## REGULAR SESSION THURSDAY NOVEMBER 13, 2008

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, Ralph A. Fegley.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the November 6, 2008 meeting(s) were presented to the Board. Ralph A. Fegley made the motion to waive the reading of the minutes of the November 6, 2008 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye – Ralph A. Fegley

08-393

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

Gary W. Bauer 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 08-43 and authorize the Huron County Auditor to make the necessary warrants; and further

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

Ralph A. Fegley seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye – Ralph A. Fegley

CLAIM	SCHEDULE		Page: 1		CLAIM S	CHED	ULE		Page: 2
Batch Number: 43 Date:	Reference:		_	Batch Number: 43	Date: 11/14	/2008	Refe	rence:	
I hereby certify that there	are sufficient funds in	the Vario	us	Vendor		mount	PO/Line	Warrant	Account
Appropriation Codes to cover Latand TKaCh	by B. O. S. Corn audito		ims.	VERIZON WIRELESS 10/08 CELL	3		28518/1	000000	00475
We hereby approve for paymer youchers as itemized below.	t by the County Auditor	the follo	wing	001-013 JUVENILE COURT	r	12,316.17	* * Total *	*	
Mile Adelna.				001-014 JUVENILE C PRO	DBATION				
Del Hatu				JORDAN SPADAFORE		119.18	28519/1	000000	00475
Down Bann				CARRIE A BELLAMY	(	107.06	28519/1	000000	00475
County Commissioners				KATHLEEN M FOX MILEAGE REI		90.65	28519/1	000000	00475
Vendor	Amount PO/Line	Warrant	Account	001-014 JUVENILE C PRO	DBATION	316.89	* * Total *	*	
001 GENERAL FUND 001-001 COUNTY COMMISSIONERS				001-015 JUVENILE C DET	PENTION				
CROS NET INC	164.70 28719/1	000000	00475	ERIE COUNTY FAMI		3,801.00	28520/1	000000	00475
001-001 COUNTY COMMISSIONERS	164.70 * * Total *			10/08 DETEN SANDUSKY COUNTY 10/08 DETEN	JUVENILE	12,400.00	28520/1	000000	00475
001-004 AUDITOR				001-015 JUVENILE C DET	TENTION	16,201.00	* * Total *	*	
NORWALK REFLECTOR INC DISPLAY OPEN RATE	3,135.79 28971/1	000000	00325	001-016 PROBATE COURT					
NORWALK REFLECTOR INC DISPLAY OPEN RATE	200.00 29383/1	000000	00325	JUDGE PHILIP ALA	AN MAYER	47.40	28526/1	000000	00475
NORWALK REFLECTOR INC DISPLAY OPEN RATE	131.86 29048/1	000000	00475	KATHLEEN H NOFTZ MILEAGE REI	3	179.53	28526/1	000000	00475
001-004 AUDITOR	3,467.65 * * Total *	* *		001-016 PROBATE COURT		226.93	* * Total *	*	
001-013 JUVENILE COURT				001-017 CLERK OF COURT	rs				
JARVIS B WOODSON PRINTED FILE FOLDERS	910.00 28512/1	000000	00175	SHIPLEYS OFFICE	SUPPLY INC	12.63	28610/1	000000	00175
POSTMASTER NORWALK REPLENISH COURT'S ADVANCE	100.00 28512/1	000000	00175	FRANCOTYP-POSTAL			28611/1	000000	00275
ROESCH ASSOCIATES INC POST ITS, RUBBERBANDS, STAM	34.95 28512/1	000000	00175	001-017 CLBRK OF COURT	_		* * Total *		
MATTHEW BENDER & CO INC PAGES ORC REPL T45 &7	215.80 28513/1	000000	00200	001-022 BLDG & G-M & C					
THOMAS P KUNKLE PSYCHOLOGICAL SERVICES	961.54 28515/1	000000	00380	NEW HAVEN SUPPLY		207.74	29359/1	000000	00175
SOUTH CENTRAL SCHOOL DISTRI COURT'S SHARE MST PROGRAM	10,000.00 28515/1	000000	00380	LAMPS, BALLA HOME LUMBER COME	ASTS, ETC		29359/1	000000	00175
				KEYS					

		CLAIM	SCHED	JLE		Page: 3
Batch	Number: 43	Date: 1	1/14/2008	Refe	rence:	
	Vendor		Amount		Warrant	
	SUNRISE COOPERATIVE		378.15			
	MOTO ELECTRIC INC		6.25	28729/1	000000	00275
	O E MEYER & SONS INC MEDIUM CYLINDER		5.55	28729/1	000000	00275
	BETSCHMAN SECURITY I HCOB SERVICE CA	NC	391.00	28730/1	000000	00280
	HAMMER-HUBER'S INC D BARBER/BOOTS		CONTRACT	28731/1	000000	00475
	VERIZON NORTH TELEPHONE/COMMI		112.46		000000	00525
	VERIZON NORTH TELEPHONE/SHERI		95.82		000000	00525
	VERIZON NORTH TELEPHONE/CLERK		131.29		000000	00525
	VERIZON NORTH TELEPHONE/RECOR		146.09		000000	00525
	VERIZON NORTH TELEPHONE/JUVEN		277.49		000000	00525
	OHIO EDISON ELECTRIC	LLL & FROM	12,248.47		000000	00526
	HURON COUNTY TRANSFE TRASH	R STATI	259.46		000000	00529
001-02	22 BLDG & G-M & OPERA	ri	14,367.67	* * Total *	*	
01-02	23 SHERIFF					
	SHIPLEYS OFFICE SUPP CLIPS, COIN ENVE	LY INC	438.21	28480/1	000000	00175
	SUNRISE COOPERATIVE	INC	4,721.49	28480/1	000000	00175
	GAS WILCOX GARAGE VEHICLE FOUND 0	2-34E0 TM	80.00	27867/1	000000	00275
	DON TESTER FORD LINC SERVICE ON CRUI	OLN MER	324.06	27867/1	000000	00275
	HURON COUNTY COMMISS VEHICLE MAINT/S	CONERS	98.01	27867/1	000000	00275
01-02	23 SHERIFF		5,661.77	* * Total *	*	
01-02	24 RECORDER					
	MT BUSINESS TECHNOLOG COPIES INV CNIN		168.92	28793/1	000000	00175
	24 RECORDER		160 02	* * Total *		

-	Batch Number: 43	Date:	11/14/2008	Refe	rence:	
	Vendor		Amount	PO/Line	Warrant	Account
-	001-036 JAIL OPERATIONS					
	SHIPLEYS OFFICE SUPPI BINDERS, INDEX, EN SUNRISE COOPERATIVE I GAS	Y INC	266.27	28472/1	000000	00176
	SUNRISE COOPERATIVE I	INC	581.50	28472/1	000000	00176
	ARAMARK CORRECTIONAL INDIGENT BAGS &	SERVIC	181.07 R KITS	28472/1	000000	
	HENRY SCHEIN INC	719033	1,140.70	28476/1		
	ARAMARK CORRECTIONAL INMATE FOOD FOR	10/02/0	08-10/29/08			
	ARAMARK CORRECTIONAL INMATE FOOD FOR	SERVIC 10/02/	08-10/29/08			
	GALL'S INC BOOTS FOR DENSON	INV 5	962633300013	28334/1		
	RAKICH & RAKICH INC INV 9214,9322,92	213 UNII	FORM ITEMS			
	RAKICH & RAKICH INC INV 9214,9322,92	213 UNII	FORM ITEMS			
	JACCO & ASSOCIATES IN 3 BELIMO ACTUATO	C ORS INV	502.39 714	28335/1	000000	00275
	JACCO & ASSOCIATES IN 3 BELIMO ACTUATO MOTO ELECTRIC INC MOTOR, BELT INV 2	3826,2	113.40 3835,23849	28335/1	000000	00275
	FIRE SAFETY EQUIPMENT	INC	103.00	28335/1	000000	00275
	MCELHENEY LOCKSMITHS INV 363222 TWO P NORWALK PEST CONTROL PEST CONTROL FOR	INC	25.00	28481/1	000000	00275
	NORWALK PEST CONTROL PEST CONTROL FOR	COCTOBI	100.00 ER	28481/1	000000	00275
	INV 402452 DULL PLUMBMASTER INC ACORN WATER ASSE	MDIV TI	mr 21222E			
	HURON COUNTY TRANSFER JAIL TRASH	STATI	86.49			00529
	001-036 JAIL OPERATIONS		14,991.53	* * Total *	*	
	001-039 INSURANCE & TAXES					
	ENDICOTT MICROFILM IN FILM	IC	7.75	28979/1	000000	00565
	001-039 INSURANCE & TAXES		7.75	* * Total *	*	
	001-040 MISCELLANEOUS					

