REGULAR SESSION TUESDAY NOVEMB ER 24, 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 17, 2009 & November 19, 2009 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the November 17, 2009 & November 19, 2009 meeting(s) and approve as presented. Mike Adelman seconded the motion. Voting was as follows:

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

09-415

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

Mike Adelman moved the adoption of the following resolution:

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

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 09-47 authorize the Huron County Auditor to make the necessary warrants; and further

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

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

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

h Number: 47 Date: Reference:	Batch Number: 47 Date: 11/25/2009 Reference	
I hereby certify that there are sufficient funds in the Various	Vendor Amount PO/Line Warr:	nt Accoun
Appropriation Codes to cover the payment of the following claims.	PORSCH ASSOCIATES INC 83.94 30133/1 0000	
Keland TKach by Back Auditor	ROESCH ASSOCIATES INC 83.94 30133/1 00000 COLOR CARTRIDGE INV A79243 SHIPLEYS OFFICE SUPPLY INC 147.06 30133/1 00000	
We hereby approve for payment by the County Auditor the following vouchers as itemized below.	HAND SANITIZER, DESK PAD, LEGAL PADS ETC SHIPLEYS OFFICE SUPPLY INC 85.14 30142/1 0000	
ey a	CALCULATOR	
1	2009 WINTER CONFERENCE	
Mike Adelha	EMBASSY SUITES DUBLIN 162.62 30088/1 00000	
County Considers	EMBASSY SUITES DUBLIN 59.38 30273/1 00000 2009 WINTER CONFERENCE	0 00300
Vendor Amount PO/Line Warrant Account	SCHILD'S IGA INC 53.00 30135/1 00000	0 00335
GRNERAT, FUND	SCHILD'S IGA INC 34.27 30274/1 00000 REFRESHMENTS FOR JURORS	0 00335
001 COUNTY COMMISSIONERS	NANCY SCHABOW 150.00 30274/1 00000 REFERSHMENTS FOR JURORS	0 00335
CCAO 50.00 29781/1 000000 00300 WINTER CONFERENCE INV 17501 & 17502	DEACOCK WATER 21.45 30274/1 0000	0 00335
MT BUSINESS TECHNOLOGIES IN 448.61 29828/1 000000 00475 COPIER INV CNIN051504M	MT BUSINESS TECHNOLOGIES IN 439.61 30271/1 0000	0 00475
DOI COUNTY COMMISSIONERS 498.61 * * Total * *	BOUIPMENT RENTAL CNINO51536M NORWALK AREA HEALTH SERVICE 90.00 30271/1 0000 FIRST ALD/CPR TRAINING	0 00475
002 MICROFILMING	MATTHEW BENDER & CO INC 600.46 30271/1 0000 LAW BOOKS INV 92777678,93493665	00475
SAM'S CLUB 144.71 30147/1 000000 00175	001-008 COMMON PLEAS COURT 2,291.83 * * Total * *	
CONSUMABLES/HAND SANTIZER/FOREVER STAMP SHIPLEYS OFFICE SUPPLY INC 4.38 30147/1 000000 00175	001-010 C PLEAS ADULT P	
CLIP, BINDER MT BUSINESS TECHNOLOGIES IN 264.61 30147/1 000000 00175	AMERICAN BIO MEDICA CORP 908.86 30317/1 0000	0 00175
RICOH3035 SPF INV 137403853 ISSG INC 1,000.00 30148/1 000000 00475	DRUG TESTS SHIPLEYS OFFICE SUPPLY INC 59.95 30317/1 0000	0 00175
WEBB PAGE	FOLDER UNITED STATES POSTAL SERVIC 500.00 30230/1 0000	0 00175
002 MICROFILMING 1,413.70 * * Total * *	POSTAGE MT BUSINESS TECHNOLOGIES IN 126.79 29908/1 0000	0 00200
003 AUTO DATA PROCESSING	RICOH MP3350B CNIN051579M MT BUSINESS TECHNOLOGIES IN 172.08 30318/1 0000	00200
SAFEGUARD BUSINESS SYSTEMS 284.05 29761/1 000000 00475 W-2'S & 1099'S INV 025553194	RICOH MP3350B CNIN051579M VIKING TECHNOLOGY INC 26.08 29903/1 0000	0 00475
003 AUTO DATA PROCESSING 284.05 * * Total * *	COMPUTER REPAIR VIKING TECHNOLOGY INC 58.92 30319/1 0000	0 00475
008 COMMON PLEAS COURT	COMPUTER REPAIR	
VIKING TECHNOLOGY INC 114.90 30133/1 000000 00175	001-010 C PLEAS ADULT P 1,852.68 * * Total * *	

