * Total * 30107/1	Warrant 291906 291907 * * 291813	Account 00475 00475	-
Batch Number: 27 Date: 07/ Vendor HURON COUNTY COMMISSIONERS INDIRECT COSTA-JULY 2009 PUEL-PCSA DIS-116 SOCIAL SERVICES 115 PUELIC ASSISTANCE 123 WIA 125-123 WIA NORTH CENTRAL STATE COLLEGE TUTTION-BUSGAAT & HOFPMAN	08/2009 Amount 2,739.08 256.76 3,134.50 46,314.43 682.32 2,037.35	Refe PO/Line 29843/1 29853/1 * * Total * 30107/1 30107/1	Warrant 291906 291907 * * 291813 291814	Account 00475 00475 00475 00280 00280	-
Batch Number: 27 Date: 07/ Vendor HURON COUNTY COMMISSIONERS INDIRECT COSTA-JULY 2009 PUEL-PCSA DIS-116 SOCIAL SERVICES 115 PUELIC ASSISTANCE 123 WIA 125-123 WIA NORTH CENTRAL STATE COLLEGE TUTTION-BUSGAAT & HOFPMAN	08/2009 Amount 2,739.08 256.76 3,134.50 46,314.43 682.32 2,037.35 2,929.36	Refe PO/Line 29943/1 29853/1 * * Total * * * Total * 30107/1 30107/1 30107/1	Warrant 291906 291907 * * 291813 291814 291814	Account 00475 00475 00475 00280 00280 00280	5
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Batch Number: 27 Date: 07/ Vendor HURON COUNTY COMMISSIONERS FUEL NUMBER CONSTRUCTION FUEL PCSA INDER CONSTRUCTION FUEL PCSA IIS-106 SOCIAL SERVICES IIS-906LIC ASSISTANCE IIS-906LIC ASSISTANCE IIIS-906LIC ASSISTANCE IIIIS-906LIC ASSISTANCE IIIIIION-MARISA SEXUM TEALINGO TEUCC ASSISTANCE IIIIION-JESSE SANTING IIIIION-JESSE SANTING	08/2009 Amount 2,733.08 256.76 3,134.50 46,314.43 682.32 2,037.35 2,929.36 3,047.64 3,047.64 3,048.01 760.00 3,689.75 185.00	Refet 29943/1 29953/1 - • Total • - • Total • 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1 30107/1	Warrant 291906 291907 * * 291813 291814 291814 291814 291814 291815 291815 291816	Account 00475 00475 00475 00280 00280 00280 00280 00280 00280	5
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Batch Number: 27 Date: 07/ Vendor HURON COUNTY COMMISSIONERS FUEL NUMBER CONSTRUCTION FUEL PCSA INDER CONSTRUCTION FUEL PCSA IIS-106 SOCIAL SERVICES IIS-906LIC ASSISTANCE IIS-906LIC ASSISTANCE IIIS-906LIC ASSISTANCE IIIIS-906LIC ASSISTANCE IIIIIION-MARISA SEXUM TEALINGO TEUCC ASSISTANCE IIIIION-JESSE SANTING IIIIION-JESSE SANTING	08/2009 <u>Amount</u> 2,733.08 256.76 3,134.50 46,314.43 682.32 2,037.35 2,929.36 3,047.64 3,047.64 3,048.75 185.00 1,238.81 300.00 924.49 7.5.66 312.74	Refe PO/Line 29843/1 29853/1 . • Total • . • Total • 30107/1	Narrant 291906 291907 * * 291813 291814 291814 291814 291815 291815 291815 291815 291816 291917 291818 291917	Account 00475 00475 00480 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280	
Batch Number: 27 Date: 07/ Vendor HURON COUNTY COMMISSIONERS FUEL NUMBER CONSTRUCTION FUEL PCSA INDER CONSTRUCTION FUEL PCSA IIS-106 SOCIAL SERVICES IIS-906LIC ASSISTANCE IIS-906LIC ASSISTANCE IIIS-906LIC ASSISTANCE IIIIS-906LIC ASSISTANCE IIIIIION-MARISA SEXUM TEALINGO TEUCC ASSISTANCE IIIIION-JESSE SANTING IIIIION-JESSE SANTING	08/2009 <u>Amount</u> 2,733.08 256.76 3,134.50 46,314.43 682.32 2,037.35 2,929.36 3,047.64 3,185.00 1,238.81 300.00 924.49 73.66 312.74 1,721.00	Refe PO/Line 29843/1 29853/1 29853/1 20853/1 20853/1 20853/1 30107/	Narrant 291906 291907 • • 291813 291814 291814 291814 291815 291815 291815 291816 291909 291910 291918 291818 291911	Account 00475 00475 00475 00475 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280	5
Batch Number: 27 Date: 07/ Vendor HURON COUNTY COMMISSIONERS FUEL NUMBER CONSTRUCTION FUEL PCSA INDER CONSTRUCTION FUEL PCSA IIS-106 SOCIAL SERVICES IIS-906LIC ASSISTANCE IIS-906LIC ASSISTANCE IIIS-906LIC ASSISTANCE IIIIS-906LIC ASSISTANCE IIIIIION-MARISA SEXUM TEALINGO TEUCC ASSISTANCE IIIIION-JESSE SANTING IIIIION-JESSE SANTING	08/2009 <u>Amount</u> 2,733.08 256.76 3,134.50 46,314.43 682.32 2,037.35 2,929.36 3,047.64 3,047.64 3,089.75 188.00 1,238.01 300.00 924.49 73.66 312.74 1,721.00 67.10	Refe PO/Line 29983/1 29983/1 29983/1 20953/1 20107/1 30107/	xarrant 291906 291907 • • 291813 291814 291814 291814 291815 291815 291816 291901 291901 291910 291911 291911 291912	Account 00475 00475 00475 00475 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280	5 -
Batch Number: 27 Date: 07/ Vendor HURON COUNTY COMMISSIONERS FUEL NUMBER CONSTRUCTION FUEL PCSA INDER CONSTRUCTION FUEL PCSA IIS-106 SOCIAL SERVICES IIS-906LIC ASSISTANCE IIS-906LIC ASSISTANCE IIIS-906LIC ASSISTANCE IIIIS-906LIC ASSISTANCE IIIIIION-MARISA SEXUM TEALINGO TEUCC ASSISTANCE IIIIION-JESSE SANTING IIIIION-JESSE SANTING	08/2009 Amount 2,739.08 256.76 3,134.50 46,314.43 682.32 2,037.35 2,929.36 3,047.64 3,185.00 1,238.61 1,238.61 1,238.61 1,238.61 3,689.75 185.00 1,238.61 3,649.75 185.00 1,238.61 3,244 1,721.00 67.10 67.10	Refe 29983/1 29983/1 29983/1 29983/1 20007/1 20107/1 30107/	Xarrant 291906 291907 * * 291813 291814 291814 291814 291815 291816 291816 291816 291909 291901 291818 291812 291812 291820 291820	Account 00475 00475 00475 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280	5
Batch Number: 27 Date: 07/ Vendor HURON COUNTY COMMISSIONEES INDEXECT COSTA-JULY 2009 FUEL-RCSA UNDEXECT COSTA-JULY 2009 JUEL-PCSA 115-106LIC ASSISTANCE 233 WIA 233 WIA 135 FOBLIC ASSISTANCE 233 WIA 233 WIA 135 FOBLIC ASSISTANCE 233 WIA 135 FOBLIC ASSISTANCE 233 WIA 135 FOBLICASSISTANCE 233 WIA 233 WIA 234 WIA 234 WIA 234 WIA 235 WIA	08/2009 <u>Amount</u> 2,733.08 255.76 3,134.50 46,314.43 682.32 2,037.35 2,929.36 3,047.64 3,148.00 3,689.75 185.00 1,238.81 300.00 924.49 73.66 312.74 1,721.00 67.10 50.00	Refe PO/Line 29843/1 29853/1 - • Total • - • Total • 30107/1	Narrant 291906 291907 • • 291813 291814 291815 291814 291815 291816 291810 291817 291818 291818 291818 291818 291818 291818 291818 291818 291818 291818 291818	Account 00475 00475 00475 00475 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280	5 -
Batch Number: 27 Date: 07/ Vendor HURGN COUNTY COMMISSIONERS HURGN COUNTY COMMISSIONERS FUEL/AND FUEL/ADD HIS-116 SOCIAL SERVICES 115-016 SOCIAL SERVICES 115-016 SOCIAL SERVICES 115-016 SOCIAL SERVICES 115-023 WIA NORTH CENTRAL STATE COLLEGE GHIO BUSINESS COLLAGE HID SUSINESS COLLAGE HID TUTION-MAILS SEXTON HID SUSINESS COLLAGE HID TUTION-MAILS SEXTON HID SUSINESS COLLAGES SEXTON HID SUSIN	08/2009 <u>Amount</u> 2,733.08 255.76 3,134.50 46,314.43 682.32 2,037.35 2,929.36 3,047.64 3,148.00 3,689.75 185.00 1,238.81 300.00 924.49 73.66 312.74 1,721.00 67.10 50.00	Refe 29983/1 29983/1 29983/1 29983/1 20007/1 20107/1 30107/	Xarrant 291906 291907 * * 291813 291814 291814 291814 291815 291816 291816 291816 291909 291901 291818 291812 291812 291820 291820	Account 00475 00475 00475 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280	-

