#### REGULAR SESSION TUESDAY SEPTEMBER 15, 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 September 10, 2009 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the September 10, 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

09-302 Signature only

IN THE MATTER OF APPROVING A MASTER SERVICE AGREEMENT BY AND BETWEEN THE HURON COUNTY SHERIFF OFFICE (JAIL DIVISION) (CUSTOMER) AND EVERCOM SYSTEM, INC. A DELAWAE CORPORATION AND A WHOLLY OWNED SUBSIDIARY OF SECURUS TECHNOLOGIES INC. (PROVIDER)

Mike Adelman moved the adoption of the following resolution:

**WHEREAS,** the customer desires that Provider install an inmate telecommunication system, and provide telecommunications and maintain services according to the terms and conditions in this agreement, and according to the schedule and work orders, which are incorporated by reference into this agreement; and

**WHEREAS,** the Provider agrees to install the inmate telecommunications system and provide telecommunications and maintain services according to the terms and conditions in this agreement, and according to the schedule and work orders, which are incorporated by reference into this agreement; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners approves this master service agreement by and between the Huron County Sheriff Office (jail division) and Evercom Systems Inc. a Delaware Corporation and a wholly owned subsidiary of Securus Technologies, Inc. as attached hereto and incorporated herein;

and further

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

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

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

• Agreement on file commissioners' office.

09-303

## 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 09-37 authorize the Huron County Auditor to make the necessary warrants; and further