tch Number: 47 Date: 11/2	25.00 30322/1 00 25.00 * Total * * 25.71 29564/1 00 47.79 29564/1 00 333.50 * Total * * 762.57 29573/1 00 762.57 * * Total * * 18.00 30125/1 00 18.00 * * Total * * 125.00 30228/1 00	CC:	ge: 3 ccount 175 175 380	O1-02 ELDG 6 G-M & OPERATI G & L SUTPLY CO FINE GRAPH CONTROL OF STATE OF	Reference: BO/1::ne Marrant Account 1.11 * * Total * * 1.60 30163/1 000000 00175 1.62 30163/1 000000 00275 1.28 000000 00525 1.38 000000 00525 1.55 000000 00525 1.50 000000 00525 1.50 000000 00525 1.50 000000 00525 1.50 000000 00525 1.50 000000 00525 1.50 000000 00525
Vendor Vendor CAO WINTER CONFERENCE INV 17497 10-10: RUMAN RESOURCES 10-10: RUMAN RESOURCES HURSON COUNTY COMMISSIONERS COPY PACERA/UNUSHILE ROSSIONAL PLOS POST ITS KIMBERLY ULIANO SPANLING: HOTS POST ITS KIMBERLY ULIANO SPANLING: HOTS POST ITS CHARKERLY ULIANO 10-013 JUVENILE COURT 10-015 FROBATE COURT 10-016 FROBATE COURT HURSON COUNTY JOS & FRMILY S COLOR COPIES HURSON COUNTY JOS & FRMILY S 10-017 CLERK OF COURTS HURSON COUNTY JOS & FRMILY S 10-017 CLERK OF COURTS 10-018 CORCINER AMBRICAN INSTITUTE OF TOXIC PROBERIES LISTING ANTORY INV 1163 FORMERIC LISTING SERVICES SOUY TRANSPORT INV 5622 10-018 CORCINER FORMERIC LISTING SERVICES SOUY TRANSPORT INV 5622 10-019 FOLICE & MUNY COURTS	25.00 30322/1 00 25.00 * Total * * 25.71 29564/1 00 47.79 29564/1 00 333.50 * Total * * 762.57 29573/1 00 762.57 * * Total * * 18.00 30125/1 00 18.00 * * Total * *	00000 00 00000 00 00000 00 00000 00	300 175 175 380	VERTOR AMOUNT O01-019 FOLKING & MINRY COURTS 172 001-022 ELDG & G-M & OPERATI G & L SUTPELY CO	FO/Line Warrant Account 1.11 * * Total * * 1.60 30163/1 000000 00175 1.02 30163/1 000000 00275 1.28 000000 00255 1.38 000000 00525 1.39 000000 00525 1.55 000000 00525 1.50 000000 00525 1.50 000000 00525 1.50 000000 00525
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HOOR COUNTY COMMISSIONERS COOPY PAPER/JUVENILE RESERVED AND ASSESSED ASSESS	235.71 29564/1 00 47.79 29564/1 00 50.00 29584/1 00 333.50 • * Total • * 762.57 29573/1 00 762.57 • * Total • * 18.00 30125/1 00 18.00 • * Total • *	0000 00	175 380 175	PLASTIC LIBRES NWW HAVEN SOPPLY CO THY. LANGE & BANHADEZ LANGE & BANHADEZ FORT SOPPLY SAFAN & 26102 FIRST COMMUNICATION SLAV & 26202 FIRST COMMUNICATION SLAV FUNDS DISTANCE/COMMUNISTATION ACCT FUNDS COMMUNICATION SLAV JUNE COMMUNICATION SLAV VERTON MONTH OF THE SAFAN & 2520 VERTON MONTH & 2520 V	1.62 30163/1 000000 00175 1.00 30164/1 000000 00275 1.15.693092 000000 00525 1.35.000000 00525 1.55.000000 00525 1.55.000000 00525 1.55.000000 00525 1.59.000000 00525
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LEGAL PADS, POST ITS KUMEREN LULLIAN SPANISH INTERPRETING SPANISH INTERPRETING SPANISH INTERPRETING 1-013 JUVENILE COURT AUTOMATION MAILING CORTIFIED MAILING -016 FROBATE COURT -017 CLERK OF COURTS HUGGON COURTS HUGGON COURTS -017 CLERK OF COURTS -018 CORCNER AMERICAN INSTITUTE OF TOXIC FORENSIC 10381875 LOCAS MOUNTS INV 1163 FORENSIC 10381875 LOCAS MOUNTS INV 1163 FORENSIC 10381875 FORENSIC 10381875 LOCAS MOUNTS INV 1163 LOCAS MOUNTS LOCAS MOUNTS INV 1163 LOCAS MOUNTS LOCAS MOUNTS INV 1163 LOCAS MOUNTS LOCAS MOUNTS LOCAS MOUNTS LOCAS MOUNTS INV 1163 LOCAS MOUNTS LO	50.00 29584/1 00 333.50 ** Total ** 762.57 29573/1 00 762.57 ** Total ** 18.00 30125/1 00 18.00 ** Total ** 125.00 30228/1 00	0000 00	175	TANNE DISTRANCES COMMISSIONNESS ACCET FIRST COMMENTED ATTORS LLC LOGS DISTRANCES DIVERTILE ACCT 1378-68 FIRST COMMENTED ATTORS LLC LOGS DISTRANCES DIVERTILE ACCT 1378-68 FIRST COMMENTED ATTORS LLC VERLION NORTH	1116683992 1,137
KIMBERLY ULIANO SPANLIS INTERPRETING -013 JUVENILE COURT -016 PROBATE COURT -016 PROBATE COURT AUTOMATION MAILING & CERTIFIED MAILERS -016 PROBATE COURT -017 CLEEK OF COURTS HURON COUNTY JOB & FAMILY S COLOR COPIES -017 CLEEK OF COURTS -018 CORONER AMERICAN INSTITUTE OF TOXIC FORMEDIC 10JULEY LUCKS OF COURTS -018 CORONER AUTOPSY INV 2163 FUNDRALD 10LECTOR SERVICES BODY TRANSPORT INV 5622 -018 CORONER -019 FOLICE & MUNY COURTS	333.50 * * Total * * 762.57 29573/1 00 762.57 * * Total * * 18.00 30125/1 00 18.00 * * Total * * 125.00 30228/1 00	0000 00	175	FIRST COMMUNICATIONS LLC LONG DISTRUCK/CPC ACCT 1115685192 VERIZON NORTH THLEPSONE/CLERK ACCT 27 5502 2649 VERIZON GORTH THLEPSONE/COMMISSIONERS VIBLION BORTH THLEPSONE/JUVENILE ACCT 27 5505 24	13002 9.35 00000 00525 1.55 00000 00525 108385 03 109385 03 109000 00525 1.55 00000 00525
-016 PROBATE COURT AUTOMATION MAILING & CRETITIED MAILERS -016 PROBATE COURT -017 CLEEK OF COURTS HURON COUNTY JOB & FAMILY S COLOR COPIES -018 CORONER AMERICAN INSTITUTE OF TOXIC FORENEIC 10391875 LACAS COUNTY CORONER PUNERAL DIESECTOR SERVICES BODY TRANSPORT INV 5622 -018 CORONER -019 POLICE & MUNIY COURTS	762.57 29573/1 00 762.57 * * Total * * 18.00 30125/1 00 18.00 * * Total * * 125.00 30228/1 00 1,100.00 30228/1 00			VERLION NORTH 1 377 "RILEPHONE/CLERK ACCT 27 5505 2484" VERLION MORTH 1 11 "TELEPHONE/COMMISSIONERS 11 "TELEPHONE/JUVENILE ACCT 27 5505 24	5,09 000000 00525 3,55 000000 00525
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1-016 PROBATE COURT 1-017 CLERK OF COURTS HURCH COURTY JOB & FAMILY S COLOR COPIES 1-017 CLERK OF COURTS 1-018 CORONER AMERICAN INSTITUTE OF TOXIC PORRESIC 10381875 LUCAS COURTY CORONER AUTOPSY INV 2163 FOUREAL INTECTOR SERVICES BOOY TRANSFORT INV 5822 1-018 CORONER 1-019 FOLICE & MUNY COURTS	18.00 30125/1 00 18.00 * * Total * * 125.00 30228/1 00 1,100.00 30228/1 00	0000 00		TELEPHONE/JUVENILE ACCT 27 5505 20	8.55 000000 00525
1-017 CLERK OF COURTS MURCH COURTY JOB & FAMILY S COLOR COPIES 1-017 CLERK OF COURTS 1-018 CORONER AMERICAN INSTITUTE OF TOXIC FORBEST 1031875 LUCAS COUNTY CORONER AUTOPSY INV 21.63 FORBEAL 1031875 FORBEAL 10318707 FURBEAL 10318707 FURBEAL 10318707 1-018 CORONER 1-019 FOLICE & MUNY COURTS	18.00 30125/1 00 18.00 * * Total * * 125.00 30228/1 00 1,100.00 30228/1 00	0000 00			17 000000 00525
HUBON COUNTY JOB & FAMILY S COLOR COPIES 1-017 CLEME OF COUNTS 1-018 CORCHER 1-018 CORCHER AMBRICAN INSTITUTE OF TOXIC PROBLET LIDSLETS LOCAL ANTOPRY INV 2143 FURBEAL LIBETOR SERVICES BOOY TRANSPORT INV 5622 1-018 CORCHER 1-019 FOLICE & MUNY COUNTS	18.00 * * Total * * 125.00 30228/1 00 1,100.00 30228/1 00	10000 00		TELEPHONE/BSMT 27 5505 2649043490	07
1-017 CLERK OF COURTS 1-018 CORCHER MURICAN INSTITUTE OF TOXIC PROMINIC 13911875 1000 ANTOPY INV 2163 FURBEAL 12BECTOR SERVICES SOOY TRANSPORT INV 5622 1-018 CORCINES 1-019 FOLICE & MUNY COURTS	125.00 30228/1 00 1,100.00 30228/1 00		175	TELEPHONE/BD OF ELEC 27 5505 26490 COLUMBIA GAS 1,193	3.76 000000 00527
AMERICAN INSTITUTE OF TOXIC FORENSIC 10311875 LUCAS COUNTY CORNERS FUNERAL DIRECTOR SERVICES BOOVY TRANSPORT INV 5622 11-018 CORONER 1-019 FOLICE & MUNY COURTS	1,100.00 30228/1 00			EXELON CORPORATION 300 GAS	0.22 000000 00527
PORRNIC 10381875 LUCAS COUNTY CORONER AUTOPSY 1NV 2163 FUNRAL DIRECTOR SENTICES BODY TRANSPORT INV 5622 11-018 CORONER 1-019 POLICE & MUNY COURTS	1,100.00 30228/1 00				3.04 * * Total * *
AUTOPSY INV 2163 FUNERAL DIRECTOR SERVICES BODY TRANSPORT INV 5622 11-018 CORONER 11-019 POLICE & MUNY COURTS	-,		525	381-027 PUBLIC DEPENDER COMM POSTMASTER NORNALK 88	3.00 29961/1 000000 00175
BODY TRANSPORT INV 5622 1-018 CORONER 1-019 POLICE & MUNY COURTS			525	STAMPS HURON COUNTY COMMISSIONERS 52	2.38 29961/1 000000 00175
1-019 POLICE & MUNY COURTS		- •		COPY PAPER/PUB DEF	7,90 29961/1 000000 00175
	1,370.00 * * Total * *			OH REV (CODE INV 93929994	3.52 29962/1 000000 00200
tarmareana on	172.11 30154/1 00	00000 00	554	GEORGE FORD 23'	7.60 29963/1 000000 00300 L.00 29963/1 000000 00300
WITNESSES OR JURORS				DAVID HONGO 12. MILEAGE REIMB	1,00 29963/1 000000 00300
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				be .	
	SCHEDULE	Pa	ge: 5	CLAIM SCHI	SUULE Fage:
tch Number: 47 Date: 11/2	•			Batch Number: 47 Date: 11/25/2009	Reference:
JAMES JOSL SITTERLY			ecount 300	Vendor Amount LINDA R VAN TINE CO LPA 96	PO/Line Warrant Account 3.06 29587/1 000000 00250
MILSAGE REIMS HURON COUNTY COMMISSIONERS			480	INDIGENT	3.06 * * Total * *
INDIRECT COSTS VERIZON NORTH TRIBPHONE/PUB DEF 27 5505 2		00 0000	525	iQ4-l04 indigent guardianshi 98	3.06 * * Total * *
MT BUSINESS TECHNOLOGIES IN AFICIO 1022 CNIN051272M	257.41 29960/1 00	00000 00	525	(0)	3.06 * * Total * *
1-027 PUBLIC DEFENDER (XXMM	21,796.41 * * Total * *			102-102 DOG & KENNEL 102-102 DOG & KENNEL	
1-036 JAIL OPERATIONS				VANCE OUTDOORS INC 201 1 CASE OF DUTY AMMO & 2 TASER CART	.90 30175/1 000000 00200 PS
RICHARD COLE D.O. JAIL DR'S TRIM-NOVEMBER RICHARD COLE D.O.			177	DOCUMENT DESTRUCTION	.00 30258/1 000000 00275 3.00 30259/1 000000 00290
JAIL DR'S TRIM-NOVEMBER COLUMBIA GAS			527	POST MORTEM BXAM 09-559	
JAIL GAS EXELON CORPORATION	1,368.94 00	00 0000	527		3.90 * * Total * *
JAIL GAS 1-036 JAIL OPERATIONS	5,392.29 * * Total * *				3.90 * * Motal * *
1-040 MISCELLANGUIS				114 WILLARD JES SATELLIT 114-114 WILLARD JES SATELLIT	
EMERGENCY SERV EQUIPMENT CO ECSO VESTS			569	JERRY STACKHOUSE 650	0.00 30286/3 000000 00470
GOV'T RESOURCE CONSULTANTS COST ALLOCATION PLAN INV 09 NORMALK AREA HEALTH SERVICE	4,025.00 29826/1 00 ·10 34.73 29826/1 00		569 569	114-114 NYLLARD JFS SATELLIT 650	0.00 * * Total * *
COOKINGUSE AED INV 12009			570	it it it is).00 * * Total * *
RICHARD HAUSER INDIGENT CRI 2009-0387 VICKIK B RUFFING CO LPA			570	115 PUBLIC ASSISTANCE	
INDIGENT THOMAS J STOLE LNDIGENT			570		s.92 29848/1 300000 00175
THORNTON HARMOOD &	67.00 29834/1 00	00 0000	570	PERS-27 BOXES	2H 29848/1 300000 00175
1-040 MISCELLANEOUS	21,547.73 * * Total * *			. ELEC PANCIL SHARPENER, FOST ITS, E. NATIONAL ASSOC FOR THE EXCH DOUBLE SIDEN TAPE AGENCY	rC AGENCY 5.00 29848/1 ::00000 00175
1 GENERAL FUND	60,536.52 * * Total * *			RS BUSINESS MACHINES INC 418 SUPPLIES AGENCY	5.30 29848/1 000000 00175