	CLAIM	SCHEDI	JLE		Page: 4
Batch	Number: 27 Date: 07/	08/2009	Refe	rence:	
	Vendor	Amount	PO/Line	Warrant	Account
05 D	OG & KENNEL	160.45	* * Total *	*	
	UBLIC ASSISTANCE 15 ADM. & OPERATION				
	MNJ TECHNOLOGIES DIRECT INC TONER CARTRIDGE-25	1,537.50	29848/1	291796	00175
τ.	MNJ TECHNOLOGIES DIRECT INC BLACK CARTRIDGES-5	92.00	29848/1	291796	00175
	GREAT AMERICA LEASING CORP PHONE SYSTEM-JUNE 2009	3,284.57	29849/1	291797	00200
	HURON COUNTY TREASURER BOND FAYMENT-JULY 2009	28,226.04	29841/1	291903	00270
	VERIZON NORTH PHONE SERVICE; ACCT#: 275505	910.58	29860/1	291802	00350
	VERIZON NORTH PHONE SERVICE; ACCT#: 275505	82.67	29860/1	291802	00350
	VERIZON NORTH PHONE SERVICE; ACCT#: 275505	43.84	29860/1	291802	00350
	ALL SEASON CLIMATE CONTROL SERVICE CALL CK OIL ON CXF	80.00	29840/1	291803	00475
	R J BECK PROTECTIVE SYSTEM	100.00	29840/1	291904	00475
	NORWALK REFLECTOR INC LEGAL AS COMPUTER CLASSES	151.28	29840/1	291804	00475
a	MEMORIAL HOSPITAL EAP-MAY 2009		29840/1	291805	00475
	MT BUSINESS TECHNOLOGIES IN ADMIN-FSS-WKFD COPIER USAG	910.91 E	29840/1	291806	00475
	HY TEK TRUCK & AUTO CENTER	114.37			
	P.J. LINDY & COMPANY INC PER-TRAINING 2009 CITIZENS BANKING COMPANY	155.00	29840/1	291807	00475
	CITIZENS BANKING COMPANY BANK STATEMENTS-MARG WARE	138.00	29840/1	291808	00475
	HURON COUNTY COMMISSIONERS INDIRECT COSTS-JULY 2009		29842/1	291906	00475
15-1	15 ADM. & OPERATION	43,179.93	* * Total *	*	
15-1	16 SOCIAL SERVICES				
	SUZIE M SIDELL TRAVEL/TRAINING NON TAXABL	20.87 E	29857/1	291809	00300
	MEMORIAL HOSPITAL EAP-MAY 2009		29853/1	291805	00475
	MT BUSINESS TECHNOLOGIES IN PCSA COPIER USAGE	65.79	29853/1	291806	00475

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Batch	Number: 27	Date:	07/08/2009	Refe	rence:		
		-	Amount	PO/Line	Warrant		
	FISHER-TITUS	MEDICAL CENTER	67.10	30107/1			
	BOWLING GREEN	STATE UNIVERS	1,242.00	30107/1	291821	00280	
	BOWLING GREEN	STATE UNIVERS	181.35	30107/1	291821	00280	
	BOWLING GREEN	STATE UNIVERS	213.10	30107/1	291821	00280	
		STATE UNIVERS	626.00	30107/1	291821	00280	
	SS-PETER	STATE UNIVERS					
	SS-FRANK	STATE UNIVERS					
	ONE STOP	OMMUNITY COLLE MAY 2009					
	TUITION-	COMMUNITY COLLE REBECCA KOCHENI	OBRFER		291912		
	TUTTION-	OMMUNITY COLLE JEFFREY SLAGLE		30107/1			
	TUITION-	COMMUNITY COLLE DOUGLAS PHILLI	25				
	TUITION-	COMMUNITY COLLE REEDER & SHEPH		30107/1			
	TUITION-	COMMUNITY COLLE MEGAN TOBIN					
		ORE THOMPSON			291913		
		ERICA TRUSHEL		30107/1 30107/1			
		CAROLE HOFFER					
	MED IMAGE LTE TUITION- MED IMAGE LTE	JOSEPH HEIFNER		30107/1 30107/1	291913		
		SHERYL SILCOX		30107/1			
		TIFFANY FRALBY	-,	30107/1			
		STREEANT		30107/1			
	SS-ROBER EHOVE CAREER	TO GONZALES	275.00		291914		
	SS-KARIN EHOVE CAREER	HASEL		30107/1			
		N SCHNELL		30107/1			
	SS-ANN E		043.00	50×0//±	072743	00200	

	CLAIM SCHED	ULE	Page: 7
Batch Number: 27	Date: 07/08/2009	Referen	ICe :
Vendor	Amount	PO/Line Wa	rrant Account
EHOVE CAREER CENTER TUITION-BRITTA	643.0	0 30107/1 29	1914 00280
FHOUR CAREER CENTER	643 0	0 30107/1 29	1914 00280
TUITION-JAMIE EHOVE CAREER CENTER TUITION-CHRIST	VILSON 2,550.0 DPHER AMOLSCH 643.0	0 30107/1 29	1914 00280
EHOVE CAREER CENTER TUITION-PHILLI		0 30107/1 29	1914 00280
EHOVE CAREER CENTER SUCCESS FOR YOU	27,275.8 JTH-MAY 2009		
SANDUSKY CARBER CEN SS-TAMI DUNCAN BRENDA OSBORN		0 30107/1 29	
SS-BRENDA OSBOI	an a	0 30107/1 29	
ANN HINCKLEY SS-ANN HINCKLEY		5 30107/1 29	
CHARLES W. SMITH SS-CHARLES SMI	"H	0 30107/1 29	
JIM STIVELY SS-LELAND RING WLKR-FM/WLKR-AM		0 30107/1 29	
RADIO DISLOCATI	ED FORUM	0 30107/1 29 0 30107/1 29	
WLKR-FM/WLKR-AM RADIO DISLOCATI ERIE COUNTY DJFS	ED FORUM	2 30107/1 29 2 30107/1 29	
CAREER EXPO RE JANESVILLE ACOUSTICS	(MB 4 648 3	2 30107/1 29 3 30107/1 29	
JANESVILLE ACOUSTICS IWTT-1/3 LEADER JANESVILLE ACOUSTICS	SHIP TRN	5 30107/1 29 5 30107/1 29	
IWTT-1/3 TRN & GREAT LAKES TRUCK DI	EVALUATE	5 30107/1 29 0 30107/1 29	
GREAT LAKES TRUCK DE	I HARVEY	0 30107/1 29	
TUITION-KENNET GREAT LAKES TRUCK D	I WHITE LIVING 5,595.0	0 30107/1 29	
TUITION-JOSHUA GREAT LAKES TRUCK DI	BOWERSOCK RIVING 4,995.0	0 30107/1 29	
	CR LEARN 7,496.2	5 30107/1 29	1831 00280
TUITION-DAVID I WAL-MART COMMUNITY I SS-LELAND RING	BRC 81.4	8 30107/1 29	1832 00280
SS-LELAND RING WAL-MART COMMUNITY H SS-SAMANTHA TRU WAL-MART COMMUNITY H	BRC 30.0	0 30107/1 29	1832 00280
WAL-MART COMMUNITY F SS-PHILLIP BAR	BRC 20.0	0 30107/1 29	1832 00280
WAL-MART COMMUNITY I SS-ANN EUSTACE	BRC 24.5	30107/1 29	1832 00280