CLAIM SCHEDULE Page: 4

Batch Number	er: 43	Date:	11/14/2008	Refe		
	Vendor		Amount	PO/Line	Warrant	Account
GOV	RESOURCE CONSUL	TANTS	2,140.51	28740/1	000000	00569
GOV	RESOURCE CONSUL COST ALLOCATION I IOSUE & ASSOCIA	TANTS	324.49	29360/1	000000	00569
DYLA	V IOSUE & ASSOCIA SERVICES @ HCSO/	TES LL OCT	3,442.50	29360/1	000000	00569
001-040 MI	BCBLLANEOUS		5,907.50	* * Total	• •	
001 GENERAL	FUND		73,990.96	* * Total	* *	
105 DOG & 1 105-105 DO						
SHIP	EYS OFFICE SUPPL	Y INC	34.60	28596/1	000000	00175
	DRY ERASE BOARD R HARDWARE INC LAG BOLTS & SNAP			28596/1		
CHDD	TOP UNTROPM SALE	S INC	98 75	28594/1	000000	00200
FIRS'	5 UNIFORM PANTS COMMUNICATIONS LONG DISTANCE	LLC	5.36	28599/1	000000	00275
B.F.	. OF OHIO INC TRASH SERVICE		157.14	28599/1	000000	00275
FISH	GRADY POST INC	CENTER	67.00	28599/1	000000	00275
VERI	ON NORTH		56.30	28599/1	000000	00275
DON ?	TELEPHONE/DOG WA TESTER FORD LINCO 4 TIRES FOR DODG	LN MER	313.68	28599/1	000000	00275
SUNR	GAS	NC IROCK	345.67	28599/1	000000	00275
OHIO	BOARD OF DUADWAC	Y	150.00	28598/1	000000	00475
NEW I	2009 PHARMACY LI HAVEN SUPPLY CO I PLASTIC PIPE, TAI	NC L PIECE	121.43	28591/1	000000	00510
105-105 DO	S & KENNEL		1,359.45	* * Total	* *	
105 DOG & 1	CENNEL		1,359.45	* * Total		
	ASSISTANCE 1. & OPERATION					
				20075 /2	000000	00375

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Batch Number: 43 Date: 11/	14/2008	Refe	Reference:		
Vendor	Amount	PO/Line	Warrant	Account	
	43.77	29168/1			
HVAC 4196600627 VERIZON NORTH		29168/1	000000	00350	
FIRE/BURGLAR ALARM 4196630: OHIO EDISON		29168/1	000000	00350	
UTILITIES 10/01-10/29/08 SAM'S CLUB	121.92	29072/1	000000	00475	
STRATEGIC PLANNING CDW GOVERNMENT INC	290.69	29072/1	000000	00475	
VIDEO CARDS & CABLES-5 FUBLMAN	88.29	29072/1	000000	00475	
FUEL ADMIN/FSS POSTMASTER NORWALK BUSINESS REPLY PERMIT 2008		29072/1	000000	00475	
115-115 ADM. & OPERATION	7,442.58	* * Total	* *		
115-116 SOCIAL SERVICES					
SHIRLEAN SMITH		29073/1	000000	00470	
TITLE XX CEJA 10/19-10/25/ SHIRLEAN SMITH	46.25	29073/1	000000	00470	
TITLE XX MCPHERSON 10/19-10 SHIRLEAN SMITH TITLE XX POE 10/19-10/25/00	48.56	29073/1	000000	00470	
FUEL-PCSA		29081/1	000000	00475	
ROBIN C HUNT TUITION REIMBURSEMENT	1,020.00	29081/1	000000	00475	
115-116 SOCIAL SERVICES	1,312.66	* * Total	* *		
115 PUBLIC ASSISTANCE	8,755.24	* * Total	* *		
123 WIA 123-123 WIA					
ADVANCED COMPUTER DSL SETUP FEE & DOMAIN NAME	499.80	29084/1	000000	00280	
CRIST CDL & HEAVY EQUIPMENT	5,000.00	29084/1	000000	00280	
TUITION-RAY LEWIS EHOVE CARBER CENTER SUCCESS FOR YOUTH-SEPTEMBER	18,969.42	29084/1	000000	00280	
EHOVE CAREER CENTER CAA-KATRINA DICKMAN-TUITION	3,906.00	29084/1	000000	00280	
EHOVE CAREER CENTER CAA-VALERIE STEBEL-TUITION	4,606.00	29084/1	000000	00280	

	C	LAI	М	SCHEDU	JLE		Page: 7
Batch	Number: 43	Date:	11/1	4/2008	Refer	rence:	
	Vendor			Amount	PO/Line	Warrant	Account
	GREAT LAKES TRUCK DRITTUITION-ERIC YEA	VING		5,595.00	29084/1	000000	00280
	GREAT LAKES TRUCK DRITE	VING	TA-T	HITTION			
	GREAT LAKES TRUCK DRIV CAA/-MARK QUERIN	VING	IN IN	5,595.00	29084/1	000000	00280
	GREAT LAKES TRUCK DRIV CAA-LARESA NARDE	VING		4,995.00	29084/1	000000	00280
	MED IMAGE LTD DESIREE ROHRBACH			755.00	29084/1	000000	00280
	OHIO BUSINESS COLLEGE CAA-CONNIE MONDA			960.00	29084/1	000000	00280
	OHIO EDISON UTILITIES 10/01-			166.65	29084/1	000000	00280
	TERRA STATE COMMUNITY ONE STOP-SEPTEMBI	COLLE		9,889.68	29084/1	000000	00280
	TERRA STATE COMMUNITY JAMES MOORE-TUIT	COLLE		4,053.50	29084/1	000000	00280
	TRAINCO TRUCK DRIVING TUITION-JOSEPH V	SCHOO		4,548.25	29084/1	000000	00280
	TRAINCO TRUCK DRIVING CAA-THOMAS HIPP-	SCHOO		4,548.25	29084/1	000000	00280
	TRANSFORMATION NETWORK	K		2,664.92	29084/1	000000	00280
	VERIZON NORTH UTILITIES 10/25-			351.54	29084/1	000000	00280
123-12	S WIA			83,461.01	* * Total *	*	
123 W	·A			83,461.01	* * Total *	*	
	PECIAL FUNDS - JPC 4 SPECIAL FUNDS - JPC						
	BARRY W VERMEEREN LLC 10/08 MEDIATION :			442.04	28528/1	000000	00475
124-12	4 SPECIAL FUNDS - JPC			442.04	* * Total *	*	
124 SI	PECIAL FUNDS - JPC			442.04	* * Total *	*	
	TO TAX 5 AUTO TAX - OFFICE						
	P & R HARDWARE INC ADAPTER FOR POSTS	AGE MET	ER	7.59	29333/1	000000	00175