#### **REGULAR SESSION**

#### TUESDAY

#### **SEPTEMBER 15, 2009**

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

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

tch Number: 37 Date:	Reference:				Date: 09/10	5/2039	Refe	rence:	
I hereby certify that there	are sufficient funds i	n the Vari	ous	Batch Number: 37 Vendor		Amount	PO/Line	Warrant	Accou
Appropriation Codes to cover	the payment of the fo	llowing cl	aims.		-				
Appropriation Codes to cover	h ba Beth ( audi	tor		TREASURER STATE ( FOREIGN JUDG	DF OHIO	1,156.78		000000	00266
We hereby approve for paymen vouchers as itemized below.	t by the County Audito	r the foll	owing	LINDA S STOWER MILEAGE REIF PHACOCK WATER REFRESHMENT'S SCHILL'S IGA INC	IB		30088/1	000000	00366
vouchers as itemized below.	-			PEACOCK WATER REFRESHMENTS	FOR JURORS		30135/1	000000	00335
- Ing W B men				SCHILD'S IGA INC	FOR JURORS	20.78	30135/1	000000	00335
Mike Adelmen				FRANCOTY F - POSTAL	A INC	179.85	30138/1	000000	00475
Lawf Silco				REFRESHMENT: PRANCOTYP-FOSTAL: BQUILDMENT ! MT BUSINESS TECH AFICIO MP400	OLOGIES IN	439.61	30138/1	000000	99475
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-001 COUNTY COMMISSIONERS								000000	00475
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-001 COUNTY COMMISSIONERS	76.20 * * Total	* *			HONES				
-002 MICROFILMING				001-013 JUVENILE COURT		130.00	· · Total ·	*	
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-003 AUTO DATA PROCESSING	6,345.00 * * Total	* *		001-017 CLERK OF COURTS					
-008 COMMON PLEAS COURT						3,000.00	29870/1	000000	001.75
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cch Number: 27 Date: 09  Vendor  L-017 CLERK OF COORTS  L-019 POLICK & MANY COURTS  NONNALK MONICIPAL COURT	/16/2009 Re Amount PO/Line	Warrant		Vendor  001-023 SHERIFF  001-024 RECORDER	Date: 09/1:	5/2009 Amount 5,645.88 90.16	PO/Line * * Total *	warrant *	Accous 00175
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ch Number: 37 Date: 09  Vendor  -017 CLERK OF COORES -019 POLICE & MANY COUNTS  NORMALE MOUNTCHEAL COUNT  NORMALE MOUNTCHEAL COUNT  NORMALE MOUNTCHEAL COUNT  -022 ELDG & G-M & OPERATI  SUNRISE COOPERATIVE INC  SINRISE COOPERATIVE INC  FIRST COMMUNICATIONS LOC  1 JUNE PROTECTION SHOVICE & ANNUAL INSPECTIONS/SL & A  FIRST COMMUNICATIONS LOC  1 JUNE DISTANCE/CFC & ADDUT  VERIZON SHEET SERVICES INC  WENTAGE MOUNTCHEAT SERVICES INC  1011/ACCT 00011822160 22  VERIZON MOUNTMANDERS  VERI	/16/2009 Re Ascunt FO/Line  3,012.00 * * Total  285.00 * * Total  427.31 30157/1  366.65 29815/1  DMIN BLE.00  333.22  333.22  342.31 661-882.992  427.31 2.25  7 12.25  7 56.38 1,661-88777  8 287.17	Watrant	00554  00177 00288 00525 00523 00523 00523 00523	Vendor  O01-023 SHERIPP  O01-024 RECORDER  STAPLESS CRUOTT PI BAPER SCIPCL.  RARBIN PAPER SCIPCL.  FAREN PAPER SCIPCL.  FAREN PAPER MALINS GRAPETC PAPER PI FAREN O01-024 RECORDER  O01-024 RECORDER  O01-028 AGRICULTURE  O01-028 AGRICULTURE  O01-028 AGRICULTURE  O01-028 AGRICULTURE  O01-029 MIRA_THI & WEL_PAL  FUNDO COUNTY HEAD  EURON COUN	Date: 09/11  AN EES  DOUCTS  HERVIEW INC  KRITY EXT  LLY APPROPRIATION  HE  JIH DREFT  LLY APPROPRIATION	5,645.88  90.16 25.00 248.74 17.25 401.15 34.125.00 1,500.00 35,625.00	Refe PO/Line * * Total * 30146/1 30146/1 30146/1 30146/1 * * Total * 30263/1 30264/1 * * Total *	* 000000 * 000000 * 000000 * 000000 *	Account 00175 00175 00175 00175 00175
Ch Number: 37 Dale: 09  Vendor  -017 CLERK OF COURTS -019 POLICE & MARY COURTS NORMAL MENTICIPAL COURT NITWENHER OR JUNCES -019 POLICE & MARY COURTS -029 POLICE & MUNY COURTS -029 POLICE & MUNY COURTS -022 ELDG & G-M & OPERATI SINNIES COOPERATIVE INC CAS SINNIES COOPERATIVE INC CAS LONG DISTANCE/SHOPS/SIA & A FIRST COMMUNICATIONS LLC LONG DISTANCE/SHOPS/SIA & A FIRST COMMUNICATIONS LLC LONG DISTANCE/SHOPS/SIA & A FURST COMMUNICATIONS LLC LONG DISTANCE/SHOPS/SIA & A FURST COMMUNICATIONS LLC LONG DISTANCE/SHOPS/SIA & A VERICH SHAPET SHOPS/SIA INC TELEPROMS/SHAPET 6-6-5-34 VERTION MOREN TELEPROMS/SHAPET 6-6-5-4	/16/2009 Re Amount FO/Line  3,012.00 * * Total  285.00 * * Total  427.31 30157/1  366.65 32835/1  DMIR BLDC 5683092 35.22  FRON 116683092 11.25  Y 55.38 1,661-8477 B 123.59	Watrant	Account  00554  00177  00209  00525  00525  00525  00525  00525	Vendor  O01-023 SHERIFF  O01-024 RECORDER  STAPLESS CRUDIT PI DAMES SOFOLE  EAREN A. FRIES IN GRAPEC PARER SER FAPER SITUATION OFFICE INAVIENCE OFFICE SI LANIBRIES, INI O01-024 RECORDER  O01-024 RECORDER  O01-026 AGRICULTURE  O01-028 AGRICULTURE  O01-028 AGRICULTURE  O01-028 AGRICULTURE  O01-028 AGRICULTURE  O01-029 MEALTH & WHEAD  O01-029 MEALTH & COUNTY HEAD  O01-029 MEALTH & COUNTY HEAD  O01-029 MEALTH & COUNTY HEAD	Date: 09/11	5,645.88 90.16 25.00 248.74 37.25 401.15 34.125.00 1,500.00 3,000.00	Refs PO/Line * Total * 30146/1 30146/1 30146/1 * Total * 30263/1 * Total *	* 000000 000000 000000 * 000000 * 000000	Account 00175 00175 00175 00175 00557 00559
