REGULAR SESSION TUESDAY SEPTEMBER 29, 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.

<u>At 9:00 a.m.</u> Ralph Fegley came before the board in regards to the funding for the wind tower. Mr. Fegley stated that he had been to Clyde and they are going to give that tower to them. With his other funds that he has he thinks he will have enough funds to get this done.

09-330

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

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

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

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 09-39 authorize the Huron County Auditor to make the necessary warrants; and further

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

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

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

	CLAIM S	CHEDULE		Page: 1		CLAIM	SCHED	JLE		Page: 2
Batch Number: 39	Date:	Referenc	e:	_	Batch	Number: 39 Date: 0	9/30/2009	Ref	erence:	
I hereby certify Appropriation Co	that there are des to cover the	sufficient fun payment of th	ds in the Vari e following cl	ous aims.		Vendor	Amount		Warrant	Account
Kelan	d TKach by B	athes.	Auditor		001-0	8 COMMON PLEAS COURT	1,227.85	* * Total	* *	
We hereby approv	e for payment by	the County Au	ditor the foll	owing	001-0	.3 JUVENILE COURT				
4/	Bour					SHIPLEYS OFFICE SUPPLY INC NEWSLETTER PAPER	27.26	29564/1	000000	00175
mike t	deliver					WEST PAYMENT CENTER OH CT RULES STATE, PED, LC		29565/1 r	000000	00200
Larry S	leop				001-0	3 JUVENILE COURT	202.26	* * Total	* *	
Vendor		ount PO/	Line Warrant	Account	001-0	.6 PROBATE COURT				
						HURON COUNTY COMMISSIONERS COPY PAPER/JUVENILE	104.76	29573/1	000000	00175
SANDUSKY REGISTER	NBRO	43.40 29818	/1 000000	00325	001-0	6 PROBATE COURT	104.76	* * Total	* *	
HELP WANTED A	D ACCT 226428	43.40 23020	, ,		001-0	7 CLERK OF COURTS				
001-001 COUNTY COMMISSIO		43.40 * * T	otal * *			HURON COUNTY COMMISSIONERS COPY PAPER/CLERK	157.14	29870/1	000000	00175
001-003 AUTO DATA PROCES					001-0	7 CLERK OF COURTS	157.14	* * Total	* *	
HURON COUNTY COMMI COPY PAPER/AU		104.76 30233		00175	001-0	L8 CORONER				
R J BECK PROTECTIV CENTRAL STATI	E SYSTEM ON MONITORING 10	57.00 29761 0/01-12/31/09	/1 000000	00475		NORWALK AREA HEALTH SERVICE	75.00	30228/1	000000	00525
001-003 AUTO DATA PROCES	SING	161.76 * * T	otal * *			BODY TRANSPORT 09-20635 LUCAS COUNTY CORONER	2,200.00	30228/1	000000	00525
001-008 COMMON PLEAS COU	RT					AUTOPSIES INV 2128,2129 AMERICAN INSTITUTE OF TOXIC LAB FEES IO354610	125.00	30228/1	000000	00525
HURON COUNTY COMMI COPY PAPER/CE		78.57 30133		00175	001-0	L8 CORONER	2,400.00	* * Total	* *	
SHIPLEYS OFFICE SU ENVELOPES	PPLY INC	179.00 30133	/1 000000	00175		22 BLDG & G-M & OPERATI				
HENSCHEN & ASSOCIA	TES INC. PORT INV 8520-A,	262.03 30141 8550-C	/1 000000	00290		HOME LUMBER COMPANY	18.92	30163/1	000000	00175
HENSCHEN & ASSOCIA		6.72 30270	/1 000000	00290		CAULK & LAWN SPRAY INV S		30163/1	000000	00175
MATTHEW BENDER & C		261.92 30271	/1 000000	00475		HAND SOAP INV 396396 NEW HAVEN SUPPLY CO INC		30163/1	000000	00175
MT BUSINESS TECHNO AFICIO MP4000	LOGIES IN	385.96 30138	/1 000000	00475		BALLAST INV 882854 FIRST COMMUNICATIONS LLC	54.05		000000	00525
MT BUSINESS TECHNO AFICIO MP4000	LOGIES IN	53.65 30271	/1 000000	00475		FIRST COMMUNICATIONS LLC FIRST COMMUNICATIONS LLC LONG DISTANCE/CPC ACCT :	ACCT 111668309 44.44	2	000000	00525