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Batch Number: 27					
Vendor		Amount	PO/Line	Warrant	Account
WAL-MART COMMUNITY BRO	LLR	67.98	30107/1	291832	00280
ASSET MANAGEMENT WEST SS-DAVID BUTTON	7 LLC	1,372.42	30107/1	291833	00280
U S DEPT OF AGRICULTUF SS-WILLIM DILLON CITY OF BELLEVUE	(E	568.05	30107/1	291834	00280
CITY OF BELLEVUE SS-ANGELINA STEVI BOWLING GREEN STATE UN	INS	151.97	30107/1	291835	00280
SS-AMY CLOYER					
BOWLING GREEN STATE UN SS-MARY DELACRUZ					
BOWLING GREEN STATE UN TUITION-JOE DELAC	RUZ	213.10	30107/1		
BOWLING GREEN STATE UN TUITION-DAVID BAR	IIVERS	1,627.45	30107/1	291821	00280
123-123 WIA		136,115.75	* * Total *	*	
L23 WIA		136,115.75	* * Total *	*	
125 AUTO TAX 125-125 AUTO TAX - OFFICE					
SIESEL DISTRIBUTING LI HAND SOAP, TOILET	TISSUE	E. HAND SANTIZE	R, SUNSCREEN	N	
MARK A WROBLEWSKI SVSTEM ADMISTRATI	ON AND	157.50 BACKUP REVIEWS	29138/1	291841	
FIRELANDS ELECTRIC CO-	OP IN	34.44	29144/1		
HOME LUMBER COMPANY MUD PAN, TAPING B	NIFE. S	19.78 SCREWS, BLADE C	COMB		
JOSEPH B KOVACH REIMB FOR FLAT RE NORWALK HEATING CO INC	PAIR	10.17	30020/1	291837	00475
NORWALK HEATING CO INC REFRIGERANT, NITE	OGEN, O	THECK A/C SYSTE	3M		
OHIO EDISON ELECTRICITY CHARG		34.67	29635/1	291839	00475
25-125 AUTO TAX - OFFICE		649.33	* * Total *	*	
25-126 AUTO TAX - ROADS					
NORWALK CONCRETE INDUS CB TOP SLANT, GRA	TRY I	1,263.00	30022/1	291846	00210
					00210