			J L E		Page:
Batch Number: 43					
Vendor		Amount	PO/Line	Warrant	Account
CAN DAY CO		137 75	29333/1	000000	00175
TOWELS, TP & LII SHIPLEYS OFFICE SUP- INK CARTRIDGES	PLY INC	282.27	29333/1	000000	00175
SHIPLEYS OFFICE SUP	PLY INC	388.90			
B.F.I. OF OHIO INC		200.80	28400/1	000000	00475
FIRELANDS ELECTRIC ( ELECTRIC FOR R	CO-OP IN	31.05	28827/1	000000	00475
HOME LUMBER COMPANY	ED SCREWINGTY	18.17	29340/1	000000	00475
HURON COUNTY TRANSFI SOLID WASTE DI	ER STATI	31.25	28830/1		
HUNTINGTON NATURAL (	GAS		28829/1		
NEW HAVEN SUPPLY CO PVC JUNCTION BO	INC OXES FOR FA	114-01.64			
NEXTEL COMMUNICATION CELL PHONE SERV	NS	222.08			
OHIO EDISON ELECTRIC FOR DI		1,669.78 DL	28833/1	000000	00475
25-125 AUTO TAX - OFFICE		3,147.31	* * Total *	*	
25-126 AUTO TAX - ROADS					
NORWALK CONCRETE IN GRATES, CATCH BE	SCIM WODE C	CATCU DAGIN			
RILEY MATERIALS INC.		4.695.54	29342/1	000000	00210
BASE & TOP COA	LLC	-B, PE-128-00	).48 ZENOBIA	000000	00210
SWARTZ POTATO FARM I	W VPP C TNY	מקודמדורה מקיי	29342/1	000000	
DRAIN, END CAP, I WM DAUCH CONCRETE CO	OW YEE & INT	TER COUPLER 193.06	29342/1	000000	00210
DRAIN, END CAP, I WM DAUCH CONCRETE CO CONCRETE ACTION AUTO SUPPLY	OW YEE & INT	TER COUPLER 193.06 652.39	29342/1 29344/1	000000	00210
DRAIN, END CAP, I WM DAUCH CONCRETE CONCRETE ACTION AUTO SUPPLY: ADAPTER, CAP, FII COOPER HYDRAULIC HOS	OW YEE & INT D INC INC LTER KIT, DEX	193.06 193.06 652.39 KRON,STRATER 159.53	29342/1 29344/1 29344/1	000000	00210 00275 00275
DRAIN, BND CAP, I WM DAUCH CONCRETE CONCRETE ACTION AUTO SUPPLY: ADAPTER, CAP, FII COOPER HYDRAULIC HOW WIRE HOSE FOR I CUSTOM METAL WORKS:	OW YEE & INTO INC  INC  LITER KIT, DEX  SE  \$424 & #409  INC	193.06 193.06 652.39 (RON, STRATER 159.53 70.18	29342/1 29344/1 29344/1	000000	00210 00275 00275
DRAIN, END CAP, I M DAUCH CONCRETE C CONCRETE ACTION AUTO SUPPLY: ADAPTER, CAP, FII COOPER HYDRAULIC HOS WIRE HOSE FOR I CUSTOM METAL WORKS: STEEL CUT FOR I LIBERTY AUTO PARTS:	OW YEE & INTO INC  INC LITER KIT, DEX SE #424 & #409 ENC #409, #425A &	193.06 652.39 GRON, STRATER 159.53 70.18 SHOP	29342/1 29344/1 29344/1 29344/1	000000 000000 000000	00210 00275 00275 00275
DRAIN, BND CAP, I WH DAUCH CONCRETE CC CONCRETE ACTION AUTO SUPPLY ADAPTER, CAP, II COOPER HYDRAULIC HO WIRE HOGS FOR S STEEL CUT FOR S COLL, BRATTERY CI MAXIE TIER MAXIE TIER	DW YBE & INT D INC  LICE LITER KIT, DE) SE #424 & #409 INC LICE LICE LICE LICE LICE LICE LICE LIC	FER COUPLER 193.06 652.39 KRON, STRATER 159.53 70.18 SHOP 126.17	29342/1 29344/1 29344/1 29344/1 29344/1	000000 000000 000000 000000	00210 00275 00275 00275 00275
DRAIN, END CAP, I WM DAUCH CONCERTE CC CONCRETE ACTION AUTO SUPPLY ADAPTER, CAP, FI COOPER HYDRAULIC HO WITER HOSE FOR I CUSTOM METAL WORKS STEEL CUT POR LIBERTY AUTO PARTE; COLI, BATTERY	OW YEE & INTO INC INC LITER KIT,DE) SE #424 & #409 INC #409,#425A & INC HARGER & SWI CE TIRES FOR	FER COUPLER 193.06 652.39 (RON, STRATER 159.53 70.18 2 SHOP 126.17 TTCH 2,222.85 8 #214,#449, 627.61	29342/1 29344/1 29344/1 29344/1 29344/1 302 29344/1	000000 000000 000000 000000	00210 00275 00275 00275 00275