NICATIONS LLC INICATIONS LLC INICATIONS LLC INICATIONS LC	Amount 7 9.18 R ACCT 1116683092 25.76 SIONERS ACCT 1116 T116683092 11.62 T 1116683092 11.62 ACCT 1116681092 286.67 5 2649019999 01 30.16 7 5505 2648169253	683092	Warrant 000000 000000 000000 000000 000000	Account 00525 00525 00525 00525 00525
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INICATIONS LLC USTANCE/AUDITOR UNICATIONS LLC USTANCE/COMMISS UNICATIONS LLC USTANCE/COMMISS UNICATIONS LLC USTANCE/TREASUR UNICATIONS LLC USTANCE/TREASUR UNICATIONS LLC USTANCE/SHERIFF UNICATIONS LLC USTANCE/CLERK A TH OONE/CPC 27 5505 UTH OONE/CPC 27 5505 UTH OONE/CPC AV MAP 27	9.18 R ACCT 1116683092 25.76 SIONERS ACCT 1116 11.62 CT 1116683092 3.15 RRER ACCT 1116683092 13.11 ACCT 1116683092 286.67 5 2649015999 01 30.16 7 5505 2648169253	6683092 692	000000 000000 000000 000000	00525 00525 00525 00525
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NICATIONS LLC INSTANCE/BOE ACC NICATIONS LLC DISTANCE/TREASUR INICATIONS LLC DISTANCE/SHERIFF INICATIONS LLC DISTANCE/CLERK A ETH ONNE/CPC 27 5505 TH ONNE/CPC 27 5505 TH ONNE /TAX MAP 27 TH	11.62 CT 1116683092 3.15 RER ACCT 11166830 91.38 F ACCT 1116683092 13.11 ACCT 1116683092 266.67 5 2649019999 01 7 5505 2648169253	992	000000	00525 00525
NICATIONS LLC INICATIONS LLC INICATIONS LLC DISTANCE/SHERIFF INICATIONS LLC DISTANCE/CLERK A FTH GONB/CPC 27 5505 ITH GONB/TAX MAP 27 FTH	3.15 RER ACCT 11166830 91.38 F ACCT 1116683092 13.11 ACCT 1116683092 286.67 5 2649019999 01 30.16 7 5505 264816925	92	000000	00525
NICATIONS LLC LISTANCE/SHERIFF INICATIONS LLC DISTANCE/CLERK A TH ONE/CPC 27 5505 RTH OONE/TAX MAP 27	91.38 F ACCT 1116683092 13.11 ACCT 1116683092 286.67 5 2649019999 01 30.16 7 5505 2648169253	,	000000	
INICATIONS LLC DISTANCE/CLERK A FTH HONE/CPC 27 5505 FTH HONE /TAX MAP 27	13.11 ACCT 1116683092 286.67 5 2649019999 01 30.16 7 5505 2648169253	1		00525
TH HONE/CPC 27 5505 TTH HONE /TAX MAP 27	286.67 5 2649019999 01 30.16 7 5505 2648169253	7		
TH SONE /TAX MAP 27	30.16 7 5505 2648169253		000000	00525
TH	7 5505 2648169253	5	000000	00525
IONE (DOE 22 FEOR	131.59 5 2649041544 09	9	000000	00525
			000000	00525
ONE/COMMISSIONE	26.19 ERS 105.56 27 5505 264817005	5 00	000000	00525
TH COMP / CHIED THE	1,070.32	2	000000	00525
INTCATIONS LLC	4.99	•	000000	00525
DISTANCE/RECORDE AS	ER ACCT 111668309 48.12)2 2	000000	00527
M & OPERATI	2,100.33	* * Total *	*	
Y COMMISSIONERS	s 157.14	29517/1	000000	00175
PAPER/SHERIPF OMMUNITY BRC	81.51	1 29517/1	000000	00175
	TERIES, DOORSTOPS, CI 171.00	ETC 29518/1	000000	00275
	409.65	5 * * Total *	*	
EFENDER COMM				
TV COMMISSIONERS	g 52.38	8 29961/1	000000	00175
A DEED (DIED DEED	2.99 F ACCT 1116683092	5 29960/1 2	000000	00525
r	APER/PUB DEF	APER/PUB DEF NICATIONS LLC 2.9	Y COMMISSIONERS 52.38 29961/1 APER/PUB DEF 2.95 29960/1 MICKTICHS LLC 2.95 29960/1 MICKTICHS LLC 1116683092	Y COMMISSIONERS 52.38 29961/1 000000 APER/FUB DEF 2.95 29960/1 000000 INCATIONS LLC 2.95 29960/1 000000 ISTANCE/FUB DEF ACCT 1116683092