TUESDAY

JULY 7, 2009

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tch Number: 27	Date: 01	7/08/2009	Reference:		Batch Number: 27	Date: 07/08/	2009	Refe		
Vendor		Amount		nt Account	Vendor	Am	nount	PO/Line	Warrant	Account
ACTION AUTO SUPPLY	Y INC	509.93	30046/1 29184 T. BOOST, BELT		131 RECORDERS EQUIPMENT		743.38	* * Total *		
KASPER CHRYSLER DO TUBE-FUEL, VI MOTO ELECTRIC INC BX45 BELT FOF	OGE JEEP	191.52 FOR #75	30046/1 29184		132 CLERK OF COURTS - TT					
MOTO ELECTRIC INC BX45 BELT FOR	8 #976. BELT	47.38 FOR #438	30046/1 29184		132-132 CLERK OF COURTS - 7					
WASHER FOR #4	137	34.26	30046/1 29164		FIRST COMMUNICATIONS LONG DISTANCE	TTC	9.20	29881/1	291746	00475
ACTION AUTO SUPPLY CLAMP, MIRROF DYNA SYSTEMS	INC R. FLASHER, I	189.61 PROTECTANT, OC	30038/1 29184 T. BOOST. BELT	2 00475	132-132 CLERK OF COURTS - 7	rı	9.20	* * Total *		
DYNA SYSTEMS SOLDER LECTRO	OPLUS. CRYO-I	367.03 URR AL CUT CY	30038/1 29193 L. SOLDER STEELBO	5 00475 N		-				
DYNA SYSTEMS SOLDER LECTRO HOME LUMBER COMPAN MUD PAN, TAPI PARTSMASTER	NG ENTER. SO	79.88 PRWS BLADE C	30038/1 29184	3 00475	132 CLERK OF COURTS - TI		9.20	* * Total *	• •	
MUD PAN, TAPI PARTSMASTER SOLDER STEELE SIESEL DISTRIBUTIN HAND SOAP, TO TEDS HEITSCHE TRUC STONE HAULED	NOND TAP (P)	446.12	30038/1 29191		134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMP	T				
SIESEL DISTRIBUTIN	NG LLC	228.85	30038/1 29184		CHIDLEVS OFFICE SUPPL		319.99	29877/1	291917	00260
TEDS HEITSCHE TRUC	CKING LTD	637.34	30050/1 29184	9 00525	TONER, DRUM	11 110	515175			
5-126 AUTO TAX - ROADS	-	4 303 88	* * Total * *		134-134 CLERK OF COURT COMM	νu	319.99	* * Total *	• •	
5-120 AUTO TAX - ROADS 5-127 AUTO TAX - BRIDG		4,103.00	- Iotai		134 CLERK OF COURT COMPU		319.99	* * Total *		
JOHN L YAWORSKY	3417	72 00	30036/1 29185	1 00210	137 DYS SUBSIDY-VARIABLE		510100	10041		
JOHN L TAWORSKI STRAW JOHN WACKERLY		1,000.00			137-137 DYS SUBSIDY-VARIABLE	Æ				
RESEARCH, LOA		ND BRIDGE INSP	ECTIONS 30018/1 29185		OHIO PEACE OFFICER	NATION POD	200.00	29588/1	291855	00380
RESEARCH, LOA	AD RATINGS AN	8,330.00 ND BRIDGE INSP	ECTIONS 29185	0 00525	JUDICIAL COLLEGE	MOR DEGISTRE	300.00	29588/1	291856	00380
5-127 AUTO TAX - BRIDG	JES	9,402.00	* * Total * *		TRAINING CONFERI MARY ANN LAMB		419.15	29590/1	291854	00475
AUTO TAX			* * Total * *		CASA MILEAGE REI 137-137 DYS SUBSIDY-VARIABI		010 75	* * Total *		
5 AUTO TAX RECORDERS ROUTPMENT		14,155.21	- Total * *		137-137 DYS SUBSIDY-VARIABI	an a	ATA'T2	• * TOTAL *		
L RECORDERS EQUIPMENT L-131 RECORDERS EQUIPM	ENT				137 DYS SUBSIDY-VARIABLE		919.15	* * Total *	• •	
MT BUSINESS TECHNO COPIER LEASE	DLOGIES IN	243.38	30097/1 29185	2 00200	145 CHILDREN'S SERVICE F					
GRAPHIC PAPER PROD	DUCTS	500.00	30097/1 29185	3 00200	145-145 CHILDREN'S SERVICE			00016/-	0.01	0015-
PAPER					NORWALK CATHOLIC SCHO ADOPT OHIO KIDS SHIRLEY A FULTON KPIP-JULIE BRANJ SHIRLEY A FULTON	OL	200.00		291857	00150
1-131 RECORDERS EQUIPM	CENT	743.38	* * Total * *		SHIRLEY A FULTON KPIP-JULIE BRANY		500.00		291858	00150
					SHIRLEY A FULTON KPIP-CHRISTOPHER	BURSLEY	500.00	29846/1	291858	00150
		зснери		Page: 11		CLAIM S		L E		Page: 1
	CLAIM Date: 07	/08/2009	Reference:		Batch Number: 27	CLAIM S Date: 07/08/		Refe	erence:	
tch Number: 27 Vendor		/08/2009 Amount	Reference: PO/Line Warra	nt Account	Batch Number: 27 Vendor	Date: 07/08/ Am	2009 wunt	Refe PO/Line	Warrant	
Vendor	Date: 07	Amount	Reference: PO/Line Warra 29846/1 29185	nt Account 9 00150	Batch Number: 27 Vendor	Date: 07/08/ Am	2009	Refe PO/Line		
Vendor KAREN WARD KPIP-SPENCER AMERICAN ELECTRIC	Date: 07 CIRSTY-PERPU POWER COR	/08/2009 Amount 500.00 ILY 148.26	Reference: PO/Line Warra 29846/1 29185 29846/1 29186	nt Account 9 00150 0 00150	Batch Number: 27 Vendor DAN NIEDSEMMEIER FENCING AT JALL	Date: 07/08/	2009 Nount 8,500.00	Refe PO/Line 29832/1	Warrant 291874	Account
Vendor KAREN WARD KPIP-SPENCER AMERICAN ELECTRIC	Date: 07 CIRSTY-PERPU POWER COR	/08/2009 Amount 500.00 ILY 148.26 399.97	Reference: PO/Line Warra 29846/1 29185 29846/1 29186 29846/1 29186	nt Account 9 00150 0 00150 1 00150	Batch Number: 27 Vandor DAN NIEDEMMEIER FENCING AT VALL 310-310 PERMANENT IMPROVEME	Date: 07/08/ Am 3N	2009 Nount 8,500.00	Refe PO/Line 29832/1 * * Total *	Warrant 291874	Account
Vendor KAREN WARD KPIP-SPENCER AMERICAN ELECTRIC	Date: 07 CIRSTY-PERPU POWER COR	/08/2009 Amount 500.00 7LY 148.26 399.97 350.00	Reference: PO/Line Warra 29846/1 29185 29846/1 29186 29846/1 29186 29846/1 29186	nt Account 9 00150 0 00150 1 00150 2 00150	Batch Number: 27 Vendor DAN NEROSMAPTER PENCING AT GALL 310-310 PERMANENT IMPROVEME 310 PERMANENT IMPROVEMEN	Date: 07/08/ Am 3N	2009 Nount 8,500.00	Refe PO/Line 29832/1	Warrant 291874	Account
Vendor KAREN WARD KPIP-SPENCER AMERICAN ELECTRIC	Date: 07 CIRSTY-PERPU POWER COR	//08/2009 Amount 500.00 1LY 148.26 399.97 350.00 275.00	PO/Line Warra 29846/1 29185 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186	nt Account 9 00150 0 00150 1 00150 2 00150 3 00150	Batch Number: 27 Vendor DAN NEROSMAPTER PENCING AT GALL 310-310 PERMANENT IMPROVEME 310 PERMANENT IMPROVEMEN	Date: 07/08/ Am 3N	2009 Nount 8,500.00	Refe PO/Line 29832/1 * * Total *	Warrant 291874	Account
Vendor KAREN WARD KPIP-SPENCER AMERICAN ELECTRIC ESAA-LAURIE S BIG LOTS #34 ESAA-MONTANA MIKE NYERS REALTY ESAA-ROBYN CR GREGORY C KECK PHD PASSS-ALEX WA GREGORY C KECK PHD	Date: 07 CIRSTY-PERPU POWER COR HUDE FAMILY F HOME KOLL PAMILY HL	/08/2009 Amount 500.00 148.26 399.97 350.00 275.00 250.00	Reference: PO/Line Warra 29846/1 29185 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186	nt Account 9 00150 1 00150 2 00150 3 00150 3 00150	Batch Number: 27 Vandor DAN NIEDEMMIER FENCING AT GALL 310-310 PERMANENT IMPROVEME 310 PERMANENT IMPROVEME 310 PERMANENT IMPROVEMEN 500-501 TRANSFER STATION	Date: 07/08/ Am 3N	2009 Hount 8,500.00 8,500.00	Refe PO/Line 29832/1 * * Total * * * Total *	Warrant 291874	Account
Vendor KARES PATD MENICAN ELECTRIC ESAA-LAUREE S BIG LOTS #34 ESAA-MONTANA MIKE NYERS REALT GREGORY C KECK PHD PASSS-ALEX MA GREGORY C KECK PHD PASSS-ALEX MA DASSS-ALEX MA DASSS-ALEX MA DASSS-AVANDA LIGA & SYGELA	Date: 07 CIRSTY-PERPL POWER COR HNUPE FAMILY F HOME ROLL FAMILY HL WAHL WAHL	/08/2009 Amount 500.00 148.26 399.97 350.00 275.00 250.00 120.00	Reference: PO/Line Warra 29846/1 29185 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186	nt Account 9 00150 0 00150 1 00150 2 00150 3 00150 3 00150 4 00150	Batch Number: 27 Vendor DAN NIEDEEMENER FENCING AT VALL 310-310 PERMANENT IMPROVEMEN 310 PERMANENT IMPROVEMEN 500 LANDFILL 500 501 TEAMSTEE STATION SAFETY-KLEN SYSTEMS GARTEY-KLEN SYSTEMS	Date: 07/08/ Am 3N	2009 Nount 8,500.00	Refe PO/Line 29832/1 * * Total * * * Total * 30149/1	Warrant 291874 *	Account 00545
