TUESDAY

NOVEMBER 10, 2009

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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the November 3, 2009 meeting(s) were presented to the Board. Mike Adelman made the motion to waive the reading of the minutes of the November 3, 2009 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

Aye – Mike Adelman

09-382

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 09-45 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 – Gary V			
			I	Aye –Larry J	. Silco	x	
CLAIN S	CHEDULE	Page: 1	97 C	CLAIM SCHED	ULE		Page: 2
Batch Number: 45 Date:	Reference:		Batch Number: 45	Date: 11/12/2009	Refe	rence:	
I hereby certify that there are a Appropriation Codes to cover the	payment of the following c	ious laims.	Vendor				Account
We hereby approve for payment by		lowing	001-016 PROBATE COURT 001-022 BLDG & G-M & OPE		5 * * Total *	*	
vouchers as itemized below.			TRACTOR SUPPLY CO		L 30163/1	000000	00175
Dong W Barre			WASP & HORNET NEW HAVEN SUPPLY C	O INC 300.00	30163/1	000000	00175
P Chi Adellion			LAMPS & BATTE O E MEYER & SONS I	NC 5.58	3 29791/1	000000	00275
County Condissioners			MEDIUM CYLIND NEW HAVEN SUPPLY C	O INC 72.92	2 30164/1	000000	00275
Vendor Am	ount PO/Line Warran		FAUCET INV 88 BETSCHMAN SECURITY KEYS FOR ADMI	INC 42.00	29465/1	000000	00475
001 GENERAL FUND 001-005 TREASURER			FIRST COMMUNICATIO	NS LLC 10.93	3	000000	00525
001-005 TREASURER SHIPLEYS OFFICE SUPPLY INC	14.40 29762/2 000000	00175	FIRST COMMUNICATIO			000000	00525
STAPLES, RUBBERBANDS, ADDING MA			FIRST COMMUNICATIO	SHERIFF ACCT 1116683092 NS LLC 48.04 COMMISSIONERS ACCT 1110	1	000000	00525
001-005 TREASURER	14.40 * * Total * *		FIRST COMMUNICATIO		9	000000	00525
001-013 JUVENILE COURT			FIRST COMMUNICATIO)	000000	00525
JUDICIAL COLLEGE JUVENILE CT JUDGES ANNUAL MTG	50.00 29568/1 000000 REGISTRITION REF	00300	VERIZON NORTH	277.70 ENILE 27 5505 264816470)	000000	00525
KIMBERLY ULIANO SPANISH INTERPETING	50.00 29584/1 000000	00380	VERIZON NORTH	26.18 2FF 27 5505 2653313340 (3	000000	00525
NORWALK AREA HEALTH SERVICE FIRST AID/CPR TRAINING	105.00 29570/1 000000	00475	VERIZON NORTH	MISSIONERS 27 5505 26124	3	000000	00525
001-013 JUVENILE COURT	205.00 * * Total * *		VERIZON NORTH	143.4 ORDER 27 5505 264816806	7	000000	00525
001-014 JUVENILE C PROBATION			OHIO EDISON ELECTRIC	9,503.28	3	000000	00526
JORDAN SPADAFORE	163.35 29595/1 000000	00475	001-022 BLDG & G-M & OPE	RATI 10,805.50	5 * * Total *		
C MILEAGE REIMB	145.75 29595/1 000000	00475	001-024 RECORDER				
001-014 JUVENILE C PROBATION	309.10 * * Total * *		SHIPLEYS OFFICE SU	PPLY INC 57.02 X CARDS, RIBBON	2 30303/1	000000	00175
001-016 PROBATE COURT			MT BUSINESS TECHNO COPIES CNIN04	LOGIES IN 92.75	9 30303/1	000000	00175
KATHLEEN H NOFTZ	229.35 29596/1 000000	00475	001-024 RECORDER	149.8	l * * Total *	•	
MILEAGE REIMB			001-036 JAIL OPERATIONS				