		CHEDULE		Page: 9		CLAIM SCHEDULE	Page:
Batch Number: 43	Date: 11/14	1/2008 Refe smount PO/Line	erence: Warrant	Account	Batch Number: 43	Date: 11/14/2008 Reference: Amount PO/Line Warrant	Account
Vendor NORTHERN OHIO TRU	CA CAMADO	1 516 82 29344/1	000000	00275	Vendor A J RILEY INC		00526
HOSE, RING, FI	LTER KIT, COVER, E	EXHAUST PIPE 44.72 29344/1	000000	00275	PATCH PE-241-00	0.70 TACK COAT CL-060-C & PE-128 3.199.00 29348/1 000000	00526
KIT FOR #510 VERMEER SALES & SI	ERVICE INC	472.21 29344/1	000000	00275	PAVING BR-186-0	00.08 & CHIP & SEAL GW-145-00.38 00.08 & CHIP & SEAL GW-145-00.38	00526
BEARINGS FOR ACTION AUTO SUPPLY	. #638 Y INC FILTER KIT,DEXRO	109.66 29341/1	000000	00475	PUMP TRUCK RENT	PAL FOR BR 150-04.67 3 14,098.70 * * Total * *	
CINTAS CORP #318	at. CHARGES	144.90 28836/1	000000	00475	125-128 ENGINEERING	19,000.70	
CUSTOM METAL WORKS	S INC R #409.#425A & S	334.30 29341/1 SHOP	000000	00475	CUIDIBVC OPETCE CHD	PLY INC 382.67 29349/1 000000	00175
DEXTER-LOCATOR CON 60 INCH SIDE	MPANY ROTARY MOWER BL	1,500.00 29253/1 ADES 320.40 29341/1	000000	00475	INK CARTRIDGES, DLT SOLUTIONS INC	BINDERS, HEATER, PAPER 2,270.60 29350/1 000000	00275
INTERSTATE BATTER: BATTERIES POI			000000	00475		ENEWAL FOR CIVIL 3D IC 42.16 29352/1 000000 CR 202M, ENG CODES & BEAMS	00475
MAPLE CITY SAW & 1 CHAIN SHARPEI MIDWAY INC		818.89 29341/1	000000	00475	125-128 ENGINEERING	2,695.43 * * Total * *	
O E MEYER & SONS	ER, HALOGEN, BRAKL INC	E CLEANER 111.00 29341/1	000000	00475			
CYLINDER REF	ION INC	339.12 29341/1	000000	00475	125 AUTO TAX 131 RECORDERS EQUIPMENT	36,672.65 * * Total * *	
CYLINDERS FOR ROBERT W HOLTZ	BRUSHES & RAGS F	577.44 29341/1	000000	00475	131-131 RECORDERS EQUIPMEN		
TRUCKPRO INC ALUM CLEANER		12.25 29341/1	000000	00475	MT BUSINESS TECHNOLO RICOH AFICIO ME	2500 INV CNIN004083M	00200
TUFFMAN EQUIPMENT FLAGS, OVERSI	& SUPPLY ZE LOAD SIGNS,GL	563.91 29341/1 OVES, BATTERIES	000000	00475	MT BUSINESS TECHNOLO RICOH AFICIO ME	GIES IN 684.82 29384/1 000000 P2500 INV CNIN004083M	00200
A J RILEY INC PATCH PE-241	-00.70 TACK COAT	150.00 29255/1 CL-060-C & PE-128	000000	00525	131-131 RECORDERS EQUIPMEN	T 795.58 * * Total * *	
25-126 AUTO TAX - ROADS	S	16,731.21 * * Total *	* *		131 RECORDERS EQUIPMENT	795.58 * * Total * *	
5-127 AUTO TAX - BRID					134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COM		
RILEY MATERIALS IN BASE & TOP CO	AC DAT FOR CL-006-B	821.60 29346/1 B,PE-128-00.48 ZENOBIA 6,756.00 28999/1	000000 A	00210			00260
CONCRETE			000000	00210	AMERICAN BROADBAND A OCT 2008 & YEAR	AND 371.38 28605/1 000000 LLY ENDING 10/27/09	00260
PORTABLE REN	TAL FOR BR-150-0	4.67	000000	00475	134-134 CLERK OF COURT COM	PU 371.38 * * Total * *	
PVC JUNCTION NORWALK REFLECTOR LEGAL NOTICES			000000	00475	134 CLERK OF COURT COMPU	371.38 * * Total * *	
TUFFMAN BQUIPMENT FLAGS, OVERSI	& SUPPLY ZE LOAD SIGNS,GL	357.44 29347/1 OVES, BATTERIES	000000	00475			
		CHEDULE		Page: 11		CLAIM SCHEDULE Date: 11/14/2008 Reference:	Page:
atch Number: 43 Vendor		Mount PO/Line	erence: Warrant	Account	Batch Number: 43 Vendor	Amount PO/Line Warrant	Account
S CONCRALED WEAPONS							
35-135 CONCEALED WEAPO			000000	00475	144 DYS SUBSIDY - BASIC	744.87 * * Total * *	
TREASURER STATE OF CCW FEES FOR TIME WARNER CABLE	OCTOBER	500.00 28483/1 67.95 28483/1	000000	00475	145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE	E F	
CABLE INTERN	ET 11/06-12/05/0		000000	00473	CITY OF WILLARD ESAA-STACEY ROS	68.46 29085/1 000000	00150
5-135 CONCEALED WEAPO	NS	567.95 * * Total *	* *		CHRISTINA CURTIS	130.00 29085/1 000000	00150
5 CONCEALED WEAPONS		567.95 * * Total *			BERLIN MILAN SCHOOL FOSTER CARE CHI	DISTRIC 85.00 29085/1 000000 LLD SCHOOL FEES/EDISON HIGH SCHOOL	00150
7 DYS SUBSIDY-VARIABLE	B				OHIO EDISON ESAA-APRIL HUPI		00150 00150
37-137 DYS SUBSIDY-VAR SUNRISE COOPERATI		167.14 28541/1	000000	00275	DINA B MONTANA FOSTER PARENT TO DEBBIE NOTTKE	FRAINING 181.00 29085/1 000000	00150
10/08 FUEL P	OR AGENCY VEHICL	E 394.62 28539/1	000000	00380	FOSTER CARE CHI	ILD EXP REIMB MMTLV 4.030.00 29085/1 000000	00150
TRAINING EXP ERVIN FONDRIEST		357.54 28543/1	000000	00475	FOSTER CARE CHI JAMES & DEBBIE ORTH	ILD ROOM & BOARD 60.00 29085/1 000000	00150
CSLP TRAVEL CHRISTINE L GREEN		900.00 28548/1	000000	00525	LISA A OURS FOSTER CARE CHI	TRAINING 45.60 29085/1 000000	00150
QUALITY ASSU 37-137 DYS SUBSIDY-VAR	RANCE REVIEWS	1,819.30 * * Total *			WILLIARD SAVE-A-LOI	IG-GROCERTES	00150
		1,015.50			JERRALAYNE ZIDARIN FOSTER CARE CHI	19.10 29085/1 000000	00150
37 DYS SUBSIDY-VARIABLE	В	1,819.30 * * Total *			SUSAN J SHAFFER ESAA-MOTEL REIN	80.00 29085/1 000000 BURSEMENT	00150
43 NATIONAL WEBCHECK 43-143 NATIONAL WEBCHE	CK				145-145 CHILDREN'S SERVICE	5,215.78 * * Total * *	
TREASURER STATE OF	F OHIO ES FOR OCTOBER	3,327.00 28482/1	000000	00530	145 CHILDREN'S SERVICE F	5,215.78 * * Total * *	
43-143 NATIONAL WEBCHE		3,327.00 * * Total *			177 EMERGENCY MANAGEMENT		
					177-177 EMERGENCY MANAGEME		
13 NATIONAL WEBCHECK		3,327.00 * * Total *	* *		ROESCH ASSOCIATES IN WRITABLE CD'S	IC 39.95 28779/1 000000	00475
44 DYS SUBSIDY - BASIC 44-144 DYS SUBSIDY - B					177-177 EMERGENCY MANAGEME	ENT 39.95 * * Total * *	
MARY ANN LAMB GAL TRAVEL E	VD DETMD	744.87 28544/1	000000	00475	177 EMERGENCY MANAGEMENT	39.95 * * Total * *	
44-144 DYS SUBSIDY - B		744.87 * * Total *	* *		177 EMERGENCI MARAGEMENI	39.93 10001	
		3 C H E D U L E		Page: 13		CLAIM SCHEDULE	Page:
	CLAIM S		erence:		Batch Number: 43	Date: 11/14/2008 Reference:_	
atch Number: 43	CLAIM S Date: 11/14	1/2008 Refe					