Batch Number: 39 Date: 09/	30/2009	No.Le.	terroe.	
Vendor	Amount	PO/Line	Warrant	Account
RICHARD S LYNCH ATTORNEY FRES	432.00	29587/1	000000	00250
104-104 INDIGENT GUARDIANSHI	432.00	* * Total *	*	
104 INDIGENT GUARDIANSHI	432.00	* * Total *	*	
115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION				
PITNEY BOWES INC EZ SEAL SOLUTION	451.04	29848/1	000000	00175
FIRST COMMUNICATIONS LLC LONG DISTANCE 07/01-08/31/		30116/1	000000	00350
DIRECT RESOURCE INC URINAL BLOCKS	103.23	29840/1	000000	00475
EXECUTIVE UROLOGY INC DDA MEDICAL RECORDS D HARF		29840/1	000000	00475
FUELMAN FUEL-FSS	17.20	29840/1	000000	00475
HURON COUNTY COMMISSIONERS COPY PAPER JUL 09 28 CASES		29840/1	000000	00475
PITNEY BOWES INC MAIL MACHINE 06/30-09/30/0	1,893.00	29840/1	000000	00475
WAL-MART COMMUNITY BRC FLEA CARPET CLEANER	37.82	29840/1	000000	00475
115-115 ADM. & OPERATION	4,325.25	* * Total *	*	
115-116 SOCIAL SERVICES				
CARRIE BISCHOFF NON TAXABLE-TRAVEL	7.23	29857/1	000000	00300
JONATHAN COOPER NON TAXABLE TRAVEL	42.08	29857/1	000000	00300
JENNIFER WIREMAN DAY CARE PROVIDERS	207.15	29854/1	000000	00470
FUELMAN FUEL-PCSA	206.31	29853/1	000000	00475
WAL-MART COMMUNITY BRC PH 6° COMPOSITE	7.96	29853/1	000000	00475
115-116 SOCIAL SERVICES	470.73	* * Total *	*	

Batch Number: 39	Date: 09/30/	2009			Ref	er	ence:	
Vendor	Ame	ount		PO/L	ine		Warrant	Account
124-124 SPECIAL FUNDS - JPC		443.65	* *	To	tal		*	
124 SPECIAL FUNDS - JPC		443.65	٠,	* To	tal	*	*	
125 AUTO TAX 125-125 AUTO TAX - OFFICE								
IDEARC MEDIA CORP		134.90	29	511/	1		000000	00475
YELLOW PAGE ADVE	RIISING	227.58	29	535/	1		000000	00475
STREET LIGHTS VERIZON NORTH		134.54	29	536/	1		000000	00475
TELEPHONE WAL-MART COMMUNITY BR ADHESIVE, CORRECT			30	190/	1		000000	00475
125-125 AUTO TAX - OFFICE		516.60	* 1	* To	tal	*	*	
125-126 AUTO TAX - ROADS								
MERIT PUMP & EQUIPMEN	T CO I	181.31	30	184/	1		000000	00275
12 CUP PLUNGER, C CUSTOM ELECTRIC SERVI	CE INC	325.00					000000	00275
FUEL PUMP REPAIR FASTENAL COMPANY M-16 2.0X90 FOR		5.39	30	184/	1		000000	00275
125-126 AUTO TAX - ROADS		511.70	*	* To	tal	*	*	
125-127 AUTO TAX - BRIDGES								
BETTY JANE HAHN		125.00	30	197/	1		000000	00475
PORTABLE RENTAL JOHN WACKERLY		5,000.00	30	057/	1		000000	00525
BRIDGE INSPECTION	9	6,152.96	30	208/	1		000000	00526
NASH ROAD BRIDGE OGLESBY CONSTRUCTION	TNC	823.80	3.0	191/	1	2.8	000000	00526
EDGE & CENTER LI UNITED PRECAST INC CRANE SERVICE, LA		3.964.07	30	191/	1		000000	00526
125-127 AUTO TAX - BRIDGES	10	16,065.83	*	* To	tal	*	•	
				+ m				

	CLAIM	SCHEDU	JLE		Page:	4
Batch Number: 39	Date: 09/	30/2009	Refer	rence:		_
Vendor			PO/Line	Warrant	Account	-
TIME WARNER CABLE SOHO TIER ACCT		49.95	29960/1	000000	00525	
001-027 PUBLIC DEFENDER C	OMM	105.28	* * Total *	*		
001-030 HEALTH & V STATIS	TIC					
TREASURER STATE OF AUG BOMH TREAT	OHIO /BCMH09-001	23,958.05	29827/1	000000	00564	
001-030 HEALTH & V STATIS	TIC	23,958.05	* * Total *	*		
001-036 JAIL OPERATIONS						
HURON COUNTY COMMIS	SIONERS	157.14	29506/1	000000	00176	
WAL-MART COMMUNITY INMATES MEDS 0	BRC		29529/1	000000	00177	
RICHARD COLE D.O. SEPTEMBER JAIL		3,300.00	29529/1	000000	00177	
HOBART SERVICE ON CON		1,010.77	29530/1 331676	000000	00275	
001-036 JAIL OPERATIONS		5,150.68	* * Total *	*		
001-040 MISCELLANEOUS						
TIMOTHY H DEMPSEY C	O. LPA	248.00	29834/1	000000	00570	
RICHARD HAUSER INDIGENT		1,135.00	29834/1	000000	00570	
CURTIS KOCH INDIGENT		166.00	29834/1	000000	00570	
THOMAS J MCGUIRE INDIGENT		787.00	29834/1	000000	00570	
MICHAEL B JACKSON ACTING NMC JUL	GF 09/08 & 0	9/11	30156/1			
MICHAEL B JACKSON ACTING NMC JUL		235.00	30266/1	000000	00571	
001-040 MISCELLANEOUS		2,754.80	* * Total *	•		
001 GENERAL FUND		38,775.96	* * Total *	*		
104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIAN	ISHI					