Ch Number: 37 Date: 09  Vendor  Vendor  -017 CLERK OF COURTS -019 POLICIE & MANY COURTS  NORMALE MORNICIPAL CCUST  NORMALE MORNICIPAL CCUST  NORMALE MORNICIPAL CCUST  NITWESHES OF BUSINESS -019 POLICIE & MUNY COURTS -019 POLICIE & MUNY COURTS -022 ELDG & G-M & OPERATI  SUNRISE COOPERATIVE INC  SINRISE COOPERATIVE INC  FIRST COMMUNICATIONS LLC  LONG DISTANCE/CFC & ADULT PREST COMMUNICATIONS LLC  VERIZON SINRIST SERVICES INC  VERIZON SINCET SERVICES INC  VERIZON MORTH  TELBEPONN/COMMISSIONERS  CITY OF NORMALE  WACES/SENER	Aseumt FO/Line  3,012.00 * * Total  285.00 30154/1  285.00 * * Total  427.31 30157/1  366.04  5692092  FROM 1116683092  FROM 1116683092  10692092	######################################	Account  00554  00177 00288 00529 00529 00523 00523 00523 00523 00523	Vendor  Out-023 SHERIPP  OO1-024 RECORDER  STAPLESS CRUITTY P  BASHE SUPUL RARED APAPER SUPUL RARED APAPER SUPUL RARED APAPER SUPUL RARED APAPER MILITAR  OO1-024 RECORDER  OO1-028 AGRICOUTURE  OO1-028 AGRICOUTURE  OO1-028 AGRICOUTURE  OO1-028 AGRICULTURE  OO1-028 AGRICULTURE  OO1-029 HEALTH & WELFAL  BUNON COUNTY HEAL ROON COUN	Date: 09/11	5/2009 hamount  5,645.88 90.16 25.00 248.74 37.25 401.15 34.125.00 1,500.00 35.625.00 3,000.00 5.85	Po/Line  * * Total *  30146/1 30146/1 30146/1 30146/1 30146/1 30146/1  * * Total *  29814/1  * * Total *  29795/1	* 000000 000000 000000  * 000000  * 000000	Account 00175 00175 00175 00175 00557 00559
Ch Number: 17 Date: 09  Vendor  Vendor  -017 CLERK OF COORTS -019 POLICE & MANY COUNTS NORMALK MENTCHEAL COURT NITWEENERS OR JURGES -019 POLICE & MUNY COUNTS SUNKISE COOPERATIVE INC CAS SINKISE COOPERATIVE INC CAS SINKISE COOPERATIVE INC LONG DISTANCY/GINES/SIA & FIRST COMMUNICATIONS LAC LONG DISTANCY/GINES/SIA & FIRST COMMUNICATIONS LAC LONG DISTANCE/GIVE & LONG DISTANCE/GIVE & LONG DISTANCE/GIVE A  VERLEDS MORTH TELEPROMICATIONS LAC VERLEDS MORTH TELEPROMICATIONS LAC VERLEDS MORTH TELEPROMICATIONS LAC VERLEDS MORTH TELEPROMICATIONS FINE VERLEDS MORTH TELEPROMICATIONS CON VERLEDS MORTH TELEPROMICATIONS VERLEDS MORTH TELEPROMICATIONS VERLEDS MORTH TELEPROMICATIONS VERLEDS MORTH TOP MORTH/COMMISSIONERS CITY OF MORRALE WACES/SWIER	Asount FO/Line  3,012.00 * * Total  285.00 30154/1  285.00 * * Total  427.31 30157/1  366.65 29835/1  DMIN BLCG 668202 35.22  PROU 3116683092 3.1  668202 56.38  1,663.98  1,663.98  1,663.98  1,663.98  1,063.59  1,063.59	######################################	Account  00554  00177 00288 00529 00529 00523 00523 00523 00523 00523	Vendor  Onl-023 SHERIPP  Onl-024 RECORDER  STAPPLES CHOUTT PP  DAMER COURSE  PAPER RELIES  GRAPEC SAFER  GRAPEC SAFER  ONL-024 RECORDER  ONL-024 RECORDER  ONL-025 ARRICULTURER  CHIO STATE BINTER  CHIO STATE BINTER  ONL-025 ARRICULTURER  ONL-025 ARRICULTURE  ONL	Date: 09/11  ANN EES  DOUCTS  KRITY EXT  LEY APPROPRIATION  LEY APPROPRIATION  ULY APPROP	5/2009  \$400urt  5,645.88  90.16 25.00 248.74 17.25 401.15 34.125.00 1,500.00 35,625.00 3,000.00 5.85 395.16	Po/Line  * * Total *  30146/1 30146/1 30146/1 30146/1 30263/1 30264/1  * * Total *  29814/1  * * Total *  29735/1 23795/1	######################################	Account 00175 00175 00175 00357 00559 00475 00175
ch Number: 37 Date: 09  Vendor  Vendor  -017 CLERK OF COOPES -039 POLICE & MANY COUPTS  NORMALK MUNICIPAL COURT  NORMALK MUNICIPAL COURT  NITWEBRES OR JURGES -019 POLICE & MANY COURTS  -022 ELDG & G-M & OPERATI  SUNKISE COOPERATIVE INC  GAS  FIRST COMMUNICATIONS LAVE A  FIRST COMMUNICATIONS LAVE A  LONG DISTANCE/REPETP 11  FURST COMMUNICATIONS LAC  LONG DISTANCE/REPORDER  TELEPHONICATIONS LAC  VERLION NORTH  TELEPHONE/GASHARIFF 663-593  VERLION NORTH  TELEPHONE/GASHARIFF 663-693  TELEPHONE/GA	/16/2009 Re Ascunt PO/Line  3,012.00 * * Total  285.00 * * Total  427.31 30197/1  366.65 29815/1  DMIN BLB.00  33.22  33.22  1.012.25  Y  5.31  1.05.38	######################################	Account  00554  00177 00288 00529 00529 00523 00523 00523 00523 00523	Vendor  Out-023 SHERIPP  OO1-024 RECORDER  STAPLESS CRUITTY P  BASHE SOUCH.  RARRE SOUCH.  PARKE SOUCH.  PARKE SOUCH.  PARKE SOUCH.  PARKE SOUCH.  OO1-024 RECORDER  OO1-028 AGRICO/TUNK  CHIO SEATE UNIVERS  OO1-028 AGRICO/TUNK  CHIO SEATE UNIVERS  OO1-028 AGRICO/TUNK  OO1-028 AGRICO/TUNK  OO1-028 AGRICO/TUNK  OO1-028 AGRICO/TUNK  OO1-028 AGRICO/TUNK  OO1-029 HEALTH & WHLPAH  OO1-032 MERCHAIT & WHLPAH  OO1-032 MERCHAIT & WHLPAH  OO1-032 MERCHAIT & WHLPAH  OO1-032 MERCHAIT ORANDO  ACTION ANTO SUBPENSION ANTO SUBPENSION THESE  SUBPENSION THESE  FARES DISSPRESSION THESE  OUCCO THESE  SUBPENSION THESE  OUTCO THESE  OUTCO THESE  OUTCO THESE  SUBPENSION THESE  OUTCO THESE  OUT	Date: 09/11  JAN EES  EES  EESTY EXT  APPROPRIATION EE  JH DHSF  JH DHSF  EE  JY INC  LINCK PLOW IRUCK EX 187	5/2009 hadount  5,645.88  90.16 25.00 248.74 37.25 401.15  34.125.00 1,500.00 3,000.00 3,000.00 5.85 395.16 103.80	Refe PO/Line - Total - 30146/1 30146/1 30146/1 30146/1 - Total - 30263/1 30264/1 - Total - 29814/1 - Total - 29795/1 29795/1 29795/1	######################################	Account 00175 00175 00175 00175 00557 00559 00175 00175
CH NUMBER: 27 Date: 09  Vendor  Vendor  -017 CLERK OF COORES -019 POLICE & MANY COURTS  NORMALK MONICIPAL COURT  NORMALK MONICIPAL COURT  NITWEBRES OR JURGES -019 POLICE & MANY COURTS  SINRISE COOPERATIVE INC  GAS  FIRE PROTUCTION SHOWICE & GAS  FIRET PROTUCTION SHOWICE & LONG DISTANCE/SHERIFF 111  LONG DISTANCE/SHERIFF 112  LONG DISTANCE/SHERIFF 122  LONG DISTANCE/SHERIFF 563-53  VERICAL MONEY  TELEPHONE/SHERIFF 563-53  TELEPHONE/SHERIFF 563-53  TELEPHONE/SHERIFF 563-53  TELEPHONE/SHERIFF 563-53  TELEPHONE/SCHOOLER  VERICAL MONEY   VERICAL MONEY  VERICAL MONEY   VERICAL MONEY  VERICAL MONEY   VERICAL MONEY   VERICAL MONEY   VERICAL MONEY   VERICAL MONEY   VERICAL MONEY   VERICAL MONEY   VERICAL MONEY	/16/2009 Re Ascunt PO/Line  3,012.00 * * Total  285.00 * * Total  285.00 * * Total  427.31 30157/1  365.65 29815/1  281.02 33.22  33.22  1.043.25  2.75.97  2.759.79 * * Total  2.759.79 * * Total  2.057.37 29817/1	######################################	Account  00554  00177 00288 00525 00525 00525 00525 00525 00525 00525 00525 00525	Vendor  Onl-023 SHERIPF  Onl-024 RECORDER  STAPLES GROUT #  EARN A PETER  PROPER A PETER  ONL-024 RECORDER  ONL-024 RECORDER  ONL-028 ACRICULTURE  ONL-028 ACRICULTURE  ONL-028 ACRICULTURE  ONL-028 ACRICULTURE  ONL-029 ERACTIL & WELFAL  HURON COUNTY HEAD  LODG COMPTE  ONL-029 ERACTIL & WELFAL  ONL-029 ERACTIL & WELFAL  ACTION AUTO SOUP  BETON LEAK  JOSE SERVICE TO SERVICE	Date: 09/11  ANN EES  DOUCTS  KRITY EXT  LEY APPROPRIATION  LEY APPROPRIATION  ULY APPROP	5/2009 hadount  5,645.88  90.16 25.00 248.74 37.25 401.15  34.125.00 1,500.00 3,000.00 3,000.00 5.85 395.16 103.80	Po/Line  * * Total *  30146/1 30146/1 30146/1 30146/1 30263/1 30264/1  * * Total *  29814/1  * * Total *  29735/1 23795/1	######################################	Account 00175 00175 00175 00357 00559 00475 00175