Vendor	Date: 11/14	Amount PO/Line		Account		Amount PO/Line Warrant	
Vendor	Date: 11/14 A	Amount PO/Line	-	Account	CINTAS CORP #318		
Vendor 90 COMPREHENSIVE HOUSI 90-190 COMPREHENSIVE H	Date: 11/14 A N OUSIN	Amount PO/Line	-	Account 00475	CINTAS CORP #318	889.54 29210/1 000000	
Vendor  90 COMPREHENSIVE HOUSI 90-190 COMPREHENSIVE H  CT CONSULTANTS IN INV 31 & 33/1 HURON COUNTY TREA	Date: 11/14 A NOUSIN IC DRAW 355 SURER	amount PO/Line	Warrant		CINTAS CORP #318 MAT RENTAL,UNII 500-501 TRANSFER STATION	889.54 29210/1 000000 PORM CHARGES,GLOVES,BOOTS 3,328.60 * * Total * *	
Vendor 90 COMPREHENSIVE HOUSI 90-190 COMPREHENSIVE H CT CONSULTANTS IN INV 31 & 33/ HURON COUNTY TRACE REIMB FOR LB	Date: 11/14 A NOUSIN C DRAW 355 SURER GAL AD	222.00 29291/1	Warrant 000000	00475	CINTAS CORP #318 MAT RENTAL,UNI 500-501 TRANSFER STATION 500 LANDFILL 525 LANDFILL SOLID WASTE	889.54 29210/1 000000 PORM CHARGES,GLOVES,BOOTS 3,328.60 * * Total * * 3,328.60 * * Total * *	
Vendor  90 COMPREHENSIVE HOUSI 90-190 COMPREHENSIVE H  CT CONSULTANTS IN  INV 31 & 33/1 HURON COUNTY TREA  REIMS FOR LE  CT CONSULTANTS IN  CT CONSULTANTS IN	Date: 11/14 A N OUSIN C DRAW 355 SURER GAL AD C ,32,33/DRAW 355	222.00 29291/1 97.02 28752/1 7,815.00 28752/1 2,236.50 29292/1	Warrant 000000 000000 000000 000000	00475 00525 00525 00600	CINTAS CORP #318 MAT RENTAL UNI 500-501 TRANSPER STATION 500 LANDFILL 525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WAS	889.54 29210/1 000000 PORM CHARGES,GLOVES,BOOTS 3,328.60 * * Total * * 3,328.60 * * Total * *	00280
Vendor  90 COMPREHENSIVE HOUSI 90-190 COMPREHENSIVE H  CT CONSULTANTS IN	Date: 11/14  N NOUSIN DRAW 355 SURER GAL AD (32,33/DRAW 355 C/DRAW 355 TTON	222.00 29291/1 97.02 28752/1 7,815.00 28752/1	Warrant 000000 000000 000000	00475 00525 00525	CINTAS CORP #318  MAT RENTAL,UNII 500-501 TRANSPER STATION 500 LANDFILL 525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WAS CITY OF NORWALK CERANT	889.54 29210/1 000000 PORM CHARGES,GLOVES,BOOTS 3,328.60 * * Total * * 3,328.60 * * Total * *  TTE 5,250.00 29185/1 000000	00280
Vendor  30 COMPREHENSIVE HOUSE 06-190 COMPREHENSIVE HOUSE COPY CONSULTANTS IN HOUSE A TAX HOROLITANTS IN LIVE OF CONSULTANTS IN LIVE OF C	Date: 11/14  A N  NOUSIN  CURAW 355  SURER GAL AD  (32, 33/DRAW 355  C/DRAW 355  C/DRAW 355  O/DRAW 355  O/DRAW 355  O/DRAW 355  O/DRAW 355  O/DRAW 355  O/DRAW 355	222.00 29291/1 97.02 28752/1 7,815.00 28752/1 2,236.50 29292/1 2,000.00 28756/1	Warrant 000000 000000 000000 000000	00475 00525 00525 00600	CINTAS CORP #318 MAT RENTAL,UNII 500-501 TRANSFER STATION 500 LANDFILL 525 LANDFILL SOLID WASTE 525 LANDFILL SOLID WAS CITY OF NORWALK	889.54 29210/1 000000 PORM CHARGES,GLOVES,BOOTS 3,328.60 * * Total * * 3,328.60 * * Total * *	00280
Vendor  OCMMPRRHMSTUR HOUST  OF TO COMPRICE STUR HOUST  OF TO CONSULTATIFTS IN  OF TO CONSULTATIFTS IN  HURGH COUNTY TREAL  RIMB FOR LE  CT CONSULTANTS IN  INV 08472-31  INV 29, 31, 33  MOSS COMPREHENSIVE HOUST  OF COMPREH	Date: 11/14  N NOUSIN COMMAN 155 SURER GRADA 355 COMMAN 355 COMMAN 355 COMMAN 355 COMMAN 355 COMMAN 355 COMMAN 355 NAM 355	222.00 29291/1 97.02 28752/1 7,815.00 28752/1 2,236.50 29292/1 2,000.00 28756/1	Warrant 000000 000000 000000 000000	00475 00525 00525 00600	CINTAS CORP #518  MAT RENTAL,UNI  500-501 TRANSPER STATION  500 LANDPILL  525 LANDPILL SOLID WASTE  525-525 LANDPILL SOLID WAS  CITY OF NORWALK  GRANT  FETR J. WAGE REIMB  PAH MANSERGER	889.54 29210/1 000000 PORM CHARGES, GLOVES, BOOTS  3,328.60 * * Total * *  3,328.60 * * Total * *  5,250.00 29185/1 000000  167.54 29171/1 000000  109.98 29171/1 000000	00280 00250 00300
Vendor  90 COMPREHENSIVE HOUSING  TO CONSULTANTS IN  TW 31 & 33/7  THURN STATE FOR LEE  CT CONSULTANTS IN  TO COMSULTANTS IN  TO CHILD FOR LEE  TW 0472-31  CT CONSULTANTS IN  TW 17216/DE  90-190 COMPREHENSIVE HOUSING  90 COMPREHENSIVE HOUSING  90 COMPREHENSIVE HOUSING  90 COMPREHENSIVE HOUSING  92 HOMBLAND SECURITY  92-192 HOMBLAND SECURITY	Date: 11/14 A N N NOUGIN C C C C C C C C C C C C C C C C C C C	222.00 29291/1 97.02 28752/1 7,815.00 28752/1 2,236.50 29292/1 2,000.00 28756/1 12,370.52 * * Total *	000000 000000 000000 000000 000000	00475 00525 00525 00525 00600 00625	CINTAS CORP #318 MAT RENTAL, UNI 500-501 TRANSPER STATION 500 LANDFILL 501D MASTE 525-SAMEDILL SOLID MASTE 525-522 LANDFILL SOLID MASTE 527-522 LANDFILL SOLID MASTE 527-522 LANDFILL SOLID MASTE 527-522 LANDFILL SOLID MAS	889.54 29210/1 000000 PORM CHARGES, GLOVES, BOOTS  3,328.60 * * Total * *  3,328.60 * * Total * *  5,250.00 29185/1 000000  167.54 29171/1 000000  109.98 29171/1 000000	00280 00250 00300
Vendor  90 COMPREHENSIVE HOUST 90 CONFERENSIVE HOUST 90 CONFERENSIVE HOUSE CT CONSULTANTS IN  11 13 1 4 3 3/7 HURON COUNTY TEAL RETHE FOR LE  12 CONSULTANTS IN  13 10 42 72 3.1 3 3 10 42 72 3.1 3 3 10 42 72 3.1 3 3 10 42 72 3.1 3 3 10 42 72 3.1 3 3 10 42 72 3.1 3 3 10 42 72 3.1 3 3 10 42 72 3.1 3 3 10 42 72 3.1 3 3 10 42 72 3.1 3 3 10 42 72 3.1 3 3 10 42 72 3.1 3 3 10 42 72 3.1 3 3 10 42 72 3.1 3 3 10 42 72 3.1 3 3 10 42 72 3.1 3 3 10 42 72 3.1 3 3 10 42 72 3.1 3 3 10 42 72 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Date: 11/14 A N NOUGIN C C DRAW 355 SURVER SUL AD J32, 33/DRAW 355 TION N N TY SURVER TTY TY	222.00 29291/1 97.02 28752/1 7,815.00 28752/1 2,236.50 29292/1 2,000.00 28756/1 12,370.52 * * Total * 149.90 28936/1	000000 000000 000000 000000 000000	00475 00525 00525 00600 00625	CINTAS CORP #518  NAT RENTAL,UNI  500-501 TRANSFER STATION  500 LANDFILL  525 LANDFILL SOLID WASTE  525-525 LANDFILL SOLID WAS  CITY OF NORMALK CITY OF NORMALK CITY OF NORMALK CHARLES WEIGH MILEAGE REIMB FAN HANSESEGER MILEAGE REIMB  525-525 LANDFILL SOLID WASTE  525 LANDFILL SOLID WASTE  526 LANDFILL SOLID WASTE  526 LANDFILL SOLID WASTE  526 MEALTH INSURANCE	889.54 29210/1 000000 PORM CHARGES, GLOVES, ROOTS  3,328.60 * * Total * *  3,328.60 * * Total * *  5,250.00 29185/1 000000  167.54 29171/1 000000  109.98 29171/1 000000  5TE 5,527.52 * * Total * *	00280 00250 00300