4 INDIGENT GUARDIANSHI 4 104 INDIGENT GUARDIANSHI				R J BECK PROTECTIVE SYSTEM 59: PARIC BUTTONS-4	5.00 30285/1 000000 00200 5.25 29865/1 000000 00300
- 104 INDICATE CONSULANORI				SANDY BURRAS TRAINING NON TAXABLE	
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	SCHEDULE 5/2009 Referer		ige: 7	CLAIM SCHI Batch Number: 47 Date: 11/25/2009	
Vendor		arrant A	Account	· Vendor Amount	
CITY OF NORMALK WATER & SENER 9/21-10/16/09	781,20 30116/1 00		1350	MARTANDE ANDREWS 1,13	5.36 29854/1 000000 00470
COLUMBIA GAS IETILITIES	813.26 30116/1 00		1350	DAY CARE PROVIDERS-OCT 2009	0.72 29854/1 000000 00470
TIME WARNER CABLE CARLE NORTH/SOUTH LORBY			350 350	LORENE D BARNHART 1,090 DAY CARE PROVIDERS-OCT 2009	0.05 29854/1 000000 00470 0.47 29854/1 000000 00470
VERIZON NORTH WILLARD OFFICE-UTILITIES			1350	DAY CARE PROVIDERS-OCT 2009	5.47 29854/1 000000 00470 5.02 29854/1 000000 00470
THRASURER STATE OF OHTO DAYCARE/MISC FINGERPRINTS CBCINNOVIS INC			1475	DAY CARE PROVIDERS-OCT 2009	3,92 29854/1 000000 00470
MEMEBERSHIP FERS-IR CECINNOVIS TMC: MEMEBERSHIP FEES-ORU			14.75	DAY CARE PROVIDERS-OCT 2009 JESSICA BROWN DAY CARE PROVIDERS-OCT 2009	5.08 29854/1 000000 00470
NATIONAL CITY BANK BANK STATEMENTS-HAROLD WELC	H		1475	CARE WORKS INC 2,799	5.87 29854/1 000000 00470 8.12 29854/1 000000 00470
FURLMAN FUEL-PSS SENIOR KNRICHMENT SERVICES	26.12 29840/1 00 6,651.90 29840/1 00		0475 0475	DAY CARE PROVIDERS-OCT 2009 COMMUNITY CHIED CARE CENTER 2,70	8,12 29854/1 000000 00470 1,45 29854/1 000000 00470
MEDICAID/JOBS TRANSPORTATIO SUNRISE COOPERATIVE INC	N		1475	DAY CARE PROVIDERS-OCT 2009 BRENDA CONLEY 5,23-	5.31 29854/1 000000 00470
DIRSEL-BUS LORAIN COUNTY JFS 5004120837ADCR0101 M S HOYT		00000 00	14.75	DAY CARE PROVIDERS-CCT 2009	8.79 29854/1 000000 00470
MICHELLS CHURCH TRANSPORTATION-JOH STORE	9.00 29840/1 01		1475	CHRISTINA DAVIS 59 DAY CARE PROVIDERS-OCT 2009	7.90 29854/1 000000 00470
PAMILY HEALTH PARINERS INC DDA-G HINEBAUGH-MED RECORDS	35.00 29840/1 00)475)475	SARA EICHELDUNGER 90 DAY CARE PROVIDENS-OCT 2009	5.99 29854/1 000000 00470 9.30 29854/1 000000 00470
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ELIZABETH LAKESHE MEADE LIEBYY CARE FEOVIDERS-OCT 2009 DAY CARE FEOVIDERS-OCT 2009 ELIZABETH DAY CARE FEOVIDERS-OCT 2009 ELIZABETH DAY CARE FEOVIDERS-OCT 2009 FARTICIA J MONITOMERY COMOLULES FEOVIDERS-OCT 2009 TERM MULISE DAY CARE FEOVIDERS-OCT 2009 TERM MULISE CONNIE WEST PROVIDERS-OCT 2009 ELIZABETH PROVIDERS-OCT 2009 CONNIE WEST PROVIDERS-OCT 2009 LAY CAME PROVIDERS-OCT 2009 CONNIE WEST PROVIDERS-OCT 2009 LAY CAME PRO	000000 000000 000000 000000 000000 00000	00470 00470 00470 00470 00470 00470 00470	MANCY K 708S BAY CAME PROVIDERS-OCT 2009 LAY CAME PROVIDERS-OCT 2009 DANTSHAM SHANCHES LAY CAME PROVIDERS-OCT 2009 MALLIAM SHANCHES LAY CAME PROVIDERS-OCT 2009 MALLIAM SHOWN LAY CAME PROVIDERS-OCT 2009 MALLIAM SHOWN LAY CAME PROVIDERS-OCT 2009 MALLIAM SHOWN LAY CAME PROVIDERS-OCT 2009 ANY BOLLOWN	,114.90 29954/1 500.80 29954/1 ,667.86 29954/1 597.20 29854/1 ,017.75 79954/1 389.57 29854/1 ,424.86 29854/1 487.06 29656/1	000000	00470 00470 00470 00470 00470
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DATECTA O MONICOMENT 1,247.70 29984/1	000000 000000 000000	00470 00470 00470	MARLIAN SINGN IN CAMP BOOVIERS-OCT 2009 LN CAMP BOOVIERS-OCT 2009 LN CARE SHOVIDERS-OCT 2009 LN CARE SHOVIDERS-OCT 2009 LN CARE BOOVIDERS-OCT 2009 ANY & SOLGON LNY CARE BOOVIDERS-OCT 2009 LNY CARE BOOVIDERS-OCT 2009 LNY CARE BOOVIDERS-OCT 2009 LNY CARE SOLGON	.017.75 29854/1 389.57 29854/1 ,424.86 29854/1 487.06 29854/1	000000 000000 UUUUU	00470
CANDISTIE WOORE	000000	00470 00470 00470	DANN SMYTH DAY CARE PROVIDERS-OCT 2009 XELLY SMITH DAY CARE PROVIDERS-OCT 2009 PAULA J SMITH DAY CARE PROVIDERS-OCT 2009 AMY & SOLOMON MICROSTOCT 2009 AMY & SOLOMON MICROSTOCT 2009 CT SMITH CONTROL 2007 THE STATE ACCORDING TO 2009 THE STATE ACCORD TO 2009 THE STATE ACCORD TO 2009	389.57 29854/1 ,424.86 29854/1 487.06 29854/1	000000	
-ERRIM MILLISE BAY CARE PROVIDERS-OCT 2009 CONNIE MYERSE DAY CARE PROVIDERS-OCT 2009 DAY CARE PROVIDERS-OCT 2009 DAY CARE PROVIDERS-OCT 2009 DAY CARE PROVIDERS-OCT 2009	000000	00470	MELLY SWITH DAY CARS PROVIDENSI-OCT 2009 PAULA J SMITH DAY CARS PROVIDERS-OCT 2009 AMY N SOLOMON DAY CARS PROVIDERS-OCT 2009 TO AN CARS PROVIDERS-OCT 2009 TO AN CARS PROVIDERS-OCT 2009	,424.86 29854/1 487.06 29854/1	U83330	
CONNIE WIERS DEAN CARE PROVIDERS-OCT 2009 DEAN CONNIE MIESON DAY CARE PROVIDERS-OCT 2009 DAY CARE PROVIDERS-OCT 2009 DAY CARE PROVIDERS-OCT 2009	000000	00470	PAULA J SMITH DAY CARE PROVIDERS-OCT 2009 AMY & SOLOMON DAY CARE PROVIDERS-OCT 2009 CT DAILIS CONSTITAN 2	487.06 29854/1		00470
DAT CARM PROVIDERS-OCT 2009 1,628.87 29854/1 DAY CARM PROVIDERS-OCT 2009 1,628.87 29854/1			AMY E SOLOMON DAY CARE PROVIDERS-OCT 2009 CT DRILLS CADISTIAN 2.		000000	00470
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TERRY L STORY 1,945.56 29854/1 DAY CARE PROVIDERS-OCT 2009 VANGELINA STUDER: 2,886.64 29854/1	000000	00470	HURON COUNTY CLERK OF COURT IV-D CONTRACT-OCTOBER 2009	455.49 30280/1	000000	00470
DAY CARE PROVIDERS-OCT 2009 482.65.29854/1	000000	00470	117-117 CHILD SUPPORT ENFORC	455.49 * * Total *	*	
DAY CARE PROVIDERS-OCT 2009 DEBORAH K SUGASKI 3,298.47 29854/1	000000	00470	ALE SUPER GUIDENT THROUGH	455.49 * * Total *		
DAY CARE PROVIDERS OCT 2009 [DOROTHY A SWORD 2,666.49 29854/1	000000	00470	117 CHILD SUPPORT ENFORC	455.49 1009		
DAY CARE PROVIDERS-OCT 2009	000000	00470	123-123 W.A			
DAY CARK PROVIDERS-OCT 2009	000000	00470	EHOVE CAREER CENTER 101,		000000	00230
DAY CARE PROVIDERS OCT 2009	000000	00476	SUMMER STIMULUS PROGRAM-SEPT 20 BOWLING GREEN STATE 1.	,995.00 30109/1	000000	00249
MARGARET CAROL TURNER 783.50 29854/1 DAY CARE PROVIDERS-OCT 2009 AMANDA JO VAJAS 2,933.69 29854/1 DAY CARE PROVIDERS-CCT 2009	000000	00470	STEMULIS-A HINCKLEY-TOUTION	469.00 30109/1	000000	00240
PONNA VANPIERT 1.189.77 29854/1	000000	00470		217.75 30109/1	000000	00246
DAY CARE PROVIDERS-OCT 2009 TAYLIA V WALKER 952.11 29854/1	000000	00470	STRIMULIS T REINHOLT-THITICN		000000	00250
DAY CARE PROVIDERS-OCT 2009	000000	00470	COMPANIONS OF ASSILAND HOME SS-SUSAN PARKER-TUTTION	650.00 30115/1	000000	00280
DAY CARE PROVIDERS-OCT 2009 AMOUNTA WILLIAMS 2.444.95 29854/1	999999	00470	EHOVE CAREER CENTER 3. TUITION-BRENDA SMITH		333300	00280
JENNIFER WIKEMAN 443.15 29854/1	000000	00470	TUITION-DANIELLE DUPONT	875.00 30115/1	330000	00280
DAY CARE PROVIDERS OCT 2009 JCDY WOODARD DAY CARE PROVIDERS OCT 2009 570.39 29854/1	000000	00470	123-123 WIA 113	,158.88 * * Total *	•	
CINDY S WRIGHT 2,161.08 29854/1	000000	00470	123 WIA 113	,158.88 * * Total *		
STACIA J RELMS 2,163.76 29854/1	000000	00470	124 SPECIAL FUNDS - JPC	,		
FURIMAN 209.29 29853/1	000000	00475	124 124 SPECIAL PUNDS - JPC			
COY HIGHWANDEZ 21.50 29853/1 BIRTH CENTIFICATE	000000	00475	VWR INTERNATIONAL INC DRUG TESTING SUPPLIES	51.13 29580/1	000000	00475
FUELMEN 92.50 29853/1 FUEL-PCSE	000000	00475	ABBOTT LABORATORIES INC 1. DRUG TESTING SUPPLIES	,320.08 29580/1	000000	00475
3-116 SOCIAL SERVICES 170,086.33 * * Total				,371.21 * * Total *		
: PRIBLIC ASSISTANCE 181.288.44 * * Total				201 01 0 0 0 0 0 0 1 1		
F PUBLIC ASSISTANCE 181,288.44 * * Total / CHILD SUPPORT EMPORC - 117 CHILD SUPPORT EMPORC			124 BURCING FUNDS - JPC 1 125 AUTO TAX - OFFICE	,371.21 * * Total *		
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Vendor Amount 90/Line DRORY INN & SUITES 333.00 30216/1.	000000	00300	Vender Amov	PA/ LING		
HOTEL & PARKING FOR CCAO WINTER CONFERENCE	000000	00475		,824.25 * * Total *	*	
DIRECTORY ADVERTISING OHIO EDISON FIRSTRIC SL OHIO EDISON FIRSTRIC SL OHIO EDISON OHIO E	000000	00475	129 SPECIAL PROJECTS CP 3.	,624.25 * * Total *	*	
COBEN 19 CBS FOR TRUCKS & FRAMES FOR LOBBY COLUMBIA GAS NATURAL GAS CHARGES 917.22 29142/1	000000	00475	131-131 RECORDERS EQUIPMENT	671.32 30304/1 M.050479M.2DIN010383	000000	00266
5-125 AUTO TAX - OFFICE 1,638.67 * * Total 5 126 AUTO TAX - ROADS	• •			671.92 * * Total *		
GEORGE R LATTEMAN 223.03 33222/1	000000	00210	131 RECORDERS EQUIPMENT	671.92 * * Total *	*	
STRAW FOR SEEDING CONDICE COORDINATIVE INC 6 153 30 30222/1	000000	00210	132 CLERK OF COURTS - TI			
REGULAR FUEL UNLEADED CARGILL INC 21,802.95 30333/1 SALT DELIVEMED ORDER #23/6976	000000	00210	132-132 CLERK OF COURTS TI NT BUSINESS TECHNOLOGIES IN	282.82 30122/1	000000	00275
SALT DELIVEMED ORDER #33/6976 WAL-MART COMMUNITY BRC 104.88 30224/1 COBER 19 COS FOR TRUCKS & FRANKS FOR LOBBY	000000	00275	COPIER S3126 CNIN051383M		000000	00475
-126 AUTO TAX - ROADS 28,281.13 * * Total	* *		DESTRUCTION BIN INV 12565	395.62 * * Total *		
-127 AUTO TAX - BRIDGES			132-132 CLERK OF COURTS - TJ			
INDEPENDENT CONCRETE PIPE C 7,672.00 30335/1 60 INCH ELLIPTICAL CONCRETE PIPE BR-150-2.33	000000	00210	132 CLERK OF COURTS TI	395.62 * * Total *	•	
PROFESSIONAL SERVICE SOLID OF RR-154 04.28 PROFESSIONAL SERVICE SOLI BORDEN FOR BR-154 04.28	000000	00525	145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F			
RICHLAND ENGINEERING LTD 3,165.36 30180/1 COMPRESSOR SERVICES FOR GW-139-01.50 GREENWICH.	000000 ANGLING	00526	JOHN & DEANNA HAMBLY	300.00 30117/1	000000	00150
A J RILEY INC 2,718,30 30311/1 ASPHALT ON PA-052-00.99	000000	00526	KPIP-RYILEE STRONG	300.00 30117/1	000000	00150
5-127 AUTO TAX - BRIDGES 16,106.66 * * Total			KPIP-ANNUE STRONG GARDNER'S SUPERVALU POODS	36,52 30117/1	000000	00150
			ESAA-WELCH PAMILY	500.00 30117/1	000000	00150
5 AUTC TAX 46,026.46 * * Total			BSAN-HASTMAN PAWILY	90.00 30117/1	000000	00150
9 SPECIAL PROJECTS CP 9-129 SPECIAL PROJECTS CP			HORTER CARE EXPENSE	,183.99 30117/1	000000	00150
SANGUSKY COUNTY COMMISSIONE 2,361.28 30269/1	000000	00475	FOSTER CARE EXPENSE SPECIALIZED ALTERNATIVES FO 13	,893.95 30117/1	000000	00150
MEDIATION(PY-OCT 09) BARRY W VERMERREN LLC 1,262.97 30269/1 MEDIATION-OCT 09	333000	00475	DOSTER CARE EXPENSE	,675.36 30117/1	000008	00150