TUESDAY

NOVEMBER 10, 2009

	CLAIM	SCHEDULE		Page: 3		Page:
ch Number: 45	Date: 11/1		Reference:		Batch Number: 45 Date: 11/12/2009 Reference:	
Vendor UNIVERSITY OF TOL		Amount PO/L: 10,756.00 29529/1		Account 00177	Vendor Amount PO/Line Warrant	Accour
DANILO ENRIC	QUEZCHILEL TRTM	10/25/08 6,120.96	000000	00526	105-105 DOG & KENNEL 1,360.30 * * Total * *	
JAIL ELECTRI					105-999 AUDITOR ASSESSMENT	
L-036 JAIL OPERATIONS		16,876.96 * * Tot	al * *		DEBORAH HEYDINGER 6.00 29926/1 000000 0 REFUND-OVERPAYMENT OF DOG TAG	00175
-039 INSURANCE & TAX HILLS INTERIORS I		1,830.00 30161/1	L 000000	00565	105-999 AUDITOR ASSESSMENT 6.00 * * Total * *	
HILLS INTERIORS I HCOB MEETING	3 ROOM #42234	1,830.00 30101/1		00505	105 DOG & KENNEL 1,366.30 * * Total * *	
L-039 INSURANCE & TAX	ŒS	1,830.00 * * Tot	al * *		115 PUBLIC ASSISTANCE	
-040 MISCELLANEOUS					115-115 ADM. & OPERATION	
CHRISTIE LANE IND MAIL COURIER HILTZ WIEDEMANN A	JUSTRIES IN R-OCTOBER	569.80 29826/1		00569	TONERS COLOR	00175
HILTZ WIEDEMANN A INDIGENT/CRI RICHARD HAUSER	LLTON & 12009 0709	350.00 29834/3 480.00 29834/3		00570	TONERS_COLOR	00175 00175
RICHARD HAUSER INDIGENT/CR2 THOMAS J STOLL	2009 00005	1,031.00 29834/3		00570	CAPBONLESS DAPER-3 CAPTONS	00270
INDIGENT					BOND PAYMENT-NOV & DEC 2009	00300
-040 MISCELLANEOUS		2,430.80 * * Tot	al * *		FISCAL SEMINAR T ALT, A LEIBOLD FIRST COMMUNICATIONS LLC 585.04 30116/1 000000 0	00350
GENERAL FUND		32,850,98 * * Tol	al * *		LONG DISTANCE-SEPT 2009	00350
DOG & KENNEL					ITTLITIES-SEPT 2009	00350
-105 DOG & KENNEL					JOB STORE INTERNET NOV 2009 VERIZON NORTH 82.83 30116/1 000000 0	00350
COLUMBUS SERUM CC 100 CADAVER	BAGS	92.12 30260/3		00175	UC FIRE/BURGLAR ALARM VERIZON NORTH 43.99 30116/1 000000 0	00350
VORTECH PHARMACEU	UTICALS LTD	106.54 30260/3		00175	HVAC MEMORIAL HOSPITAL 108.00 29840/1 000000 0	00475
HURON COUNTY DOG POSTAGE REIN	WARDEN	8.80 30260/		00175	EAP-SEPT 2009 ADVANCED NEUROLOGIC ASSOC I 160.00 29840/1 000000 0	00475
EMERGENCY SERV BQ HALO VEST LE	QUIPMENT CO	788.00 30175/		00200	DDA-MEDICAL RECORDS-J SHIFFER HV TEK TEHCK & AUTO CENTER 231.10 29840/1 000000 0	00475
B.F.I. OF OHIO IN TRASH SERVIC	NC CE INV 0263-0007	73.68 30258/1 715994		00275	VEHICLE MAINT-2110 NY TEN TENCE & ANTO CENTER 490.33 29840/1 000000 0	00475
TREASURER STATE C	OF OHIO STRIBUTOR LICENS	150.00 30258/3 SE		00275	VEHICLE MAINT-2110 MNJ TECHNOLOGIES DIRECT INC 34.00 29840/1 000000 0	00475
CHAMPION'S CHOICE 100 LBS OF I	3 FEEDS DOG FOOD	87.96 30258/3		00275	ADAPTER LLC SURVEYMONKEY.COM 200.00 29840/1 000000 0	00475
SAN BAY CO CASE OF PAPE		53.20 30258/3	L 000000	00275	SUBSCRIPTION 2009-2010	
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Vendor		Amount PO/L		00475	, construction of the second sec	00175
SUTTON BANK BANK STATEMI	ENTS-HAROLD WELC	20.00 29840/ CH	1 000000	00475	CALENDARS, INE CARTRIDGES, PAPER, CHAIRMAT FOR JOE	00175
115 ADM. & OPERATIO	ON	25,362.63 * * To	tal * *		COMPUTER CONSULTING SERVICES	00275
116 SOCIAL SERVICES	s				2 WINTER CCAO CONFERENCE	00475
MEMORIAL HOSPITAL	L	34.00 29853/	1 000000	00475	MONTHLY TRASH PICKUP CHARGES	00475
EAP-SEPT 200 AMERICAN RED CROS QUALITY CHII	SS INC	805.00 29853/	1 000000	00475	ANNUAL NEWSPAPER SUBSCRIPTION	00475
QUALITY CHI AMERICAN RED CROS QUALITY CHI	SS INC	240.00 29853/	1 000000	00475	SHEATING. SCREWS & BITS FOR PRECAST FLOORING	00475
FUELMAN FUEL-PCSA	LD CARS	282.35 29853/	1 000000	00475	REPORTED CHARGES FOR REPLEY OUTPOST	00475
-116 SOCIAL SERVICES	e	1.361.35 * * To	-al * *		IDDIG SCREETIG	00475
-116 SOCIAL SERVICE:		1,361.35 10	cai		MONTHLY WASTE DISPOSAL CHARGES	00475
PUBLIC ASSISTANCE		26,723.98 * * To	tal * *		13 INTLET, BOX, RECEPT, PLATE, GASKET	00475
CHILD SUPPORT ENFOR						00475
HURON COUNTY JOB		83,589.88 30113/	1 000000	00485	ELECTRIC CHARGES DERUSSEY & ODL CHITDIFYS OPETCE SUPPLY INC 129.25 30218/1 000000 0	00475
XFER TO PA-J	JULY - SEPT 2009	9			CALENDARS, INK CARTRIDGES, PAPER, CHAIRMAT FOR JOE	
-117 CHILD SUPPORT H	ENFORC	83,589.88 * * To	tal * *		125-125 AUTO TAX - OFFICE 3,912.13 * * Total * *	
CHILD SUPPORT ENFOR	RC	83,589.88 * * To	tal * *		125-126 AUTO TAX - ROADS	00210
SPECIAL FUNDS - JPC	C				ADVANCED DRAINAGE SYSTEMS I 680.59 30222/1 000000 D 36 INCH MANIFOLD THE & SPLIT COUPLING FURELANDS SUPPLY CO 463.10 30222/1 000000 0	00210
124 SPECIAL FUNDS -		157.85 29580/	1 000000	00475	SEED. MULCH. FERTILIZER FOR HA-051-G & ENGINEERS	00210
GEN-DIAGNOSTICS D DRUG TESTING	G SUPPLIES			00475	GRATES, CATCH BASINS, RISERS FOR HA-051-G D 4. D HADWARE TNC 24.95 30222/1 000000 0	00210
BARRY W VERMEEREN 10/09 MEDIAT	TION SERVICES	505.19 29580/	1 000000	00475	GREAT STUFF FOR HA-051-G & STOCK	00210
124 SPECIAL FUNDS -	- JPC	663.04 * * To	tal * *		ASPHALT GRIDNINGS FOR HA-051-G	00210
SPECIAL FUNDS - JPC	c	663.04 * * To	tal * *		WM DAUCH CONCRETE CO INC 397.57 30222/1 000000 0	00210
AUTO TAX		555.5E TO			ADAPTORS, PIPE, COUPLER FOR HA-051-G	00275
125 AUTO TAX - OFFI	ICE				RADIATOR, FILTER, REFLECTOR, EXTRACTOR, WRENCH COOPER HYDRAULIC HOSE 193.53 30224/1 000000 0	00275
					MALE & FENAKE NPT, ORB 90 DEGREE #436	- 10 / 10
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	CLAIM	SCHEDULE		Page: 7	CLAIM SCHEDULE P	Page:
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Vendor		1 699 72 30224/	L 000000	00275	TRUCKPRO INC 157.99 30315/1 000000 0 FLEX TUB & TARPSTRAPS	00475
CERTON METAL MODA	KS INC	REPAIRS #746 & 747	L 000000	00275	FLEX TUB & TARPSTRAPS 125-126 AUTO TAX - ROADS 17,390.05 * * Total * *	
CUSTON METAL WORF STEEL CUT FO	OR SALT HOPPER F	131.23 30224/			125-126 AUTO TAX - ROADS 17,390.05 * TOTAL * *	
CUSTOM METAL WORF STEEL CUT FO DAVID PRICE METAI NEW SHIELD # DEXTER-LOCATOR CO	OR SALT HOPPER F L SERVICES #638 BRUSH CHOPE OMPANY	302.50 30224/:	L 000000	00275	AND ADD DOLD ADD DOLDODD	
CUSTOM METAL WORP STEEL CUT FC DAVID PRICE METAL NEW SHIELD # DEXTER-LOCATOR CC CLEVIS PIN F INTERSTATE MATTER	OR SALT HOPPER F L SERVICES #638 BRUSH CHOPI OMPANY WITH COTTER #986 BIES	302.50 30224/:		00275 00275	FIRELANDS SUPPLY CO 550.00 30306/1 000000 0	00210
CUSTOM METAL WORS STEEL CUT PC DAVID PRICE METAL NEW SHIELD 4 DEXTER-LOCATOR CC CLEVIS PIN W INTERSTATE BATTERY FOR BATTERY FOR KASPER CHEVROLET	OR SALT HOPPER F L SERVICES #638 BRUSH CHOPI OMPANY WITH COTTER #986 RIES #001 & 432 BUICK INC	PER 302.50 30224/3 6	1 000000	00275 00275	FIRBLANDS SUPPLY CO 550.00 30306/1 000000 0 SERD, MULCH, FERTILIZER FOR HA-051-G & ENGINEERS NORMALK CONCETE INDUSTRY I 354.00 30306/1 000000 0	00210 00210
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CUSTOM METAL WORK STEEL CUT FC DAVID PRICE METAL NEW SHIELD 4 DEXTRE-LOCATOR CC CLEVIS PIN F BATTERY FOR KASPER CHEVROLER F MAXIT THE MICKY MITCHELL LOCKOUT KIT	OR SALT HOPPER F L SERVICES #638 BRUSH CHOPI OMPANY WITH COTTER #986 RIES #001 & 432 BUICK INC FOR #128 FOR #128 FOR #079 FOR #009	PER 302.50 30224/: 6 184.00 30224/: 58.55 30224/: 520.00 30224/: 60.00 30224/:	1 000000 1 000000 1 000000 1 000000	00275 00275 00275 00275	SEED, WULCH, PERTLIZZER FOR HA-051-6 & ENGLINEERS NORMLE CONCEPTE INUMITYE I 354,00 30306/1 000000 0 GENTES, CAYOH BASING, RISEES FOR HA-051-6 WD DUCH CONCEPTE CO INC 62,00 28638/1 000000 0 DADAFORS, PIFE, COUPLER FOR HA-051-6 TY, ADMONTATE INC 2 135,75 30382/1 000000 0	00210
CUSTOM METAL MORN STEEL CUT PC DAVID PRICE METAL NEW SHIELD & DEXTER-LOCATOR CC CLEVIS PIN HITERSTATE MATTHE BATTERY FOR MAXIE TITE CONTROLLER MAXIE TITE MICHAEL AND MAXIE TITE CONTROLLER MICHAEL AND MAXIE TITE CONTROLLER MICHAEL AND MAXIE TITE CONTROLLER MICHAEL AND MICHAEL AND STATUTORIELL MICHAEL AND STATUTORIELL STATUTORIEL STATUTORIEL STATUTORIEL STATUTORIEL MICHAEL AND STATUTORIEL	OR SALT HOPPER F L SERVICES #638 BRUSH CHOPI OMPANY WITH COTTER #986 RIES #001 & 432 HUICK INC FOR #128 FOR #128 FOR #009 FILTER. SOLENOI	PER 302.50 30224/: 6 184.00 30224/: 58.55 30224/: 520.00 30224/: 1,240.10 30224/: 1,240.10 30224/: 1,240.10 30224/:	L 000000 L 000000 L 000000 L 000000 L 000000	00275 00275 00275 00275 00275	SEED, WULCH, PERTILIZER FOR H051-0 & ENGINEERS NORMLE, CONCERTE RUDGIFHY I 354.00 3006/1 000000 0 WH DAUGHERD, CAREE RUDGIFHY I 354.00 3006/1 000000 0 ALAPTORS, PTER, COUPLER FOR H051-0 CONSTRUCTION WATERIALS ENTITIO FOR MH-351-00.39	00210 00210
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COSTON METLL NEEL CUT P DAVID FRICE NETAL NEW SHIELD & DENTRE ATTENT DENTRE CLEVISION DENTRE CLEVISION DENTRE CLEVISION DENTRE CLEVISION NOT CLEVISION NOT CLEVISION NOT CLEVISION DE CLEVI	OR SALT HOPPER J LERVICES LERVICES UNPART OWPART HITH COTTER #386 FIELD BUILCE LAC FOR #128 FOR #079 FOR #128 FOR #079 FOR #128 FOR #079 FOR #009 FILTER, SOLEWOD C C C C C C C C C C C C C C C C C C C	PER 302.50 30224/3 6 184.00 30224/3 58.55 30224/3 520.00 30224/3 60.00 30224/3 1.240.10 3024/3 1.240.10 3024/3 1	L 000000 L 000000 L 000000 L 000000 L 000000 L 000000 L 000000 L 000000 L 000000	00275 00275 00275 00275 00275 00275 00275 00275 00275	SEED, WULCH, PERTILIZER FOR H051-0 & ENGINEERS NORMAL CONCERT ENDERTRY IN SALE 00 3006/1 WH DAUCH CONCERT ENDERTRY, MIESEN 50.06/1 ADAPTORS, PTE, COTHER FOR H051-0 TIL ASSCIATES INC. CONSTRUCTION MATRIALS FIRST SALE 0.0 2453 M/L OCUMENT CONTRE COLOR ADAPTORS, PTE, COTHER FOR H051-0 CONSTRUCTION MATRIALS FIRSTIN FOR MH-351-00.39 125-127 AUTO TAX - BRIDGES SHIPLEYS OFFICE SUPPLY INC CONSTRUCTIONULTING DERVICES SHIPLEYS OFFICE SUPPLY INC CONFUTENCIANULTING DERVICES GUMUTENCONDULTING DERVICES GUMUTENCONDULTING DERVICES CITY BLUERRINT OF VICHED IN REFAILET OF VICENEL ASIS, F 30310/1 ON00000 REFAILET OF VICHEN ENVICES	00210 00210 00526 00175 00275
COSTON METLL NEEL DAVID PRICE METAL NEW SHIELD 4 DEXTRE-LOCATOR CC DEXTRE-LOCATOR CC DEXTRE-LOCATOR CC DEXTRE-LOCATOR NEEL DEXTRE-LOCATOR MALE NAME MARKEN NEEL MICH MITCHEL MICH MITCHEL MICH MITCHEL MICH MITCHEL MICH MITCHEL MICH MITCHEL NOT BLACTACE IN NOT BLACTACE NEED NOT PLACE NEED NEED NEED NEED NEED NEED NEED NEED NEED	OR SALT HOPPER J LERVICES LERVICES LERVICES LERVICES LERVICES LERVICES LERVICES LERVICES LERVICES LERVICE HOMES LERVICE FOR #128 FOR #079 FOR #128 FOR #079 FOR #109 FOR #079 FOR #079	PER 302.50 30224/; 6 184.00 30224/; 55.55 30224/; 55.05 30224/; 60.00 30224/; 60.00 30224/; 1.240.10 30224/; 1.1.01 1.1.040037 4.451.62 30224/; 6.90214.01 30224/; 6.90214.01 30224/; 1.1.02024/; 5.0024/; 5.0024/; 5.0024/; 6.000 30224/; 1.1.02024/; 5.0024/; 6.000 30224/; 1.1.02024/; 5.0024/; 6.000 30224/; 1.1.02024/; 5.0024	L 000000 L 000000 L 000000 L 000000 L 000000 L 000000 L 000000 L 000000 L 000000 L 000000	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275	SEED, WULCH, FERTILIZER FOR HA-053-0 & ENCIMERES NORMAL CONCENT ENDOSTRY 1 354.00 30306/1 000000 0 GRATES, CATCH BASINS, RISERS FOR HA-051-0 UCH CONCENTE CO INC. 000000 0 HA-051-0 CONSTRUCTION BASENCE CONSTRUCTION MATERIALS THSTING FOR MA-053-00.139 125-127 AUTO TAX - BRIDGES SHIPLEYS OFFICE SUPPLY INC 402.73 30308/1 000000 0 CLEMENDER, INC CANTRIDGES, PAPER, CHAINENT FOR JOB MARA CONSTRUCTION GENVICES HAG. 000000 0 CLEMENDER, INC CANTRIDGES, PAPER, CHAINENT FOR JOB MARA CONSTRUCTION GENVICES HAG. 000000 0 CLEMENDER, INC CANTRIDGES, PAPER, CHAINENT FOR JOB MARA CONSTRUCTION GENVICES HAG. 000000 0 CLEMENDER TOLEDO IN 383.75 30310/1 000000 0 REPATHE TO GRADE LASER & RECEIVER 125-128 ENGINEERING 966.48 ** Total **	00210 00210 00526 00175 00275