Vendor  90 COMPREHENSIVE HOUST  CT CONSULTANTS IN  CT CONSULTANTS IN  110 31 4 31/ HURON COUNTY TEAL  RINE FOR LIB  CT CONSULTANTS IN  110 23, 31, 33  MSG COMMUNITY AC  110 17212/pm  90-190 COMPREHENSIVE HOUST  90-190 COMPREHENSIVE HOUST  92 HOMELAND SECURITY  HURON COUNTY TEAL  GRAPT REIMS/  GRAPT REIMS/  HURON COUNTY TEAL  HURON COUNTY TEAL  GRAPT REIMS/	Date: 11/14  N NOUSIN COMPAN 355 SURER GRAM 355 SURER 32, 33/DRAW 355 CPLAM 355 TION N TY SURER 177 TY SURER 137	222.00 29291/1 97.02 28752/1 2,785.00 28752/1 2,236.50 28752/1 2,000.00 28756/1 12,370.52 * * Total * 149.90 28936/1 2,004.06 28936/1	000000 000000 000000 000000 000000 * *	00475 00525 00525 00600 00625	CINTAS CORP #318 MAT HENTAL, UNI 500-501 TRANSFER STATION 500 LANDFILL SOLID MASTE 525 LAMBFILL SOLID MASTE 525-525 LANDFILL SOLID MASTE GENERAL GENER	889.54 29210/1 00000 PORM CHARGES, GLOVES, BOOTS  3,328.60 * * Total * *  3,328.60 * * Total * *  5,250.00 29185/1 000000  167.54 29171/1 000000  109.98 2917//1 000000  5TE 5,527.52 * * Total * *  5,527.52 * * Total * *	00280 00250 00300 00300
Vendor  90 COMPREHENSIVE HOUST  CT CONSULTATIFS IN  TO CONSULTATIFS IN  HURON COUNTY TRAB.  RIMB FOR LB  CT CONSULTANTS IN  HURON COUNTY TRAB.  INV 29, 31, 33  HURON COUNTY TRAB.  90-190 COMPREHENSIVE HOUST  20 COMPREHENSIVE HOUST  20 COMPREHENSIVE HOUST  21 HOMELAND SECURITY  22-192 HOMELAND SECURITY  HURON COUNTY TRAB.	Date: 11/14 A N N N N N N N N N N N N N N N N N N	222.00 29291/1 97.02 28752/1 7,815.00 28752/1 2,236.50 29292/1 2,000.00 28756/1 12,370.52 * * Total * 149.90 28936/1	000000 000000 000000 000000 000000	00475 00525 00525 00600 00625	CINTAS CORP #518  NAT RENTAL,UNI  500-501 TRANSFER STATION  500 LANDFILL  525 LANDFILL SOLID WASTE  525-525 LANDFILL SOLID WAS  CITY OF NORMALK CITY OF NORMALK CITY OF NORMALK CHARLES WEIGH MILEAGE REIMB FAN HANSESEGER MILEAGE REIMB  525-525 LANDFILL SOLID WASTE  525 LANDFILL SOLID WASTE  526 LANDFILL SOLID WASTE  526 LANDFILL SOLID WASTE  526 MEALTH INSURANCE	### ##################################	00280 00250 00300
Vendor  O COMPREHENSIVE HOUST  CTOORGUTANTS IN  CTOORGUTANTS IN  IN 14 33/ HIGHON COUNTY TEAL  RELIES FOR LIE  TO VALUE TO CONSULTANTS IN  INV 29,31,33  KSOS COMPREHENSIVE HOUST  OCCUPATION OF THE TO CONSULTANTS IN  CONSULTANTS IN  COMPREHENSIVE HOUST  OCCUPATION OF THE TO COMPREHENSIVE HOUST  HURGON COUNTY TEAL  HURGON COUNTY TEAL  HURGON COUNTY TEAL  CHARLES EXIMA  CHARLES EXI	Date: 11/14 A N N OUGIN C DRAW 355 SURRER SUL AD A STORM 355 C DRAW 355 C DRA	222.00 29291/1 97.02 28752/1 2,785.00 28752/1 2,236.50 28752/1 2,000.00 28756/1 12,370.52 * * Total * 149.90 28936/1 2,004.06 28936/1	Warrant	00475 00525 00525 00600 00625	CINTAS CORP #318  MAT RENTAL,UNI  SO0-501 TRANSFER STATION  500 LAMDFILL  525 LAMDFILL SOLID WASTE  525-525 LAMDFILL SOLID WASTE  CITY OF NORMAL  CITY OF NORMAL  FOR MALDERNOER  PAW MANDERNOER  MILEAGE REIMB  FOR MANDERNOER  525-525 LAMDFILL SOLID WASTE  560 HEALTH INSURANCE  560 HEALTH INSURANCE  2-50 PRESCRIPTION PLE  300-501 TRANSPARANCE  2-50 PRESCRIPTION PLE	### ##################################	00250 00250 00300 00300
Vendor  90 COMPREHENSIVE HOUST 90-190 COMPREHENSIVE HOUST 90-190 COMPREHENSIVE HOUST 100 VA & 33/4 HURON COUNTY TEAL RINE FOR LE CT CONSULTANTS IN 100 4272-31 100	Date: 11/14 A N N OUGIN C DRAW 355 SURRER SUL AD A STORM 355 C DRAW 355 C DRA	222.00 29291/1 97.02 28752/1 7,815.00 28752/1 2,236.50 28752/1 2,000.00 28756/1 12,370.52 * * Total * 149.90 28936/1 2,004.06 28936/1 1,801.82 28936/1	Warrant 000000 000000 000000 000000  * *	00475 00525 00525 00600 00625	CINTAS CORP #318 MAT RENTAL, UNI 500-501 TRANSPER STATION 500 LANDFILL 501D WASTE 525-525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE FETER J WELCH MILEAGE REIMB PAN HANSBERGER MILEAGE REIMB 525-525 LANDFILL SOLID WASTE 525 LANDFILL SOLID WASTE 560 WEALTH INSURANCE 560 WEALTH INSURANCE 560 WEALTH INSURANCE 560 WEALTH INSURANCE 560 FERSOLIPTION FLA	### STE  ### Span Charges (GLOVES ROOTS  3,328.60 * * Total * *  3,328.60 * * Total * *  5,250.00 29185/1 000000  167.54 29171/1 000000  109.98 29171/1 000000  57E 5,527.52 * * Total * *  5,527.52 * * Total * *	00250 00250 00300 00300
Vendor  90 COMPREHENSIVE HOUST 90-190 COMPREHENSIVE HOUST 90-190 COMPREHENSIVE HOUST 100 COMPREHENSIVE HOUST 100 COMPREHENSIVE HOUST 100 COMPREHENSIVE HOUST 90-190 COMPREHENSIVE HOUST 90-190 COMPREHENSIVE HOUST 90 COMPREHENSIVE H	Date: 11/14 A N N N N N N N N N N N N N N N N N N	222.00 29291/1 97.02 28752/1 7,815.00 28752/1 2,236.50 29292/1 2,000.00 28756/1 12,370.52 * * Total * 149.90 28936/1 2,004.06 28936/1 1,001.02 28936/1 3,955.78 * * Total *	Warrant 000000 000000 000000 000000  * *	00475 00525 00525 00600 00625	CINTAS CORP #318 MAI RENTAL,UNII S00-501 TRANSFER STATION 500 LANDFILL 525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WAS CITY OF NORMAL GEART PETER J WELCH HILEAGE REIMB FOR MILEAGE REIMB FOR MILEAGE REIMB 525-525 LANDFILL SOLID WASTE 560 HEALTH INSUFANCE 560 HEALTH INSUFANCE 560 HEALTH INSUFANCE 560-560 HEALTH INSUFANCE 560-560 HEALTH INSUFANCE 560-560 HEALTH INSUFANCE 560-660 HEALTH INSUFANCE 560-660 HEALTH INSUFANCE 560-660 HEALTH INSUFANCE	### STE    STE   State   State	00280 00250 00300 00300