CH NUMBER: 27 Date: 09  Vendor  Vendor  -017 CLERK OF COORES -019 POLICE & MANY COURTS  NORMALK MONICIPAL COURT  NORMALK MONICIPAL COURT  NITWEBRES OR JURGES -019 POLICE & MANY COURTS  SINRISE COOPERATIVE INC  GAS  FIRE PROTUCTION SHOWICE & GAS  FIRET PROTUCTION SHOWICE & LONG DISTANCE/SHERIFF 111  LONG DISTANCE/SHERIFF 112  LONG DISTANCE/SHERIFF 122  LONG DISTANCE/SHERIFF 563-53  VERICAL MONEY  TELEPHONE/SHERIFF 563-53  TELEPHONE/SHERIFF 563-53  TELEPHONE/SHERIFF 563-53  TELEPHONE/SHERIFF 563-53  TELEPHONE/SCHOOLER  VERICAL MONEY   VERICAL MONEY  VERICAL MONEY   VERICAL MONEY  VERICAL MONEY   VERICAL MONEY   VERICAL MONEY   VERICAL MONEY   VERICAL MONEY   VERICAL MONEY   VERICAL MONEY   VERICAL MONEY	/16/2009 Re Ascunt PO/Line  3,012.00 * * Total  285.00 * * Total  285.00 * * Total  427.31 30157/1  365.65 29815/1  281.02 33.22  33.22  1.043.25  2.75.97  2.759.79 * * Total  2.759.79 * * Total  2.057.37 29817/1	######################################	Account  00554  00177 00288  00525 00525 00523 00523 00525 00525 00525 00525 00525	Vendor  Onl-023 SHERIPF  Onl-024 RECORDER  STAPLES GROUT #  EARN A PETER  PROPER A PETER  ONL-024 RECORDER  ONL-024 RECORDER  ONL-028 ACRICULTURE  ONL-028 ACRICULTURE  ONL-028 ACRICULTURE  ONL-028 ACRICULTURE  ONL-029 ERACTIL & WELFAL  HURON COUNTY HEAD  LODG COMPTE  ONL-029 ERACTIL & WELFAL  ONL-029 ERACTIL & WELFAL  ACTION AUTO SOUP  BETON LEAK  JOSE SERVICE TO SERVICE	Date: 09/11  AN EES  DOUCTS  REPLY INC  C  RESITY EXT  APPROPRIATION  LY APPROPRIATION  UE  APPROPRIATION  UE  AV INC  INCO PLOW TRUCK  US TO:  AN INC  RECENTIFICATION  LECERTIFICATION	5/2009 hamount  5,645.88  90.16 25.00 248.74 17.25 401.15  34,125.00 3,502.00 3,000.00 5.85 395.16 103.80 107.00	Refe PO/Line - Total - 30146/1 30146/1 30146/1 30146/1 - Total - 30263/1 30264/1 - Total - 29814/1 - Total - 29795/1 29795/1 29795/1	* 000000 000000 000000 000000 000000 0000	Account 00175 00175 00175 00175 00557 00559 00175 00175
CH. Number: 17 Date: 09  Vendor  Vendor  -017 CLERK OF COORTS  -019 POLICE & MANY COUNTS  NORMALE MONICTIFAL COUNT  NITWHENERS OR JURGES  -019 POLICE & MANY COUNTS  -019 POLICE & MANY COUNTS  -022 ELICS & G-M & OPERATI  SUNDISE COOPERATIVE INC  ASTRET RECOVERION SHOWLES  FIRST COMMUNICATIONS LLC  LORG DISTANCE/CEC & ADDIT  PREST COMMUNICATIONS LLC  1 DISTANCE/CECOSER  VERICAL MINERAL SHOWLES  VERICAL MINERAL SHOWLES  VERICAL MINERAL SHOWLES  VERICAL MINERAL SHOWLES  VERICAL MONICATIONS  LLC  TELEPONS/COMMUNICATIONS  VERICAL MONICATIONS  VERTICAL MONICATIONS  VERTICA	/16/2009 Re Ascunt PO/Line  3,012.00 * * Total  285.00 * * Total  285.00 * * Total  427.31 30157/1  365.65 29815/1  281.02 33.22  33.22  1.043.25  2.75.97  2.759.79 * * Total  2.759.79 * * Total  2.057.37 29817/1	######################################	Account  00554  00177  00288  00528  00523  00523  00525  00525  00528	Vendor  Out-023 SHERIPP  OO1-024 RECORDER  STAPLESS CRUITTY PI BASHE SUPOL. REREASON PAPER SUPOL. RECORDER PAPER SUPOL. RECORDER  OO1-024 RECORDER  OO1-028 AGRICOLTURE  OO1-029 MEALTH & WHLPAI  OO1-020 MEATH  OO1-020 MEALTH  OO	Date: 09/11  AN EES  DOUCTS  DOUCTS  DOUCTS  ENTY EXT  ENTY EXT  ENTY APPROPRIATION  EE  ZH DEPT  LLY APPROPRIATION  EE  ZY INC  ENTY EXT  GROWNET MAKER  GROWNET MAKER  EE  EE  EE  EE  EE  EE  EE  EE  EE	5/2009 hamount  5,645.88  90.16 25.00 248.74 17.25 401.15  34,125.00 3,502.00 3,000.00 5.85 395.16 103.80 107.00	Refe Po/Line  * Total *  30146/1 30146/1 30146/1 30146/1 * Total * 30263/1 30264/1 * Total * 29814/1 * Total * 29795/1 29795/1 29795/1 29795/1	* 000000 000000 000000 000000 000000 0000	Account 00175 00175 00175 00557 00559 00475
CH NUMBER: 17 DALE: 09  Vendor  Vendor  -017 CLERK OF COORTS -019 FOLICE & MANY COUNTS  NORMALE MORNICIPAL COUNTS  NORMALE MORNICIPAL COUNTS  NORMALE MORNICIPAL COUNTS  -019 FOLICE & MANY COUNTS  -019 FOLICE & MANY COUNTS  -019 FOLICE & MANY COUNTS  SURELS COOPERATIVE INC  SINELS COOPERATIVE INC  FIRST COMMUNICATIONS LOC P111  FORST COMMUNICATIONS LOC P111  VERIFOL SURECT SERVICES INC  WORLD ACCOUNTS LOC P111  VERLION SURECT SERVICES INC  WILLIAM CONTROLLATION SURECT SERVICES INC  WILLIAM CONTROLLATION SURECT SERVICES INC  WILLIAM CONTROLLATION SURECT SERVICES INC  WILLIAM SORTH  VERLION SORTH  VERI	/16/2009 Re Ascunt PO/Line  3,012.00 * * Total  285.00 * * Total  285.00 * * Total  427.31 30157/1  365.65 29815/1  281.02 33.22  33.22  1.043.25  2.75.97  2.759.79 * * Total  2.759.79 * * Total  2.057.37 29817/1	######################################	Account  00554  00177 00288 00529 00529 00523 00523 00523 00525 00525 00525 00526 00575 00175	Vendor  O01-023 SHERIPP  O01-024 RECOMDER  STAPLESS CRUDIT P PARPES SCRUE EAREN A. PRIZE MS GRAPEC PARPE SER SITUATION OF THE MS GRAPEC PARPE SER SITUATION OF THE MS OOL-024 AGRICULTURE  O01-024 AGRICULTURE  O01-025 AGRICULTURE  O01-026 AGRICULTURE  O01-027 MECHANIC/GRAPAL  ACTION AND SOPPO PARE JUNE OF THE MS ACTION AND SOPPO PARE JUNE OF TH	Date: 09/11  JAN CES  CES  CES  CES  CES  CES  CES  CES	5/2009  SAROURE  5,645.88  90.16  25.00  248.74  37.25  401.15  34.125.00  1,500.00  3,000.00  5.85  395.16  103.80  107.00  611.81	Reference Political Politi	* 000000 000000 000000 000000 000000 0000	Account 00175 00175 00175 00557 00559 00475