CUSTON METLL OUT PR DAVID PRICE METLL NEW SHIELD 4 DEKTES-LOCATOR OF DEKTES-LOCATOR OF DEKTES-LOCATOR OF DEKTES-LOCATOR OF DEKTES-LOCATOR NELLING INTERSTATES INTER MICH PROVIDENT MICH FILS MICH MICHTEL MICH MICHTEL MICH MICHTEL MICH MICHTEL MICH MICHTEL MICH MICHTEL MICH MICHTEL MICH MICHTEL MICH MICHTEL MICHTELS SEN SOUTHEANTON DIO TEL MICHTELS SIST MICHTELS SIST	OR SALT HOPPER F LARVICES LARVICES LARVICES HITH COTTER #396 HITH COTTER #396 HITH COTTER #396 HITER #300 FOR #009 FOR #009 FILTER, SOLENOI FOR #009 FILTER, SOLENOI FILTER, FILTER FILTER, FILTER FILTER, FILTER FILTER, FILTER FILTER, FILTER FILTER, FILTER FILTER, FILTER FILTER, FILTER	PER 302.50 30224/; 184.00 30224/; 550.50 30224/; 550.00 30224/; 60.00 30224/; 60.00 30224/; 1,240.10 30224/; 1,240.10 30224/; 1,151.00 3024/; 4.951.61 30224/; 4.951.61 30224/; 4.951.61 30224/; 8.9024/; 8.9024/; 6.90124/; 9.9024/;	L 000000 L 000000 L 000000 L 000000 L 000000 L 000000 L 000000 L 000000 L 000000	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275	Instant, CONCERT ENDURING 354,00 10006/1 000000 0 Instant, CONCERT ENDURING 354,00 10006/1 000000 0 Instant, CONCERT ENDURING 1000710 1000710 000000 0 Instant, CONCERT ENDURING 1000710 000000 0 0 Instant, CONCERT ENDURING 1000710 000000 0 0 Instant, CONCERT ENDURING 2,135,75 3018/1 000000 0 CONSTRUCTION ENTERILS ENTITIOR DURING 1000700 0 0 I25-127 AUTO TAX - BRIDGES 1,101.75 * * Total * * 125-128 I25-128 ENDIMEREING 1,001.75 * * Total * * 000000 0 CALEBRARE, INC CANTENDERS, PAREN, CIALMANT POR JOB 000000 0 0 MARK ALESS, INC CANTENDERS, PAREN, CIALMANT POR JOB 000000 0 0 CITY BLUERINT OF TOLED ON IN 383.75 30310/1 000000 0 0 0 CITY BLUERINT OF TOLED ON IN 383.75 30310/1 000000 0 0 0 125-128 ENGINEERING 966.48 * * Total * * 125.3070.41 * Total *	00210 00210 00526 00175 00275
CUSTON METLL NET DAVID PRICE METAL NEW SHIELD I DEKTER-LOCATOR OF DEKTER-LOCATOR OF CASPER CHEVROLET INTERNITAL INTTEN CONTROLARS INTTEN CONTROLARS INTTEN CONTROLARS INTTEN CONTROLARS INTTEN CONTROLARS INTTEN CONTROLARS INTEN CONTROLARS INTEN BELT FOR 199 PARTS DISTRIBUTION BEAL CLEAN NOTO BLACTION INTO PARTS DISTRIBUTION BRACE CLEAN SOUTHEASTERN SQUI SOUTHEASTERN SQUI RECLEANES A SEE LIGHT, BATTS ACTION ANTO SUPPJ RADIATOS SUPPJ RADIATOS SUPPJ RADIATOS SUPPJ RADIATOS SUPPJ RADIATOS SUPPJ RADIATOS NOT	OR SALT HOPPER LEMYICES LEMYICES LEMYICES CHOP (MPANY HITH COTTER #396 HIEG LA 432 BUICK INC FOR #128 FOR #079 FOR #109 PILTER, SOLENOI C 87 C 87 C 87 C 87 C 87 C 81 C 81 C 81 C 81 C 81 C 81 C 81 C 81	PER 302.50 30224/; 184.00 30224/; 55.55 30224/; 55.00 30224/; 60.00 30224/; 10.24.01 30224/; 10.24.01 30224/; 10.24.01 30224/; 4.451.62 30224/; 4.451.62 30224/; 4.451.62 30224/; 10.61.3024/; 10.61.30	L 000000 L 000000	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275	SEED, WULCH, FERTLIZZER FOR HA-053-0 & ENGINEERS NORMAL CONCENT HIDUSTRY 1 334,00 30306/1 000000 0 GRATES, CATCH BASINS, RISERS FOR HA-051-0 000000 0 0 WIDDH CONCENTRY INC 105,00 10,00 000000 0 TTL ASSOCIATES INC 2,135.75 30182/1 000000 0 CONSTRUCTION MATERIALS TESTING FOR MH-251-00.39 0 00000 0 125-127 AUTO TAX - BRIDGES 3,101.75 * Total * T 3125-128 ENGINEERING SHIFLENS OFFICE SUPPLY INC 402.73 35305/1 000000 0 COMPUTER CONSULTING SERVICES 100.0000 1 000000 0 000000 0 CHEALER TO GRADE LASER & RECEIVER 100.0000 0 000000 0 000000 0 CHEALER TO GRADE LASER & RECEIVER 100.0000 0 0 000000 0 0 CHEALER TO GRADE LASER & RECEIVER 100.0000 0 0 0 000000 0 0 CHEALER TO GRADE LASER & RECEIVER 100.0000 0 0 0 0 125-128 ENGINEERING 966.48 * TOLAL * 125.3010/1 0 0 1 125-128 ENGINEERING 25.370.41 * TOLAL * 131 ENCEMPER TOLERERING 131 ENCEMPERE ENDIPERT 131 ENCEMP	00210 00210 00526 00175 00275
COSTON METLL NEEL DAVID FRICE NETLL NEW SHIELD & DEVINE NETLED & DEVINE NETLED & DEVINE NETLED & DEVINE NETLED & DEVINE NETLED & NETLED NETLED & NETLED NETLED & NETLED NETLED & NETLED NETLED & NETLED NETLED NETLED NETLED NETLED NETLED NETLED NETLED NETLED NETLED NETLED NETLED NETLED NETLED NETLED NETLED NETLED NETLED NETLED NETLE	OR SALT HOPPER I DERVICES LERVICES LERVICES LERVICES LERVICES LERVICES LERVICES LERVICES LERVICES LERVICES LERVICES LERVICES POR BUCK LEVICE ST DUCK CENTER ST LEVICE SCORE ST LEVICE SCORE LEVICES LE	PER 302.50 30224/; 6 184.00 30224/; 55.55 30224/; 55.00 30224/; 60.00 30224/; 10,240.10 30224/; 11,240.10 30224/; 11,240.10 30224/; 12,240.10 3024/; 12,240.10 30224/; 12,240.10 3024/; 12,240.10 3024/; 12,240.10 3024/; 12,24	1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00475 00475	Instant, WULCH, PERTILIZER FOR H051-0 & ENCIMERES NORMAL CONCENT HUDGITH 1 334.00 30306/1 000000 0 GRATES, CATCH BAINS, RISERS FOR HA-051-0 000000 0 0 MINIAL CONCENT HUDGITH 1 334.00 30306/1 000000 0 TTL ASSOCIATES INC CONSTRUCTION MATERIALS THSTING FOR MH-051-0 0 00000 0 125-127 AUTO TAX - BRIDGES 3,101.75 * Total * 125-128 ENDIMERING SHIPLEYS OFFICE SUPPLY INC 402.73 10108/1 000000 0 COMBUNCTION FOR THILDER, PARE, CHAIPMAT FOR JOB OCCOMPTER CONSULTING SERVICES 000000 0 COMPUTER CONSULTING SERVICES CITY BLOFFRING TO RUBE IN HE 180.00 021339/1 000000 0 0 REFAILS TO GRADE LASER 4 RECEIVER 966.48 * Total * * 125-128 ENDIMEENING SAUTO TAX 25,370.41 * * Total * * 131 RECORDERS EQUIPMENT 131-131: RECORDERS EQUIPMENT 1,000.00 10304/1 000000 0	00210 00210 00526 00175 00275
CUSTON METLL UNT PR DAVID PRICE METAL NEW SHIELD & DEKTES-LOCATOR OF DEKTES-LOCATOR OF DEKTES-LOCATOR OF DEKTES-LOCATOR OF DEKTES-LOCATOR DEKTES-LOCATOR METAL MICH DEKTES MICH DEKTES MIC	OR SALT HOPPER I LAWIRGS CHOP LAWIRGS CHOP CHARLES AND COMPANY HITH COTTER #384 #3001 & 432 BUICK INC BUICK INC FOR #301 & 432 FOR #301 & 432	PER 302.50 30224/; 6 184.00 30224/; 5 5 30224/; 5 20.00 30224/; 5 20.00 30224/; 6 0.00 30224/; 6 0.00 30224/; 1 .240.10 30224/; 1 .240.10 30224/; 1 .240.10 30224/; 8 908.613 30224/; 9 0.001.001, 1 .15.17 20537/; 3 0.044 30315/; 3 0.045 30215/; 3 0	1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1 000000 1 000000 1 000000 2 000000 3 000000 4 000000 5 MDUTSTS 0 000000 1 000000 4 000000 5 MDUTSTS 0 000000	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275	Instant, Wilch, PERTILIZER FOR H051-0 & ENGINEERES NORMAL CONCRETE INDUSTRY 1 SHIPLEYS OFFICE SUPPLY INC CONFINITION INTERLIALS INDUSTRY 1 NORMAL ASSECTION IN MARKING INDUSTRY 1 NORMAL SAME INTO INTITION IN MARKING INDUSTRY 1 125-126 ENDINEERING 966.48 * TOLAL ** 125 AUTO TAX 25.370.41 ** TOLAL ** 125 AUTO TAX 25.070.41 ** TOLAL ** 125 GUITHENT 1,000.00 JO304/1 000000 0 WEE FAGE 1,000.00 JO304/1 000000 0	00210 00526 00175 00275 00475
CUSTON MELL OF PR DAVID PRICE MEEL NEW SHIELD I DEXTER-LOCATOR OF DEXTER-LOCATOR OF DEXTER-LOCATOR OF DEXTER-LOCATOR OF DEXTER-LOCATOR OF DEXTER-LOCATOR DEXTER-LOCATOR DEXTER-LOCATOR DEXTER-LOCATOR DEXTER-LOCATOR MADE NOT DEALER DATE NOT DEALER-LOCATOR OF DEALER CLEAN NOT DEALER-LOCATOR DEALER CLEAN NOT DEALER-LOCATOR DEALER CLEAN NOT DEALER-LOCATOR DEALER CLEAN SOT DEALER-LOCATOR DEALER-LO	OR SALT HOPPER LARVICES LARVICES LARVICES LARVICES LARVICES LARVICES LARVICES LARVICES LARVICES LARVICES LARVICES LARVICES BUICK INC POR #1079 FOR #1000 FOR #1000 FOR #1000 FOR #1000 F	PER 302.50 30224/; 184.00 30224/; 550.00 30224/; 550.00 30224/; 60.00 30224/; 60.00 30224/; 1,240.10 30224/; 1,240.10 30224/; 51.80 3024/; 51.81 30224/; 51.81 3024/; 51.81 3024/; 5	1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1 000000 1 000000 1 000000 2 000000 3 000000 4 000000 5 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275	Instant, WULCH, PERTILIZER FOR H051-0 & ENCIMERES NORMAL CONCENT HUDGITH 1 334.00 30306/1 000000 0 GRATES, CATCH BAINS, RISERS FOR HA-051-0 000000 0 0 MINIAL CONCENT HUDGITH 1 334.00 30306/1 000000 0 TTL ASSOCIATES INC CONSTRUCTION MATERIALS THSTING FOR MH-051-0 0 00000 0 125-127 AUTO TAX - BRIDGES 3,101.75 * Total * 125-128 ENDIMERING SHIPLEYS OFFICE SUPPLY INC 402.73 10108/1 000000 0 COMBUNCTION FOR THILDER, PARE, CHAIPMAT FOR JOB OCCOMPTER CONSULTING SERVICES 000000 0 COMPUTER CONSULTING SERVICES CITY BLOFFRING TO RUBE IN HE 180.00 021339/1 000000 0 0 REFAILS TO GRADE LASER 4 RECEIVER 966.48 * Total * * 125-128 ENDIMEENING SAUTO TAX 25,370.41 * * Total * * 131 RECORDERS EQUIPMENT 131-131: RECORDERS EQUIPMENT 1,000.00 10304/1 000000 0	00210 00526 00175 00275 00475
CUSION METLL OF PR DAVID FRICE METAL NEW SHIELD 4 DEVINE ALL ALL ALL ALL NEW SHIELD 4 DEVINE ALL ALL ALL ALL ALL NEW SHIELD 4 DEVINE ALL ALL ALL ALL ALL ALL ALL ALL ALL ALL	OR SALT HOPPER I DERVICES LEAVING CHOP OWPANY HITH COTTER #396 HIES BUICK LNC FOR #128 FOR #109 FILTER, SOLEMOI CK CENTER # #221,222,208 FUCK CENTER # #221,222,235 FUCK CENTER # #221,223 FUCK CENTER # #221,223 FUCK CENTER # #221,223 FUCK CENTER # #221,225 FUCK CENTER # #221,225 FUCK CENTER # #221,225 FUCK CENTER # #221,225 FUCK CENTER # #221,235 FUCK CENTER # #221,235 FUCK CENTER # #221,235 FUCK CENTER # #221,235 FUCK CENTER # #221,235 FUCK CENTER # #231,235 FUCK CENTER #	PER 0 302.50 30224/; 184.00 30224/; 550.50 30224/; 550.00 30224/; 60.00 30224/; 10.61.00 30224/; 11.0.61.00 30224/; 11.0.61.00 30224/; 12.0.61.00 30224/; 12.0.61.00 30224/; 12.0.61.00 30224/; 13.0.61.00 30224/; 13.0.61.00 30224/; 13.0.61.00 30224/; 14.451.62 30224/; 15.61.00 30224/; 16.61.00 30224/; 17.00 30224/; 17.00 30224/; 17.00 30224/; 17.00 30224/; 17.00 30224/; 17.00 30224/; 18.00 30224/; 19.00 30224/; 19.00 30224/; 10.00 3024/; 10.00 3024/;	1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1 00000 1 000000 1 000000 1 000000 1 000000 2 000000 1 000000 2 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000 1 000000	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275	Instant, Wilch, PERTILIZER FOR H051-0 & ENGINEERES NORMAL CONCRETE INDUSTRY 1 SHIPLEYS OFFICE SUPPLY INC CONFINITION INTERLIALS INDUSTRY 1 NORMAL SUPPLY INC CONFINITION INTERLIALS INTO INTERLIANCE INDUSTRY 000000 CITY BLUERENTY OF TOTEONULTING BENERIC CONTINUES FOR 0000000 CITY BLUERENTY OF TOTEONULTING BENERTES 125-126 ENDINEERING SHEALED TO TAX 125.307.01 RECOMPERENT 125.307.01 RECOMPERENT 138.307.11 RECORDERENES ROUTHENT 138.307.11 R	00210 00210 00526 00175 00275 00475