CLAIM	SCHEDU	JLE		Page: 6
Batch Number: 39 Date: 09	/30/2009	Refe:	ence:	
Vendor 117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC	Amount	PO/Line	Warrant	Account
VIRGINIA BLYSTONE TRAINING NON-TAXABLE	33.00	29864/1	000000	00300
117-117 CHILD SUPPORT ENFORC	33.00	* * Total *	*	
117 CHILD SUPPORT ENFORC	33.00	* * Total *	*	
123 WIA 123-123 WIA				
PIONEER CAREER AND TECH CEN STIMULUS-K PENNYBAKER-TUT	1,287.50	30110/1	000000	00250
SANDUSKY CAREER CENTER	2,225.00	30110/1	000000	00250
STIMULUS-T COSTANZA-TUITI TERRA STATE COMMUNITY COLLE		30110/1	000000	00250
STIMULUS-SS-C SALMONS EHOVE CAREER CENTER		30115/1	000000	00280
SUCCESS FOR YOUTH-AUGUST EHOVE CAREER CENTER	09 75.00	30115/1	000000	00280
SS-DAN SULLIVAN-CPR/BCI EPIC TECHNOLOGIES LLC	2,240.29	30115/1	000000	00280
IWT-EPIC OHIO BUSINESS COLLEGE	3,233.60	30115/1	000000	00280
TUTION-DAVID MASSIE OWENS COMMUNITY COLLEGE		30115/1	000000	00280
TUITION-RICHARD MATHIAAS TERRA STATE COMMUNITY COLLE	11,941.19	30115/1	000000	00280
ONE STOP-AUGUST 2009 TRANSFORMATION NETWORK	2,465.07	30115/1	000000	00280
EXOFFENDER AUG 2009 HURON COUNTY JOB & FAMILY S WIA TO PA TRANSFER	75,000.00	30119/1	000000	00475
123-123 WIA	113,428.79	* * Total *	*	
123 WIA	113,428.79	* * Total *	*	
124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC				
GEN-DIAGNOSTICS INC DRUG TESTING SUPPLIES	443.65	29580/1	000000	00475

CLAIM S	снерт	LE		Page: 8
Batch Number: 39 Date: 09/30	/2009	Refe	rence:	
Vendor A	mount	PO/Line	Warrant	Account
131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT				
MT BUSINESS TECHNOLOGIES IN RICOH 3035 INV 133022566	264.61	30145/1	000000	00200
131-131 RECORDERS EQUIPMENT	264.61	* * Total *	*	
131 RECORDERS EQUIPMENT	264.61	* * Total *	*	
132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI				
FIRST COMMUNICATIONS LLC LONG DISTANCE/TITLE ACCT 111		29881/1	000000	00475
VERIZON NORTH TELEPHONE/TITLE 27 5570 2616	46.11	29881/1	000000	00475
132-132 CLERK OF COURTS - TI	58.74	* * Total *	*	
132 CLERK OF COURTS - TI	58.74	* * Total *	*	
145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F				
EHOVE CAREER CENTER CHAFFEE/IL	643.00	30117/1	000000	00150
LORAIN GENERAL HEALTH DEPT CHAFFEE/IL BIRTH CERT	17.00	30117/1	000000	00150
JERRY STACKHOUSE ESAA-GHERMAN FAMILY	180.00	30117/1	000000	00150
JENNIFER L RAINEY POSTER CARE EXPENSE	400.00	30117/1	000000	00150
JERRALAYNE ZIDARIN	295.32	30117/1	000000	00150
FOSTER CARE EXPENSE JERRALAYNE ZIDARIN	114.60	30117/1	000000	00150
FOSTER CARE EXPENSE WILLIAM D. KOPAS JR.	120.00	30117/1	000000	00150
FOSTER PARENT TRAINING CHRISTINA CURTIS	120.00	30117/1	000000	00150
FOSTER PARENT TRAINING APRIL CAMPBELL	120.00	30117/1	000000	00150
FOSTER PARENT TRAINING JERRY R BAUGHMAN	60.00	30117/1	000000	00150
FOSTER PARENT TRAINING PAM & TERRY DWIGHT SAM SUBSIDY OCT 09	550.00	30117/1	000000	00150