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1	BEECH BROOK FOSTER CARE EXPENSE THE TWELVE OF OHIO INC	3,069.00		000000	00150	WLKR-FM/WLKR-AM FOSTER CARE RECRUITMENT		00130
			30117/1	000000	00150	145-145 CHILDREN'S SERVICE F	46,762.67 * * Total * *	
.,	DRBBIB MITCHELL KPTF-LOGEN PACK GREGORY C KECK PHD PASSS-ALEX WAND		30117/1	000000	00150	145 CHILDREN'S SERVICE P	46,762.67 * * Total * *	
	PASSS-ALEX WAH)		30117/1	000000	00150	160 DITCH MAINTENANCE	10,102.01	
	DASSS-AMANDA WAHL		30117/1	000000	00150	160-160 DITCH MAINTENANCE		
	SOCIAL SECURITY ADMINISTRAT SSD-REIM-CAHRLENE LACY		30117/1	000000	00150	HURON COUNTY ENGINEER	901.15 29649/1 000000	00175
	JAMES & DERBIE ORTH CHAPPEE/IL		30117/1	000000	00150	CONTRACTOR AND ANY AND ANY AND ANY AND ANY AND ANY	2,560.00 29650/1 000000	00275
	APRIL CAMPBELL CHAPPER/IL		30117/1	000000	00150	CE MACAYN) ING & HACKING IN DOZE/BECANTOR NORK HIGHMI CRAME & ASSOCIATES LT BOOKKEDING SERVICES TERRY MCCONNELL HXCAVACING	275.00 29650/1 000000	00275
	OHIO EDISON ESAA CAMERON FAMILY		30117/1	000000	00150	TERRY MCCONFILL KXCAVACING	2,880.00 29650/1 000000	00275
	CHRISTOPHER W BOURNA ESAA-BELLMAN WAMILY BEECH BROOK		30117/1	000000	00150	DOZER/SXCAVATOR WORK HURON COUNTY SOIL & WATER EQUIPMENT USE	2,567.70 29652/1 000000	00475
	FOSTER CARE EXPENSE MONROEVILLE SCHOOL DISTRICT		30117/1	000000	00150	160-160 DITCH MAINTENANCE	9,183.85 * * Total * *	
	FOSTER CARR EXPENSE JENNIFER I RAINEY		30117/1	000000	00150	180-180 DITCH MAINTENANCE		
				000000	00150	1.60 DITCH MAINTENANCE	9,183.85 * * Total * *	
	PATRICIA A BAJOG FOSTER CARE PAYROLL OCT 0	9 1,953.00		000000	00150	183 MUNICIPAL COURT ADV 183-183 MUNICIPAL COURT ADV		
	ROBERT A BORES FOSTER CARE PAYROLL		30117/1	000000	00150	VITROR COMMUNICATIONS LLC	22.10 29918/1 000000	00475
	APRIL CAMPBELL POSTER CARE PAYROLL OCT 0	9	30117/1	000000	00150	10 JONG DISTANCE		
	CHRISTINA CURUTS FOSTER CARE PAYROLL OCT 0	9	30117/1	000000	00150	183-183 MUNICIPAL COURT ADV	22.10 * * Total * *	
	WILLIAM D KOPAS JR FOSTER CARE PAYROLL OCT 3	9	30117/1	000000	00150	102 MUNICIPAL POUNT AND	22.10 * * Total * *	
	DINA B MONTANA POSTER CARR PAYROLL OCT G DEBBIE NOTIKE	9 2.470.00		000000	00150	183 MUNICIPAL COURT ADV	- AVE.	
	DEBBIE NOTTKU FOSTER CARE PAYROLL OCT U JAMES & DEBBIE ORTH	9 1 200 00		000000	00150	184 YOCA 184-184 YOCA		
	JAMES & DEBBIE ORTH FOSTER CARE PAYROLL OCT 0 KEN & PATRICIA SMITH	1,785.00		000000	00150	SHIPLEYS OFFICE SUPPLY INC	4.70 29912/1 300000	00175
	FOSTER CARE PAIROLL OUT 0			000000	00150	SUPPLIES VERIZON NORTH	117.07 29911/1 000000	30180
	JUDY SPEARS POSTER CARE PAYROLL OCT 0	2,148.00		000000	00150	PHONE SERVICE	121.77 * * Total * *	
	JERNALAYNE ZIDARIN FOSTER CARE PAYROLL OCT 0	1,220.00	30117/1	000000	00150	184-184 VCCA	121.77 * * 10tal * *	
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84 VO			* * Total	* *		197 EMA HAZMAT	133.47 * * Total * *	
85 91	.1					310 PERMANENT IMPROVEMEN		
	35 911					310-310 PERMANENT IMPROVEMEN		
	DIGITAL DATA TROUNCLOGIES I 911 TRAINING		30103/1	000000	00280	TREND SETTER RESTORATION IN WATER DAMAGE REPAIRS/IN	3,644.37 29832/1 000000 V 2967	00545
	RICHARD M GATTON 911 REPATR WILLARD POLICE	PSAP	29125/1	000000	00525	DANIEL J FREDERICK COURT HOLDING CELL/INV		00545
	RICHARD M GATTON 911 REPAIR NORTH CENTRAL D	120.00	29125/1	000000	00525	310-310 PERMANENT IMPROVEMEN	7,398.07 * * Total * *	
85-18	35 93 L	790.00	* * Total	* *				
5			* * Total			310 PERMANENT IMPROVEMEN	7,398.07 * * Total * *	
85 91		790.00	Total	- •		560 HEALTH IMSURANCE 560-560 HEALTH IMSURANCE		
90 CO 90-19	OMPREHENSIVE HOUSIN					" GUARDIAN		
	HELMSTETTER HOME IMPROVEMEN					PREMIUMS-CAMPRELL	16.26 000000	00260
		3,400.00	30169/1	000000	00610	CERIDIAN BENEFITS SERVICES	16.26 000000 292.02 30324/1 000000	00260 00260
8	120 HAYES ST-WILLARD				00610	CERIDIAN BHNEFITS SERVICES COBRA-OCTOBER	292,02 30324/1 000000	
	0 COMPREHENSIVE HOUSIN		30169/1 * * Total		00610	CERIDIAN BENEFITS SERVICES		
ê r	0 COMPREHENSIVE HOUSIN	3,400.00		• •	00610	CERIDIAN BHNEFITS SERVICES COBRA-OCTOBER	292,02 30324/1 000000	
90 CO 95 LO	OCCOMPREMENSIVE HOUSIN	3,400.00	* * Total	• •	00610	CERLITAIN NUMBERTS SERVICES COERA-COTOBER \$60-550 HEALTH INSURANCE \$60 HEALTH INSURANCE 600 HEALTH INSURANCE	292.02 30224/1 000000 308.28 * * Total * *	
90 CO 95 LO 95-19	OCCOMPREHENSIVE HOUSIN OMERGHENSIVE HOUSIN OCAL EMERGENCY PLAN 15 LOCAL EMERGENCY FLAN	3,400.00	* * Total	* *		CERTITAN HAMBETTS SERVICES COERA-OCTORES SSO-550 HEALTH INSURANCE SSO HEALTH INSURANCE 600 BRELY INTERVENCY COLL 600-600 HANKY INTERVENT COLL	292.02 30324/1 000000 308.28 * * Total * *	00260
90 CO 95 LO 95-19	O COMPREHENSIVE HOUSIN OMERGENCY PLAN FOR LOCAL EMERGENCY PLAN OF BUSINESS THEOMOLOGIES IN	3,400.00	* * Total	• •	00610	CERTITAN INNEFERS SERVICES COERA-COTORS \$60-\$50 HEALTH INSURANCE 500 HEALTH INSURANCE 600 BRELY INTERVENCY COLL 601-600 HANKI XYPERVENCY COLL WILLIAM IN PREVENCY VALUE WILLIAM IN PROVINCY VALUE WILLIAM IN	292.02 30224/1 000000 308.28 * * Total * * 308.28 * * Total * *	00260 00280
90 CO 95 LO 95-19	O COMPREHENSIVE HOUSIN MYREHENSIVE HOUSIN DOLL EMERGENCY PLAN 15 LOCAL EMERGENCY FLAN MY BUSINESS INCHNOLOGIES IN COPY PACHINE LEASES	3,400.00 3,400.00 85.47	* * Total	* *		CERTITAN INNEFERS SERVICES COERA-COCCESS \$50-\$50 HEALTH INSURANCE 150 HEALTH INSURANCE 600 BARLY INTERVENCY COLL 600 BARLY INTERVENCY COLL WILLIAM IN PREFERE VIX MASHER VALVE BOOMALK CONTOLAL HOW/ICED	308.28 * * Total * * 308.28 * * Total * * 308.28 * * Total * 00000 1,040.00 29696/1 000000	00260 00280 00280
90 CO 95 LO 95-19	O COMPREHENSIVE HOUSIN OMERGENCY PLAN FOR LOCAL EMERGENCY PLAN OF BUSINESS THEOMOLOGIES IN	3,400.00 3,400.00 85.47 85.47	* * Total * * Total 30004/1 * * Total	000000		CERTITAN INNEFERS SERVICES COERA-COCCESS \$50-\$50 HEALTH INSURANCE 150 HEALTH INSURANCE 600 BARLY INTERVENCY COLL 600 BARLY INTERVENCY COLL WILLIAM IN PREFERE VIX MASHER VALVE BOOMALK CONTOLAL HOW/ICED	292.02 30324/1 000000 308.28 * * Total * * 308.28 * * Total * * 308.20 29696/1 000000 1,040.00 29696/1 000000 480.00 29696/1 000000	00260 00280 00280
90 CO 95 LO 95-19	O COMPREHENSIVE HOUSIN MYREHENSIVE HOUSIN DOLL EMERGENCY PLAN 15 LOCAL EMERGENCY FLAN MY BUSINESS INCHNOLOGIES IN COPY PACHINE LEASES	3,400.00 3,400.00 85.47 85.47	* * Total * * Total	000000		CERTITAN INNEFERS SERVICES COERA-COTORS \$60-\$50 HEALTH INSURANCE 500 HEALTH INSURANCE 600 BRELY INTERVENCY COLL 601-600 HANKI XYPERVENCY COLL WILLIAM IN PREVENCY VALUE WILLIAM IN PROVINCY VALUE WILLIAM IN	308.28 * * Total * * 308.28 * * Total * * 308.28 * * Total * 00000 1,040.00 29696/1 000000	00260 00280 00280
90 CO 95 LO 95-19 95-19 95-19	NO COMPARIENTE HOUSIN INFERMINALIVE HOUSIN PARAMETER HOUSIN COMPARIENT FLAN COMPARIENT SLASE LOCAL MERSHORY FLAN COLL MERSHORY FLAN COLL MERSHORY FLAN A HASHAY	3,400.00 3,400.00 85.47 85.47	* * Total * * Total 30004/1 * * Total	000000		CERTITAN INNEFERS SERVICES COERA-COCCESS \$50-\$50 HEALTH INSURANCE 500 HEALTH INSURANCE 600 BARLY INTERVENCY COLL 600-600 LIGHAX INTERVENCY COLL WILLIAM IN PREVENCY COLL CLEAN IN GENERAL VALVE HOLD IN GENERAL CENTURES TOWNELS SORT	292.02 30324/1 000000 308.28 * * Total * * 308.28 * * Total * * 53.00.29696/1 000000 1,040.00.29696/1 000000 480.00.29696/1 000000 115.83.29696/1 000000	00260 00280 00280
90 CO 95 LO 95-19 95-19 95-19	NO COMPARIEMSIVE HOUSIN WHERMOMSIVE HOUSIN COLL EMERGENCY PLAN HT BUSINESS "HOURHOLOGIES IN COPY MACHINE LEASE DE LOCAL EMERGENCY PLAN COLL EMERGENCY PLAN COLL EMERGENCY PLAN	3,400.00 3,400.00 85.47 85.47	* * Total * * Total 30004/1 * * Total * * Total	000000	00475	CERTITAN INNEFERS SERVICES COERA-COTORES \$50-\$50 HEALTH INSURANCE 500 HEALTH INSURANCE 600 BRELY INTERVENCY COLL 601-600 HEALTH INSURANCE VIX MORNEY NAVIS HORMALK COSTODIAL SERVICES CHEMING SERVICES TOWNELS, COSTODIAL SERVICES TOWNELS, COSTODIAL SERVICES TOWNELS, COSTODIAL SERVICES TOWNELS, COSTODIAL SERVICES TOWNELS, SOR SERVI	292.02 30324/1 000000 308.28 * * Total * * 308.28 * * Total * * 53.00 29696/1 000000 1.040.00 29696/1 000000 480.00 29696/1 000000 115.83 29696/1 000000 1,688.83 * * Total * *	00260 00280 00280
90 CO 95 LO 95-19 95-19 95-19	NO COMPARIENTE HOUSIN INFERMINALIVE HOUSIN PARAMETER HOUSIN COMPARIENT FLAN COMPARIENT SLASE LOCAL MERSHORY FLAN COLL MERSHORY FLAN COLL MERSHORY FLAN A HASHAY	3,400.00 3,400.00 85.47 85.47 85.47	* * Total * * Total 30004/1 * * Total * * Total 20098/1	000000	00475	CERTITAN INNEFERS SERVICES COERA-COCCESS \$50-\$50 HEALTH INSURANCE 500 HEALTH INSURANCE 600 BARLY INTERVENCY COLL 600-600 LIGHAX INTERVENCY COLL WILLIAM IN PREVENCY COLL CLEAN IN GENERAL VALVE HOLD IN GENERAL CENTURES TOWNELS SORT	292.02 30324/1 000000 308.28 * * Total * * 308.28 * * Total * * 53.00.29696/1 000000 1,040.00.29696/1 000000 480.00.29696/1 000000 115.83.29696/1 000000	00260 00280 00280