115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION					
MNJ TECHNOLOGIES DIR	BCT INC	391.70	29848/1	000000	00175
TONERS-COLOR MULT TECHNOLOGIES DIR	ECT INC		29848/1	000000	00175
TONERS-COLOR		404.98	29848/1	000000	00175
CARBONLESS PAPE HURON COUNTY TREASUR BOND PAYMENT-NO OHIO JOB & FAMILY SE	R-3 CARTONS ER 17	,562.50	29841/1	000000	00270
BOND PAYMENT-NO OHIO JOB & FAMILY SE	V & DEC 2009 RVICES	220.00	29865/1	000000	00300
FISCAL SEMINAR FIRST COMMUNICATIONS LONG DISTANCE-S	LLC	585.04	30116/1	000000	00350
OHIO EDISON	2009		30116/1	000000	00350
10 . TIME WARNER CABLE JOB STORE INTER	NET NOV 2009		30116/1	000000	00350
VERIZON NORTH FIRE/BURGLAR AL			30116/1	000000	00350
VERIZON NORTH HVAC			30116/1 29840/1	000000	00350
MEMORIAL HOSPITAL EAP-SEPT 2009	ARROA T		29840/1	000000	00475
DDA-MEDICAL REC	ORDS-J SHIFFER		29840/1	000000	00475
HAP-SEFT 2009 ADVANCED NEUROLOGIC . DDA-MEDICAL REC HY TEK TRUCK & AUTO VEHICLE MAINT-2 HY TEK TRUCK & AUTO VEHICLE MAINT-2	110 CENTER		29840/1	000000	00475
	110 ECT INC	34.00	29840/1	000000	00475
ADAPTER LLC SURVEYMONKEY.COM		200.00	29840/1	000000	00475
SUBSCRIPTION 20	09-2010				
:b					
	CLAIM SC	нрр	JLR		Page: 6
Batch Number: 45	Date: 11/12/2			ence:	
Vender	āmo	unt	PO/Line	Warrant	Account
SHIPLEYS OFFICE SUPP	LY INC	652.50	30223/1	000000	00175
CALENDARS, INK	CARTRIDGES, PAP		29138/1	000000	00275
MARK A WROBLEWSKI COMPUTER CONSUL CCAO SERVICE CORPORA WINTER CCAO CON B.F.I. OF OHIO INC MONTHLY TRASH P	TING SERVICES TION FRRENCE	300.00	30217/1	000000	00301
B.F.I. OF OHIO INC MONTHLY TRASH P	ICKUP CHARGES	233.33	29140/1	000000	00475
BELLEVUE GAZETTE INC ANNUAL NEWSPAPE	R SUBSCRIPTION		30218/1	000000	00475
CARTER LUMBER CO SHEATING, SCREW	S & BITS FOR PR	340.55 ECAST F	30218/1 OORING	000000	00475 00475
CARTER LUMBER CO SHEATING, SCREW FIRELANDS ELECTRIC C BLECTRIC CHAGE FISHER-TITUS MEDICAL DRUG SCREEING HURON COUNTY TRANSFE	O-OP IN S FOR RIPLEY OU	33.20 TPOST	29144/1 30218/1	000000	00475
DRUG SCREEING	CENTER	49.90		000000	00475
MONTHLY WASTE D	ISPOSAL CHARGES	36.18	30218/1	000000	00475
IA UNILET, BOX, RE NEXTEL COMMUNICATION	CEPT, PLATE, GA S	SKET 260.38	29634/1	000000	00475
CELL PHONE CHAR OHIO EDISON	GES 1	,310.34	29635/1	000000	00475
CELL PHONE CHAR OHIO EDISON ELECTRIC CHARGE SHIPLEYS OFFICE SUPP CALENDARS, INK	S DERUSSEY & OD LY INC	L 129.25	30218/1	000000	00475
CALENDARS, INK	CARTRIDGES, PAP				
125-125 AUTO TAX - OFFICE			* * Total *		
125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS ADVANCED DEATNAGE SY	3 STRMS I	,912.13			00210
125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS ADVANCED DRAINAGE SY	3 STEMS I D TEE & SPLIT C	,912.13 680.59	* * Total * 30222/1	*	00210
125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS ADVANCED DRAINAGE SY	3 STEMS I D TEE & SPLIT C	,912.13 680.59	* * Total * 30222/1	*	
125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS ADVANCED DRAINAGE SY 36 INCH MANIFOL FIRELANDS SUPPLY CO SEED, MULCH, FE NORWALK CONCRETE IND GRATES, CATCH B	STEMS I D TRE & SPLIT C RTILIZER FOR HA USTRY I 1 ASINS, RISERS F	,912.13 680.59 0UPLING 463.10 -051-G ,859.00 OR HA-00	* * Total * 30222/1 30222/1 & ENGINEERS 30222/1 3-G 30222/1	*	00210
125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS ADVANCED DRAINAGE DY 36 INCH MANIFOL FIRELANDS SUPPIN '00 MONTHAL CONCRETE IND GRATES, CATCH B P 4 R HARDWARE INC GREAT STUFF FOR RELEY WATERLALS INC	3 STEMS I D TEE & SPLIT C RTILIZER FOR HA USTRY I HA-051-G & STO I HA-051-G & STO	,912.13 680.59 0UPLING 463.10 -051-G ,859.00 OR HA-00 24.95 CK ,198.56	* * Total * 30222/1 30222/1 x ENGINEERS 30222/1 51-G 30222/1 30222/1	* 0000000 000000 000000 000000	00210 00210 00210 00210
125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS ADVANCED DRAINAGE DY 36 INCH MANIFOL FIRELANDS SUPPIN '00 MONTHAL CONCRETE IND GRATES, CATCH B P 4 R HARDWARE INC GREAT STUFF FOR RELEY WATERLALS INC	3 STEMS I D TEE & SPLIT C RTILIZER FOR HA USTRY I HA-051-G & STO I HA-051-G & STO	,912.13 680.59 0UPLING 463.10 -051-G ,859.00 OR HA-00 24.95 CK ,198.56	* * Total * 30222/1 30222/1 x ENGINEERS 30222/1 51-G 30222/1 30222/1	* 000000 000000 000000 000000 000000	00210 00210 00210 00210 00210
125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS ADVANCED DRAINAGE DY 36 INCH MANIFOL FIRELANDS SUPPIN '00 MONTHAL CONCRETE IND GRATES, CATCH B P 4 R HARDWARE INC GREAT STUFF FOR RELEY WATERLALS INC	3 STEMS I D TEE & SPLIT C RTILIZER FOR HA USTRY I HA-051-G & STO I HA-051-G & STO	,912.13 680.59 0UPLING 463.10 -051-G ,859.00 OR HA-00 24.95 CK ,198.56	* * Total * 30222/1 30222/1 x ENGINEERS 30222/1 51-G 30222/1 30222/1	* 000000 000000 000000 000000 000000	00210 00210 00210 00210 00210 00210
125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS ADVANCED DRAINAGE DY 36 INCH MANIFOL FIRELANDS SUPPIN '00 MONTHAL CONCRETE IND GRATES, CATCH B P 4 R HARDWARE INC GREAT STUFF FOR RELEY WATERLALS INC	3 STEMS I D TEE & SPLIT C RTILIZER FOR HA USTRY I HA-051-G & STO I HA-051-G & STO	,912.13 680.59 0UPLING 463.10 -051-G ,859.00 OR HA-00 24.95 CK ,198.56	* * Total * 30222/1 30222/1 x ENGINEERS 30222/1 51-G 30222/1 30222/1	* 000000 000000 000000 000000 000000 0000	00210 00210 00210 00210 00210 00210 00215
125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS AVAILABLE DEALINGS BY 16 INCH MANIFOL FIRELADS SUPPLY CO SEED, MULCH, FE NOMALK, CONCHET IND P 4 R INKNARE INC GREAT STUTFF FOR RILEY MATERIALS INC ASPHALT GUIDNITH STALL CONCHESTE CO ADDATORS, FILES AUTO SUPPLY I COOPER HYDRAULIC HOS MALE & FERMALE N	3 STEMS I D THE & SPLIT C RTILIZER FOR HA USTRY I SASINS, RISERS F HA-051-0 & STC I GS FOR HA-051-0 LC FOR HA-051-0 INC COUPLER FOR HA NC R, REFLECTOR, EX	,912.13 680.59 00UPLING 463.10 -051-G ,859.00 024.95 CK ,198.56 36.00 397.5- 868.38 TRACTOR 192.53 193.54 193.54 193.54 193.54 193.55 193.55 195.5	* * Total * 30222/1 30222/1 x ENGINEERS 30222/1 51-G 30222/1 30222/1	* 000000 000000 000000 000000 000000	00210 00210 00210 00210 00210 00210
125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - REANE AUTO	3 STEMS I D THE & SPLIT C RTILIZER FOR HA USTRY I SASINS, RISERS F HA-051-0 & STC I GS FOR HA-051-0 LC FOR HA-051-0 INC COUPLER FOR HA NC R, REFLECTOR, EX	,912.13 680.59 00UPLING 463.10 -051-G ,859.00 024.95 CK ,198.56 36.00 397.5- 868.38 TRACTOR 192.53 193.54 193.54 193.54 193.54 193.55 193.55 195.5	* * Total * 30222/1 30222/1 x ENGINEERS 30222/1 51-G 30222/1 30222/1	* 000000 000000 000000 000000 000000 0000	00210 00210 00210 00210 00210 00210 00215
125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS AVAILABLE DEALINGS BY 16 INCH MANIFOL FIRELADS SUPPLY CO SEED, MULCH, FE NOMALK, CONCHET IND P 4 R INKNARE INC GREAT STUTFF FOR RILEY MATERIALS INC ASPHALT GUIDNITH STALL CONCHESTE CO ADDATORS, FILES AUTO SUPPLY I COOPER HYDRAULIC HOS MALE & FERMALE N	3 STEMS I D THE & SPLIT C RTILIZER FOR HA USTRY I SASINS, RISERS F HA-051-0 & STC I GS FOR HA-051-0 LC FOR HA-051-0 INC COUPLER FOR HA NC R, REFLECTOR, EX	,912.13 680.59 00UPLING 463.10 -051-G ,859.00 024.95 CK ,198.56 36.00 397.5- 868.38 TRACTOR 192.53 193.54 193.54 193.54 193.54 193.55 193.55 195.5	* * Total * 30222/1 30222/1 x ENGINEERS 30222/1 51-G 30222/1 30222/1	* 000000 000000 000000 000000 000000 0000	00210 00210 00210 00210 00210 00210 00215
125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - REANE AUTO	3 STEMS I D THE & SPLIT C RTILIZER FOR HA USTRY I SASINS, RISERS F HA-051-0 & STC I GS FOR HA-051-0 LC FOR HA-051-0 INC COUPLER FOR HA NC R, REFLECTOR, EX	,912.13 680.59 00UPLING 463.10 -051-G ,859.00 024.95 CK ,198.56 36.00 397.5- 868.38 TRACTOR 192.53 193.54 193.54 193.54 193.54 193.55 193.55 195.5	* * Total * 30222/1 30222/1 x ENGINEERS 30222/1 51-G 30222/1 30222/1	* 000000 000000 000000 000000 000000 0000	00210 00210 00210 00210 00210 00210 00215
125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - REANE AUTO	3 STEMS I D THE & SPLIT C RTILIZER FOR HA USTRY I SASINS, RISERS F HA-051-0 & STC I GS FOR HA-051-0 LC FOR HA-051-0 INC COUPLER FOR HA NC R, REFLECTOR, EX	,912.13 680.59 00UPLING 463.10 -051-G ,859.00 024.95 CK ,198.56 36.00 397.5- 868.38 TRACTOR 192.53 193.54 193.54 193.54 193.54 193.55 193.55 195.5	* * Total * 30222/1 30222/1 x ENGINEERS 30222/1 51-G 30222/1 30222/1	* 000000 000000 000000 000000 000000 0000	00210 00210 00210 00210 00210 00210 00215
125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS AVAILABLE DEALINGS SY 16 INCH MANIFOL SEED, MULCH, BY SEED, MULCH, BY SEED, MULCH, BY SEED, MULCH, BY SEED, MULCH, BY SEED, MULCH, SY SEED, SY	3 STEMS I D THE & SPLIT C MULLER FOR HA MUTHY ASINS, RISERS D ASINS, RISERS D ASINS, RISERS D C C ASINS, RISERS D C FOR HA-051-0 IC FOR HA-051-0 IC FOR HA-051-0 IC FOR HA-051-0 FOR HA-0 FOR HA-0 FOR HA-0 FOR HA-0 FOR HA-0 FOR HA-0 FOR HA-0 FOR HA-0 FOR HA-0 FOR HA-	,912.13 680.59 0UPLING 463.10 -051-G ,859.00 0R HA-0 24.95 CK 360.00 397.57 -051-G 868.38 FRACTOR 193.53 EE #436	* * Total * 30222/1 30222/1 ENGINEERS 3022/1 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1	* 000000 000000 000000 000000 000000 0000	00210 00210 00210 00210 00210 00210 00275 00275
125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS ALIVANCED DRAINGS SY 36 INCH MANIFOL PTHELADS SUPPLY OF PTHELADS SUPPLY OF PARAMENT AND GRATES, CATCH B P & R MANNE IN GRATES, CATCH B P & R MANNE IN SUPPLY AND ALLS INC ASPHALT GRIDNIN SUPPLY ANTERLALS INC ASPHALT GRIDNIN SUPPLY ASPHALT GRIDNIN SUPPLY ASPH	3 STEMS I D THE & SPLIT C PTILLER FOR HA USTRY I USTRY I SATNS, RISERS F HA-051-G & STU 3G FOR HA-051-O INC COUPLER FOR HA OCTOPLER FOR HA PT, ORB 90 DEGR PT, ORB 90 DEGR	,912.13 680.59 0UPLING 0UPLING 0UPLING 0UPLING .859.00 024.95 CK ,198.56 36.00 39.53 664.38 193.53 EE #436 H E D 1	* * Total * 30222/1 30222/1 * NOTHERES 30222/1 30220	* 000000 00000 00000 00000 00000 00000 0000	00210 00210 00210 00210 00210 00210 00215
125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS ALVANCED DRAINES F 36 INCH MANIFOL PIELENDS SUPPLY OF PIELENDS SUPPLY OF PIELENDS SUPPLY OF RELEY MATERIALS INC ASPHALX CONCRETE ID SUBARTS, CATCH B P & R HANDARE INC RILEY MATERIALS INC ASPHALT GRIDNIN SUBARTS POTATO FANH L WH DAUCH CONCRETE CO ADAPTORS, PIEL ACTICA MATERIALS INC ADAPTORS, PIEL BATCH NUMBER: 45 12 13 Batch Number: 45	STEMS I D THE & SPLIT C D THE & SPLIT C USTRY I USTRY I SAINS, RISERS F HA-051-G & STC SGR RA-051-C INC COUPLER FOR HA-051-C INC COUPLER FOR HA-051-C INC COUPLER FOR HA-051-C COUPLER FOR HA-051-C ENT, ORB 90 DEGR PT, ORB 90 DEGR C LAIM SC Date: 11/2/2/	,912.13 680.59 OUPLING 463.10 .051-G .051-G .054.95 CK .198.56 366.00 397.57 .051-G 866.38 TRACTOR 193.53 EE #436 H E D 1 009	* * Total * 30222/1 30222/1 800715E80 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 90224/	* 000000 000000 000000 000000 000000 0000	00210 00210 00210 00210 00210 00210 00275 00275 8 Page: 8
125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS ALVANCED DRAINEDS BY ALVANCED DRAINES BY 16 INCH MANTEOL PIPELADDS SUPPLY OF PIPELADDS SUPPLY OF PIPELADDS SUPPLY OF REATES, CATCH B P & R HARDWARE IN RATTS, CATCH B P & R HARDWARE IN REATES, CATCH B P & R HARDWARE IN ADAPTORS, PIPE, ACTION AUTO SUPPLY ISOPRE HYDRAULAL IN MALE & PIBAKE N 12 13 Batch Number: 45 Vendor	STEMS I D THE & SPLIT C D THE & SPLIT C USTRY I DSTRY I SSINS, RISES F HA-051-G & ST J 33 FOR HA-051-G COR HA-051-G COR HA-051-G COR HA-051-G COUPLER FOR HA REPLECTOR, EX FT, ORB 90 DEGE PT, ORB 90 DEGE C L A I M S C Date: 11/12/2 Amo	,912.13 680.59 OUPLING 463.10 .051-G .051-G .054.95 CK .198.56 366.00 397.57 .051-G 866.38 TRACTOR 193.53 EE #436 H E D 1 009	* * Total * 30222/1 30222/1 800715E80 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 90224/	* 000000 00000 00000 00000 00000 00000 0000	00210 00210 00210 00210 00210 00210 00215 00275 00275 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS AVAILABLE DEALBORS BY 36 INCH MANIFOL FIRELARDS SUPPLY CO BERNISS, UNLER, BY NORMER, BRATES, CATCH B P & R HARDWARE INC GRATES, CATCH B P & R HARDWARE INC ASPHALT GRITNER SWARTZ POTATO FARM L 12 INCH 45 DIGO WH LO ADDITOS, PIES, ACTION AUTO SUPPLY I RALLE & PENAME N 12 13 14 15 15 15 15 15 15 16 17 17 17 17 18 12 17 17 18 17 18 17 18 18 18 19 19 19 19 19 19 10 10 10 10 10 10 10 10 10 10	STEMS I D THE & SPLIT C THE & SPLIT C MUSTRY FOR HA USTRY FOR HA-051-0 FOR HA-051-0 FOR HA-051-0 FOR HA-051-0 C CUOPLER FOR HA C R.REFLECTOR, EX PT, ORB 90 DEGR C LA I M S C Date: 11/12/2 Amo	,912.13 680.59 600.59 600.59 601.6 605.	* * Total * 30222/1 30222/1 8001/0803/ 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 30223/1 30223/1 30235/1	* 000000 00000 00000 00000 00000 00000 0000	00210 00210 00210 00210 00210 00210 00215 00275 00275 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS AVAILABLE AVAILABLE SALANDS SUPPLY CO SEED, MULCH, SE NOM CRATES, CATCH B P & R NARWARE INC GRATES, CATCH B NOM CONS. PIES ASTION AUTO SUPPLY ROADS OF SUPPLY ACTION AUTO SUPPLY ROADS OF SUPPLY ACTION AUTO SUPPLY ROADS OF SUPPLY ACTION AUTO SUPPLY ROADS OF SUPPLY INC SUPPLY DESCRIPTION INC FLEX TUB & TARP 125-126 AUTO TAX - ROADS	STEMS I D THE & SPLIT C THE & SPLIT C MUSTRY FOR HA USTRY FOR HA-051-0 FOR HA-051-0 FOR HA-051-0 FOR HA-051-0 C CUOPLER FOR HA C R.REFLECTOR, EX PT, ORB 90 DEGR C LA I M S C Date: 11/12/2 Amo	,912.13 680.59 600.59 600.59 601.6 605.	* * Total * 30222/1 30222/1 800715E80 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 90224/	* 000000 00000 00000 00000 00000 00000 0000	00210 00210 00210 00210 00210 00210 00215 00275 00275 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS ADVORCED DRAINOGS BY 36 INCH MANIFOL PTIELADS SUPPLY OF RELEASE SUPPLY OF RELEASE AUTOMAKE INC ASPHALK CONCRETE IND GRATES, CATCH B P & R HALMARE INC ASPHALT GRITNEN SUPPLY ANTERIALS INC ASPHALT GRITNEN SUPPLY ANTERIALS INC ASPHALT GRITNEN SUPPLY ANTERIALS INC ASPHALT GRITNEN SUPPLY ADATOR FILLS NATURAL CONCRETE CO ADATORS, FILE COOPEN HYDRAULCE HOS MALE & FEBRARE N 12 12 13 14 Batch Number: 45 Vendor TRUCKERO INC FLEX TUB & TARP 125-126 AUTO TAX - BRIDGES 125-127 AUTO TAX - BRIDGES	STEMS I D THE & SPLIT C UTHER FOR HA USTRY I HA-051-G & STU USTRY I CONTRACTOR NOT A STU CONTRACTOR NOT A STU CONTRACTOR N, REPLACTOR, EX PT, ORB 90 DEGR C LA IM S C Date: 11/12/2 Date: 11/22/2 STRAPS	,912.13 (80.55) (90.55) (91.14) (91	* * Total * 30222/1 30222/1 800115550 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 30224/1 * *** Total *	* 000000 00000 00000 00000 00000 00000 0000	00210 00210 00210 00210 00210 00210 00215 00275 00275 8 8 8 8 8 8 8 8 8
125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS ADVORCED DRAINOGS BY 36 INCH MANIFOL PTIELADS SUPPLY OF RELEASE SUPPLY OF RELEASE AUTOMAKE INC ASPHALK CONCRETE IND GRATES, CATCH B P & R HALMARE INC ASPHALT GRITNEN SUPPLY ANTERIALS INC ASPHALT GRITNEN SUPPLY ANTERIALS INC ASPHALT GRITNEN SUPPLY ANTERIALS INC ASPHALT GRITNEN SUPPLY ADATOR FILLS NATURAL CONCRETE CO ADATORS, FILE COOPEN HYDRAULCE HOS MALE & FEBRARE N 12 12 13 14 Batch Number: 45 Vendor TRUCKERO INC FLEX TUB & TARP 125-126 AUTO TAX - BRIDGES 125-127 AUTO TAX - BRIDGES	STEMS I D THE & SPLIT C UTHER FOR HA USTRY I HA-051-G & STU USTRY I CONTRACTOR NOT A STU CONTRACTOR NOT A STU CONTRACTOR N, REPLACTOR, EX PT, ORB 90 DEGR C LA IM S C Date: 11/12/2 Date: 11/22/2 STRAPS	,912.13 (80.55) (90.55) (91.14) (91	* * Total * 30222/1 30222/1 800115550 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 30224/1 * *** Total *		00210 00210 00210 00210 00210 00210 00210 00215 00275 00275 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 9 8 9
125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS ADVORCED DRAINOGS BY 36 INCH MANIFOL PTIELADS SUPPLY OF RELEASE SUPPLY OF RELEASE AUTOMAKE INC ASPHALK CONCRETE IND GRATES, CATCH B P & R HALMARE INC ASPHALT GRITNEN SUPPLY ANTERIALS INC ASPHALT GRITNEN SUPPLY ANTERIALS INC ASPHALT GRITNEN SUPPLY ANTERIALS INC ASPHALT GRITNEN SUPPLY ADATOR FILLS NATURAL CONCRETE CO ADATORS, FILE COOPEN HYDRAULCE HOS MALE & FEBRARE N 12 12 13 14 Batch Number: 45 Vendor TRUCKERO INC FLEX TUB & TARP 125-126 AUTO TAX - BRIDGES 125-127 AUTO TAX - BRIDGES	STEMS I D THE & SPLIT C UTHER FOR HA USTRY I HA-051-G & STU USTRY I CONTRACTOR NOT A STU CONTRACTOR NOT A STU CONTRACTOR N, REPLACTOR, EX PT, ORB 90 DEGR C LA IM S C Date: 11/12/2 Date: 11/22/2 STRAPS	,912.13 (80.55) (90.55) (91.14) (91	* * Total * 30222/1 30222/1 800115552 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 30224/1 * *** Total *		00210 00210 00210 00210 00210 00215 00275 00275 00275
125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS ADVANCED DRAINOGS BY 36 INCH MANIFOL PTIELADS SUPPLY OF RELEASE AUTOMAGE INC ADVANCE DRAINES INC ADVANCE DRAINES P & R HANDRAGE INC ADVANCE DRAINES P & R HANDRAGE INC ADVANCE ONCRETE SO ADVANCE OF AUTOMAGE P & R HANDRAGE INC ADVANCE OF AUTOMAGE AUTOM	STEMS I D THE & SPLIT C D THE & SPLIT C USTRY I USTRY I SAINS, RISERS F HA-051-G & STC C C D D D D D D D D D D D D D D D D D	,912.13 680.59 000PLIMS 463.10 -051-6 453.00 463.10 -051-6 453.00 453.00 135.00 136.00 137.57 -051-6 366.03 397.57 -051-6 397.57 -051-6 397.57 -051-6 397.57 -051-6 397.57 -051-6 397.57 -051-6 397.57 -051-6 397.57 -051-6 397.57 -051-6 397.57 -051-6 -05	* * Total * 30222/1 30222/1 S0001FERS 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 30222/1 * * Total * 30306/1 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	• 000000 000000 000000 000000 000000 0000	00210 00210 00210 00210 00210 00215 00275 00275 00275
125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS AVAILABLE DEALBACE DEALBACES AY 36 INCH MANIFOL FIRELARDS SUPPLY CO SERIE MULCH. RES NOW READS SUPPLY CO REALES, CHICH B P & R HARDWARE INC GRATES, CATCH B P & R HARDWARE INC ASTMALT GRITNEN SUBART FOTATO FARM L 12 INCH 45 FIES WH DADFTORS, PIES, ACTION AUTO SUPPLY COOPENING SUPPLY RALE & PENAME N 12 13 13 14 15 15 15 12 12 12 13 13 14 15 15 15 12 12 13 13 14 15 15 15 15 12 12 13 15 15 15 15 12 12 13 13 14 15 15 15 15 15 15 15 15 15 15	STEMS I D THE & SPLIT C THE & SPLIT C STILLER FOR HA UGTRY I GG FOR HA-051-G FOR HA-051-G FOR HA-051-G C LA I M S C COUPLER FOR HA R.REFLECTOR, EX PT, ORB 90 DEGR C C LA I M S C Date: 11/122/2 Date: 11/122/2 Amo STRAPS 17 RTILLIZER FOR HA UGTRY I INC COUPLER FOR HA UGTRY I INC COUPLER FOR HA UGTRY I INC COUPLER FOR HA UGTRY I	,912.13 680.59 000PLING 463.10 -051-6 463.10 -051-6 19.85 397.57 -051-9 397.57 -051-9 397.57 -051-9 193.53 397.57 -051-9 193.53 555.00 009 555.00 555.00 009 555.00 009 555.00 009 -051-6	* * Total * 30222/1 80031/WE30 30222/1 3022/1 3020/1 3020/1 3020/1 3023/1 3022/1 3022/1 3020/1 3022/1 3020/1 3023/1 3020/1 3023/1 3023/1 3023/1 3022/1 3022/1 3022/1 3022/1 3020/1 3023/1 3023/1 3022/1		00210 00210 00210 00210 00210 00210 00215 00275 00275 8 8 8 8 8 8 8 8 8 9 9 9 9 9 9 9 9 9 9
125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS ADVANCED DEALNESS BY ADVANCED DEALNESS BY ADVANCED DEALNESS BY DEALERS SUPPLY CO SERIES, MULCH, TRE P 4 R HARDWARE INC MURCH ADVANCED DEALNESS NUMBER ADVANCED DEALNESS NUMBER ADVANCED DEALNESS NUMBER ADVANCED DEALNESS NUMBER ADVANCED DEALNESS NUMBER ADVANCED DEALNESS NUMBER ADVANCED DEALERS ADVANCE ADVANCE ADVANCE DEALE ADVANCE ADVANCE DEALE A PERAME N 12 12 13 13 14 15 15 15 15 12 12 12 13 13 14 15 15 15 12 12 12 13 13 14 15 15 15 12 12 13 13 14 15 15 15 15 15 15 15 15 15 15	STEMS I D THE 4 SPLIT C MUSTRY FOR IN USTRY FOR IN SAINS, RISERS F FOR NA-051-0 FOR NA-051-0 FOR NA-051-0 COUPLER FOR NA REPLECTOR, EX REPLECTOR, EX PT, ORB 90 DEGR CLAAIM SC Date: 11/12/2 Amo STRAPS 17 STR	,912.13 680.59 00P11M8 463.10 463.1	* * Total * 30222/1 3022/1 3022/1 3022/1 3022/1 3022/1 3022/1 3022/1 3022/1 3022/1 3022/1 3022/1 3022/1 302/1 302/1 3022/1 3022/1 3022/1 3022/1 3022/1 302/1 302/1 3022/1 3022/1 3022/1 302/1 3022/1 302/1 3022/1 3022/1 3022/1 3022/1 3022/1 302/1 302/1 3022/1 302/1 3		00210 00210 00210 00210 00210 00210 00215 00275 00275 8 8 8 8 8 8 8 8 8 9 9 9 9 9 9 9 9 9 9
125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS ADVANCED DEALNESS BY ADVANCED DEALNESS BY ADVANCED DEALNESS BY DEALERS SUPPLY CO SERIES, MULCH, TRE P 4 R HARDWARE INC MURCH ADVANCED DEALNESS NUMBER ADVANCED DEALNESS NUMBER ADVANCED DEALNESS NUMBER ADVANCED DEALNESS NUMBER ADVANCED DEALNESS NUMBER ADVANCED DEALNESS NUMBER ADVANCED DEALERS ADVANCE ADVANCE ADVANCE DEALE ADVANCE ADVANCE DEALE A PERAME N 12 12 13 13 14 15 15 15 15 12 12 12 13 13 14 15 15 15 12 12 12 13 13 14 15 15 15 12 12 13 13 14 15 15 15 15 15 15 15 15 15 15	STEMS I D THE 4 SPLIT C MUSTRY FOR IN USTRY FOR IN SAINS, RISERS F FOR NA-051-0 FOR NA-051-0 FOR NA-051-0 COUPLER FOR NA REPLECTOR, EX REPLECTOR, EX PT, ORB 90 DEGR CLAAIM SC Date: 11/12/2 Amo STRAPS 17 STR	,912.13 680.59 00P11M8 443.10 445.100 445.100 445.100 445.100 4	* * Total * 30222/1 3022/1 3022/1 3022/1 3022/1 3022/1 3022/1 3022/1 3022/1 3022/1 3022/1 3022/1 3022/1 302/1 302/1 3022/1 3022/1 3022/1 3022/1 3022/1 302/1 302/1 3022/1 3022/1 3022/1 302/1 3022/1 302/1 3022/1 3022/1 3022/1 3022/1 3022/1 302/1 302/1 3022/1 302/1 3		00210 00210 00210 00210 00210 00210 00215 00275 00275 8 8 8 8 8 8 8 8 8 9 9 9 9 9 9 9 9 9 9
125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS ADVANCED DRAINAGE SY 36 INCH MANIFOL FIRELADS SUPPLY OF FIRELADS SUPPLY OF FIRELADS SUPPLY OF FIRELADS SUPPLY OF FIRELADS SUPPLY OF FIRELADS SUPPLY OF FIRELADS SUPPLY OF ADVANCE CONCEFFE OF ADVANCE CONCEFFE OF ADVANCE CONCEFFE OF ADVANCE CONCEFFE OF ADVANCE CONCEFFE OF ADVANCE OF MALE & FIRELAS INC SUPPLY OF TRUCKESO INC FIRELADS SUPPLY OF SUPPLY OF A TAKE FIRELADES SUPPLY OF SUPPLY OF A TAKE FIRELADES SUPPLY OF SUPPLY OF A TAKE SUPPLY OF A TAKE FIRELADES SUPPLY OF SUPPLY OF A TAKE NORMALK CONCEFFE OF FIRELADES SUPPLY OF TAL ADVOLTAX - BRIDGES 125-127 AUTO TAX - BRIDGES	STEMS I D THE & SPLIT C D THE & SPLIT C PTLLICER FOR HA USTRY I 33 FOR HA-051-G COUPLEE ROG HA COUPLEE FOR HA-051-G COUPLEE FOR HA COUPLEE FOR HA REFLECTOR, EX PT, ORB 90 DEGE PT, ORB 90 DEG	,912.13 680.59 00P11M8 443.10 445.100 445.100 445.100 445.100 4	* * Total * 30222/1 3022/1 3022/1 3022/1 3022/1 3022/1 3022/1 3022/1 3022/1 3022/1 3022/1 3022/1 3022/1 302/1 302/1 3022/1 3022/1 3022/1 3022/1 3022/1 302/1 302/1 3022/1 3022/1 3022/1 302/1 3022/1 302/1 3022/1 3022/1 3022/1 3022/1 3022/1 302/1 302/1 3022/1 302/1 3		00210 00210 00210 00210 00210 00275 00275 00275 00275 00275
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TUESDAY NOVEMBER 10, 2009