Vendor KARES PADD MERICAN ELECTRIC ESAA-LAUREE S BIG LOTS #34 ESAA-MONTANA MIKE MYERS REALT GREGORY C KECK PHD PASSS-ALEX WA GREGORY C KECK PHD PASSS-ALEX WA LIGA & ZYGELA	Date: 07 CIRSTY-PERPL POWER COR HNUPE FAMILY F HOME ROLL FAMILY HL WAHL WAHL	/08/2009 Amount 500.00 148.26 399.97 350.00 275.00 250.00	Reference: PO/Line Warra 29846/1 29185 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186	Account 9 00150 0 00150 1 00150 2 00150 3 00150 3 00150 4 00150	Batch Number: 27 Vendor DAN NIEDEEMENER FENCING AT VALL 310-310 PERMANENT IMPROVEMEN 310 PERMANENT IMPROVEMEN 500 LANDFILL 500 501 TEAMSTEE STATION SAFETY-KLEN SYSTEMS GARTEY-KLEN SYSTEMS	Date: 07/08/ Am 3N	2009 Nount 8,500.00 8,500.00 8,500.00 183.97 1,148.00	Refe PO/Line 29832/1 * * Total * * * Total * 30149/1 30149/1	Warrant 291874 * 291875 291875	Account 00545 00280 00280
Vendor KARESTAN AMERICAN ELECTRIC SSA-LAURIE S BIG LOTS 844 MILE BORG ELEXATIV BRASS-ALEX KM CRECORY CRECK FHD PASSS-ALEX KM LISA & ZVORIA PASSS-ALEX KM LISA & ZVORIA PASSS-ALEX KM	Date: 07 CIRSTY-PERP POWER CR HUPE FAMILY F HOME NOLL FAMILY MAHL WAHL-RESPITE HL-RESPITE	/08/2009 Amount 500.00 LY 148.26 399.97 350.00 275.00 250.00 120.00 120.00 500.00	PO/Line Narra PO/Line Varia 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186	nt Account 9 00150 0 00150 1 00150 2 00150 3 00150 3 00150 4 00150 4 00150 5 00150	Eatch Number: 27 Vendor DAN NYEOBEMETER FENCING AT GALL 310-310 PERMANENT IMFROVEME 310 PERMANENT IMFROVEME 310 PERMANENT IMFROVEMEN 500 LANDFILL 500-501 TRANSFER STATION SAFETY-TILBEN EVSTEMES CUANTLEY SERVICE ENVIRONTIER RESPONSE ENVIRONTIER RESPONSE SCHART TIRE RESPONSE	Date: 07/08/ Am 3N 3N INC 5 3L	22009 Hount 8,500.00 8,500.00 8,500.00 183.97 1,148.00 72.00	Refe PO/Line 29832/1 * * Total * * * Total * 30149/1 30149/1 30149/1	Warrant 291874 * 291875	Account 00545
Vendor KAREN NARD KAREN NARD KAREN K	Date: 07 CIRSTY-PERPL POWER COR HUPE FAMILY F HOME NOLL FAMILY WAHL-RESPITE WAHL-RESPITE SMITH	/08/2009 Amount 500.00 LY 148.26 399.97 350.00 275.00 250.00 120.00 120.00	PO/Line Narra PO/Line Varia 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186	Account 9 00150 0 00150 1 00150 2 00150 3 00150 4 00150 4 00150 5 00150	Batch Number: 27 Vendor DAN NIEDSEMBLIER FENCING AT JALL 310-310 PERMANENT IMPROVEMEN 310 PERMANENT IMPROVEMEN 310 PERMANENT IMPROVEMEN 300-501 TRANSFER STATION SAFETY-LIEM STATES GUANTLEY SERVICE ENVIRO TIME RECTLINE SUBSIMENT PROVENENT SERVICE SUBSIMENT PROVENENTS SUBSIMENT PROVENENTS SUBSIMENT PROVENENTS SUBSIMENT PROVENENTS	Date: 07/08/ Am 3N INC 5 7AL	22009 Nount 8,500.00 8,500.00 8,500.00 183.97 1,148.00 72.00 3,478.76	Refe PO/Line 29832/1 * * Total * * * Total * 30149/1 30149/1 30149/1 30149/1	Warrant 291874 * 291875 291875 291876 291877 291918	Account 00545 00280 00280 00280 00280 00280
Vendor KAREN NARD REI-SERUCER AMERICAN SLECTRIC RSAA-LAURIE S EIG LOTS 844 MILE WYERS REALTY BEAA-ROENI G GERGORY C KECK PHD GERGORY C KECK PHD DASSS-AMENDA LISA A ZYORIA FASSS-AMENDA JEANETER E MITH KFUT-MADISON JEANETER E KHITH	Date: 07 CIRSTY-PERPL POWER COR HUPE FAMILY F HOME NOLL FAMILY WAHL-RESPITE WAHL-RESPITE SMITH	/08/2009 Amount 500.00 LY 148.26 399.97 350.00 275.00 250.00 120.00 120.00 500.00	Pollum Warra P0046/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186	Account 9 00150 1 00150 2 00150 3 00150 3 00150 4 00150 5 00150 5 00150 6 00150	Eatch Number: 27 Vendor DAN NYEOBEMETER FENCING AT GALL 310-310 PERMANENT IMFROVEME 310 PERMANENT IMFROVEME 310 PERMANENT IMFROVEMEN 500 LANDFILL 500-501 TRANSFER STATION SAFETY-TILBEN EVSTEMES CUANTLEY SERVICE ENVIRONTIER RESPONSE ENVIRONTIER RESPONSE SCHART TIRE RESPONSE	Date: 07/08/ Am 3N INC 9 3 7AL /ICES 4C 4	22009 Nount 8,500.00 8,500.00 8,500.00 183.97 1,148.00 72.00 3,478.76 1,154.81	Refe PO/Line 29832/1 * * Total * * * Total * 30149/1 30149/1 30149/1 30149/1 30149/1	Warrant 291874 • • 291875 291875 291876 291877 291918 291878	Account 00545 00280 00280 00280
Vendor RABEN NARD RF1F-SPENCER SAMEICAN ELECTRIC ESAA-LAIEIE S BIG LECAN ELECTRIC ESAA-MONTANA MILE WYERE REALTY ESAA-ROWN G GEBOORY C KECK FHO GEBOORY C KECK FHO PASSS-ALEX NA FASSS-ALEX NA JENNETTE K SWITH RAFT-ALIMILI HARY JAMES SHAW KEPT-MAXIMILI HARY JAMES SHAW	Date: 07 CIRSTY-PERPL POMER COR HUDE FAMILY F HOME KOLL FAMILY HIL WAHL-RESPITE SMITH XAN SMITH IRY WALLS	//08/2009 Amount 500.00 ILY 148.26 399.97 350.00 250.00 120.00 120.00 500.00	Reference: PO/Line Warra 29946/1 29166 29946/1 29166 29946/1 29166 29946/1 29166 29946/1 29166 29946/1 29166 29946/1 29166 29946/1 29166 29946/1 29166 29946/1 29166 29946/1 29166 29946/1 29166	Account 9 00150 1 00150 2 00150 3 00150 3 00150 4 00150 5 00150 5 00150 6 00150	Batch Number: 27 Vendor DAN NIEDSEMMIER FENCING AN JAIL 310-310 PERMANENT IMPROVEMEN 310 PERMANENT IMPROVEMEN 300 EANOFILL 500-501 TANASTER STATION SALESSMAN ENTREPRISE SLESSMAN ENTREPRISE PATALE WATER MALCOLM FIRTHE INC SUBJECTIONE	Date: 07/08/ Am 3N INC 9 3 7AL /ICES 4C 4	22009 Nount 8,500.00 8,500.00 8,500.00 183.97 1,148.00 72.00 3,478.76 1,154.81	Refe PO/Line 29832/1 * * Total * * * Total * 30149/1 30149/1 30149/1 30149/1	Warrant 291874 • • 291875 291875 291876 291877 291918 291878	Account 00545 00280 00280 00280 00280 00280
Vendor KARESEPS MERICAN SLEATERS SANCARES BIG LOTS 84 MILE WYSE REALTY ESAA-ROEN OR GREGORY CREC FHD PASS-ALEX WA CRECORY CREC FHD PASS-ALEX WA DE YOURA LIDA A ZYDELA LIDA A ZYDELA LIDA A ZYDELA LIDA A ZYDELA MILE WYSE AMMINA LIDA A ZYDELA MILE KENTER KPIP-MAZINIL KPIP-MAZINIL KPIP-MAZINIL CHE-MAZINICA KANTHA KPIP-MAZINICA CHE-MATHANIA CHE-MAZINICA CH	Date: 07 CIRSTY-PERPL POWER COR HUDE FAMILY F HOME NULL FAMILY WARL ANNE-RESPITE MARL-RESPITE SMITH AM SMITH IRY WALLS LLS	//08/2009 Amount 500.00 ILY 148.26 399.97 350.00 275.00 250.00 120.00 500.00 500.00 500.00	Pollum Warra P0046/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186	Account 9 00150 1 00150 2 00150 3 00150 3 00150 4 00150 5 00150 5 00150 6 00150	Datch Number: 27 Vendor DAN NYEOSEMETER FENCING AT JAIL 310-310 PERMANENT IMPROVEMEN 310 PERMANENT IMPROVEMEN 300 FARMENT IMPROVEMEN SOU FANDET IMPROVEMEN SOU FANDET IMPROVEMEN SOU FANDET IMPROVEMEN SOU FANDET IMPROVEMEN SCHAFTER SERVICE BUNNERENTIG SERV SCHAFTER ING SERV SCHAFTER ING SERV SCHAFTER SERVICE	Date: 07/08/ Am 3N INC 5 7/AL 7/CES 6 6	2009 kount 8,500.00 8,500.00 1,148.00 72.00 3,478.76 1,154.81 6,037.54	Refe PO/Line 29832/1 * * Total * * * Total * 30149/1 30149/1 30149/1 30149/1 30149/1	Warrant 291874 • 291875 291875 291876 291877 291918 291878 •	Account 00545 00280 00280 00280 00280 00280