90 CO 95 LO 95-19 95-19 95-19 85 LO 87 RM 97-19	NO COMPANIESTVE HOUSIN WEREHMANSIVE HOUSIN COAL EMESSESSICY PLAN NO EUSINESS 'HOUNOLOGIES IN COAP MACHINE LEASES 5 LOCAL EMESSERRY PLAN OF HACHINE LEASES 10 COAL EMESSERRY PLAN OF HACHINE ARBORT OF HACHINE ARBORT VERLEON NORTH	3,400.00 3,400.00 85.47 85.47 85.47	* * Total * * Total 30004/1 * * Total * * Total	000000	00475	CERTITAN INNEFFER SERVICES COERA-OCTOBER SO-50 HEALTH INSURANCE 50 HEALTH INSURANCE 60 BARLY INTERVENE COLL 60 -60 HEALTH INSURANCE WILLIAM IN PREVENT COLL WILLIAM IN BURLY UNIN HORALK COSTODIAL SERVICES COLSAN IN SERVICES COLSAN INSURANCE COLSA	292.02 30324/1 000000 308.28 * * Total * * 308.28 * * Total * * 53.00 29696/1 000000 1.040.00 29696/1 000000 480.00 29696/1 000000 115.83 29696/1 000000 1,688.83 * * Total * *	00260 00280 00280
90 CO 95 LO 95-19 95-19 95-19 95-19 97-19	NO COMPANIESTVE HOUSIN WERRHAMSIVE HOUSIN COAL EMERGENCY PLAN NO EUSINESS THOMOLOGIES IN COAP MACHINE LEARS SO LOCAL EMERGENCY PLAN OA HARMAY OA HARMAY PEN A HARMAY VERTSON NORTH TESTAPHICANE SERVICE FOR RMA. 17 EMA HARMAY	3,400.00 3,400.00 85.47 85.47 85.47	* * Total * * Total 30004/1 * * Total * * Total 20098/1	000000	00475	CERTITAN INNERFER SERVICES COERA-OCTOSES SO-50 HEALTH INSURANCE SO BRELL INFERENCE COLL GO GOD HEALTH INSURANCE HILLIAM IN PREVENT COLL WILLIAM IN PREVENT COLL WILLIAM IN SERVICES CLEANING SERVICES NORMAL CULTOTAL SERVICES NORMAL CULTOTAL SERVICES THANK ASSES SOMMAL CULTOTAL SERVICES OF THE SERVICES OF THE SERVICES COLL SOMMAL CULTOTAL SERVICES COLOR OF THE SERVICES OF THE SERVICES COLL SOMMAL CULTOTAL SERVICES SOMMAL CULTOTAL SERVICES THANK SAGS SOMMAL CULTOTAL SERVICES THANK SAGS SOMMAL SERVICES SOMMAL CULTOTAL SERVICES SOMMAL SER	292.02 30324/1 000000 308.28 * * Total * * 308.28 * * Total * * 53.00 29696/1 000000 1.040.00 29696/1 000000 480.00 29696/1 000000 115.83 29696/1 000000 1,688.83 * * Total * *	00260 00280 00280
90 CO 95 LO 95-19 95-19 95-19 95-19 97-19	NO COMPANIESTVE HOUSIN WERRHAMSIVE HOUSIN COAL EMERGENCY PLAN NO EUSINESS THOMOLOGIES IN COAP MACHINE LEARS SO LOCAL EMERGENCY PLAN OA HARMAY OA HARMAY PEN A HARMAY VERTSON NORTH TESTAPHICANE SERVICE FOR RMA. 17 EMA HARMAY	3,400.00 3,400.00 85.47 85.47 85.47	* * Total * * Total 30004/1 * * Total * * Total 20098/1	000000	00475	CERTITAN HONEYETE SERVICES COERA-OCTOESE \$60-\$60 HEALTH INSURANCE \$60 BRELLY INTERVENT COLL 60-600 BRELLY INTERVENT COLL WILLIAM IN PREFEREN HON LY MARKER VALVE CLEANING SERVICES MINHAIL COURTOLA SERVICES MINHAIL COURTOLA SERVICES TORNIAM SAGIA. SERVICES TORNIAM SAGIA. SERVICES TORNIAM SAGIA. \$60-600 BARLY INTERVENT COLL \$60 BARLY INTERVENT COLL \$60 BARLY INTERVENT COLL \$60 BARTER TRUST \$60-620 HARTER TRUST	292.02 30324/1 000000 308.28 * * Total * * 308.28 * * Total * * 53.00 29696/1 000000 1.040.00 29696/1 000000 480.00 29696/1 000000 115.83 29696/1 000000 1,688.83 * * Total * *	00260 00280 00280
90 CO 95 LO 95-19 95-19 95-19 95-19 97-19	NO COMPANIESTVE HOUSIN WERRHAMSIVE HOUSIN COAL EMERGENCY PLAN NO EUSINESS THOMOLOGIES IN COAP MACHINE LEARS SO LOCAL EMERGENCY PLAN OA HARMAY OA HARMAY PEN A HARMAY VERTSON NORTH TESTAPHICANE SERVICE FOR RMA. 17 EMA HARMAY	3,400.00 3,400.00 85.47 85.47 85.47	* * Total * * Total 30004/1 * * Total * * Total 20098/1	000000	00475	CERTITAN INNERFER SERVICES COERA-OCTOSES SO-50 HEALTH INSURANCE SO BRELL INFERENCE COLL GO GOD HEALTH INSURANCE HILLIAM IN PREVENT COLL WILLIAM IN PREVENT COLL WILLIAM IN SERVICES CLEANING SERVICES NORMAL CULTOTAL SERVICES NORMAL CULTOTAL SERVICES THANK ASSES SOMMAL CULTOTAL SERVICES OF THE SERVICES OF THE SERVICES COLL SOMMAL CULTOTAL SERVICES COLOR OF THE SERVICES OF THE SERVICES COLL SOMMAL CULTOTAL SERVICES SOMMAL CULTOTAL SERVICES THANK CULTOTAL SERVICES SOMMAL SERVIC	292.02 30324/1 000000 308.28 * * Total * * 308.28 * * Total * * 53.00 29696/1 000000 1.040.00 29696/1 000000 480.00 29696/1 000000 115.83 29696/1 000000 1,688.83 * * Total * *	00260 00280 00280
90 CO 95 LO 95-19 95-19 95-19 95-19 97-19	NO COMPANIESTVE HOUSIN WERRHAMSIVE HOUSIN COAL EMERGENCY PLAN NO EUSINESS THOMOLOGIES IN COAP MACHINE LEARS SO LOCAL EMERGENCY PLAN OA HARMAY OA HARMAY PEN A HARMAY VERTSON NORTH TESTAPHICANE SERVICE FOR RMA. 17 EMA HARMAY	3,400.00 3,400.00 85.47 85.47 85.47	* * Total * * Total 30004/1 * * Total * * Total 20098/1	000000	00475	CERTITAN HONEYETE SERVICES COERA-OCTOESE \$60-\$60 HEALTH INSURANCE \$60 BRELLY INTERVENT COLL 60-600 BRELLY INTERVENT COLL WILLIAM IN PREFEREN HON LY MARKER VALVE CLEANING SERVICES MINHAIL COURTOLA SERVICES MINHAIL COURTOLA SERVICES TORNIAM SAGIA. SERVICES TORNIAM SAGIA. SERVICES TORNIAM SAGIA. \$60-600 BARLY INTERVENT COLL \$60 BARLY INTERVENT COLL \$60 BARLY INTERVENT COLL \$60 BARTER TRUST \$60-620 HARTER TRUST	292.02 30324/1 000000 308.28 * * Total * * 308.28 * * Total * * 53.00 29696/1 000000 1.040.00 29696/1 000000 480.00 29696/1 000000 115.83 29696/1 000000 1,688.83 * * Total * *	00260 00280 00280
90 CO 95 LO 95-19 95-19 95-19 95-19 97-19	NO COMPANIESTVE HOUSIN WERRHAMSIVE HOUSIN COAL EMERGENCY PLAN NO EUSINESS THOMOLOGIES IN COAP MACHINE LEARS SO LOCAL EMERGENCY PLAN OA HARMAY OA HARMAY PEN A HARMAY VERTSON NORTH TESTAPHICANE SERVICE FOR RMA. 17 EMA HARMAY	3,400.00 3,400.00 85.47 85.47 85.47	* * Total * * Total 30004/1 * * Total * * Total 20098/1	000000	00475	CERTITAN HONEYETE SERVICES COERA-OCTOESE \$60-\$60 HEALTH INSURANCE \$60 BRELLY INTERVENT COLL 60-600 BRELLY INTERVENT COLL WILLIAM IN PREFEREN HON LY MARKER VALVE CLEANING SERVICES MINHAL COUPDOLA SERVICES MINHAL COUPDOLA SERVICES TORNIAN ASSAL SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN COUPDOLA SERVICES TORNIAN SERVICES	292.02 30324/1 000000 308.28 * * Total * * 308.28 * * Total * * 53.00 29696/1 000000 1.040.00 29696/1 000000 480.00 29696/1 000000 115.83 29696/1 000000 1,688.83 * * Total * *	00260 00280 00280
995 LO 995 LO 995 LO 995 LO 995 LO 997 RM 997 LO 997 LO	NO COMPANIESTVE HOUSIN MERRHAMSIVE HOUSIN COAL SIRRESERV PLAN COAL SIRRESERV PLAN MT EUSINESS "HUNDHOLOGIES IN COAL MERRESERV PLAN OCAL EMERGENCY PLAN OCAL EMERGENCY PLAN OLIDARA T ENA HARMIT VERISON HORTH TEMPHUNE SERVICE FOR MAA 77 BNA HARMIT	3,400.00 3,400.00 85.47 85.47 85.47	* * Total * * Total 30004/1 * * Total * * Total 20098/1	000000	00475	CERTITAN HONEYETE SERVICES COERA-OCTOESE \$60-\$60 HEALTH INSURANCE \$60 BRELLY INTERVENT COLL 60-600 BRELLY INTERVENT COLL WILLIAM IN PREFEREN HON LY MARKER VALVE CLEANING SERVICES MINHAL COUPDOLA SERVICES MINHAL COUPDOLA SERVICES TORNIAN ASSAL SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN COUPDOLA SERVICES TORNIAN SERVICES	292.02 30324/1 000000 308.28 * * Total * * 308.28 * * Total * * 53.00 29696/1 000000 1.040.00 29696/1 000000 480.00 29696/1 000000 115.83 29696/1 000000 1,688.83 * * Total * *	00260 00280 00280
995 LO 995 LO 995 LO 995 LO 995 LO 997 RM 997 LO 997 LO	NO COMPANIESTVE HOUSIN MERRHAMSIVE HOUSIN COAL SIRRESERV PLAN COAL SIRRESERV PLAN MT EUSINESS "HUNDHOLOGIES IN COAL MERRESERV PLAN OCAL EMERGENCY PLAN OCAL EMERGENCY PLAN OLIDARA T ENA HARMIT VERISON HORTH TEMPHUNE SERVICE FOR MAA 77 BNA HARMIT	3,400.00 3,400.00 85.47 85.47 85.47 85.47	* * Total * * Total 30004/1 * * Total * * Total 30098/1 * * Total	000000	00475	CERTITAN HONEYETE SERVICES COERA-OCTOESE \$60-\$60 HEALTH INSURANCE \$60 BRELLY INTERVENT COLL 60-600 BRELLY INTERVENT COLL WILLIAM IN PREFEREN HON LY MARKER VALVE CLEANING SERVICES MINHAL COUPDOLA SERVICES MINHAL COUPDOLA SERVICES TORNIAN ASSAL SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN COUPDOLA SERVICES TORNIAN SERVICES	292.02 30324/1 000000 308.28 * * Total * * 308.28 * * Total * * 53.00 29696/1 000000 1.040.00 29696/1 000000 480.00 29696/1 000000 115.83 29696/1 000000 1,688.83 * * Total * *	00260 00280 00280
99 CO 95 LO 95 19 95 19 95 19 95 19 97 19	THE THE PROPERTY OF THE PROPERTY OF THE PROPERTY PLAN OF LOCAL EMERGENCY PLAN OF LOCAL EMERGENCY PLAN OF LOCAL EMERGENCY PLAN COPE MACHINE LEASE OF LOCAL EMERGENCY PLAN OF LO	3,400.00 3,400.00 85.47 85.47 85.47 85.47	* * Total * * Total 30004/1 * * Total * * Total 30098/1 * * Total	000000	00475	CERTITAN HONEYETE SERVICES COERA-OCTOESE \$60-\$60 HEALTH INSURANCE \$60 BRELLY INTERVENT COLL 60-600 BRELLY INTERVENT COLL WILLIAM IN PREFEREN HON LY MARKER VALVE CLEANING SERVICES MINHAL COUPDOLA SERVICES MINHAL COUPDOLA SERVICES TORNIAN ASSAL SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN COUPDOLA SERVICES TORNIAN SERVICES	292.02 30324/1 000000 308.28 * * Total * * 308.28 * * Total * * 53.00 29696/1 000000 1.040.00 29696/1 000000 480.00 29696/1 000000 115.83 29696/1 000000 1,688.83 * * Total * *	00260 00280 00280