CLAIM	SCHEDU	JLE		Page :	9
Batch Number: 45 Date: 11/			rence:	-	
Vendor	Amount		Warrant	Account	
Vendor NORWALK REFLECTOR INC JOB POSTING/TITLE	71.05		000000	00475	-
132-132 CLERK OF COURTS - TI	202.53	* * Total *	*		
132 CLERK OF COURTS - TI	202.53	* * Total *	*		
133 JUVENILE COURT COMPU 133-133 JUVENILE COURT COMPU					
CDW GOVERNMENT INC SOFTWARE LICENSES		29586/1		00260	
133-133 JUVENILE COURT COMPU	567.78	* * Total *	•		
133 JUVENILE COURT COMPU	567.78	* * Total *	•		
134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU					
CLAUDIA L GARNER CHANGE LINKS, ADD JOB POSTI				00260	
134-134 CLERK OF COURT COMPU	25.00	* * Total *	·		
134 CLERK OF COURT COMPU	25.00	* * Total *	*		
135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS					
TIME WARNER CABLE CABLE INTERNET SERV 11/06-	12/05	29519/1	000000	00475	
135-135 CONCEALED WEAPONS		* * Total *			
135 CONCEALED WEAPONS	67.95	* * Total *	*		
137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE	126.40	29590/1	000000	00475	
CARRIE A BELLAMY MILEAGE REIMB MARY ANN LAMB		29590/1	000000	00475	
MARY ANN LAME 3. MILEAGE REIMB	266.20	29590/1	000000	00475	
	SCHEDU	I L E		Page: 1	1
CLAIM Batch Number: 45 Date: 11/		Refe	rence:		1
CLAIM Batch Number: 45 Date: 11/ Vendor	12/2009 Amount	Refe	rence: Warrant		1
C L A I M Batch Number: 45 Date: 11/ Vendor 184 VOCA 184-184 VOCA	12/2009 Amount	Refe PO/Line	Warrant	Account	1
CLAIM Batch Number: 45 Date: 11/ Vendor	12/2009 Amount 136.93	Refe PO/Line 29915/1	Warrant		1
C L A I M Batch Number: 45 Date: 11/ Vendor 184 VOCA 184-194 VOCA	12/2009 Amount 136.93 136.93	Refe: PO/Line 29915/1 * * Total *	Warrant 0000000	Account	1
C L A I M Batch Number: 45 Date: 11/ Vendor 184 VOCA 184 VOCA EVA GORBY HULEAGR REIMB 184-184 VOCA 184 VOCA	12/2009 Amount 136.93 136.93	Refe PO/Line 29915/1	Warrant 0000000	Account	1
C L A I M Batch Number: 45 Date: 11/ Vendor 184:104 VOCA 184:00CA 184:184 VOCA 184:184 VOCA 184:40CA 184:40CA 185:185:911	12/2009 Amount 136.93 136.93 136.93	Refe: PO/Line 29915/1 * * Total * * * Total *	Warrant 0000000 *	Account 00300	1
C L A I M Batch Number: 45 Date: 11/ Vendor 184 VOCA 184 VOCA EVA GORBY MILEAGH REIMB 184-184 VOCA 184 VOCA 185 911 155-185 911 P.J. LINDY & COMPANY INC	12/2009 Amount 136.93 136.93 136.93	Refe: PO/Line 29915/1 * * Total * * * Total * 30103/1	Warrant 0000000 * *	Account 00300	1
C L A I M Batch Number: 45 Date: 11/ Vendor 184 VOCA 184 VOCA EVA GORBY MILEAGH REIMB 184-184 VOCA 184 VOCA 185 911 155-185 911 P.J. LINDY & COMPANY INC	12/2009 Amount 136.93 136.93 136.93	Refe: PO/Line 29915/1 * * Total * * * Total * 30103/1	Warrant 0000000 * *	Account 00300 00280 00280	1
C L A I M Batch Number: 45 Date: 11/ Vendor 184:104 VOCA 184:00CA 184:184 VOCA 184:184 VOCA 184:40CA 184:40CA 185:185:911	12/2009 Amount 136.93 136.93 136.93 296.00 ES 927.16 82046 01 320.00 RAINING COUP	Refe: PO/Line 29915/1 * * Total * * * Total * 30103/1 30103/1 30103/1 30103/1	Warrant 0000000 * *	Account 00300	1
C L A I M Batch Number: 45 Date: 11/ Vendor 184 VOCA 184 VOCA EVA GORBY MILEAGH REIMB 184-184 VOCA 184 VOCA 185 911 155-185 911 P.J. LINDY & COMPANY INC	12/2009 Amount 136.93 136.93 136.93 136.93 2296.00 85 927.16 82046.01 320.00 RAINING COUN 1,543.16	Refe: PO/Line 29915/1 * * Total * * * Total * 30103/1 30103/1 30103/1 ** * Total *	Warrant 0000000 * * * 0000000 000000 000000 000000	Account 00300 00280 00280	1
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C L A I M Batch Number: 45 Date: 11/ Vendor 184 VOCA 184-184 VOCA 184-184 VOCA 184-184 VOCA 185-185 VOCA 185 911 185-185 911 195-185 911 195-185 911 195-185 911 195-185 911 195-185 911 195-185 911 185 911 1	12/2009 Amount 136.93 136.93 136.93 136.93 136.93 2016.01 2016.01 2016.01 2016.01 2017.01	Refe: PO/Line 29915/1 • • Total • • • Total • 30103/1 30103/	Marrant 000000 000000 000000 000000 000000 0000	Account 00300 00280 00280 00280 00280 00260	1