ch Number: 37 Date: 09  Vendox  Vendox  -017 CLERK OF COOPES -039 POLICE & MARY COURTS -039 POLICE & MARY COURTS -039 POLICE & MARY COURTS -029 POLICE & MARY COURTS -022 ELDG & G-M & OPERATI  SURRISE COOPERATIVE INC -038 PROTECTION SHOWICE & -038 PIRE PROTECTION SHOWICE & -048 PIRET COMMUNICATIONS INC. A A FIRST COMMUNICATIONS INC. A A -050 DISTANCY/SHERIFF 11 -050 DISTANCY/SHERIFF 11 -050 DISTANCY/SHERIFF 12 -050 DISTANCY/SHERIFF 663-593 -050 PIRET COMMUNICATIONS INC050 PIRET COMMUNICATION PETROLEUR COMPANY -050 PIRET COMPANY -0	/16/2009 Re ABOUNT PO/LINe  3,012.00 * * Total  285.00 * * Total  427.31 30157/1  285.00 * * Total  427.31 30157/1  366.65 29855/1  MIN BLOO 03  563.302  FRON 11663092  132.25  Y 12.25  Y 20.30  1,663-8477  2 17.25  1,259.30  1,043.59  297.30  1,043.59  297.30  1,043.59  297.30  1,043.59  297.30  1,043.77  2,759.79 * * Total	######################################	Account  00154  00177  00288  00525  00525  00525  00525  00525  00525  00525  00525  00525  00525  00525  00525  00525  00525	Vendor  Out-023 SHERIPP  OO1-024 RECORDER  STAPLES CRUOTT PI DADER SUPPL FAREN ACHINA SULPA GRAPET PAPER PR FAPER PROPORTO OUT-024 RECORDER  OO1-024 RECORDER  OO1-024 RECORDER  OO1-026 RECUCITURE  OO1-028 AGRICULTURE  OO1-028 AGRICULTURE  OO1-028 AGRICULTURE  OO1-028 AGRICULTURE  OO1-028 AGRICULTURE  OO1-028 AGRICULTURE  OO1-029 REALTH & WHILPH  ACTION ATPO SUPPL  JUNE STAPLE TO SERVICE TO FARTE DISTRIBUTION ASE OUT SUPPLIES  LOE	Date: 09/11  JAN CES  CES  CES  CES  CES  CES  CES  CES	5/2009  SAROURE  5,645.88  90.16  25.00  248.74  37.25  401.15  34.125.00  1,500.00  3,000.00  5.85  395.16  103.80  107.00  611.81	Reference Political Politi	000000 000000 0000000  * 0000000  * 000000	00175 00175 00175 00175 00557 00559 00478 00175 00175
ch Number: 17 Dale: 09  Vendor  Vendor  -017 CLERK OF COURTS -019 POLICE: & MARY COURTS  NOWALL MORTCLEPAL COURT  NOWALL MORTCLEPAL COURT  NOWALL MORTCLEPAL COURT  NOWALL MORTCLEPAL COURT  OLD POLICE: & MANY COURTS  -022 ELDG & G-M & OPERATI  SUNRIGE COOFERATIVE INC  GRAND SHOULD SHOULD BE A MANUAL INSPECTIONS/SL & A FIRST COMMUNICATIONS LLC  LONG DISTANCE/CFC & ADULT  FIRST COMMUNICATIONS LLC  FIRST COMMUNICATIONS  FIRST COMMUNICATION  NACHO COMMUNICATIONS  SUNDAIL  FIRST COMMUNICATIONS  SUNDAIL  S	/16/2009 Re ABOUNT PO/LINe  3,012.00 * * Total  285.00 * * Total  427.31 30157/1  285.00 * * Total  427.31 30157/1  366.65 29855/1  MIN BLOO 03  563.302  FRON 11663092  132.25  Y 12.25  Y 20.30  1,663-8477  2 17.25  1,259.30  1,043.59  297.30  1,043.59  297.30  1,043.59  297.30  1,043.59  297.30  1,043.77  2,759.79 * * Total	######################################	Account  00154  00177  00288  00525  00525  00525  00525  00525  00525  00525  00525  00525  00525  00525  00525  00525  00525	Vendor  O01-023 SHERIPP  O01-024 RECOMDER  STAPLESS CRUDIT P PARPES SCRUE EAREN A. PRIZE MS GRAPEC PARPE SER SITUATION OF THE MS GRAPEC PARPE SER SITUATION OF THE MS OOL-024 AGRICULTURE  O01-024 AGRICULTURE  O01-025 AGRICULTURE  O01-026 AGRICULTURE  O01-027 MECHANIC/GRAPAL  ACTION AND SOPPO PARE JUNE OF THE MS ACTION AND SOPPO PARE JUNE OF TH	Date: 09/11  JAN CES  CES  CES  CES  CES  CES  CES  CES	5/2009  SAROURE  5,645.88  90.16  25.00  248.74  37.25  401.15  34.125.00  1,500.00  3,000.00  5.85  395.16  103.80  107.00  611.81	Reference Political Politi	000000 000000 0000000  * 0000000  * 000000	00175 00175 00175 00175 00557 00559 00475 00175 00175
ch Number: 37 Dale: 09  Vendor  Vendor  -017 CLERK OF COORTS -019 POLICE & MARY COUNTS  NORMALK MORNCYPAL COUNTS  NORMALK MORNCYPAL COUNTS  NORMALK MORNCYPAL COUNTS  -019 POLICE & MANY COUNTS  -019 POLICE & MANY COUNTS  -019 POLICE & MANY COUNTS  -022 ELDG & G-M & OPERATI  SUNRISE COOPERATIVE INC  **ANNUAL INSPECTIONS/SL & A  FIRST COMMUNICATIONS LLC**  FIRST COMMUNICATIONS LLC**  FIRST COMMUNICATIONS LLC**  FIRST COMMUNICATIONS LLC**  VERICON SUNRICE SERVICES INC  **KSILANCE SERVICES  **KSILAN	/16/2009 Re ABOUNT PO/LINe  3,012.00 * * Total  285.00 * * Total  427.31 30157/1  285.00 * * Total  427.31 30157/1  366.65 29855/1  MIN BLOO 03  563.302  FRON 11663092  132.25  Y 12.25  Y 20.30  1,663-8477  2 17.25  1,259.30  1,043.59  297.30  1,043.59  297.30  1,043.59  297.30  1,043.59  297.30  1,043.77  2,759.79 * * Total	######################################	Account  00154  00177  00288  00525  00525  00525  00525  00525  00525  00525  00525  00525  00525  00525  00525  00525  00525	Vendor  O01-023 SHERIPP  O01-024 RECOMDER  STAPLESS CRUDIT P PARPES SCRUE EAREN A. PRIZE MS GRAPEC PARPE SER SITUATION OF THE MS GRAPEC PARPE SER SITUATION OF THE MS OOL-024 AGRICULTURE  O01-024 AGRICULTURE  O01-025 AGRICULTURE  O01-026 AGRICULTURE  O01-027 MECHANIC/GRAPAL  ACTION AND SOPPO PARE JUNE OF THE MS ACTION AND SOPPO PARE JUNE OF TH	Date: 09/11  JAN CES  CES  CES  CES  CES  CES  CES  CES	5/2009  SAROURE  5,645.88  90.16  25.00  248.74  37.25  401.15  34.125.00  1,500.00  3,000.00  5.85  395.16  103.80  107.00  611.81	Reference Political Politi	000000 000000 0000000  * 0000000  * 000000	00175 00175 00175 00175 00557 00559 00475 00175 00175