Vendor KAREN NARO KFIF-SERKCER AMERICAN ELECTRIC ESAA-LAIRIE S BIG LEGAN ESAA-MONTANA KIE WINES REALTY BEAA-ROWN OF GERGORY C KECK FHD GERGORY C KECK FHD GERGORY C KECK FHD FASSS-ALEX NA LISA A ZYCHIA DANETHE K CHITH JEANETHE K CHITH JEANETHE K CHITH JEANETHE K CHITH JEANETHE K CHITH JEANETHE K CHITH JEANETHE K CHITH SEPI-MALIMI	Date: 07 CTRETY-VEREN FOURE CON HUPS FAMILY HUPS FAMILY MALL MALL MALL-RESPITE SMITH MAL SMITH EXY WALLS LLS CCK F	//08/2009 <u>herount</u> 500.00 11 399.97 359.00 275.00 250.00 122.00 500.00 500.00 500.00 500.00 500.00 500.00	Reference: PO/Line Warra 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186	Account 9 00150 1 00150 2 00150 3 00150 3 00150 4 00150 5 00150 5 00150 6 00150	Batch Number: 27 Vendor DAN NIEDSEMMETER FENCING AT JALL SUD-310 PERMANENT IMPROVEMEN 310 PERMANENT IMPROVEMEN 310 PERMANENT IMPROVEMEN 310 PERMANENT IMPROVEMEN 310 PERMANENT IMPROVEMEN SUBSISTATION SUB	Date: 07/08/ Am 3N INC 5 5 7/AL 7/CES 7 C	2009 kount 8,500.00 8,500.00 1,148.00 72.00 3,478.76 1,154.81 6,037.54	Refe PO/Line 29832/1 * • Total • * • Total • 30149/1 30149/1 30149/1 30149/1 30149/1 30149/1	Warrant 291874 • 291875 291875 291876 291877 291918 291878 •	Account 00545 00280 00280 00280 00280 00280
Vendor RADEN NARD KPLF-SPERCER AMERICAN ELECTRIC ESAA-MORTAN ESAA-MORTAN ESAA-MORTAN HIE WYERE REALTY ESAA-ROWN C ESAA-MORTAN LISA A 270ELA PASSS-ALEX MA GEBOORY C KECK FEN FASSS-ALEX MA CHIDREN'S SERVICE CHILDREN'S SERVICE CHILDREN'S SERVICE	Date: 01 CTRETY-VEREK PONER COM HUPE FAMILY HUPE FAMILY MANL MANL-RESPITE MANL-RESPITE MANNE MANLS LILS CCE P	//08/2009 <u>herount</u> 500.00 11 399.97 359.00 275.00 250.00 122.00 500.00 500.00 500.00 500.00 500.00 500.00	Pollum Warra P046/1 20186 29846/1 20186 29846/1 20186 29846/1 20186 29846/1 20186 29846/1 20186 29846/1 20186 29846/1 20186 29846/1 20186 29846/1 20186 29846/1 20186 29846/1 20186 29846/1 20186	Account 9 00150 1 00150 2 00150 3 00150 3 00150 4 00150 5 00150 5 00150 6 00150	BATCH Number: 27 Vendor DAN NIEDSEMETER FENCING AN JAIL SOG LANDFILL SOG LANDFILL SOG LANDFILL SOG SCAR THE REMOV SUBSEMANENT INFROVEMEN SUBSEMANENT STREES SCAR THE REMOV SUBSEMANENT STREES SCAR THE REMOV STORE & DELLIVERY SOG LANDFILL GOU EARLY INTERVENT COLL GOU EARLY INTER	Date: 07/08/ Am 3N INC 5 5 7/AL 7/CES 7 C	2009 kount 8,500.00 8,500.00 1,148.00 72.00 3,478.76 1,154.81 6,037.54	Refe PO/Line 29832/1 * • Total • * • Total • 30149/1 30149/1 30149/1 30149/1 30149/1 30149/1	Warrant 291874 • 291875 291875 291876 291877 291918 291878 •	Account 00545 00280 00280 00280 00280 00280
Vendor KAREN NARD KRIF-SPENCER AMERICAN SLEATIC ESSA-ALARIE S HIG LESS HA BIG LESS HA BIG LESS HA BIG KECK HI GEROONY C KECK HID GEROONY C KECK HID FASSS-ALARIK S LISA A 27081A INA WISH WISH SHA LISA A 27081A INA A 27081A IN	Date: 07 CIERTY-PERF POWER COR. POWER COR. NUMPE FAMILY WALL WALL MALL MALL SKITH MAL-RESPITE SKITH MAL-RESPITE SKITH MAL-RESPITE SKITH MAL-RESPITE SKITH MAL-SEPTE	//08/2009 Amount III.y 5000 255.000 255.000 120.000 500.000 500.000 500.000 500.000 500.000 503.0000 503.0000 503.0000 503.0000 503.0000 503.0000 503.0000 503.0000 503.0000 503.0000 503.0000 503.0000 503.0000 503.00000 503.00000 503.00000 503.00000 503.00000000000000000000000000000000000	Reference: PO/Line Warra 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 • • • Total • • •	Account 9 00150 0 00150 1 00150 2 00150 3 00150 4 00150 5 00150 6 00150 6 00150	Batch Number: 27 Pendor DAN NIEDSPHAFER FENCING AN ANIL 310-310 PREMAINST IMPROVEMEN 310 PERMANENT IMPROVEMEN 310 PERMANENT IMPROVEMEN 300 LANOFILL 500-501 TRANSFER STATION SLESSWAM ENTERPRISE SCHELD ENTERPRISE SCHELD ENTERPRISE SCHELD ENTERPRISE SCHELD ENTERPRISE SCHELD ENTERPRISE 500-501 TRANSFER STATION 500 LANOFILL 500 LANDFILL 500 EARLY LITERVENT COLL 600	Date: 07/08/ Am 38 38 7 7 7 7 7 7 7 7 7 8 7 7 8 7 7 8 7 7 8 7 7 8 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8	2009 Kount 8,500.00 8,500.00 183.97 1,148.00 72.00 3,478.76 1,154.81 6,037.54 889.45	Refe PO/Line 29832/1 • • Total • • • Total • 30149/1 30149/1 30149/1 30149/1 30149/1 • • Total • • • Total •	Warrant 291875 291875 291876 291876 291877 291918 291878	Account 00545 00280 00280 00280 00280 00280
Vendor RAEN NAND RFLF-SERCER AMERICAN BLECTRIC DESA LAILES DI DESA LAILES DESA LAILES DESA LAILES DESA LAILES DESA LAILES DESA LAILE	Date: 01 CIERTY-PERFL POWER COR HUDE FAMILY HIL WAHL MALL WAHL-RESPITE WAHL-RESPITE SMITH CAN SMITH EX WALLS LLS CCC F F	//08/2009 <u>herount</u> 500.00 14 399.97 359.00 275.00 250.00 122.00 500.00 500.00 500.00 500.00 500.00 500.00	Reference: PO/Line Warra 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 ** Total * * ** Total * 29186	Account 9 00150 0 00150 1 00150 2 00150 3 00150 4 00150 5 00150 6 00150 6 00150 6 00150 7 00525	BATCH Number: 27 Vendor DAN NIEDSEMETER FENCING AN JAIL SOG LANDFILL SOG LANDFILL SOG LANDFILL SOG SCAR THE REMOV SUBSEMANENT INFROVEMEN SUBSEMANENT STREES SCAR THE REMOV SUBSEMANENT STREES SCAR THE REMOV STORE & DELLIVERY SOG LANDFILL GOU EARLY INTERVENT COLL GOU EARLY INTER	Date: 07/08/ Am 38 38 7 7 7 7 7 7 7 7 7 8 7 7 8 7 7 8 7 7 8 7 7 8 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8	2009 Kount 8,500.00 8,500.00 183.97 1,148.00 72.00 3,478.76 1,154.81 6,037.54 889.45	Refe PO/Line 29832/1 * • Total • * • Total • 30149/1 30149/1 30149/1 30149/1 30149/1 30149/1	Warrant 291875 291875 291876 291876 291877 291918 291878	Account 00545 00280 00280 00280 00280 00280
Vendor KARSH NARD KFIF-SPERCER AMERICAN SLEATHIC SSAR-MORTAN ESAA-MORTAN ESAA-MORTAN ESAA-MORTAN ESAA-MORTAN ESAA-MORTAN ESAA-MORTAN ESAA-MORTAN ESAA-MORTAN ESAA-MORTAN ESAA-MORTAN ESAA-MORTAN ESAA-MORTAN HARANA MARANA HARANA HARANA HARANA HARANA HARANA HARANA HARANA SAAMANANA SAAMANANA SAAMANA SAAMANA SAAMANA SAAMANANA SAAMANANA SA	Date: 07 CTERTY-PERFL POWER COR NUPE FAMILY HUP FAMILY HI WARL HIL WARL-RESPITE ULL-RESPITE ULL-RESPITE SWITH CAN SMITH RY WALLS LLS CC F FEE TEE TEE TEE TEE TEE	//08/2009 Amount III.y 5000 255.000 255.000 120.000 500.000 500.000 500.000 500.000 500.000 503.0000 503.0000 503.0000 503.0000 503.0000 503.0000 503.0000 503.0000 503.0000 503.0000 503.0000 503.0000 503.0000 503.00000 503.00000 503.00000 503.00000 503.00000000000000000000000000000000000	Reference: PO/Line Warra 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 29846/1 29186 • • • Total • • •	Account 9 00150 0 00150 1 00150 2 00150 3 00150 4 00150 5 00150 6 00150 6 00150 6 00150 7 00525	BATCH NUMBER: 27 Pendor DAN NIEDERMETER FENCING AT JALL SUCLEMENTER SUCLEMENTE	Date: 07/08/ Am 38 38 7 7 7 7 7 7 7 7 7 8 7 7 8 7 7 8 7 7 8 7 7 8 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8	2009 Nount 8,500.00 8,500.00 1,148.00 1,148.00 1,148.00 3,478.76 1,154.81 6,037.54 889.45 889.45	Refe PO/Line 29832/1 • Total • • Total • 30149/1 30149/1 30149/1 30149/1 • Total • • Total •	Warrant 291875 291875 291876 291876 291878 291878 291879	Account 00545 00280 00280 00280 00280 00280
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09-224