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Vendor	Amount	FO/Line		Accoun	t
Venue					
137-137 DYS SUBSIDY-VARIABLE	402.60	* * Total *	*		
137 DYS SUBSIDY-VARIABLE	402 60	* * Total *	*		
145 CHILDREN'S SERVICE F					
145-145 CHILDREN'S SERVICE F					
SUSAN HELEN DORSKI PHD NON-RECURRING ADOPTION MA AMERICAN ELECTRIC POWER COR ESAA-DLAZ FAMILY APPELL CAMPERIA	440.00	30117/1	000000	00150	
AMERICAN ELECTRIC POWER COR	187.10	30117/1	000000	00150	
THE PERSON DEPENDENCE AND A THIT MAN	60.00	30117/1	000000	00150	
THERESA BURRIS FOSTER PARENT TRAINING		30117/1	000000	00150	
WILLIAM D KOPAS JR FOSTER PARENT TRAINING		30117/1	000000	00150	
FUSTER PARENT TRAINING THERESA BURKIN FOSTER PARENT TRAINING WILLIAM D KOPAS JR FOSTER PARENT TRAINING CHRISTINE 4 STRVE FISHER FOSTER PARENT TRAINING JERRY R BAUGHAN		30117/1		00150	
FOSTER PARENT TRAINING JERRY R BAUGHMAN FOSTER PARENT TRAINING	60.00	30117/1	000000	00150	
145-145 CHILDREN'S SERVICE F	897.10	* * Total *	*		
145 CHILDREN'S SERVICE F	897.10	* * Total *	*		
183 MUNICIPAL COURT ADV 183-183 MUNICIPAL COURT ADV					
	68.34	29919/1	000000	00175	
SHIPLEYS OFFICE SUPPLY INC HANGING FOLDERS, TAPE, COLO WAL-MART COMMUNITY BRC COMPUTER MONITOR	ORED PAPER 136.96	29921/1	000000	00200	
COMPUTER MONITOR NORWALK AREA UNITED FUND	20.00	29918/1	000000	00475	
NORWALK AREA UNITED FUND ANNUAL MEMBERSHIP/DIRECTY MT BUSINESS TECHNOLOGIES IN COPIES CNIN049117M VERIZON NORTH	ORY 41.55	29918/1	000000	00475	
COPIES CNIN049117M VERIZON NORTH TELEPHONE 27 5505 265440:	127.13	29918/1	000000	00475	
TELEPHONE 27 5505 265440.	1316 05				
183-183 MUNICIPAL COURT ADV	393.98	* * Total *	*		
183 MUNICIPAL COURT ADV	393.98	* * Total *	*		
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Batch Number: 45 Date: 1	1/12/2009	Refe	cence:		
Batch Number: 45 Date: 1	1/12/2009	Refe	cence:		
Batch Number: 45 Date: 1 18 Vendor	1/12/2009 Amount	Refe: PO/Line	warrant		
Batch Number: 45 Date: 1 Number: 45 Date: 1 Vendor	1/12/2009 Amount	Refe	warrant		
Batch Number: 45 Date: 1 Vendor 190 COMPREHENSIVE HOUSIN 197 EMA HAZMAT 197-197 EMA HAZMAT	1/12/2009 Amount	Refe: PO/Line	warrant		
Vendor 90 COMPREHENSIVE HOUSIN 197 EMA HAZMAT 197 197 EMA HAZMAT	1/12/2009 Amount 12,171.00	Refe: PO/Line * * Total *	warrant		
Astch Number: 45 Date: 1 Vendor Vendor 10 COMPREMENSIVE HOUSIN 197 EMA HAZMAT 197.197 EMA HAZMAT * NEXTEL COMMUNICATIONS CELL PHONE 273270138	1/12/2009 Amount 12,171.00 69.16	Refe: PO/Line * * Total * 30098/1	warrant *	Accoun	
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c	LAIM SCHED	ULE	Page: 13
Batch Number: 45	Date: 11/12/2009	Refere	nce:
Vendor	Amount	PO/Line W	arrant Account
500-501 TRANSFER STATION	156,970.37	* * Total * *	
500 LANDFILL	156,970.37	* * Total * *	
525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE			
PAM HANSBERGER OCTOBER TRAVEL	55.00	29238/1 0	00000 00300
525-525 LANDFILL SOLID WASTE	55.00	* * Total * *	
525 LANDFILL SOLID WASTE	55.00	* * Total * *	
560 HEALTH INSURANCE 560-560 HEALTH INSURANCE			
HURON COUNTY HEALTH DE EMPLOYEE INFLUENZ	PT 1,233.55	30158/1 0	00000 00260
HURON COUNTY HEALTH DE	PT 98.45	30324/1 0	00000 00260
560-560 HEALTH INSURANCE	1,332.00	* * Total * *	
56:	1 333 00	* * Total * *	
560 HEALTH INSURANCE	1,332.00	· · IOCAL · ·	
600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL			
NORWALK CUSTODIAL SERV TOWELS & TISSUE		29696/1 0	00280
TOWELS & TISSUE NORWALK CUSTODIAL SERV TRASH BAGS		29696/1 0	00000 00280
VERIZON NORTH TELEPHONE 27 5505	83.61	. 0	00000 00350
OHIO EDISON ELECTRIC INV 9053	1,450.04	0	00000 00350
600-600 EARLY INTERVENT COLL	2,081.48	* * Total * *	
600 EARLY INTERVENT COLL	2,081.48	* * Total * *	
56: -			
*** End of Report ***			
18:			
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REGULAR SESSION 09-383