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	Page; 5	CLAIM SCHEDULE Page: 6
Vendor Amount PO/Line Warrant	Account	Natch Number: 37 Date: 09/16/2009 Reference:
035 PUBLIC ASSISTANCS 59,210.50 * * Total * *		THOMAS E MEYDINGER 837.60 30156/1 000000 00571 VISITING JUDGE 09/02-09/04
036 JAIL OPERATIONS		001-040 MISCELLANGOUS 9,580.60 * * Total * *
SUNRISE COOPERATIVE INC 410.73 29506/1 000000 JAIL GAS SHIPLEVS OFFICE SUPPLY INC 178.57 29506/1 000000	00176	001-042 BUREAU OF INSPECTION TREASURER STATE OF CHIO 393.24 29825/1 000000 00551
PENCILS, TONER, RIBBON INTURRSITY MEDICAL CENTER 15.846.86 29513/1 000000	00177	TFA QUALITY REVIEW/CUST #13A53  001-042 BUREAU OF INSPECTION 393.24 * * Total * *
TETM D RORIQUEZCHILEL 10/25/08 RICHARD COLE D.O. 1,954.52 29513/1 000000 DR TRIM-ADGUST 09 RICHARD COLE D.O. 1,545.48 29529/1 000000	00177	CO1-044 AIRPORT
DR TRIM-AUGUST 09 REMEDI SENIOR CARE 122,08 29529/1 000000	00177	HURON COUNTY AIRPORT AUTHOR 3,900.00 30265/2 000000 00475 2009 QUARTERLY APPROPRIATION
INMATES RX-AUGUST HENRY SCHEIN INC. 309 06 29529/1 000000	00177	001-046 AIRPORT 3,000.00 * * Total * *
INMATES RX ARAMARK CORRECTIONAL SERV 11,411.69 29526/1 D00000 INMATE FOOD INV 3328000064	00178	001 CENERAL FUND 175,118.86 * * Total * *
RADIO SHACK CORP 25.48 29507/1 000000 BIG BUTTON BASIC.6" PLUG	00230	104 INDIGENT GUARDIANSHI 104-134 INDIGENT GUARDIANSHI
CPU PAN MAINT, WALL WATER CONTROL COMPUTER NEW HAVEN SUPPLY CO INC 104.25 29508/1 000000	00275	THE LONZ LAW FIRM LLC 492.50 29587/1 000000 00250 INDIGENT GUARDTAMENTP
P & R HARDWARE INC 28.25 29508/1 000000 Mack table that the spacket etc	00275	INDIGENT GUARD:ANSWIP  104-104 INDIGENT GUARDIANSHI 492.50 * * Total * *
CINTAS CORP #318 65,00 29508/1 000000 MAT RENTAL INV 318740074 CITY OF NORWALK 2,265.48 000000	00275 00528	104 INDIGENT GUARDIANSHI 492.50 * * Total * *
JAIL NATER/SEMER -036 JAIL OPERATIONS 34,381.95 * * Total * *		105 DOG & KENNEL 105-105 DOG & KENNEL
-040 MISCELLANROUS		HURON COUNTY DOG WARDEN 5.54 30177/3 888388 30175
HURON COUNTY DEVELOPMENT 7,590.00 29816/1 000000 2009 COARTERLY APPROPRIATION	00569	POSTAGE REIMB RADIO SHACK CORP 37.68 30175/1 000000 00200
OHIO PUBLIC DEFENDER 57.00 29834/1 000000 INDIGENT	00570	FIRE PROTECTION SERVICE & 46.75 30176/1 300000 00275 ANNUAL INSPECTION & MAINTENANCE
INDIGENT THOMAS J STOLL 542.00 29834/1 000000	00570 00570	
INDIGENT CURTIS KOCH 168.00 29834/1 000000 INDIGENT	00570	PHONE SERVICE/ACCT#:275505264905602905 SUNRISH CODERACTOR INC 221.38 30176/1 000000 00275 AUGUST FOBL
INDIGHNT		AUGUST FOEL
CLAIM SCHEDULE ch Number: 37 Date: 09/16/2009 Reference:	Page: 7	CLAIM SCHEDULE Page: 8  Batch Number: 37 Date: 09/16/2009 Reference:
Ch Number: 37 Date: 09/16/2009 Reference:  Vendor Amount FO/Line Warrant	Account	Patch Number: 37 Date: 39/16/2009 Reference:
-105 DOG & KEENSL 417.90 * * Total * *		123 WIA 123-123 WIA
DOG & KENNEL 417.96 * * Total * *		PHOVE CAREER CRUTER 2.737.80 30109/1 000000 00240
PUBLIC ASSISTANCE		STIMULUS-TUTHICM-A DYURGILL CRIST COL & HBAYY BQUIPMENT 1,028.00 30110/1 030000 00250 STIMULUS-SS-KIM STEMANT
-115 ADM. & OPERATION  CITY OF NORMALK 669.63 30116/1 000000	00350	GREAT LAKES TRUCK DELIVING 5,795.00 30110/1 000000 00250 STIMULUS-TUITION DARREN BESS
THY MATER/SEWIR 07/16-08/14/09 TIME MARGIN CASLE 705.02 30116/1 000000 JOB STORE INTERNET	00350	CTTRULUS THISTON DAUTH DIFFON
JOB STORE INTERNET TREASURER STATE OF OHIO 228.00 29840/1 000000 DAYCARE/MISC FINGERPRINTS AUG 09	00475	LORAIN CO COMMUNICY COLLEGE 999.91 30:10/1 000000 00250 STIMULES-COLLEGE 100XA CHID BULLANSS COLLEGE 1,418.78 30110/1 000000 00250 STIMULUS FUTTON-DAN ROCK
FUELMAN 9.78 29840/1 000000 PURI_ADMIN	00475	OHIO BUSINESS COLLEGE 3,181.10 30110/1 000000 00250 STINULUS-TUITION-BRAD WHATMAN OHIO RUSINESS COLLEGE 2.112.59 30110/1 000000 00250
DDA-MBDICAL TEST K CUTWRIGHT POSTMASTER NORWALK 5,000.00 29840/1 000000	00475	STINULUS-TUITION-L DOWERTON 1 289 64 30110/3 000000 00250
BUSINESS REPLY SENIOR ENRICHMENT SERVICES 7,231.70 29840/1 000000 MEDICATD/JOBS TRANSPORTATION	00475	STIMULDS-TUITION-CHAD DAMRON
SUNRISE COOPERATIVE INC 31.42 29840/1 000000 FUEL-BUS	00475	STIMULES-TUTTION-LORRIE PALMER CHIC BUSINESS COLLEGE 2,190.09 30110/- 000000 00250 STIMULES-TUTTION-TINA WHIDDEN
SERVICES RENDERED 07/30-08/10/09	00510	STINULUS-SS-CLIFF CANNON THOMAS STEEL INC 2,495.00 30115/1 000000 00280
-115 ADM. & OPERATION 15,281.49 * * Total * * -116 SOCIAL SERVICES		INFORMS STEEL INC 1075-500 30115/1 000000 00280 CRIST CDL & HEAVY ZQUIPHNYT 1,028.00 30115/1 000000 00280 SS-V-CCC IMAR-TUTION
CARRIE BISCHOFF 5.75 29857/1 000000	00300	FIRELANDS CORPORATE HEALTH 43.00 30335/1 000000 00280 SS-CASONDRA FLETNER-DRUG
TRAVEL NON-TAXABLE JENNY HESS 77.30 29857/1 000000 ETRAVEL NON-TAXABLE	00300	GREAT LAKES TRUCK DRIVING 12,995.00 30115/1 000000 33283 TUITION JAMES OBERMILLER
FUEL-PCSA 279.91 29853/1 000000	00475	TUITTON-DONALD GOODSON HAMRICK TRUCK DRIVE SCHOOL 5,453.25 30115/1 000000 00280
QUALITY DAY CARE SENIOR ENRICHMENT SERVICES 163.90 29853/1 000000	00475	FURDAL COUNTY TOR & FAMILY S 19.200.00 30115/1 000000 00280
TITLE XX TRANSPORTATION		PREPAID FUEL CARD FUNCHASES LORARI CO COMMUNITY COLINES TUTTION-HELL CREARY ONIO BUSINESS COLIBGE 456.80 30115/1 000000 00280
-116 SOCIAL SERVICES 1,186.76 * * Total * *		SS-JOSH HATNES-TUTTION OFFIC PROUNTERS COLLEGE 2.817.00 30115/1 000000 00280
PUBLIC ASSISTANCE 16,468,25 * * Total * *		TUITION-NICHOLAS KRAMER TERRA STATE COMMUNITY COLLE 41,326.41 30115/1 000000 00280
		ONE STOP-MAY 2009
CLAIM SCHEDULE	Fage: 9	CLAIM SCHEDULE Page: 10
ch Number: 37 Date: 09/16/2009 Reference:		Batch Number: 37 Date: 09/16/2009 Reference:
TERRA STATE COMMUNITY COLLE 13 242 36 30115/1 000000	Account 00280	Vendor Amount FO/Line Marrait Account  NORTHERD ONTO TRUCK CENTER 197.51 30184/7 888000 00275  REPAIR AND CONDITIONING ON 218
ONE STOP-JULY 2009 HIRON COUNTY JOB & FAMILY S 77,258,43 29851/1 000000	00295	PERKINS MOTOR SERVICE LTD 234.02 30184/1 000000 00275
WIA TO PA TRANSFER RMS JAN-JUN 09 HURON COUNTY JOH & PUNKLEY 8 119,216.77 30118/1 000000 WIA TRANSFER TO PA RMS JAN-JUN 09	00285	TORSION SPRINGS FOR 319 SUMMERS RUBBER COMPANY 751.29 30184/1 000000 00275 6 WATER STREETER POURD HOLE PIE SING FOR 751
-123 WIA 343,766.61 * * Total * *		TOM'S AUTO REPAIR INC 100.67 30184/1 000000 00275
WIA 343,766.61 * * Total * *		TUFFMAN EQUINMENT & SUPELY 141.82 30184/1 000000 00275 HARD BAT, VEST, CAM JOCK, NYD-KART WENDERS 102004/1 000000 00475 ACTION AUTO SUPELY INC 622.59 302004/1 000000 00475 ELEC FUEL, HITCH FIR & CLIF, BLACK, ANTENNA
AUDO 19X		COSTON METAL WORKS INC 85.20 30204/1 000000 304/5
-125 AUTO TAX - OFFICE  CLEMANS NELSON & ASSOC INC 277.50 30047/1 000000	00275	KIMBALL MIDNEST 394.93 30204/1 000000 00475 CLEAN PEN SCREW DISC WHEEL MINT PURE
SERVICES RENDERED AUGUST 2008 NARK A WROBLINGEN 540.00 29138/1 000000 SYSTEM ADMIN, PHONE SUPPORT, ON SITE WORK	00275	MAPLE CITY SAW & MOWER 35.85 30.204/1 000000 00475 MIX OIL, FILTER SET, COVER, TRIMMER PRAXAIR DISTRIBUTION INC 121.50 30.204/1 000000 00475
CITY OF NORWALK 76.00 29141/1 000000	00475	SMETTER MS SMETTER PAINT & SUPELV LLC 439.32 30204/1 000000 00475
TUFFAN EQUIPMENT & SUPPLY 32.99 30190/1 000000 HARD HAT, VEST, CAM LOCK, HYDRANT WRENCH	00475	SAPINTY BLACK & ORAGE GLOSS ENAMEL DAINY TUPPHAN EQUIPMENT & SUPPLY HARD HAT, VEST, CASH JOCK, HYDRANT WEBMOL
-125 AUTO TAX - OFFICE 926.49 * * Total * *		125-126 AUTO CAX - ROADS
-126 AUTO TAX - ROADS FIRELANDS SUPPLY CO 1,796.10 30192/1 000000	00210	125-127 AUTO TAX - BRIDGRS
GRASS SEED, FERTILIZER, MULCH, FLEX DELINEATORS HANSON AGGREGATES MIDWEST I 18,508.94 30369/1 000000	00210	FIRELANDS SUPPLY CO 1,555.20 30201/1 000000 00210 GRASS SEED, PERTILIZER, MULCH, FLEX DELINEARORS GRADE DELINEARORS SEED AND FLORING SEED AND
STONE FROM QUARRY NEWMAN SIGNS INC 1,292.30 30192/1 000000 CORVE,BLANK & DETOUR SIGNS	00210	SWARTZ POTATO FARM LLC 2,222.55 30201/). C00303 00210 42 IN DOUBLEWALL PIPE BECTY JANE HAHN 125.00 30197/1 000303 00475
RILEY MATERIALS INC 766.72 30192/1 000000 ASPHALT GRINDINGS-SCREENED	00210 00275	TUFFWAN EQUIPMENT & SUPPLY 195.65 30197/1 000000 00475
ACTION AUTO SUPPLY INC 1,176.59 30164/3. 000000 ELEC FUEL, HITCH PIN & CAIP, BLACK ANTENNA BORES AUTO MERCKING & PROCES 100 00 30184/1 000000	09275 39275	HARD HAT, VEST, CAM LOCK, EYDRANT WRENCH  125-127 AUTO TAX - BRIDGES 4,098.40 * * Total * *
1H-SPEED HEAD CLUSTER FOR C78	00275	125-128 ENGINEERING
COOPER HYDRAUTIC HOSE 410.54 30184/1 000000	00275	TUPPMAN BQUIPMENT & SUPPLY 26.26 30202/1 000000 00675  HARD HAT. VEST, CAM LOCK, HYDRAAT WICEMON 4.38 30203/1 000000 00475
COOPER HYDRAUTIC HOSE 410.54 30184/1 000000 WIRE HOSE, FEMALE WIRE HOSE, MALE NPT		
COOPER HYDERAULIC NUMBER   MIRE HOSB, MALE   A   20.00000   WITCH HOSB, FRANCE WITER HOSB, MALE   SIZE   30.104/1   000003   SHEET, MIRET, MAY NOW, L. FLAT, MANUACTER PERSIDERS   WITCH HOSB, MALE   MIRET, MAY NOW, L. FLAT, MANUACTER PERSIDERS   0000000   MIX OIL, FILCER SET, COVER, TRIMMFM   314.87 30184/1   0000000   0000000000000000000000000	00275	THREMAN EQUIPMENT & SUPPLY 4.38 30203/1 000000 00475 HARD HAT, VEST, CAM LOCK, HYDRANT WRENCH