Vendor  90 COMPREHENSIVE HOUST  90 COMPREHENSIVE HOUST  CONSULTANTS IN  11 13 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3	Date: 11/14 A N N OUGIN C DEAM 355 SURVER 30L AD 355 SURVER 31/2, 33/DRAW 355 CTAN 355 TION N TY SURVER 177 SURVER 177 TY N	222.00 29291/1 97.02 28752/1 7,815.00 28752/1 2,236.50 28752/1 2,000.00 28756/1 12,370.52 * * Total * 149.90 28936/1 12,000.00 28936/1 1,801.82 28936/1 3,955.78 * * Total *	Warrant 000000 000000 000000 000000 000000  * *	00475 00525 00525 00620 00625 00620 00200 00200	CINTAS CORP #318 MAT HENTAL, UNI 500-501 TRANSPER STATION 500 LANDFILL SOLID MASTE 525-128 LANDFILL SOLID MASTE 525-128 LANDFILL SOLID MASTE 617Y OF NORWALK GUNGLE CHILL FETER CHILL FATH MANUSESCER REIMS 525-525 LANDFILL SOLID WAS 525 LANDFILL SOLID WASTE 540 HEALTH INSUFANCE 2-5 PERSCRIPTION BL KE CLAIMS 11/0' 560-560 HEALTH INSUFANCE 560 HEALTH INSUFANCE 560 HEALTH INSUFANCE 600-600 HEALTH INSUFANCE 560 HEALTH INSUFANCE 600 EARLY INTERVENT COLL 600-600 HEALTH INSUFANCE	### STE  ###	00250 00250 00300 00300
Vendor  90 COMPREHENSIVE HOUST  90 COMPREHENSIVE HOUST  CONSULTANTS IN  11 V 34 31/ HURON COUNTY TEAL RITHE FOR LIB  CT CONSULTANTS IN  11 V 29, 31, 33  MOS COMMUNITY AC  11 V 17216/PM  90 -190 COMPREHENSIVE HOUST  92 HOMELAND SECURITY  HURON COUNTY TEAL GRANT REIME/  10 HURON COUNTY TEAL GRANT REIME/  92-192 HOMELAND SECURITY  92-192 HOMELAND SECURITY  92-192 HOMELAND SECURITY  92-192 HOMELAND SECURITY  92-193 HOMELAND SECURITY  92-193 HOMELAND SECURITY  92 HOMELAND SECURITY  92 HOMELAND SECURITY  92 HOMELAND SECURITY  93 HOMELAND SECURITY  94 HOMELAND SECURITY  95 HOMELAND SECURITY  96 HOMELAND SECURITY  97 HOMELAND SECURITY  98 HOMELAND SECURITY  98 HOMELAND SECURITY  99 LANDSTLLE  90 LANDSTLLE  SHIPLERYS OFFICES IS  SHIPLERYS OFFICES	Date: 11/14  N N NOUSIN CC DRAW 355 SURER 32, 33/DRAW 355 CTRAW 355 TION N 155 CUSIN N TY SURER 177 TY N N UPPLY INC DPAFER	222.00 29291/1 97.02 28752/1 7,815.00 28752/1 2,236.50 28752/1 2,000.00 28756/1 12,370.52 * * Total * 149.90 28936/1 2,004.06 28936/1 1,801.82 28936/1 3,955.78 * * Total *	Warrant 000000 000000 000000 000000 000000  * * * *	00475 00525 00525 00620 00620 00625	CINTAS CORP #318 MAT RENTAL, UNI 500-501 TRANSFER STATION 500 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE FORWARD FOR GRANT FOR GR	### 17,311.79 * Total * *  17,311.79 * Total * *  17,311.79 * Total * *  2000000  17,311.79 * Total * *  2010 * * * * * * * * * * * * * * * * * *	00250 00250 00300 00300
Vendor  90 COMPREHENSIVE BOOST  910 COMPREHENSIVE BOOST  CT CONSULTANTS IN  113 14 33/  HURON COUNTY TEAL  113 04 4 33/  HURON COUNTY TEAL  113 04 6472-31  114 06472-31  115 06472-31  117 06472-31  118 06672-31  119 0672-31  119 0672-31  119 0COMPREHENSIVE HOUSI  90 COMPREHENSIVE HOUSI  92 HOMELAND SECURITY  HURON COUNTY TEAL  GRANT REIMA/  HURON COUNTY TEAL  GRANT REIMA/  100 COUNTY TEAL  100 FOR TEAL  1	Date: 11/14 A N N N DOUGIN C C SORRER GAL AD GAL AD JA2, 33/DRAW 355 /DRAW 355 /DRAW 355 OUSIN N T T T T T T T T T T T T T T T T T T	222.00 29291/1 97.02 28752/1 7,815.00 28752/1 2,236.50 29292/1 2,000.00 28756/1 12,370.52 * * Total * 149.90 28936/1 1,004.06 28936/1 3,955.78 * * Total * 3,955.78 * * Total * 3,955.78 * * Total *	Warrant 000000 000000 000000 000000  * * * 000000 000000  * * *	00475 00525 00525 00620 00625 00620 00200 00200	CINTAS CORP #318 MAT HENTAL, UNI 500-501 TRANSFER STATION 500 LANDFILL SOLID WASTE 525 LAMDFILL SOLID WASTE 525 LAMDFILL SOLID WASTE 626 PART OF PERSONALK GENERAL GENERAL FETER GRANT FOR THE STATION FOR HANDSESSEES REIMS 525-525 LANDFILL SOLID WAS 525 LANDFILL SOLID WASTE 560 HEADITH INSURANCE 660 FEED HEADITH INSURANCE 660-560 HEADITH INSURANCE 560-560 HEADITH INSURANCE 560 HEADITH INSURANCE 560 HEADITH INSURANCE 600 EARLY INTERVENT COLL 600-600	### 17,311.79 * Total * *  17,311.79 * Total * *  17,311.79 * Total * *  200000  17,311.79 * Total * *  17,311.79 * Total * *  200000  20100000  20100000  201000000  20100000000	00250 00250 00300 00300
Vendor  90 COMPREHENSIVE BOOST  90 COMPREHENSIVE BOOST  CT CONSULTANTS IN  11 13 1 3 13/  HURON COUNTY TEAL  RETIRE FOR LE  TO CONSULTANTS IN  12 13 1 3 13/  HURON COUNTY TEAL  RETIRE FOR LE  12 12 12 12 12 12 12 12 12 12 12 12 12 1	Date: 11/14  A NOUSIN CE PRANT 355  CE PRANT 355  CE PRANT 355  CH SAN 355  CH SAN 355  CH SAN 355  CH SAN 355  COUSIN N  TY  SURER 777  SURER 777  SURER 777  SURER 777  TY  TY  N  UDPLY INC PAPER  ES INC ES ALTERNATOR BAR	222.00 29291/1 97.02 28752/1 7,815.00 28752/1 2,236.50 28752/1 2,000.00 28756/1 12,370.52 * * Total * 149.90 28936/1 2,004.06 28936/1 1,801.82 28936/1 3,955.78 * * Total *	Warrant 000000 000000 000000 000000  * * * 000000 000000  * * *	00475 00525 00525 00600 00625 00200 00200 00200	CINTAS CORP #318 MAT RENTAL, UNI 500-501 TRANSPER STATION 500 LANDFILL 501D WASTE 525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WAS CITY OF NORWALK PETER J WELCH MILEAGE REIME PAN HANDERGER BEIME 525-525 LANDFILL SOLID WAS 525 LANDFILL SOLID WAS 525 LANDFILL SOLID WASTE 560 MEALTH INSURANCE 560 MEALTH INSURANCE 560 MEALTH INSURANCE 560-560 HEALTH INSURANCE 560 MEALTH INSURANCE	### 17,311.79 * Total * *  17,311.79 * Total * *  17,311.79 * Total * *  200000  17,311.79 * Total * *  17,311.79 * Total * *  200000  20100000  20100000  201000000  20100000000	00250 00250 00300 00300
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## **REGULAR SESSION**