TUESDAY

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #039 and #099 IN THE GENERAL FUND TO FUND #036

Mike Adelman moved the adoption of the following resolution:

WHEREAS, a transfer of funds is needed for the #036 jail fund;

now therefore

NOVEMBER 10, 2009

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 039-00567-001 in the amount of \$118,000.00 to the jail fund #036-00125-001 salary and \$2,000.00 to the jail fund 036-00400-001 PERS and from #099-00600-001 transfer out in the amount of \$20,400.00 to the jail fund 036-00400-001 PERS and \$16,708.00 to 036-00177-001 medical/hygiene; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 036 account; and further

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

Gary W. Bauer seconded the motion.

Discussion: Larry Silcox stated that even though he voted to approve earlier stated that he can not support this now with the new projections of the budget. Gary Bauer stated that he had talked with the sheriff and he stated that the sheriff was quite blunt with what he would do if this transfer was not made. Mr. Silcox stated that his decision with this is tough for him as he was a sheriff's deputy but feels that no concessions have been made. Mike Adelman stated that there had been some concessions that they have saved \$30,000 in over time.

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

Aye – Mike Adelman Aye – Gary W. Bauer No –Larry J. Silcox

09-384

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUNDS #008

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 adjustments:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	008	00175	001	\$3,000.00		008	00475	001	\$3,000.00
Supplies							Other E	xpenses	

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

REGULAR SESSION TUESDAY

NOVEMBER 10, 2009 and further

Huron County Auditor and the department requesting said adjustment;

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

09-385

IN THE MATTER OF APPROPRIATING UNAPPROPRIATED FUNDS IN THE MRDD RESIDENTIAL FUND #187

Mike Adelman moved the adoption of the following resolution:

WHEREAS, there are unappropriated funds in the MRDD Fund #187 that need to be appropriated for expenses; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of appropriating \$150,000.00 of unappropriated funds as follows:

TO: 187-00280-187 Contract Services \$150,000.00

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.

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

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

09-386

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD NOVEMBER 10, 2009

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

WHEREAS, requests for expenditures of over \$500.00 have been submitted for approval by the Board of Huron County Commissioners as follows:

Huron County Job and Family Services									
RJ Beck	Access System reader/labor/parts	\$1,449.00							
RJ Beck	\$2,425.00								
<u>Buildings & Grounds</u>									
G&L Supply	Combotherm, Ice Melt	\$ 607.04							
S A Comunale, Co. Inc.	Backflow device repair	\$2,002.00	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

TUESDAY

NOVEMBER 10, 2009

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

09-387

IN THE MATTER OF AWARDING THE BID FOR THE HOLDING CELL AT THE HURON COUNTY COURTHOUSE

Mike Adelman moved the adoption of the following resolution:

WHEREAS, bids were let for the holding cell at the Huron County Courthouse;

and

WHEREAS, bids were received for the above titled project on Wednesday, November 4, 2009 at 9:00 a.m. as follows:

<u>Bidder</u>	General work	Alternate #1	
Seitz Design & Construction, Inc	\$27,900.00	\$8,952.00	
Tusing Builders, LTD	\$21,413.00	N/B	
Janotta & Herner, Inc.	N/B	N/B	
Studer-Obringer, Inc	\$28,500.00	\$2,200.00	and

WHEREAS, the architect's estimate for the project is \$20,000 General work. \$5,000.00 alternate #1 and the lowest and best bid was submitted by **Tusing Builders**, LTD and it has been recommended by Dan Frederick Architect, that the bid for the base bid general contract work be awarded to **Tusing Builders**, LTD., 2596 U.S. Rt. 20, Monroeville, Ohio 44847, in the amount of \$21,413.00 and that the alternate bids not be accepted at this time; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby awards the bid for the holding cell alterations at the Huron County Courthouse to Tusing Builders, LTD as recommended; and further

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

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

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

09-388

IN THE MATTER OF LETTING BIDS FOR THE GIBBS ROAD BRIDGE REPLACEMENT PROJECT (HUR-TR-018-01.93-FY2010, PID 86317, FAN E090(563)

Larry J. Silcox moved to adopt the following resolution:

WHEREAS, the Huron County Engineer has received notification of the availability of Federal Funds from the American Recovery and Reinvestment Act (ARRA) for the Gibbs Road Bridge Replacement Project;

NOVEMBER 10, 2009 WHEREAS, notice of this must be placed in a newspaper of general circulation, pursuant to Section 307.87 of the Ohio Revised Code on Friday, November 13th, Friday, November 20th, and Wednesday, November 25th, 2009 and posted on the County's internet site on the Worldwide Web at http://www.hccommissioners.com, and bids will be opened on Friday, December 4th, 2009 at 10:30 A.M.;

and further

BE IT RESOLVED, the Board of Huron County Commissioners does hereby approve of letting bids for the Gibbs Road Bridge Replacement Project; 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

ADVERTISEMENT NOTICE TO BIDDERS

Sealed bids may be submitted on or before the bid opening date of December 4, 2009 at 10:30 a.m. local time, at the Huron County Commissioner's Office, 180 Milan Avenue, Suite 7, Norwalk, Ohio 44857, for the following Project: Gibbs Road Bridge Replacement Project (NK-018-01.93)

Bids shall be opened & bid prices publicly read immediately thereafter.

Bid Documents, including contract terms & conditions, must be obtained for a \$25.00 (check or cash) nonrefundable fee from the Huron County Engineer at 150 Jefferson Street Norwalk Ohio 44857, between the hours of 7:00 a.m. - 3:30 p.m., Monday through Friday (holidays excluded). Bidder may elect to have these documents mailed to them for an additional fee of \$5.00 for shipping. Documents must be obtained from the Huron County Engineer, no copies will be accepted.

Funding for this contract has been provided through the American Recovery and Reinvestment Act of 2009 (ARRA), and is subject to the reporting and operational requirements of ARRA.

This is a prevailing Wage project.

Advertisements for bids also are posted on the internet at http://www.hccommissioners.com.

COUNTY OF HURON

Joseph B. Kovach, P.E., P.S. Huron County Engineer Advertise November 13, 2009 November 20, 2009 November 25, 2009

ENGINEER'S ESTIMATE: \$263,400.00

09-389

IN THE MATTER OF APPROVING MANDATORY COST SAVINGS PROGRAM HB-1 ORC 124.393

Mike Adelman moved the adoption of the following resolution:

WHEREAS, House Bill 1, enacted ORC 124.393 which authorizes counties to implement a mandatory

TUESDAY

REGULAR SESSIONTUESDAYNOVEMBER 10, 2009

cost savings program. The statute permits a county appointing authority to impose mandatory furloughs of classified employees who are not members of collective bargaining units; and

WHEREAS, the Board of Huron County Commissioners has carefully considered the County's financial situation, including the 2009 budget, revenues and expenditures, and expectations for 2010, and has carefully discussed with the County Auditor, Treasurer, and other Elected Officials; and

WHEREAS, the Board of Huron County Commissioners has determined that it is necessary, appropriate, and in the best interests of Huron County to implement a Mandatory Cost Savings Program for the state fiscal year 2010 and the Board reserves any decision on a cost savings program for state fiscal year 2011; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the Mandatory Cost Savings Program for State Fiscal Year 2010 (July 1, 2009 – June 30, 2010) as attached hereto and incorporated herein; and further

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

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

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

• Policy on file Commissioners' office.

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

09-390

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #036;#004 & #022

Larry J. Silcox moved the following resolution:

WHEREAS, the 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 adjustments:

FROM:	Dept. 036	Account 00178	Fund 001	Amount \$1,843.03	TO:	Dept. 036	Account 00450	Fund 001	Amount \$1,843.03
		Inmate/F		+-,			Unemploy		+ - , 0
	004	00100	001	\$2,200.00		004	00400	001	\$2,200.00
		Salary					PERS		
	022	00200	001	\$3,400.00		022	00527	001	\$8,400.00
		Equipn	nent				Gas		
	022	00280	001	\$5,000.00					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

TUESDAY

NOVEMBER 10, 2009

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

09-391

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #031 IN THE GENERAL FUND TO FUND #099

Mike Adelman moved the adoption of the following resolution:

WHEREAS, a transfer of funds is needed for the #099 transfer out fund; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 031-00525-001 in the amount of \$38,889.38 to the transfer out fund #099-00600-001; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 099 account; and further

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

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

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

09-392

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #040 IN THE GENERAL FUND TO FUND # 036

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

WHEREAS, the jail fund bond line is in need of funding;

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 040-00569-001 misc. other expenses in the amount of \$1,150.00 to the jail's fund #036-00600-001 transfer out; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 036 account; 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.

now therefore

REGULAR SESSIONTUESDAYNOVEMBER 10, 2009Mike 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

09-393

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT # 036 IN THE GENERAL FUND TO THE JAIL BOND FUND # 210

Mike Adelman moved the adoption of the following resolution:

WHEREAS, the jail bond payment is coming due and the funds to cover the payment have been appropriated in the # 036 fund/transfer out line item; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 036-00600-001/transfer out in the amount of \$353.240.00 to the Jail Bond Fund # 210, line item 210-10200-210; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Huron County Sheriff, the Huron County Treasurer and the Huron County Auditor, and the Huron County Auditor's office will make the journal entry to the # 210 account and the Huron County Treasurer's office will make the bond payment from the # 210 account to the proper agency; and further

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

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

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

09-394

IN THE MATTER OF TRANSFERRING FUNDS FROM THE GENERAL FUND #099 TO THE COUNTY BOND RETIRE FUND #205

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

WHEREAS, the County Bond Retire Fund payment is coming due;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 099-00600-001/transfer out in the amount of \$107,919.65 to the County Bond Retire fund #205;

BE IT RESOLVED, that a certified copy of this resolution be sent to the Huron County Treasurer, Huron County Auditor, and the Auditor's office will make the journal entry to the #205 account;

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:

TUESDAY

NOVEMBER 10, 2009

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

09-395

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE LANDFILL EQUIPMENT RESERVE FUND #505

Mike Adelman moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

and

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:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount	
	505	00475	505	\$75,000.0	00	505	00550	505	\$75,000.00	
Other Expenses						Transfer	Out	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

09-396

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HURON COUNTY SOLID WASTE MANAGEMENT DISTRICT #500

Larry J. Silcox moved the following resolution:

WHEREAS, there 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 adjustment:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	501	00475	500	\$ 8,960.00		501	00550	500	\$8,960.00
	Other Expenses						Transfer	Out	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

REGULAR SESSION TUESDAY

NOVEMBER 10, 2009

and further

Huron County Auditor and the department requesting said adjustment;

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

09-397

IN THE MATTER OF TRANSFERRING FUNDS FROM THE TRANSFER STATION FUND #505 & #501 GENERAL FUND #099 TO THE TRANSFER STATION BONDS FUND #520

Mike Adelman moved the adoption of the following resolution:

WHEREAS, the Transfer Station bond payment is coming due;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 505-00550-505/transfer out in the amount of \$75,000 and from 501-00550-500 transfer out in the amount of \$178,960.00 and from 099-00600-001 transfer out in the amount of \$75,000.00 to the Transfer Station Bond Fund #520; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Huron County Treasurer, Huron County Auditor, and the Auditor's office will make the journal entry to the #520 account; 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

IN THE MATTER OF TRAVEL

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

				Aye -	- Mike Adelman	
				Aye -	- Gary W. Bauer	
				Aye -	-Larry J. Silcox	
	HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES IN-SERVICE TRAINING REQUEST			HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES IN-SERVICE TRAINING REQUEST		
		an a way				
DATE	11/03/09	CTV 0 4 2009	DATE:	11/02/09		
TO:	Huron County Commissioners	1. (1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	TO:	Huron County Commissioner	*s	
ROM:	Jeanne Fisher, HCDJFS Fiscal Specialist		FROM:	Jeanne Fisher, HCDJFS Fi	scal Specialist	
02/16/10 3. Fair , A.		Columbus, OH \$100.00	11/19/09 A. Hamons	Training	Franklin County, OH \$100.00	(

Mike Adelman, on November 20, 2009, to Columbus, Ohio, for CCAO Trustee meeting.