99 CO 95 LO 95 19 95 19 95 19 95 19 97 19	THE THE PROPERTY OF THE PROPERTY OF THE PROPERTY PLAN OF LOCAL EMERGENCY PLAN OF LOCAL EMERGENCY PLAN OF LOCAL EMERGENCY PLAN COPE MACHINE LEASE OF LOCAL EMERGENCY PLAN OF LO	3,400.00 3,400.00 85.47 85.47 85.47 133.47 133.47 SCHEDU(25/209)	* * Total * * Total 30004/1 * * Total * * Total 30098/1 * * Total	oogooo	00475 00175 Fage: 19	CERTITAN HONEYETE SERVICES COERA-OCTOESE \$60-\$60 HEALTH INSURANCE \$60 BRELLY INTERVENT COLL 60-600 BRELLY INTERVENT COLL WILLIAM IN PREFEREN HON LY MARKER VALVE CLEANING SERVICES MINHAL COUPDOLA SERVICES MINHAL COUPDOLA SERVICES TORNIAN ASSAL SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN COUPDOLA SERVICES TORNIAN SERVICES	292.02 30324/1 000000 308.28 * * Total * * 308.28 * * Total * * 53.00 29696/1 000000 1.040.00 29696/1 000000 480.00 29696/1 000000 115.83 29696/1 000000 1,688.83 * * Total * *	00260 00280 00280
90 CO 95 LO 95 19 95 19 95 19 97 19 97 19	CONTROLLES VE HOUSIN MERCHANNS VE HOUSIN CAL BERGERCY PLAN NE BUSINESS "HONDOLOTES IN CONTROLLES SASS SISTEMATICAL EMERGENCY PLAN CAL EMERGENCY PLAN CAL EMERGENCY PLAN CAL EMERGENCY PLAN CAL EMERGENCY PLAN TELEPHONE SERVICE FOR THAN TELEPHONE SERVICE FOR THAN CL A I M RANDEY: 47 CL A I M RANDEY: 47 Date: 11, Wendor MOBILES SOURTS & TROCHUSS	3,400.00 3,400.00 85.47 85.47 85.47 85.47 133.47 0s9108 133.47	* * Total * * Total 30004/1 * * Total * * Total 30098/1 * * Total	oogooo	00475 00175 Fage: 19	CERTITAN HONEYETE SERVICES COERA-OCTOESE \$60-\$60 HEALTH INSURANCE \$60 BRELLY INTERVENT COLL 60-600 BRELLY INTERVENT COLL WILLIAM IN PREFEREN HON LY MARKER VALVE CLEANING SERVICES MINHAL COUPDOLA SERVICES MINHAL COUPDOLA SERVICES TORNIAN ASSAL SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN COUPDOLA SERVICES TORNIAN SERVICES	292.02 30324/1 000000 308.28 * * Total * * 308.28 * * Total * * 53.00 29696/1 000000 1.040.00 29696/1 000000 480.00 29696/1 000000 115.83 29696/1 000000 1,688.83 * * Total * *	00260 00280 00280
90 CO 95 LO 95 19 95 19 95 19 97 19	NO COMPANIESTVE HOUSIN NOTERIMANSIVE BOUSIN COAL SERRESHCY PLAN NOT EUSINESS "HUSHROLOZIES IN COAL SERRESHCY PLAN OCAL EMERGFRUY PLAN C L A I M RUMBDET: 47 Date: 11, VERDOT DOBILIS STORTS & TROPITES DOBILIS STORTS & TROPITES DOBILIS STORTS & TROPITES OCHES & OCESTE OFFI	3,400.00 3,400.00 85.47 85.47 85.47 133.47 133.47 SCHEDI /25/2009 Amount 175.00	* * Total * * Total 30004/1 * * Total * * Total 20098/1 * * Total	000000	00475 00175 Fage: 19	CERTITAN HONEYETE SERVICES COERA-OCTOESE \$60-\$60 HEALTH INSURANCE \$60 BRELLY INTERVENT COLL 60-600 BRELLY INTERVENT COLL WILLIAM IN PREFEREN HON LY MARKER VALVE CLEANING SERVICES MINHAL COUPDOLA SERVICES MINHAL COUPDOLA SERVICES TORNIAN ASSAL SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN COUPDOLA SERVICES TORNIAN SERVICES	292.02 30324/1 000000 308.28 * * Total * * 308.28 * * Total * * 53.00 29696/1 000000 1.040.00 29696/1 000000 480.00 29696/1 000000 115.83 29696/1 000000 1,688.83 * * Total * *	00260 00280 00280
90 CO 95 LO 95-19 95 LO 97-19 97-19	O COMPANIESTVE HOUSIN MERCHIMARIVE HOUSIN COAL EMERCENCY PLAN COAL EMERCENCY PLAN MY EUSINESS "HOUNDLOSTS IN COPY MACHINE LEARS SOCIAL EMERCHY PLAN A HARMAY VERISON NORTH TENAMURUS SERVICE FOR RMA A HARMAY OR A HARMAY OR A HARMAY C L A I K RABBOAY: ORDILS SOCIAL TROPHIPS FORTH CARE HOLILIAY PARTY JAMES D DEBETS ORTH HARTHE-SOCIAL TROP	3,400.00 3,400.00 85.47 85.47 85.47 133.47 133.47 S C H E D I 2/25/2005 Amount 175.00 40.00	* * Total * * Total 30004/1 * * Total 30098/1 * * Total	exence: Warrant Occord Occo	00475 00175 Fage: 19 Account 00250	CERTITAN HONEYETE SERVICES COERA-OCTOESE \$60-\$60 HEALTH INSURANCE \$60 BRELLY INTERVENT COLL 60-600 BRELLY INTERVENT COLL WILLIAM IN PREFEREN HON LY MARKER VALVE CLEANING SERVICES MINHAL COUPDOLA SERVICES MINHAL COUPDOLA SERVICES TORNIAN ASSAL SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN COUPDOLA SERVICES TORNIAN SERVICES	292.02 30324/1 000000 308.28 * * Total * * 308.28 * * Total * * 53.00 29696/1 000000 1.040.00 29696/1 000000 480.00 29696/1 000000 115.83 29696/1 000000 1,688.83 * * Total * *	00260 00280 00280
99 CO 995 LO 997 RM 997 LO 997	C CAPPARNIESIVE HOUSIN MERCHMANSIVE HOUSIN COLL SEGRESHCY PLAN OF BUSINESS "HOUNDLOISES IN COLV MACHINE LEASE DE LOCAL DESERBENT FLAN OF LOCAL MERCHANY PLAN OF LOCAL MERCHANY PLAN CAL EMERCHANY PLAN CAL EMERCHANY PLAN TEMPHONE SERVICE FOR MAA. TEMPHONE SERVICE FOR MAA. TEMPHONE SERVICE FOR MAA. C L A I M. RANDEY: 47 Date: 11, VERICE SERVICE FOR MAA. C L A I M. RANDEY: 47 Date: 11, VERICE SERVICE FOR MAA. ORDINER SERVICE FOR MAA.	3,400.00 3,400.00 85.47 85.47 85.47 133.47 133.47 S C H E D I 2/25/2005 Amount 175.00 40.00	* * Total * * Total 30004/1 * * Total 30096/1 * * Total	exence: Warrant Occord Occo	00475 00175 Fage: 19 Account 00250	CERTITAN HONEYETE SERVICES COERA-OCTOESE \$60-\$60 HEALTH INSURANCE \$60 BRELLY INTERVENT COLL 60-600 BRELLY INTERVENT COLL WILLIAM IN PREFEREN HON LY MARKER VALVE CLEANING SERVICES MINHAL COUPDOLA SERVICES MINHAL COUPDOLA SERVICES TORNIAN ASSAL SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN COUPDOLA SERVICES TORNIAN SERVICES	292.02 30324/1 000000 308.28 * * Total * * 308.28 * * Total * * 53.00 29696/1 000000 1.040.00 29696/1 000000 480.00 29696/1 000000 115.83 29696/1 000000 1,688.83 * * Total * *	00260 00280 00280
90 CO 95 LO 95 LO 95 LO 95 LO 95 LO 97 RM 97 LO 97 RM 97 LO 97 RM 97 LO	NO COMPANIESTVE HOUSIN NOTERIHAMSIVE HOUSIN COAL EMERCENCY PLAN COAP MACHINE LEARS FOR LOCAL DEMERSTRY PLAN OF MACHINE LEARS FOR HACKING LEARS CAL EMERCENCY PLAN CAL EMERCENCY PLAN CAL EMERCENCY PLAN AN ABANAT TEMPHONE SERVICE FOR RMA. CT LA IN RABBOR: 47 CT LA IN RABBOR: 47 NOBELS SCORTS & TROPHIES FORTH CANE HOLLIANY PARTY JAMES LOESELS ORTH HARTER FORTH FOR HARTER FORTH FOR LA PROPERTY FOR ON HARTER TRUST	3,400.00 3,400.00 85.47 85.47 85.47 133.47 133.47 S C H E D 1 175.00 40.00 215.00	* * Total * * Total 30004/1 * * Total 30098/1 * * Total	exence: Narrant O00000 **	00475 00175 Fage: 19 Account 00250	CERTITAN HONEYETE SERVICES COERA-OCTOESE \$60-\$60 HEALTH INSURANCE \$60 BRELLY INTERVENT COLL 60-600 BRELLY INTERVENT COLL WILLIAM IN PREFEREN HON LY MARKER VALVE CLEANING SERVICES MINHAL COUPDOLA SERVICES MINHAL COUPDOLA SERVICES TORNIAN ASSAL SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN COUPDOLA SERVICES TORNIAN SERVICES	292.02 30324/1 000000 308.28 * * Total * * 308.28 * * Total * * 53.00 29696/1 000000 1.040.00 29696/1 000000 480.00 29696/1 000000 115.83 29696/1 000000 1,688.83 * * Total * *	00260 00280 00280
95 19 95 19 95 19 95 19 95 10 97 19	CO COMPAGNIENTIVE HOUSIN METERHANDIVE HOUSIN COAL EMERCENCY PLAN NO EUSINESS THOMOLOGISS IN COPY MACHINE LEARS SO LOCAL EMERGENCY PLAN OCAL EMERGENCY PLAN OCAL EMERGENCY PLAN OCAL EMERGENCY PLAN OF HAZMAT TEMPHONE SERVICE FOR RMA. OCAL EMERGENCY PLAN OCAL EMERGENCY PLAN	3,400.00 3,400.00 85.47 85.47 85.47 133.47 133.47 S C H E D 1 175.00 40.00 215.00	* * Total * * Total 30004/1 * * Total 30098/1 * * Total 7 Total 20058/1 29858/1 * * Total	exence: Narrant O00000 **	00475 00175 Fage: 19 Account 00250	CERTITAN HONEYETE SERVICES COERA-OCTOESE \$60-\$60 HEALTH INSURANCE \$60 BRELLY INTERVENT COLL 60-600 BRELLY INTERVENT COLL WILLIAM IN PREFEREN HON LY MARKER VALVE CLEANING SERVICES MINHAL COUPDOLA SERVICES MINHAL COUPDOLA SERVICES TORNIAN ASSAL SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN COUPDOLA SERVICES TORNIAN SERVICES	292.02 30324/1 000000 308.28 * * Total * * 308.28 * * Total * * 53.00 29696/1 000000 1.040.00 29696/1 000000 480.00 29696/1 000000 115.83 29696/1 000000 1,688.83 * * Total * *	00260 00280 00280
95 19 95 19 95 19 95 19 95 10 97 19 95 10	CONTROLLES TO COMPANIES OF HOUSIN MERCHANNS IVE HOUSIN CAL EMERCENCY PLAN NO BUSINESS "HOUNGLOITS IN CONTROLLES AND HOUSE OF HOUNGLOITS IN CONTROLLES AND HOUNGLOITS IN COLUMN TO THE HOUNGHOUT PLAN CAL EMERGENCY PLAN CAL EMERGENCY PLAN CAL EMERGENCY PLAN CAL EMERGENCY PLAN TESPHONES SERVICE FOR THAN TESPHONES SERVICE FOR THAN TO ENA HAZMAT C L A I M RABBET: 47 Date: 11, Vendor NOBILIS STORTS & TROPHIES FORTH CARR HOLLIGAY PARTY JAMES & DEED COTH HARTEN-STORT FOR UNITED HARTEN TRUST	3,400.00 3,400.00 85.47 85.47 85.47 133.47 133.47 S C H E D 1 175.00 40.00 215.00	* * Total * * Total 30004/1 * * Total 30098/1 * * Total 7 Total 20058/1 29858/1 * * Total	exence: Narrant O00000 **	00475 00175 Fage: 19 Account 00250	CERTITAN HONEYETE SERVICES COERA-OCTOESE \$60-\$60 HEALTH INSURANCE \$60 BRELLY INTERVENT COLL 60-600 BRELLY INTERVENT COLL WILLIAM IN PREFEREN HON LY MARKER VALVE CLEANING SERVICES MINHAL COUPDOLA SERVICES MINHAL COUPDOLA SERVICES TORNIAN ASSAL SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN SERVICES TORNIAN COUPDOLA SERVICES TORNIAN SERVICES	292.02 30324/1 000000 308.28 * * Total * * 308.28 * * Total * * 53.00 29696/1 000000 1.040.00 29696/1 000000 480.00 29696/1 000000 115.83 29696/1 000000 1,688.83 * * Total * *	00260 00280 00280
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IN THE MATTER OF INTENT TO DESIGNATE THE HURON COUNTY TRANSFER STATION FOR THE RECEIPT OF SOLID WASTE GENERATED WITHIN THE HURON COUNTY SOLID MANAGEMENT DISTRICT