## **THURSDAY**

**NOVEMBER 13, 2008** 

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08-394

# IN THE MATTER OF ESTABLISHMENT OF A NEW FUND TO BE KNOWN AS RAILROAD GRADE CROSSING IMPROVEMENT FUND #121

Ralph A. Fegley moved the adoption of the following resolution:

**WHEREAS**, a special fund needs to be created for the railroad fines to be used for railroad grade crossing improvements;

**BE IT RESOLVED**, that the Huron County Auditor is directed to create a new fund to be known as Railroad Crossing Improvement Fund #121; 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. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye – Ralph A. Fegley

08-395

## IN THE MATTER OF AMENDING RESOLUTION 08-362

Gary W. Bauer moved the following resolution:

WHEREAS, resolution 08-362 in the matter of APPROPRIATING UNAPPROPRIATED FUNDS IN THE MR/DD CONSTRUCTION FUND #305 needs to be amended as follows:

**WHEREAS,** that the Board of Huron County Commissioners hereby approves of appropriating \$125,000.00 of unappropriated funds as follows:

TO: 305-00530-305 Contracts-Projects \$125,000.00 needs to be changed to the Board of Huron County Commissioners hereby approves of appropriating \$52,179.32 of unappropriated funds as follows:

TO: 305-00530-305 Contracts-Projects \$52,179.32

now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners amends Resolution 08-362 to revise the amount of unappropriated funds from \$125,000.00 to \$52,179.32 to 305-00530-305 contracts-projects; 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

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to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

Ralph A. Fegley seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye – Ralph A. Fegley

08-396

# IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #036

Ralph A. Fegley 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.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount	
	036	00126	001	\$7,000.00		036-	00400	001	\$23,900.00	
		Jail Overt	time				PERS			
	036	00176	001	\$7,000.00						
		Jail Suppl	lies							
	036	00178	001	\$9,000.00						
		Jail Food								
	036	00475	001	\$ 900.00						
		Other Exp	enses						and fur	ther

**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.

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye – Ralph A. Fegley

08-397

## IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #041 IN THE GENERAL FUND TO FUND #036

Gary W. Bauer moved the adoption of the following resolution:

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

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 041-00572-001 in the amount of \$10,850.00 to the jail fund #036-00400-001; and further

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**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;

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.

Ralph A. Fegley seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

> Aye – Mike Adelman Aye – Gary W. Bauer Aye – Ralph A. Fegley

08-398

## IN THE MATTER OF AWARDING BIDS FOR PRECAST CONCRETE BOX SECTIONS FOR USE BY THE HURON COUNTY ENGINEER/HIGHWAY DEPARTMENT'S NASH ROAD **PROJECT**

Ralph A. Fegley moved the adoption of the following resolution:

WHEREAS, after notice was given pursuant to Section 307.87 of the Ohio Revised Code the Huron County Engineer sought bids for prestressed concrete bridge beams;

WHEREAS, bids was received and opened on Friday, November 7th, 2008 at 10:15 a.m. from United Precast (United) of Mt. Vernon, Ohio and Mack Industries of Valley City, Ohio as follows;

Option #1 Option #2 Mack Industries \$46,500.00 \$53,473.00

Valley City, Ohio

United Precast, Inc. No Bid \$58,080.00

Mt. Vernon, OH

WHEREAS, these bids have been reviewed by the County Engineer as to their compliance with applicable terms and conditions of the bid with a recommendation from the Engineer that such bid be awarded to Mack Industries, Inc., 201 Columbia Road, Valley City, Ohio 44280; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby award the bid for prestressed concrete bridge beams to Mack Industries, Inc., under the terms and conditions of Option #2, in the amount of \$53,473.00; and further

**BE IT RESOLVED,** that all further matters relative to the award of this bid is to be coordinated through and with the Huron County Engineer; 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. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye – Ralph A. Fegley

At 9:30 a.m. Pete Welch came before the board in regards to the fact that camouflage truck not running for the snow plowing season and which truck has the salt spreader in the back. Mr. Welch stated that they

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have taken this truck to the mechanic and it has not been fixed. Ralph Fegley will talk to the mechanic to get this addressed.

## IN THE MATTER OF TRAVEL

Gary W. Bauer moved to approve the following travel requests this day. Ralph A. Fegley seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye – Ralph A. Fegley

Roland Tkach, Auditor, on November 19-21, 2008, to Columbus, Ohio, for winter CAAO conference. Gary Ousley, Dog Warden's Office, on November 12, 2008, to Defiance, Ohio, for training. Mike Adelman, Gary W. Bauer, Commissioners, on November 21, 2008, to Columbus, Ohio, for CCAO Trustee meeting.

Ralph A. Fegley, Commissioners, on November 20, 2008, to Columbus, Ohio, for CCAO committee meeting.

Karen Fries/Recorder, on November 11-13, 2008, to Dublin, Ohio, for recorder's conference.

## IN THE MATTER OF REQUEST FOR LEAVE

**Bill Duncan**/Dong Warden/Compensatory time/8:00 a.m. 4:30 p.m. November 13, 2008. **Christina Norton**/EMA/vacation/8:00 a.m. - 4:30 p.m. November 21, 2008/vacation/8:00 a.m. November 24, 2008 - 4:30 p.m. November 28, 2008/vacation/8:00 a.m. - 4:30 p.m. November 14, 2008/8:00 a.m. - 4:30 p.m. November 19, 2008.

**Roland Tkach, Auditor** addressed the board in regards to the sales tax.

## Assistant Prosecutor's report

Daivia Kasper explained a letter received from the attorney representing the city of Bellevue in regards to the intergovernmental agreement for the municipal courts costs payments for the years of 2003, 2004, 2005, 2006. The back payments will be paid on the September date and the annual payments will be paid in April as we proposed. Ms. Kasper also explained how she proposed the payments in three payments and she stated that the attorney used the same amount to make a fourth payment. Although for 2003 that annual payment was a little bit less so she made an adjustment and made it four equal payments and it made her dollar amount a little bit lower than his. Ms. Kasper stated that she also made a change in notice.

At 9:52 a.m. Gary W. Bauer moved to enter into Executive Sessions ORC 121.22 (G) (1) to consider the appointment, **employment**, dismissal, **discipline**, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual, and **ORC 121.22** (G) (4) preparation for, conducting, or reviewing negotiations or bargaining sessions for public employees, concerning employee compensation or other terms and conditions of employment. Ralph A. Fegley seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

At 10:20 a.m. Ralph A. Fegley moved to end Executive Sessions ORC 121.22 (G) (1) and ORC 121.22 (G) (4). Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye – Ralph A. Fegley

## Administrator/Clerk's Report

Discussed the Poggemeyer Design Group invoice the board agreed to pay the final invoice agreement in the amount of \$31,361.60.

Discussed the detachment of property from the village of Milan to the township of Norwalk. Ms. Kasper stated that the board will not act on this until they have received a petition from the property owner.

## OTHER BUSINESS

Mike Adelman discussed a few changes on the budget worksheet. Mr. Adelman stated that we need to add

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to the EMA budget as Mr. Ommert will retire May 1, 2009 so that line needs to be adjusted as the budget was prepared for him to leave in either March or April originally. Mr. Adelman also stated that he had met with Amy Leibold at DJFS along with Theresa Alt, and they asked to reduce the amount in children services fund and add it to transfer out #099 for children support services. Also under public assistance #035 he was given an updated amount that needs to be appropriated for 2009 which is about \$11,000 additional.

Mr. Adelman presented a letter from Billy Toney stating his interest in continuing his services on the airport board. The board agreed to reappoint Mr. Toney.

Gary W. Bauer discussed the soil and water fee schedule was had in regards to the soil and water fees. Mr. Bauer stated that Cary Brickner is pretty solid on the fees being done as they sent them to the board. Mr. Bauer stated that he is pretty set on his opinion as well, but that doesn't mean that we can't as a board have a motion and second and vote on the fees that Soil & Water presented, and he stated that he is not all that upset if it is a two to one vote. Mr. Bauer stated so what he is saying is if you two are fine with the fees that is fine but he will still not vote in favor of the fees as they were presented.

At 10:40 a.m. Gary W. Bauer moved to adjourn. Ralph A. Fegley 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 13, 2008.

## IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:40 a.m.

Signatures on File.