REGULAR SESSION TUESDAY

SEPTEMBER 29, 2009

	CLAIM					CLAI				Page: 10
Batch Number: 39	Date: 09/3	0/2009	Refe	rence:			09/30/2009		rence:	
		Amount	PO/Line	Warrant	Account	Vendor	Amount	PO/Line	Warrant	Account
DADD DDVOD		1,657.00		000000	00150	MOTITE DILEY	9.09	30117/1	000000	00150
SAM SUBSIDY	OCT 09	350.00	30117/1	000000	00150	AA SUBSIDY OCT 09 CHERYL SCHROCK	142.77	30117/1	000000	00150
JUDY & MARK RICE SAM SUBSIDY MICHAEL GORDON SL	OCT 09		30117/1	000000	00150	CHERYL SCHROCK AA SUBSIDY OCT 09 TOM & MICHELLE SKAGGS		30117/1	000000	00150
MICHAEL GORDON SL SAM SUBSIDY	OCT 09	250.00	30117/1	000000	00150	TOM & MICHELLE SKAGGS AA SUBSIDY OCT 09 NAMCY ST CLAIR		30117/1	000000	00150
LINDA & EUGENE WE SAM SUBSIDY JERRY R BAUGHMAN			30117/1	000000	00150	NANCY ST CLAIR AA SUBSIDY OCT 09	3.03	30117/1	000000	00150
AA SUBSIDY O	OCT 09	113.92	30117/1	000000	00150	KENNETH W WOOD AA SUBSIDY OCT 09 WAL-MART COMMUNITY BRC	204.24	30117/1	000000	00150
AA SUBSIDY O	OCT 09		30117/1	000000	00150	ESAA-SHARP FAMILY	127.50	30117/1	000000	00150
AA SUBSIDY O WILLIAM & REBECCA	OCT 09		30117/1	000000	00150	ESAA-STEVENS-JOHNSON F WAL-MART COMMUNITY BRC	AMILY 299.64	30117/1	000000	00150
AA SUBSIDY O BRENDA CONLEY	OCT 09		30117/1	000000	00150	ESAA-HALE FAMILY WAL-MART COMMUNITY BRC		30117/1	000000	00150
AA SUBSIDY O	OCT 09		30117/1	000000	00150	ESAA-REED FAMILY WAL-MART COMMUNITY BRC		30117/1	000000	00150
AA SUBSIDY O	OCT 09		30117/1	000000	00150	ESAA-KEEN FAMILY	33.03	3011//1	000000	
AA SUBSIDY O CHRISTINE & STEVE	OCT 09		30117/1	000000	00150	145-145 CHILDREN'S SERVICE F	7,674.37	* * Total *	*	
AA SUBSIDY C	OCT 09		30117/1	000000	00150	145 CHILDREN'S SERVICE F	7 674 37	* * Total *		
AA SUBSTRY C	OCT 09		30117/1	000000	00150	160 DITCH MAINTENANCE	7,074.57	- 10001		
ANDREA FORMAN AA SUBSIDY C	OCT 09		30117/1	000000	00150	160 DITCH MAINTENANCE 160-160 DITCH MAINTENANCE				
TRACIE FRENGEL AA SUBSIDY C	OCT 09		30117/1	000000	00150	SUNRISE COOPERATIVE INC	44.02	29649/1	000000	00175
THOMAS & JENNIFER AA SUBSIDY O	R GATES OCT 09		30117/1	000000	00150	6/24/24 BAG AGRI DRAIN CORPORATION	190.42	29649/1	000000	00175
MAURA GEORGE AA SUBSIDY C	OCT 09				00150	RAT GUARDS HURON COUNTY ENGINEER	707.58	29649/1	000000	00175
REBECCA GRIGGS AA SUBISY OC	CT 09		30117/1	000000	00150	STONE BROWN CRANE & ASSOCIATES LT	275.00	29650/1	000000	00275
REBECCA GRIGGS AA SUBISY OF WILLIAM D. KOPAS AA SUBSIDY OF JEAN & CALE KREBS	JR. DCT 09		30117/1	000000		BOOKKEEPING SERVICES CB EXCAVATING & TRUCKING LT		29650/1	000000	00275
	S DCT 09		30117/1	000000	00150	BOTTOM CLEANOUT TERRY MCCONNELL EXCAVATING	1,440.00	29650/1	000000	00275
CALANDRIA E LEE AA SUBSIDY C	OCT 09		30117/1	000000	00150	EXCAVATOR WORK	2,422.50		000000	00275
DURNA LEIMRIGTER			30117/1	000000	00150	MESENBURG BROS INC LIMESTONE DON RUFFING		29652/1	000000	00475
AA SUBSIDY C DAN & AMY MATHEWS AA SUBSIDY C	S OCT 09		30117/1	000000	00150	TRAVEL HIRON COUNTY SOIL & WATER	2,556.10		000000	00475
AA SUBSIDY C MONICA D MCCLISH AA SUBSIDY C	oct os	48.56	30117/1	000000	00150	EQUIPMENT USE				
					Dagger 11					