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

The Board of Commissioners of Huron County, Ohio (the "Board"), in its capacity as the governing body of the Huron County Solid Waste Management District (the "District"), met in regular session in the office of said Board on the 24th day of November, 2009, with the following members present: Gary W. Bauer, Mike Adelman, Larry J. Silcox.

WHEREAS, the District's solid waste management plan approved by the Director of Ohio EPA on

November 5, 2004 (the "Plan"), which addressed a 15 year planning period extending through 2019, and authorized the Board to establish facility designations in accordance with Section 343.014 of the Ohio Revised Code;

WHEREAS, the Plan further provides that the Huron County Transfer Station is designated as the only solid waste facility authorized to received solid waste generated within the District; and

WHEREAS, the safe and sanitary management of solid waste generated within the District, as well as the financing and implementation of solid waste programs by the District, depends on the designation and use of the Huron County Transfer Station;

WHEREAS, , the Board believes it is in the best interest of Huron County and the District to maintain in effect the designation status of the Huron County Transfer Station for the planning period covered by the Plan, subject to periodic review by the Board and the District Policy Committee.

now therefore

BE IT RESOLVED, by the Board of Commissioners of Huron County, Ohio, that the foregoing recitals be incorporated herein, and that:

- 1. The Board intends to designate Huron County Transfer Station located at 2415 Townline Road 131 West, Willard, Ohio, 44890 for the receipt of solid waste generated within the District;
- 2. A public hearing shall be held concerning this Resolution of Intent to Designate on December 15, 2009, at 10:00 a.m. at the offices of the Board; and
- 3. The District shall cause notice of this Resolution Of Intent To Designate, a description of the type and scope of services subject to the proposed designation, and the date, time and location of the public hearing relating thereto, be delivered, to the:
 - a. fifty industrial, commercial, and institutional generators of solid wastes within the district that generate the largest quantities of solid wastes, as determined by the Board, and to their local trade associations;
 - b. legislative authority of each municipal corporation and township within the District:
 - c. the Director of Ohio EPA; and
- 4. The District shall cause notice of this Resolution Of Intent To Designate, a description of the type and scope of services subject to the proposed designation, and the date, time and location of the public hearing relating thereto, to be published in a newspaper of general circulation within the District.

 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

LEGAL NOTICE

PUBLIC HEARING ON RESOLUTION OF INTENT TO DESIGNATE SOLID WASTE FACILITIES

REGULAR SESSION TUESDAY NOVEMB ER 24, 2009

On November 24, 2009, the Huron County Board of Commissioners adopted Resolution No.09-416, stating the Board's intention to designate the Huron County Transfer Station to receive solid waste generated within the Huron County Solid Waste Management District in accordance with O.R.C. § 343.014. There will be a public hearing concerning the Board's Resolution of Intent to Designate on December 15, 2009, 2009, at 10:00 a.m., at the offices of the Huron County Commissioners, 180 Milan Avenue, Norwalk, Ohio, 44857-1195.