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #017

Larry J. Silcox moved the following resolution:

WHEREAS, the is a need for an appropriation adjustment;

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

now therefore

and

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

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	017	00475	001	\$1,550.00		017	00450	001	\$1,550.00
		Clerk's o	other				Unemplo	oyment	and further

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

REGULAR SESSION 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 Aye – Gary W. Bauer Aye –Larry J. Silcox

09-225

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE **GENERAL FUND #033**

Mike Adelman moved the following resolution:

WHEREAS, the is a need for an appropriation adjustment;

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 adjustments:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	033	00575	001	\$500.00		033	00450	001	\$500.00
		Relief Al	lowance	es			Unemploy	yment	and further

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.

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

Mike Adelman moved to approve the release of permissive tax funds to the city of Norwalk in the amount of \$135,000.00 to complete phase IV of the Cline Street road project. Larry J. Silcox seconded the motion.

Discussion: Larry Silcox stated that he had a couple of questions. Mr. Silcox stated that he understood that the original proposal for State Issue II money that the total project cost was \$635,000 and they must be elated that it came in at \$302,000.00 and asked about the other funding for this project. Mr. Silcox stated that according to the Mayor it is coming from State Issue II funds, how much is coming from State Issue II? Diane Eschen answered that it is about \$115,000.00. Mr. Silcox asked about the capital improvement money from the city. Ms. Eschen answered about \$52,000.00 and the loan Ms. Eschen answered that they are not going to take the loan which was for \$40,000.00. Mr. Silcox asked if any remaining money will be returned and not used on any other project according to revised code is

and

TUESDAY

JULY 7, 2009

TUESDAY

JULY 7, 2009

that correct. Ms. Eschen stated yes as usual. Mr. Adelman stated that he is glad to see the project completed.

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

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

IN THE MATTER OF TRAVEL

Mike Adelman moved to approve the following travel request this day. 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

Bill Ommert, EMA, on July 8, 2009, to Columbus, Ohio, for SERC meeting.

IN THE MATTER OF REQUEST FOR LEAVE

Larry Burdue/Buildings & Grounds/sick/11:00 a.m. - 3:00 p.m. July 1, 2009.

Royal Chisholm/Buildings & Grounds/vacation/6:30 a.m. -5:00 p.m. July 29, 2009/vacation/6:30 a.m. - 5:00 p.m./ sick/8:00 a.m. - 4:30 p.m. June 24, 2009.

Bill Duncan/Dog Warden/Compensatory Time/8:00 a.m. – 4:30 p.m. June 27, 2009.

Richard O'Grady/Dog Warden's office/skci/8:00 a.m. - 4:30 p.m. July 17, 2009/vacation/8:00 a.m.

August 13, 2009 – 4:30 p.m. August 15, 2009.

Lon Burton/mechanic/sick/7:00 A.M. – 3:30 P.M. July 1, 2009.

Peter Welch/SWD/Buildings & Grounds/sick/10:00 a.m. – 1:00 p.m. July 7, 2009/sick/8:00 a.m. 11:00 a.m. July 15, 2009/sick/9:00 a.m. – 3:30 p.m. July 17, 2009.

Jerry Huffman/Buildings & Grounds/sick/6:30 a.m. – 3:00 p.m. July 1, 2009.

SIGNINGS

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N.H. 0.5 2009	101 9 8 dina
	COMPSON
Huron County Buildings & Grounds Request Form	Huron County Buildings & Grounds Request Form
Country office on American Alia	
County office or department requesting service: Services for aging green	County office or department requesting service: Services Job Herry Arc. Signature of requesting official Grundes Just
Date of request 7/2/09	Date of request 7/2/29
1. Description of the repair work or renovation needed	1. Description of the renair work or renovation needed
1 TDILETS in LUBSTRICS been built and alies	Hooring needs to be replaced over grease trap
used for strategy It's used to have not over this would great more room for shelling unit.	when,
Would areate more room for shelling unit.	-
2. Justification, purpose or pertinent documentation?	2. Justification, purpose or peitinent documentation?
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	Grease traps were cleaned a month Ago. Traps were covered with 3 metal structures not Bothed down Employees
3. If an improvement, what is the expected cost?	use that other the cluently - Safetis Hazard
4. Cost savings or "life expectancy," if applies?	3. If an improvement, what is the expected cost? 4. Cost savings or "life expectancy," if applies?
5. Does this constitute a safety or health hazard? Explain and document:	5. Does this constitute a safety or health hazard? Explain and document:
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1	the manie olich by the sink what phole book.
6. Emergency or unexpected mandate?	6. Emergency or unexpected mandate?
7. If a renovation vs. a repair, how do you expect to fund this project?	7. If a renovation vs. a repair, how do you expect to fund this project?
8. Location of service? 5FA BICK Parth 2008. Deadline involved?	8. Location of service? Kitchen 9. Deadline involved?
Your request is OK'd Denied Reasons:	Your request is OK'd Denied Reasons:
K	
· Do W R ma	H. J. P.
Board President Supervisor	Board President Supervisor
Huron County Board of Commissioners Buildings & Grounds	Huron County Board of Commissioners Buildings & Grounds
	buildings & Grounds
Work will commence	Work will commence

At 9:20 a.m. Gary Bauer left the meeting.

Administrator/Clerk's Report

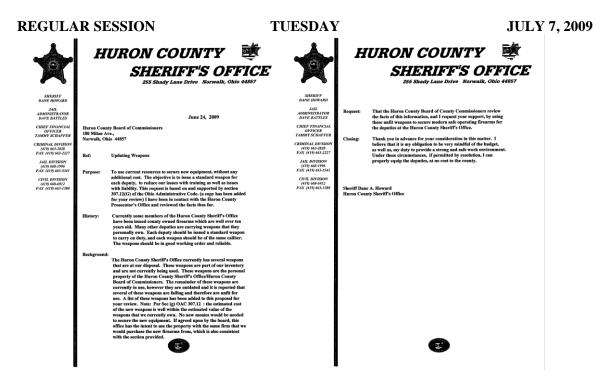
- 1) Cheryl Nolan stated that she had emailed Doug Brown, Willis to prepare the contract with MMO and have not heard back from him.
- 2) Scheduled Joint Ditch meeting with Lorain County at Elyria, on July 16, 2009 at 11:00 a.m.
- 3) Will be setting up the jail tour

REGULAR SESSION OTHER BUSINESS

Mike Adelman referred to an email that the board received from Pete Welch in regards to a quote that he received to install a footer tile on the east side of the administration building that quote would include the footer tile, down spout line to the road basin, and a sump pump with an estimated cost of \$13,800.00 and figuring some contingencies it would be around \$15,000.00. Mr. Welch would like to proceed with the project and get a couple additional quotes. Mr. Adelman stated that he had spoken with a contractor in regards to this project and he asked if that building had a sump pump. He said until you get a sump pump installed you will not be able to get the water away from there. Mr. Adelman stated that he felt that they should let him get a couple additional quotes and that a look at this and we do have some permanent improvement funds that could be used for such project. This problem is not getting better and it will get worse. Once this is finished then the inside wall can be fixed. Mr. Adelman also discussed the sample resolution that was received from the Buckeye Energy Brokers to put something on the ballot, but stated that additional information would be needed before taking action. Mr. Adelman also reported on the fair board meeting and stated that things are moving ahead for the fair. Their usable cash is down to \$9,100.00 but that is not unusual for this time of year. The pavement project is moving ahead and should be finished before the fair opens.

Larry Silcox stated that they had received an email from Mr. Welch in regards to the courthouse clock but would like to wait to discuss until Mr. Bauer is in attendance.