Batch Number: 39	CLAIM 8 Date: 09/30		Refe	rence:	Page: 11		м sснер t 09/30/2009	Refe		Page: 12
Vendor	Date: 09/30		Refe PO/Line				09/30/2009 Amount			
	Date: 09/30	0/2009 Amount	Refe PO/Line	Warrant		Batch Number: 39 Date:	09/30/2009 Amount	Refe	Warrant	
Vendor 160-160 DITCH MAINTENAN	Date: 09/30	0/2009 Amount 8,853.22	PO/Line	Warrant		Batch Number: 39 Date: Vendor 184-184 VOCA	09/30/2009 Amount 15.89	PO/Line * * Total *	Warrant	
Vendor 160-160 DITCH MAINTENAN 160 DITCH MAINTENANCE	Date: 09/30	0/2009 Amount 8,853.22	Refe PO/Line	Warrant		Batch Number: 39 Date:	09/30/2009 Amount 15.89	Refe PO/Line	Warrant	
Vendor 160-160 DITCH MAINTENAN	Date: 09/30	0/2009 Amount 8,853.22	PO/Line	Warrant		Batch Number: 39 Date: Vendor 184-184 VOCA	09/30/2009 Amount 15.89	PO/Line * * Total *	Warrant	
Vendor 160-160 DITCH MAINTENANG 160 DITCH MAINTENANCE 171 HURON COUNTY BLOCK 171-171 HURON COUNTY BL	Date: 09/30	0/2009 Amount 8,853.22	Refe PO/Line * * Total * * * Total *	Warrant	Account	Batch Number: 39 Date: Vendor 184-184 VOCA 184 VOCA 185 911 185-185 911	09/30/2009 Amount 15.89	PO/Line * * Total * * * Total *	Warrant	
Vendor 160-160 DITCH MAINTENAN 160 DITCH MAINTENANCE 171 HURON COUNTY BLOCK 171-171 HURON COUNTY BL	Date: 09/30	0/2009 Amount 8,853.22 8,853.22	Refe PO/Line * * Total * * * Total *	Warrant *	Account	Vendor Vendor 184-184 VOCA 184 VOCA 185 911 185-185 911 HURON COUNTY TREASURER GRANT-REINBURGE FOR 9- HURON COUNTY TREASURER GRANT-REINBURGE FOR 9- HURON COUNTY TREASURER	09/30/2009 Amount 15.89 15.89 17,500.00 1-1 ALERT MEDDA 2,143.02 1-1 MSAG DATABAI	Refe PO/Line * * Total * * * Total * 30103/1 SING 30103/1 SE	* * * * * * * * * * * * * * * * * * *	Account
Vendor 160-160 DITCH MAINTENANCE 160 DITCH MAINTENANCE 171 HURON COUNTY BLOCK 171-171 HURON COUNTY BL WESS COMMUNITY AC REF DEV COOR	Date: 09/30	8,853.22 8,853.22 180.00	PO/Line * * Total * * * Total *	Warrant * * *	Account	Batch Number: 39 Date: Vendor	09/30/2009 Amount 15.89 15.89 17,500.00 1-1 ALERT MEDDA 2,143.02 1-1 MSAG DATABAI	Refe PO/Line * * Total * * * Total *	* * * * * * * * * * * * * * * * * * *	Account
Vendor 160-160 DITCH MAINTENANCE 160 DITCH MAINTENANCE 171 HURON COUNTY BLOCK 171-171 HURON COUNTY BL 217-171 HURON COUNTY BL 171 HURON COUNTY BL 171 HURON COUNTY BL	Date: 09/3/ R R COCK R TION DINW 22017 OOCK R R	8,853.22 8,853.22 180.00	* * Total * 29807/1 * * Total *	Warrant * * *	Account	Vendor Vendor 184-184 VOCA 184 VOCA 185 911 185-185 911 HURON COUNTY TREASURER GRANT-REINBURGE FOR 9- HURON COUNTY TREASURER GRANT-REINBURGE FOR 9- HURON COUNTY TREASURER	09/30/2009 Amount 15.89 15.89 7,500.00 1-1 ALRET MEDDA 2,143.02 1-1 MSAG DATABA 9,643.02	Refe PO/Line * * Total * * * Total * 30103/1 SING 30103/1 SE	* * * * * * * * * * * * * * * * * * *	Account