Peter Welch

Director, Huron County Solid Waste Mgmt. District Publish: Friday, November 27, 2009

09-417

IN THE MATTER OF APPROVING OF A REQUEST FOR PAYMENT ON LETTER OF CREDIT AND STATUS OF FUNDS REPORT (FORM DS5) FOR HURON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (B-F-08-036-1) DRAW DOWN #(293), SUBMITTED TO THE BOARD NOVEMBER 24, 2009

Mike Adelman moved the adoption of the following resolution:

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

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

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

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

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

			State of Ohio				
	Office of Request	f Hou for P	using and Communit ayment and Status of	y Partr of Fund	ierships Is Report		
Section One	Request for Payment	No.	ACCURATION OF THE PARTY OF THE	e e e	77		68.2
Office of House P.O. Box 100	nent of Development sing and Community Part 1 hio 43216-1001	nerships	Name and Address of Grantee: Huron County Commissioners 180 Milan Avenue Norwalk, OH 44857				
	on/Telephone Number:		Community/Nonprofit#			ate Use Only	, .
Ben Kenny, WSOS CAC, Inc.419-332-2031 ETI Number:			136 Draw Number:		Date: Voucher#:		
34-6400672			293		Warrant #:		
Section Two:	Itemization of Expend	itures					1000
Grant Number*	Activity Name *	Activity Nbr *	Enter the Housing Site Address (CDBG and HOME Funded Housing Addvities Only)	Project Number (State Use Only)	Amount Requested	Approved Activity/Site Address Budget	Balance of Activity/Site Address Budget
B-F-08-036-1	Public Rehabilitation	3		- 1	20,375	81,000	56,575
	Studer-Obringer invoice						
NOTE: From the Section Three certify that this litted and that the above is correct on the correct of the corre	s Request for Payment was he amount drawn is proper t and that the amount of the Signature	drawn in	ont #Expenditures: Two Authors accordance with the terms and cone not to the drawer's depositary. I also to rewment is not in excess of cur	ditions of the certify that	e Grant Agreen	rent(s) and Title	un-Per
Date: 11-24-07 State Use Only Approved:	Countersignature / //	ki	Add Kiru			DS5 (Rev. 6/	04) DEV007

09-418

IN THE MATTER OF APPROVING OF A REQUEST FOR PAYMENT ON LETTER OF

REGULAR SESSION TUESDAY NOVEMB ER 24, 2009 CREDIT AND STATUS OF FUNDS REPORT (FORM DS5) FOR HURON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (G-08-036-1) DRAW DOWN #(003), SUBMITTED TO THE BOARD NOVEMBER 24, 2009

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

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

and

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

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

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

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

	Office of	f Hou for P	State of Ohio using and Communit ayment and Status of	y Partr	erships Is Report			
Section One:	Request for Payments		ordination and accom-		WEV3		225	
Submit to:		OMBILITY NO	Name and Address of Grantee					
Office of Hous P.O. Box 100		erships	Huron County Commissioners 180 Milan Avenue Norwalk, OH 44857					
Columbus, Ohio 43216-1001 Contact Person/Telephone Number: T. Alex Beres. HCDC, 419-863-4232			Community/Nonprofit #	SI	State Use Only			
			136	Date:				
FTI Number:			Draw Number:	Draw Number:				
34-6400672			003		Warrant #:			
	Itemization of Expendi	turés	200 X 3 1 1 4 4 5 1 5 1					
Grant Number *	Activity Name *	Activity Nor *	Enter the Marriag Site Addrsor	Project Number (State Use Only)	Amount Requested	Approved Activity/Site Address Budget	Balance o Activity/Site Address Budget	
G-08-036-1	Planning	1		-	4,701	80,000		
2 22 000-1	Regional Airport Feas. Study	_		-				
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						CONTRACTOR	Market Will	
Total Amoun	t of This Draw:	× .		OP 3	\$4,701	FL # 9	100	
NOTE: From t	he Attachment A of the Grant	Agreeme	ent					
certify that thi	s Request for Payment was he amount drawn is proper f	drawn in or paym	of Expenditures: Two Authori accordance with the terms and corent to the drawer's depositary. I also to Payment is not in excess of cu	ditions of the certify the	e Grant Agreen t the data repor	nent(s)		
Date:///2#/M		1//	R			Title Color	no Pres	
		n.a.	Adelian			Title Comm		
State Use Onl	y /	, cki	ALC CLAS			DS5 (Rev. 6/	04) DEV00	
Approved:	Date:							

09-419

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #027

Mike Adelman 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:

REGULAR SESSION TUESDAY NOVEMB ER 24, 2009
FROM: Dept. Account Fund Amount

O27

TO: Dept. Account Fund Amount

00475 001 \$100

00475 001 \$100.00 027 00525 001

\$100.00

Other Expenses Contract Services 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

09-420

IN THE MATTER OF APPOINTMENT TO THE HURON COUNTY PLANNING COMMISSION

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

WHEREAS, Fred Leber, has resigned as the Huron County Township Trustee representative on the Huron County Planning Commission, which leaves a vacancy; and

WHEREAS, it is the desire of the Board of Huron County Commissioners to fill this vacancy;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby appoints Wendy Kidd to the Huron County Planning Commission to full fill this term effective immediately and ending December 31, 2011;

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

09-421

IN THE MATTER OF APPROVING OF A REQUEST FOR PAYMENT ON LETTER OF CREDIT AND STATUS OF FUNDS REPORT (FORM DS5) FOR HURON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (B-F-08-036-1) DRAW DOWN #(294), SUBMITTED TO THE BOARD NOVEMBER 24, 2009

Mike Adelman moved the adoption of the following resolution:

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

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

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

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

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

			State of Ohio	. D			
	Office of Request	of Hou for P	using and Communit ayment and Status	y Partr of Fund	erships s Report		
Section One:	Request for Payment	できる	秦林 红色生态	and the		Aug Stranger	
Submit to: Ohio Departm Office of Hous P.O. Box 100	ent of Development sing and Community Par		Name and Address of Grantee Huron County Commissioners 180 Milan Avenue Norwalk, OH 44857			ate Use Only	
Contact Person/Telephone Number:			Community/Nonprofit #	Community/Nonprofit#			
Ben Kenny, WSO	IS CAC, Inc.419-332-2031		136		Date:		
FTI Number: 34-6400672			Draw Number: 294		Voucher #: Warrant #:		
Section Two:	Itemization of Expend	litures					
Grant Number *	Activity Name *	Activity Nbr *	Enter the Housing Site Address (CDBG and HOME Funded Housing Activities Only)	Project Number (State Use Only)	Amount Requested	Approved Activity/Site Address Budget	Balance of Activity/Site Address Budget
B-F-08-036-1	Administration	5		-7	3,500	22,000	5,85
	W505 Invoice #2852						
		+					
	nt of This Draw: the Attachment A of the Gran	nt Agreeme	ent	1. 3.3	\$3,500		
Section Thre	s Request for Payment wa	s drawn in	of Expenditures: Two Author a accordance with the terms and co- ent to the drawer's depositary. I also at for Payment is not in excess of ou	nditions of the cocertify that	e Grant Agreen t the data repor	nent(s) ted	<u> </u>
Date: ///24/69		VB	ane.			Title Land	Pres
	Countersignature / /	1 de 1	Edeleur	9		DS5 (Rev. 6)	04) DEV00

09-422

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE CHILDREN SERVICE FUND #145

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; therefore

now

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

		Contract	/Service	s		Subsid	dy Admin	. ar	nd further	
	145	00150	145	\$11,384.00	145	00160	145	\$11,38	34.00	
						Amoun	nt			
FROM:	Dept.	Account	Fund	Amount		TO:	Dept.	Account	Fund	

BE IT RESOLVED, that the Huron County Auditor is authorized and instructed to record said

REGULAR SESSION

TUESDAY

NOVEMB ER 24, 2009

appropriation adjustment as approved;

and further

BE IT RESOLVED, that the Clerk of the Board is instructed to certify a copy of this resolution to the Huron County Auditor and the department requesting said adjustment; and further

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

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

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

<u>At 9:24 a.m.</u> Larry J. Silcox moved to enter into **Executive Session ORC 121.22 (G) (4)** preparation for, conducting, or reviewing negotiations or bargaining sessions for public employees, concerning employee compensation or other terms and conditions of employment. Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

<u>At 9:36 a.m.</u> Larry J. Silcox moved to end Executive Session ORC 121.22 (G) (4). Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

Jim Ewell, Chairman Fix the Clock committee came before the board and stated that they have raised all the money to fix the courthouse clock. Gary Bauer stated that this will go to bid as it will be over \$25,000.00. Further discussion was had in regards to bidding and time frame of such bidding was had. Mr. Bauer also stated that Larry Skin had stated that if there is a machining that needs to be done it is on him. Mr. Bauer stated this will go to bid as soon as possible.

IN THE MATTER OF PROCLAMATION

WHEREAS, high school athletic programs throughout the Huron County schools do much to promote our youth;

and

WHEREAS, such programs have produced championship teams and individuals in which all residents of the county may take much pride; and

WHEREAS, these teams and individual achievements shall not go unheralded in the public eye; and

WHEREAS, the Board of Huron County Commissioners does desire to recognize the St. Paul's Varsity Girls Volleyball Team for their achievements as Firelands Conference Champions, Division IV Sectional, District and Regional Champions, and Division IV STATE RUNNER UP;

REGULAR SESSION

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NOW THEREFORE BE IT RESOLVED, that the Board of Huron County Commissioners hereby honors and commends the members listed below:

Corynne Smith	Sarah Rhoad
Sarah Timmis	Emily Rospert
Katie Carabin	Emily Nickoli
Haley Ott	Jackie Weisenberger
Hillary Fritz	Kaylee Bundschuh
Olivia Livengood	Jessica Draime
Hannah Livengood	Sabrina Schaffer
Amber Welfle	Erin Kramer

Varsity Coach: Nancy Miller

Varsity Assistants: Wendy Ott, Stacia Fritz, Sarah Burger

for their achievement, and wish them the very best of luck in all their future endeavors.

IN WITNESS WHEREOF We have hereunto subscribed our names this 24th day of November in the year of our Lord, Two Thousand Nine.

HURON COUNTY COMMISS

Mike Adelman, Gary W. Bauer, Larry J. Silcox

IN THE MATTER OF TRAVEL

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

HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES
IN-SERVICE TRAINING REQUEST

DATE: 11/18/09

TO: Huron County Commissioners

FROM: Jeanne Fisher, HCDJFS Fiscal Specialist

12/02/009 Chio Area 7 Meeting Springfield, OH \$100.00

T. Alt
12/03/09 Directors Assoc Meeting Columbus, OH \$100.00

T. Alt
12/17/199 Regional Dir Assoc Mtg Findley, OH \$100.00

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

IN THE MATTER OF REQUEST FOR LEAVE

Christina Norton/EMA/sick/8:00 a.m. – 12:00 noon November 24, 2009/sick/8:00 a.m. – 12:00 noon November 25, 2009.

Gary Ousley/Dog Warden/sick/8:00 a.m. – 4:30 p.m. November 16, 2009/sick/12:00 noon -4:30 p.m. November 19, 2009.

Bill Duncan/Dog Warden/Compensatory time/8:00 a.m. – 12:00 noon November 27, 2009. **Lon Burton**/Mechanic/vacation/7:00 a.m. – 3:30 p.m. November 30, 2009.

Administrator/Clerk's Report

Cheryl Nolan presented the MOU received from DJFS for a custodian at the DJFS. Mr. Bauer asked to wait on this as Pete Welch has been working on something that would be good for both B&G and DJFS. Ms. Nolan also presented letter from Judge Cardwell in regards to the first quarter budget.

Mike Adelman reported on the CCAO Trustee meeting and stated that the electric RFPs are to be returned today for the electric service. Next month should have community aggregation program. Mr. Adelman also discussed HB 318, along with a few changes made to the budget work sheet.

REGULAR SESSION TUESDAY NOVEMB ER 24, 2009

Larry Silcox stated that he had put some figures together in regards to the criminal justice system as to what percentage of the budget was spent of this system.

At 10:00 a.m. Mike Adelman left for a conference call in regards to the electric consortium.

At 10:05 a.m. Larry J. Silcox moved to adjourn. Gary W. Bauer 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 24, 2009.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:05 a.m.

Signatures on File.