	Chain a	s c n B D t	LE		Page:	11	CLAIN	s C H E D	ULS		Page:	1
Batch Number: 37	Date: 09/1	6/2009		rence:		Batch Number: 37	Date: 0	9/16/2009		[erence:		
Vendor		Amount	PO/Line	Warrant	Account	Vendor		Amount	PO/Line	Warrant	Accou	nt.
125 AUTO TAX		33,203.13	* * Total *	*		135-135 CONCEALED WEAPO	NS	227.95	* * Total	* *		
129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS (	CP					1.3.5 CONCEALED WEAPONS		227.95	* * Total			
SANDUSKY COUNTY COM MEDIATION(PY-AU	MISSIONE UG 09)	1,001.81		000000	00475	137 DYS SUBSIDY-VARIABL 137-137 DYS SUBSIDY-VAR	E IABLE					
MEDIATION (PY-AC HARRY W VERMEEREN LI MEDIATION-AUG (PANINGEY COUNTY COM	LC 09 MTGGTONE	884.08 1,505.31	30137/1	000000	00475	SUNRISE COOPERATE 08/09 FURL	VE INC	74.44	29589/1	000000	00275	
SANDUSKY COUNTY COM MEDIATION (PY-AU					00475	MARY ANN LAMB CASA TRAIDIN MARY ANN LAMB	G REG FEES		29588/1	000000	00380	
129-129 SPECIAL PROJECTS (	CP	3,391.20	* * Total *	•		MARY ANN LAMB CASA TRAININ JENNIFER ELEWICK	G EXP REIMB		29590/1 29590/1	000000	00475 00475	
129 SPECIAL PROJECTS CP		3,391.20	* * Total *	*		MILBAGE REIM						
131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMEN	NT					137-137 DYS SUBSIDY-VAR	TABLE	1,169.57	* * Total	* *		
GRAPHIC PAPER PRODUC XEROGRAPHIC 8 1	1/2X14 INV 839	351,26 926		000000	00200	137 DYS SUBSIDY-VARIABL		1,169.57	* * Total	* *		
GRAPHIC PAPER PRODUC MAINT ON COMPUT	TER ASG2963	361.79		000000	00200	143 KATIONAL WEBCHECK 143-143 NATIONAL WEBCHE						
131-131 RECORDERS EQUIPMEN	NT	713.05	* * Total *	*		TREASURER STATE O WEB CHECK FE	F OHIO ES-AUGUST	1,958.00	29494/1	000000	00530	
31 RECORDERS EQUIPMENT		713.05	* * Total *	*		143-143 KATIONAL WEBCHE	CK	1,958.00	* * Total	* *		
132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS -	TI					143 NATIONAL WEBCHECK		1,958.00	* * Total			
SHARON LONG SHREDDER		37.27	30124/1	000000	00200	145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERV	F ICE F					
32-132 CLERK OF COURTS -	TI	37.27	* * Total *	*		DEBBIE NOTIKE		121.00	30117/1	000000	00150	
: . 132 CLERK OF COURTS - TI		37.27	* * Total *	*		CHAFFEE/IL KEN & FATRICIA SM BSAA-DENSON ADRIBL SCHOOL INC	ITH FAMILY		30117/1	000000	00150	
35 CONCEALED WEAPONS						ADRIBL SCHOOL INC FOSTER CARE THE ONIO TEACHING	BXPENSE	3,675.36 2,990.00		000000	00150	
35-135 CONCEALED WEAPONS TIME WARNER CABLE		67.95	29519/1	000000	00475	FOSTER CARE : PARENTHESIS FAMIL FOSTER CARE :	RXPRNSE	2,498.00		000000	00150	
INTERNET CABLE TREASURER STATE OF C CCW FEES-AUG	SERV 09/06-10 OHIO	160.00	29519/1	000000	00475	FOSTER CARE : BEECH BROOK FOSTER CARE		1,900.00	30117/1	999909	00150	
Satch Number: 37	CLAIM :			rence:	Page:	13 Batch Number: 37		яснвэц 9/16/2009		erence:	Page:	14
Vendor		Amount	PO/Line		Account	Vandor		Amount	PO/Line	-	Accour	:t
145-145 CHILDREN'S SERVICE	е Р	11,289.36	* * Total *	*		HURON COUNTY COMM	SSIONERS C/EMA	23.25	30098/1	000000	00175	
45 CHILDREN'S SERVICE P			* * Total *			VEHICLE MAIN' JASON ROBLIN ZOME ALARMS F SUNRISE COOPERATIV	ANTI VIRUS S	95.13 DFTWARE	30098/1	000000	00175	
77 EMERGENCY MANAGENCET		41,409,36	- regular *			POEL	· a ant				ng: /5	
77-177 EMERGENCY MANAGEMI CUSTOM METAL WORKS 1	INC	152.00	30099/1	000000	00475	197-197 EMA HAZMAT		693.43	* * Total	* *		
CUSTOM SIZED DO	OOR HINGES				55475	197 EMA HAZMAT		693.43	* * Total	* *		
77-177 EMERGENCY MANAGEME	ENT	152.00	* * Total *	*		310 PZRMANENT IMPROVEMEN 310-310 PERMANENT IMPROV	i Femen					
77 EMERGENCY MANAGEMENT		152.00	· · Total ·	*		HILLS INTERIORS IN ADULT PROBATI	C ON FLOORING	3,455.00	29832/1	000000	00545	
89 SENIOR SERVICES CENT 89-189 SENIOR SERVICES CE	BNT					310-310 PERMANENT IMPROV	/EMEN	3,455.00	* * Total	* *		
SENTOR ENRICHMENT SE REAL PORPERTY S	BRVICES TAX ROLLBACKS	30,415.87		000000	00260	310 PERMANENT IMPROVEMENT		3,455.00	* * Total			
89-189 SENIOR SERVICES CE	ENT	30,415.97	* * Total *	*		500 LANDFILL 500-501 TRANSFER STATION						
189 SENTOR SERVICES CENT		30,415.87	* * Total *	*		OTTAWA SANDUSKY CO	UNTY	87.77	30150/1	000000	00260	
98 COMPRESENSIVE HOUSIN	SIN					AUGUST GEN FE OHIO ENVIKO PROTEC AUGUST FERS	SES TION AGEN	14,785.04	30150/1	000000	00260	
HELMSTETTER HOME IN	PROVEMEN	950.00	30169/1	000000	00610	MUDON COURSES GRAD	IES	9,085.80		000000	00260	
SEVILLE 24 HAM: TED CALDWELL ADELMAN-61 KRE:		5,344.00	30169/1	000000	0061.0	AUGUST GEN FE P & R HARDNARE INC BAGS, WINDEX, FIRELANDS ELECTRIC	CLEANERS	40.33	30149/1	000000	00280	
90-190 COMPREHENSIVE HOUSE		6,294.00	* * Total *	*		VERIZON NORTH		225.43	30149/1	000000	00280	
L90 COMPREHENSIVE HOUSIN		6 294 00	* * Total *			NOBLE ROAD LANDFIL	L INC	94,990.94	03 30149/1	000000	00280	
197 EMA HAZMAT		0,251.00	10001			O E MEYER & SONS I	OGUST		30149/1	000000	00380	
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Vendor		amount:	PO/Line		Account			Amount.		Warrant	Accour	nt.
SLESSMAN ENTERPRISE CISTERN WATER FIRE PROTECTION SERV		68.00	30149/1	000000	00280	600-600 EARLY INTERVENT	COLL	2,810.00	* * Total	* *		
ANNUAL FIRE EXT	TINGUISHER INS	SPECTION	30149/1	000000	00280	-			* * Total			
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00 LANDFILL 25 LANDFILL SOLID WASTR		125,148.49	* * Total *	*								
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CERIDIAN BENEFITS SE COBRA END_HG 08	ERVICES 8/31/09	292.02	30158/1	000000	00260							
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WATER												

# IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD SEPTEMBER 15, 2009

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

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

#### **Huron County Buildings & Grounds**

G&L Supply

**Custodial Supplies** 

\$778.40

now therefore

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

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

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

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

09-305

#### IN THE MATTER OF AMENDING RESOLUTION 09-105

Mike Adelman moved the adoption of the following resolution:

WHEREAS, resolution 09- IN THE MATTER OF APPROVING AGREEMENT BY AND BETWEEN HURON COUNTY CHILD SUPPORT ENFORCEMENT AGENCY (CSEA) AND HURON COUNTY SHERIFF (CONTRACTOR needs to be amended; and

WHEREAS, section IV-D contract costs hereby are replaced and shall read as attached; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners amends Resolution 09-105 to replace sections IV-D contract costs as attached hereto and incorporated herein; and further

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

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

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

• Amendment on file commissioners' office.

09-306

Resolution accepting the amounts and rates as determined by the budget commission and authorizing the necessary tax levies and certifying them to the county auditor

# RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR

#### (BOARD OF COUNTY COMMISSIONERS)

Rev. Code, Secs. 5705.34, .35

Resolution	09-306

The Bo	ard of County Commis	sioners of	<i>Hur</i>	on	County, Ohio,
Inc Do	a. a. e.j. comin.j. cominia				
met in _		session on the1	5th_day of	September	20 <u>09</u> at the office of
	(Regular or Special)				
Huron	County Commissi	ionerswith the fo	llowing memb	ers present:	
			—Mil	ke Adelman —	
			Gar	ry W. Bauer	
			L	arry J. Silcox	
	Mr. Larry J. S	ilcox		moved the adoption	of the following Resolution:
	•				
	WHEREAS, The Bu	dget Commission of	<u>Huron</u>		_County, Ohio, has certified
	on thereon to this Boa	ard together with an estima	te by the Cou	nty Auditor of the rate o	f each tax necessary to be
levied	by this Board, and wh	at part thereof is without,	and what part	within, the ten mill tax	limitation; therefore be it
	RESOLVED, By the	Board of County Commis	sioners of	Huron, (	County, Ohio, that the amounts
and ra					hereby accepted; and be it
further					
,		here be and is hereby levie	ed on the 200	10_ tax duplicate of sai	d County the rate of each tax
necess		and without the ten mill l			

09-307

IN THE MATTER OF LEASE AGREEMENT BY AND BETWEEN THE WILLARD RENTAL PROPERTIES, P.O. BOX 208, 220 WOODBINE ST., WILLARD, OHIO 44890 AND THE HURON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES, 185 SHADY LANE DRIVE, NORWALK, OHIO WITH THE BOARD OF HURON COUNTY COMMISSIONERS, 180 MILAN AVENUE, NORWALK, OHIO 44857

Mike Adelman moved the adoption of the following resolution:

**WHEREAS,** the Huron County Department of Job and Family Services operates a Job Store pursuant to state guidelines, and desires to open a satellite location for the Job Store in Willard, Ohio; and

**WHEREAS**, the Willard Rental Properties own certain real property located at 9 Myrtle Avenue, Willard, Ohio and desire to make such property available for the satellite location for the Job Store; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners approves of the lease agreement with Willard Rental Properties, as attached hereto and incorporated herein; and further

#### **REGULAR SESSION**

#### **TUESDAY**

#### **SEPTEMBER 15, 2009**

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

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

• Lease agreement on file commissioners' office.

#### IN THE MATTER OF 2010 HOLIDAYS

Larry J. Silcox moved to approve the following 2010 holiday list. Mile 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

Aye - Mike Adelman

#### **HOLIDAYS 2010**

FRIDAY, JANUARY 1, 2010 MONDAY, JANUARY 18, 2010 MONDAY, FEBRUARY 15, 2010 MONDAY, MAY 31, 2010 MONDAY, JULY 5, 2010 MONDAY, SEPTEMBER 6, 2010 MONDAY, OCTOBER 11, 2010 THURSDAY, NOVEMBER 11, 2010 THURSDAY, NOVEMBER 25, 2010 FRIDAY, DECEMBER 24, 2010 NEW YEAR'S DAY
MARTIN LUTHER KING DAY
PRESIDENT'S DAY
MEMORIAL DAY
INDEPENDENCE DAY
LABOR DAY
COLUMBUS DAY
VETERANS' DAY
THANKSGIVING DAY
CHRISTMAS DAY

### IN THE MATTER OF TRAVEL

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

Aye —Larry J. Silcox  HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES IN-SERVICE TRAINING REQUEST  DATE: 09/9/09 TO: Huron County Commissioners FROM: Jeanne Fisher, HCDJFS Fiscal Specialist
IN-SERVICE TRAINING REQUEST  DATE: 09/9/09  TO: Huron County Commissioners
IN-SERVICE TRAINING REQUEST  DATE: 09/9/09  TO: Huron County Commissioners
TO: Huron County Commissioners
TO: Huron County Commissioners
FROM: Jeanne Fisher HCDJES Fiscal Specialist
i ment.
9/17 & 9/18/09 Training Columbus, OH \$100.00 A. Leibold, C. Stefafnni, L. Minor, V. Blystone
, , , , , , , , , , , , , , , , , , , ,
HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES IN-SERVICE TRAINING REQUEST
DATE: 09/9/09
TO: Huron County Commissioners
FROM: Jeanne Fisher, HCDJFS Fiscal Specialist
1 NOW County 1 Island , 1 10001 0 1 Island Openings

#### **REGULAR SESSION** TUESDAY **SEPTEMBER 15, 2009** HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES IN-SERVICE TRAINING REQUEST DATE: 09/9/09 Jeanne Fisher, HCDJFS Fiscal Specialist Various Dates: Trainings and meetings throughout 2009 Various locations \$100.00 Part Ball Various Dates: Trainings and meetings throughout 2009 Various locations Beth Bartlett HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES IN-SERVICE TRAINING REQUEST HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES IN-SERVICE TRAINING REQUEST DATE: 09/9/09 DATE: 09/9/09 TO: Huron County Commissioners Jeanne Fisher, HCDJFS Fiscal Specialist FROM: Jeanne Fisher, HCDJFS Fiscal Specialist Various Dates: Trainings and meetings throughout 2009 Various locations \$100.00 Rhonda VanScvoc Various Dates: Trainings and meetings throughout 2009 Various locations Chris Robertson HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES IN-SERVICE TRAINING REQUEST

#### IN THE MATTER OF REQUEST FOR LEAVE

Various Dates: Trainings and meetings throughout 2009 Various locations \$100.00

Huron County Commissioners

Jeanne Fisher, HCDJFS Fiscal Specialist

**Cheryl Nolan**/Commissioners/Bereavement leave/10:00 a.m. – 12:30 p.m. September 15, 2009. **Pete Welch**/Buildings & Grounds/Bereavement leave/10:00 a.m. – 1:00 p.m. September 15, 2009. **Jason Roblin**/EMA/vacation/8:00 a.m. November 5, 2009 – 4:30 p.m. November 6, 2009.

IN THE MATTER OF BUILDINGS & GROUNDS REQUESTS Huron County Building Grounds Request Form September 10, 2009 Huron County Buildings & Grounds Request Form County office requesting service: Huron County Clerk of Courts County office or department requesting service. CSUL Extension Signature of requesting official atting fulling. Date of request 9-10-09 Date of request 9-10-09 Date of request 1. Description of the repair work or renovation needed Muttus basem A-Ditt [2.15. 5-10.0] (DirKill) On hit Side, 400.0 Description of the repair work or renovation needed: The courthouse second floor public restroom door is sticking – again -2. Justification, purpose – Safety concern – someone may get stuck in the bathroom - unable to open the door  $\,$ 2. Justification, purpose or petitinent documentation? Very difficult to do any programs - use equipment Safety or health hazard – yes – see #2 3. If an improvement, what is the expected cost? 7 Js it a britise of 1.4. Cost savings or "life expectancy," if applies?
5. Does this constitute a safety or health hazard? Explain and document: 6. Urgency – this project should be addressed in a timely manner Location — hallway public restroom on the second floor of the courthouse
 Work scheduled for Emergency or unexpected mandate? \_\_\_\_\_

7. If a renovation vs. a repair, how do you expect to fund this project? \_\_\_\_ 10. Approval or denial / reasons 8. Location of service? 9. Deadline involved? Your request is OK'd\_\_\_\_\_\_Denied\_\_\_\_\_\_Reasons:\_\_\_\_\_ Board President Supervisor Buildings & Grounds This first happened during Aug. I program

At 9:30 a.m. no public comment

#### OTHER BUSINESS

Mike Adelman discussed the State House report and the fact that the state budget is down. Gary Bauer discussed the project at the Administration Building and stated that there will be a change order that will need to be approved on Thursday. Mr. Silcox stated that as long as it doesn't hold the project up he is ok with waiting until Thursday to act on the change order.

At 9:39 a.m. Larry J. Silcox moved to adjourn. Mike Adelman seconded the motion. The meeting stood adjourned.

#### IN THE MATTER OF OPEN SESSION

The Huron County Commissioners hereby attest that all actions and deliberations of the Board legally required to be public were conducted in an open session on this date and that the foregoing minutes

## REGULAR SESSION TUESDAY SEPTEMBER 15, 2009

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 September 15, 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 9:39 a.m.

Signatures on File.