Vendor 160-160 DITCH MAINTENANCE 171 HURON COUNTY BLOCK 171-171 HURON COUNTY BL WESS COMMENTY AS RIF DEV COOR 171-171 HURON COUNTY BL 171 HURON COUNTY BLOCK 177 BMERGENCY MANAGEMENT 177-177 BMERGENCY MANAGEMENT 177-	Date: 09/30 R R R CCK R TION DUINW 22017 OCCK R R R R R F R R R R R R R R R R R R R R	8,853.22 8,853.22 180.00 180.00	Pefe PO/Line * * * Total * * * Total * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * *	Account	Vendor Vendor 184-184 VOCA 184 VOCA 185 911 185-185 911 HURON COUNTY TREASURER GRANT-REIMBURSE FOR 9-HURON COUNTY TREASURER GRANT-REIMBURSE FOR 9-HURON COUNTY TREASURER GRANT-REIMBURSE FOR 9-HURON COUNTY TREASURER 185-185 911 185 911 185 911 185 911	09/30/2009 Amount 15.89 15.89 7,500.00 1-1 ALRET MEDDA 2,143.02 1-1 MSAG DATABA 9,643.02	Refe PO/Line * * Total * * * Total * 30103/1 SING 30103/1 SE * * Total *	* * * * * * * * * * * * * * * * * * *	Account
Vendor 160-160 DITCH MAINTENAN 160 DITCH MAINTENANCE 171 HURON COUNTY BLOCK 171-171 HURON COUNTY BL 171 HURON COUNTY BLOCK 171-171 HURON COUNTY BL 171 HURON COUNTY BLOCK 177-177 BMERGHENCY MANAGHEMS 177-177 EMERGENEY MANAGHEM HILLS INTENCOS I HILLS CAPPET 6 ROW	Date: 09/30 R R R CCK R TION DUINW 22017 OCCK R R R R R F R R R R R R R R R R R R R R	0/2009 Amount 8,853.22 8,853.22 180.00 180.00	Refe PO/Line * * Total * * * Total * 29807/1 * * Total *	* * * * * * * * * * * * * * * * * * *	Account 00475	Date: Vendor 184-184 VOCA 184 VOCA 185 911 185-185 911 HURON COUNTY TREASURER GRANT-REIMBURSE FOR 9-HURON COUNTY TREASURER GRANT-REIMBURSE FOR 9-185-185 911 185 105 911 192 100MELAND SECURITY 192-192 HOMELAND SECURITY	09/30/2009 Amount 15.89 15.89 7,500.00 1-1 ALERT MEDON 2,143.02 21-1 MSAG DATABA: 9,643.02	Refe PO/Line	* * * * * * * * * * * * * * * * * * *	Account 00280 00280
Vendor 160-160 DITCH MAINTENANCE 160 DITCH MAINTENANCE 171 HURON COUNTY BLOCK 171-171 HURON COUNTY BL WESS COMMUNITY AC RIF DEV COOR 171-171 HURON COUNTY BL 171 HURON COUNTY BL 177 EMERGIENCY MANAGEMERS 177-177 EMERGIENCY MANAGEMERS	Date: 09/30 R R R CCK R TION D/INV 22017 OCK R R R R R R R R R R R R R R R R R R R	0/2009 Amount 8,853.22 8,853.22 180.00 180.00	Pefe PO/Line * * * Total * * * Total * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * *	Account	Vendor Vendor 184-184 VOCA 184 VOCA 185 911 185-185 911 HURON COUNTY TREASURER GRANT-REIMBURSE FOR 9-HURON COUNTY TREASURER GRANT-REIMBURSE FOR 9-HURON COUNTY TREASURER GRANT-REIMBURSE FOR 9-HURON COUNTY TREASURER 185-185 911 185 911 185 911 185 911	09/30/2009 Amount 15.89 15.89 17,500.00 1-1 ALBET MEDDA 2,143.02 1-1 MSAG DATABA 9,643.02	Refe PO/Line * * Total * * * Total * 30103/1 SING 30103/1 SE * * Total *	* * * * * * * * * * * * * * * * * * *	Account
Vendor 160-160 DITCH MAINTENANCE 171 HURON COUNTY BLOCK 171-171 HURON COUNTY BL WESS COMMUNITY AC RIF DEV COOR 171-171 HURON COUNTY BL 171 HURON COUNTY BLOCK 177-177 BMERGENCY MANAGEMENT 177-177 BMERGENCY MANAGEMENT CARPET & ROUS CONTROL OF THE	Date: 09/30 CCE R CCK R TION D/INV 22017 CCK R R TF ST ST SCENIT CINC S CLEANING, BINDIA 4 HOLE PUNCH	0/2009 Amount 8,853.22 8,853.22 180.00 180.00 180.00 180.00	Refe PO/Line * * Total * * * Total * 29807/1 * * Total *	* * * * * * * * * * * * * * * * * * *	Account 00475	Batch Number: 39 Date: Vendor 184-184 VOCA 184 VOCA 185 911 185-185 911 HURGON COUNTY TREASURER GRANT-REIMBURGE FOR 9- HURGON COUNTY TREABURGE FOR 9- 185-185 911 185 911 185 911 185 912 192 HOMELAND SECURITY 192-192 HOMELAND SECURITY	09/30/2009 Amount 15.89 15.89 15.89 2.143.02 1-1 ALBET MEDDA 15.84 9,643.02 9,643.02	Refe PO/Line * * Total * * * Total * 30103/1 SING 30103/1 SE * * Total * * * Total *	* * * * * * * * * * * * * * * * * * *	Account 00280 00280