Gary W. Bauer, Mike, Adelman, Larry J. Silcox, Cheryl Nolan, Vickie Ziemba, Sue Bommer, on December 7, 2009 – December 9, 2009 for CCAO Winter Conference. Traveling different days.

REGULAR SESSION TUESDAY

IN THE MATTER OF REQUEST FOR LEAVE

Christina Norton/EMA/sick/4:00 p.m. – 4:30 p.m. November 9, 2009/sick/8:00 a.m. – 4:30 p.m. November 10, 2009.

Ronald Ackerman/Buildings & Grounds/sick/6:30 a.m. November 2, 2009 – 3:00 p.m. November 4, 2009/personal time/9:30 a.m. – 10:30 a.m. November 13, 2009/

Lon Burton/mechanic/sick/8:00 a.m. – 9:30 a.m. November 10, 2009/sick/ 7:00 a.m. – 9:00 a.m. November 17, 2009/vacation/7:00 a.m. – 11:00 a.m. November 27, 2009/sick/7:00 a.m. -8:00 a.m. December 9, 2009.

Jeff Deeble/Buildings & Grounds/bereavement/11:00 a.m. – 3:00 p.m. November 10, 2009. Vickie Ziemba/Commissioners/sick/8:00 a.m. 12:00 noon/ November 19, 2009. Darwin Pesnell/Buildings & Grounds/sick/12:00 noon – 4:00 p.m. November 18, 2009.

SIGNINGS

11/04/2009 09:05 4196600032	PAGE 02	Nov. 3. 2009 12:02PM 'No. 3448 'P. 1/1

Huron County Buildings & Grounds Request Form		Huron County Buildings & Grounds Request Form
County office or department requesting service: <u>Au Re.</u> (AY Signature of requesting official (1)/1/1 (1) Sono Date of request. 1/4-09 1. Description of the repair work or renovation needed <u>Jange 1/4/17</u> (2014) Un Nu H- PUNP28 10 Date 15 - Prikten		County office or department requesting service: EMA Signature of requesting official Loss of the Signature of the office of the Signature of t
2. Justification, purpose or pertinent documentation?		2. Institutionion, propose of pertinent documentation? <u>Deellew Theorem</u> 15 M. Basettel allow week it is adverted winner correst other to the The cord
 If an improvement, what is the expected cost? <u>not Thallow</u> Cost savings or "life expectancy," if applies? Doe's this constitute a safety or health hazard? Explain and document:		3. If an improvement, what is the expected cost? <u>(Add.usur</u>) 4. Cost savings or "life expectancy," if applies? 5. Does this constitute a safety or health hazard? Explain and document: <u>Hear The or is hearing to an or is hearing</u> to an or Hearing Conucl These The Determine Hearing
6. Emergency or unexpected mandate? 7. If a renovation vs. a repair, how do you expect to fund this project?		6. Emergency or unexpected mandate? <u>Left present and deta 2</u> <u>Mill The 4</u> . 7. If a renovation vs. a repair, how do you expect to fund this project? <u>Entry to air Aneo PMIS</u>
8. Location of service? <u>Let len</u> 9. Deadline involved?		8. Location of service? Serv 9. Deadline involved? <u>WO</u>
Your request is OK'd Denied Reasons:	·	Your request is OK'd Denied Reasons:
	534	
Board Fresident Board Fresident Huron County Board of Commissioners Buildings & Grounds		Board President Furon County Board of Commissioners Buildings & Grounds
Work will commence		Work will commence

At 10:00 a.m. OSU Extension came before the board along with their stake holders to share their views on the value that Extension provides to our county and to the agencies that they work with and represent. We have also put together a handout that we would like to share with you even though it can not give a 100% complete picture but we are going to try to share with you the a little bit about the cost benefit. The investment that Huron County makes in OSU Extension and what is the return on that investment. in regards to the cost benefits. Rose Perry spoke in regards to the Master Gardeners program and spoke to how vital OSU Extension is to their group and without OSU Extension the group becomes defunct because they need the coordination from OSU Extension. Ms. Perry shard a list of the projects that they do. Ms. Angell pointed out on the handout in terms of the value of the volunteer time that the Master Gardeners provide to the county which is a big benefit and if they could quantify that at almost \$62,000.00. Darlene Kennedy is with the WIC program. Ms. Kennedy stated that their numbers are expanding because of the high unemployment rate, and expressed that OSU is vital to them and that they serve over 1500 in their clinic and between 700 and 800 of Huron County residents so it comes to over 2300 hundred that they provide services to in this county. We work in conjunction with OSU to provide nutrition education to these people which is vital to their health and well being. Gary Bauer asked if it was correct that the Family Nutrition Program (FNP) brings \$41,589 in in-kind money to the county that there is a possibility that we could lose if we don't somehow fund the FCS Educator. Ms. Angell stated that the way the FNP is funded is by a one to one match. The money that we get from the USDA food nutrition services is a one to one match. OSU Extension agrees to provide a certain amount of time to working with that program and in return for that the dollar amount of their time is matched dollar for dollar and for fiscal year 2010 that budget has been set up that we will get \$41,589.00 in cash to run the program. Ms. Angell stated that they also partner with Senior Enrichment Services providing services to them through that program as well. Lucinda Smith, Senior Enrichment Services Director, spoke to this by stating that they are required to have nutritional training four times a year. They have two in Norwalk and two in Willard in which the OSU Extension office comes in to provide this training, which saves them money as they do not have to go out and get these services. The other service that they provide is training for the people handling food. Ms. Smith stated that they provide this training in the county which saves them money for travel, over night

TUESDAY

NOVEMBER 10, 2009

expenses etc. which frees up our money to use for the Seniors and not on extra training. This is an important piece for them as it is a requirement to received federal and state dollars for them for their meals it is an important piece for them. A representative from the Norwalk Recreation Center also spoke to the nutritional program and the benefits from the program. Two 4-H members expressed what 4-H has meant to them and how it has shaped their lives. Mike Gastier, AG/NR Educator spoke to the agri-business industry and pesticide applicator training. Bruce Burmma, Muck Crop grower also spoke to this.

HURON COUNTY MASTER GARDENERS GREEN PROJECTS

Heritage House Gardens Shady Lane Park Phenology Garden Soil & Water Landscaping Huron County Bldg. Landscaping Maplehurst Butterfly Garden Habitat Homes Landscaping Uptown beautification (Memorial week-end planting) Spring & Fall Plant sales Fair Flower Show Yard & Garden Hotline Garden Tour with Historical Society

Miriam House Landscaping (new this year)

this precise. Guidance for Ohio Cooperative Extension Service is provided in the Ohio Revised Code 333.36. We along with the community stakeholders, believe we provide essential services to all county citizens. High quality programs and effective prankees are excelded to maintaining dequate county funding for OSU asterosism. A ventue fit and Commissioners make in the county Extension program with the state, federal and other money sources that benefits the county. Educators Salaries and Benefits (estimated at current staffing level for calendar year 2010) County Salaries and Benefits (estimated at current staffing level for calendar year 2010) County Salaries and Benefits (estimated at current staffing level for calendar year 2010) County Salaries (2010) Salaries (2010) Salaries (2010) Festicide Applicator Training Included in Salary Parafue University places 350:300 value/hour on pesticide confidentionie of Salaries and including of Paradue University places 350:300 value/hour on pesticide confidentionie of Salaries and and only 2010 (2010) Provide applicatory of the salaries in productivity. In Huron County Internations pest Paradue University places 350:300 value/hour on pesticide confidentionies of Salaries and the matters in Salaries and potential increases in productivity. In the Intrao County April Results (2012) (2012) private applicatory/are on average x 3 hours of required maining x 552/intractional hour. In actuality, the Huron County April Results (2012) (2012) (2012) private applicatory/are on average x 3 hours of required maining x 552/intractional hour. In actuality, the Huron County April Results (2012)

 Master Gardener Voluniters
 Direct cost to Huron County
 Benefit to Huron County

 Bit Baron County Master Gardener documented 3,177 hours of volunters enviros to the community in the last calendary year. The IRS now places a value of volunter de avoire to the community of 1915.01 nm and volunter enviros to the community of the strain of the str

Agriculture and Natural Resources	Additional Benefits		
Ag/NR Grants and Fellowships	\$750		
Warner Sustainable Ag Grant	\$3,200		
SARE Sustainable Ag Fellowship	\$8,100 (includes travel)		
Ohio Soybean Association Yield Trial	\$750		

Family Consumer Sciences (PCS) Benefit to Huron County Family Netrition Program 541,589 in 1m-Khad contribution 541,589 in 1m-Khad contribution The Family Netrition Program 541,589 in 1m-Khad contribution 541,589 in 1m-Khad contribution The Family Netrition Program The Netrition Program (PCM and Support Staff 541,589 in the Khad contribution 541,589 in the Khad contribution The Family Netrition Program (PCM and Support Staff The Science (Staff) and thereby a segment science methylics, food attary neepinets and limited for a 30% time in elabelistic of the Value of the in-third indicontribution of time provide to the program. Assistant to teach programs, and money for matterials and supplies tor an the program. USD A Family Nutrition Program cost-benefit analysis hows a sociatal benefit of 3.95 time in ducation or S394423 for Humon County. Day Care Provider Training Ionized in Humon County. Executive to Program Assistant to teach programs, and anney for matterials and supplies to ran the program shows a 32% percent of respondent indicating the learned something they would apply in their day care provider Woh are crifield through. Job and Family Services. The training covers managing childen's behavior, first at 4, communished lears, matrition, for afstry and home assistry. An evaluation of the program moves 32% percent of respondent indicating the learned something they would apply in their day care provide refigure 1 humon County through a partnership with Fisher Time Medical Center in an attempt to help the increasing mumbers of propeid discontarial structure in a thet tho tho 10m program fisc. This amounts to about 5500 nannall

Assistant Prosecutor's Report

Daivia Kasper, Assistant Prosecutor discussed the release of lease interest that has been signed by Tom Rench and also stated that the jail food bid is ready to be advertised as well. Ms. Kasper also stated that she took a look at the budget appropriation process and under the statute about appropriations there doesn't seem to be any requirement for hearings and the board does not have a general power of subpoena to compel people to come in and appear before it.

OTHER BUSINESS

Gary Bauer discussed his CCAO meeting and also discussed a conversation that he had with other county commissioners in regards to the x-ray machine and who is in charge of them in other counties and the fact that most counties do not have x-ray machines. Mr. Silcox stated that if we can comply with the regulations and do it economically he has no problem keeping it there, but if it is going to be costly right now then we can't do it. Mr. Bauer stated that he feels they all agree with that, and also stated that the

TUESDAY

NOVEMBER 10, 2009

Judges have stated that they want the machine but if it is going to be too difficult it would not have to be there.

<u>At 10:45 a.m.</u> Pete Welch came before the board in regards to contract recommendations for solid waste disposal. No recommendations were made at this time as Erie County is still trying to make an offer. Erie County Prosecutor states that this can be done between entities.

Mike Adelman stated that last Thursday he was out and around and met with Phyllis Dunlap, CT Consultants met with Brian Humphress, Willard City Manager in regards to the NSP program and looking at two properties in Willard to rehab, purchase. The city of Willard will receive \$230,000 and the village of New London is receiving \$170,000. Mr. Adelman stated that after they spent time in Willard they went to New London and spoke with Shawn Tappel in regards to this as well and there are two properties there as well. Mr. Adelman also reported on the Airport Board meeting and their discussion was as to what they will be looking at in terms of a budget next year. They are looking at getting an additional five planes to lease space in the large hanger the next meeting will be December 1, 2009 @ 4:00 p.m. Mr. Adelman stated that Thursday evening he was at the Huron County Fair Board meeting, and discussed the Fair Board meeting and stated that their usable cash is in very good shape at this time. Mr. Adelman stated that there are some changes and they will change the free to 3:00 p.m. day and kids' day to Tuesday of fair week. Mr. Adelman also referred to the policies that need to be put in place by December 31, 2009 to receive the discount for Loss Prevention from CORSA.

Mr. Adelman also stated that he would highly suggest that the board meet on Thursday, November 12, 2009 to do a budget work session in the place of the meeting.

Gary Bauer discussed the Board of Revision meeting held last week all are settled except for one. Discussed the response from the Auditor in regards to the request of coming to a commissioners' meeting and bring Appraisal Research with him and that is not going to happen.

Larry Silcox stated that he has spoken with Ottawa County commissioner and the Ottawa County Auditor and will need to speak with the Auditor before making any comments publicly.

Discussion was had in regards to the courthouse clock and a bid packet will need to be prepared for bidding. Mr. Bauer stated that he would work on putting the specifications together.

09-398

IN THE MATTER OF TRANSFERRING FUNDS FROM THE GENERAL FUND #099 TO THE HUMAN SERVICES BOND FUND #200

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

WHEREAS, the Human Services Bond Fund payment is coming due; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 099-00600-001/transfer out in the amount of \$38,889.38 to the Human Services Bond fund #200; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Huron County Treasurer, Huron County Auditor, and the Auditor's office will make the journal entry to the #200 account; 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

REGULAR SESSION TUESDAY NOVEMBER 10, 2009

At 11:11 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 November 10, 2009.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 11:11 a.m.

Signatures on File.