At 9:30 a.m. Sheriff Howard and Major England came before the board in regards to several things that he has on the table. The Sheriff stated that he has taken in \$42,000 from housing of out of county inmates, also asked the status of approving purchasing the bullet proof vests. The board stated that they had approved that at the meeting in which they had asked for approval. The Sheriff stated that they estimated the cost to be around \$6,000.00. Another question that he has is in regards to the parking lot at the sheriff's office which is showing some signs of needing some sealer and asked if that is something that can be taken care of this year. Larry Silcox stated to get some cost estimates. Sheriff Howard stated that he has thought about using inmate workers to do such work and stated that it is much easier to supervise them at that facility. The problems that they have had getting them outside the facility is that they are so short handed. The sheriff asked how this would affect the maintenance employees as to whether it would take over time away from them, would want to cost anyone any part of their pay checks. Mr. Silcox stated that we would like the cost of material as we think our maintenance staff has enough to do right now. Mr. Adelman asked if any additional lots could be done by inmate workers. The sheriff stated that the problem is the man power we only have five certified peace officers working inside the jail. The Sheriff also presented a flyer in regards to vehicle leasing but knows that this will not be done this year, and stated that the inmate medical hygiene line was felt to be in pretty good shape but however has received additional medical bills from last year in access of \$48,000.00. Mr. Silcox asked if they are talking about the whole amount. The company that does the billing is very slow at billing. It will create a serious impact in the line item. Keep in mind we transferred the vast majority of that line item to jail salary to keep our jail open. This was unforeseen on his part. Mr. Silcox asked how the inmate medical bills are going this year, the sheriff answered excellent and outstanding. We are doing very well in medical hygiene. Mr. Silcox stated that you have to look at the history over several years. The sheriff stated that he will keep an eye on this and will keep the board up to speed. The last thing that was discussed was a project that Major England is working on. They did an inventory of the weapons and would like to update their weapons. This can be done without using any money. Major England reviewed the status of the weapons that they now have and looking at ways to trade these weapons in on weapons that they can use. Major England also stated that they have received quotes from Fin Fur and Feather, of around \$19,000.00 and would like to see each officer have the same type of weapon. With this program no money out of pocket, and are looking to lower liability. Major England also referred to the three machine guns that is registered to the department which are restricted and can only be sold to a dealer with a class three license and stated that they have a gentleman that is interested in them and gave them a quote of \$8,000.00 for those three weapons. Daivia Kasper, Assistant Prosecutor stated that she has explained to the sheriff that if the value of what we propose to sell exceeds the threshold and stated that we plan to buy some weapons also. The law allows us when we go to buy something to say in that notice we also have this to sell and give us a price that off sets the purchase price based on the sale price. If there are certain things that we want to sell that can only be sold to certain people we can put that in the notice as well. The board agreed to move forward with this the sooner the better. Daivia Kasper and Cheryl Nolan to work together to put together the advertisement.



Assistant Prosecutor's Report

Daivia Kasper discussed the resolution from the Buckeye Energy Brokers, in regards to adopting a plan. If you adopt a plan how people get in how people get out etc. Important to find what the potential savings will be. Need further information from Buckeye.

RUSSELL V.	. LEFFLER		`	
Huron County	v Prosecutor			
1 12 East Main Str		Phone: (419) 668-8215		
Norwalk, O				
Norwalk, O	ш0 44857	Fax: (419) 663-3844		conditions of enrollment. Customers enrolled may opt out every three years without
1				paying a switching fee.3
				paying a switching ice.
July 7, 20	09			The proposed resolution for the Board covers a number of matters. It states the
				Board will adopt an Electric Aggregation Program of the type in which customers are
				automatically enrolled unless they opt out. It asks the Board of Elections to prepare a
				ballot issue on the question for the November general election. It hires Buckeye Energy
Huron Co	unty Board of Com	missioners		Brokers Inc. It requires the Board or Buckeye to develop a plan for operation and
	ryl Nolan, Clerk	missioners		governance of the Electric Aggregation Program. ⁴
				governance of the Electric Aggregation Program.
180 Milan				
Norwalk	OH 44857		1	If the Board determined that it wished to pursue the development of an Electric
1				Aggregation Program and to hire a broker to develop the program, I would recommend
			1	that the Board solicit proposals from interested brokers before the Board contracts with
	RE:	Electric Aggregation Program ORC § 4928.20	1	Buckeye. Although the representatives from Buckeye stated that Buckeye would be paid
	ALC:	Buckeye Energy Brokers Inc Proposal		by the electric provider, certainly the terms and conditions of a broker contract should be
		Buckeye Energy Brokers inc Proposal		reviewed and compared by the Board before a selection is made.
				reviewed and compared by the Board before a selection is made.
Dear Boar	rd:			As the Board considers whether to pursue development of an Electric
				Aggregation Program, it may be useful to try to get some estimate of savings to be
Th	ave reviewed the m	roposed resolution prepared by Buckeye Energy Brokers for		enjoyed by customers, the amount fees, rates, and charges under an aggregation program.
		Aggregation Program subject to approval by voters by		and the amount of the switching fee - along with the terms of the contract with the
		be be advised as follows:		broker, Buckeye or another broker. If the potential savings are substantial, the Board
ciccuoii.	in that matter, picas	c oc advised as tollows:		may wish to pursue this issue. If the potential savings are insubstantial – or too
-		and a state of the		may wish to pursue uns issue. If the potential savings are insubstantial - or too
		28.20, provides for political subdivisions (municipalities,		speculative - the Board may wish to pursue this matter at another time or in conjunction
		create governmental aggregation programs that allow		with another political subdivision.
communit	ties to combine their	residents into buying pools and then contract for a supply		
of energy	to the pools."1 The	residents that could be aggregated are 'non-mercantile'		Let me know if you have any questions or concerns regarding the above.
customers	in the geographical	limits of the subdivision. Mercantile loads are commercial		, , , , , ,
customets as in dusta	1 and geographica	ming more than 700,000 kilowatts per year. ORC §		
		ning note than 700,000 knowaits per year. OKC §		Sincerely,
4928.01(A	x)(19).			andereity,
Th	te statute permits the	e political subdivision to adopt one of two types of plans:		
(A) all nor	n mercantile custor	ters are automatically aggregated unless they opt out; or (B)		Surra & Cargen
customers	may be aggregated	only if they opt in. If the county adopts plan A, in which		Survey Sharen
customers	are automatically a	ggregated unless they opt out, the plan must be put to the		Daivia S. Kasper
		inergy proposes a plan A - automatic aggregation with an		Assistant Prosecutor
opt-out pre		mergy proposes a plan A - automatic aggregation with an		
opt-out pix	OVISION.			
				cc: file
. Un	nder the statute, if th	e Board adopts a resolution for an Electric Aggregation		
Program, t	the Board "shall dev	velop a plan of operation and governance for the		
aggregatio	on program so autho	velop a plan of operation and governance for the rized." ^d The Board is required to hold public hearings		
before ado	potion of the program	m. Further, before implementation of the aggregation		
		lose to all customers the rates, charges, and other terms and		
program, c	are source infust unso	to an eusement in raise, enarges, and other terms and		
				³ The proposed resolution states every two years, but that is not correct. The statute was revised in 2008 to
				permit opt out every three years, not every two years.
City of Mr	aumee v PUCO (2004),	101 Ohio St3d 54.		⁴ The proposed resolution also includes language that it is an "emergency measure." This issue would not
2 ORC § 493	28.20(C).			qualify as an "emergency measure" for the county so that language would have to be deleted.
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l			/	

At 10:00 a.m. Larry J. Silcox moved to adjourn. Mike Adelman seconded the motion. The meeting stood adjourned.

IN THE MATTER OF DOG WARDEN REPORT

Weekending	Placed	Claimed	Destroyed	<u>Other</u>	<u>Total</u>
March 07, 2009	4	2	7	-0-	13
March 14, 2009	3	6	3	-0-	12
March 21, 2009	1	10	3	-0-	14
March 28, 2009	6	10	3	-0-	19
April 04, 2009	3	3	4	-0-	10
April 11, 2009	6	5	-0-	-0-	11
April 18, 2009	5	5	5	-0-	15
April 25, 2009	2	4	2	1	9
May 02, 2009	6	7	4	-0-	17

REGULAR SESSION	1	TUESDAY			JULY 7, 2009
May 09, 2009	4	5	3	1	13
May 16, 2009	6	5	3	-0-	14
May 23, 2009	3	6	1	-0-	10
May 30, 2009	4	4	3	-0-	11
June 6, 2009	3	7	8	-0-	18

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 July 7, 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 10:00 a.m.

Signatures on File