Vendor 160-160 DITCH MAINTENAN 160 DITCH MAINTENANCE 171 HURON COUNTY BLOCK 171-171 HURON COUNTY BL 171 HURON COUNTY BLOCK 171-171 HURON COUNTY BL 171 HURON COUNTY BLOCK 177-177 EMERGENEY MANAGEMEN 177-177 EMERGENEY MANAGEMEN HILLS INTENCOS I CAPET 6 RUG EMPTISYS INC BADGE SYSTEM	Date: 09/30 CCE R CCK R FITON COCK R R FITITH 22017 COCK R R FITTHERMORE GOLGANING, BINDI H HOLE PUNCH	0/2009 \text{wmount} 8,853.22 8,853.22 180.00 180.00 180.00 103.74 338.74	Pefe Po/Line * * Total * * * Total * 29807/1 * * Total * * * Total * 30099/1 30099/1	* * * * * * * * * * * * * * * * * * *	Account 00475	Batch Number: 39 Date: Vendor 184-184 VOCA 184 VOCA 185 911 185-185 911 MURON COUNTY TREASURER GRANT-REIMBURSE FOR 9- HURON COUNTY TREASURER GRANT-REIMBURSE FOR 9- 185-185 911 185 911 185 911 185 912 HOMELAND SECURITY 192-192 HOMELAND SECURITY HURON COUNTY TREASURER GRANT-REIMBURSE FOR COMBUN	09/30/2009 Amount 15.89 15.89 15.89 17.500.00 1-1 ALRET MEDDA 15.10 15.89 16.30 16.30 16.40 16.	Refe PO/Line * * Total * * * Total * 30103/1 31N3 30103/1 \$ * * Total * * * Total *	* * * * * * * * * * * * * * * * * * *	Account 00280 00280
Vendor 160-160 DITCH MAINTENANCE 171 HURON COUNTY BLOCK 171-171 HURON COUNTY BLOCK 171-171 HURON COUNTY BL 171-171 HURON COUNTY BL 171 HURON COUNTY BLOCK 177 EMERGENCY MANAGEMEN 177-177 EMERGENCY MANAGEMEN 177 EMERGENCY MANAGEMEN 177 EMERGENCY MANAGEMEN 177 EMERGENCY MANAGEMEN 178 EMERGENCY MANAGEMEN 183 MININICIPAL COURT 20V	Date: 09/30 CCE R CCK R FITON CCK R R FITON GCK R R GUITH 22017 GCK R R R GUITH GEMENT GCC GLEANING, BINDI HIOLE PUNCH GEMENT V V	0/2009 \text{wmount} 8,853.22 8,853.22 180.00 180.00 180.00 103.74 338.74	Po/Line * * Total * * * Total * 29807/1 * * Total * * * Total * 30099/1 30099/1 * * Total *	* * * * * * * * * * * * * * * * * * *	Account 00475	Vendor Vendor 184-184 VOCA 184-184 VOCA 185-911 185-185-911 HUGON COUNTY TREASUREN GRANT-REIMSUREE FOR 9- HUGON GRANT-REIMSUREE FOR 9- 185-185-911 185-911 185-911 185-911 192-HOMELAND SECURITY HUGON COUNTY TREASUREN GRANT-REIMSURSE FOR 0- 192-192-HOMELAND SECURITY HUGON COUNTY TREASUREN GRANT-REIMS FOR COMMUN 192-192-HOMELAND SECURITY 192-HOMELAND SECURITY 192-HOMELAND SECURITY	09/30/2009 Amount 15.89 15.89 15.89 17.500.00 1-1 ALRET MEDDA 15.10 15.89 16.30 16.30 16.40 16.	Refe PO/Line . Total Total Total Total Total Total Total Total Total .	* * * * * * * * * * * * * * * * * * *	Account 00280 00280
Vendor 160-160 DITCH MAINTENAN 160 DITCH MAINTENANCE 171 HURON COUNTY BLOCK 171-171 HURON COUNTY BLOCK 171-171 HURON COUNTY BLOCK 177 EMERGENCY MANAGEMEN 177-177 EMERGENCY MANAGEMEN 178-183 MUNICIPAL COURT ADV	Date: 09/30 CCE R CCK R TION D/INV 22017 CCK R R TF ST ST SCHAMING, BINDI 4 HOLE PUNCH SEMENT TT T	0/2009 Mmount 8,853.22 8,853.22 180.00 180.00 180.00 180.00 330.74 338.74	Refe PO/Line * Total * * Total * 29807/1 * Total * Total * Total * Total * Total *	* * * * * * * * * * * * * * * * * * *	Account 00475 00475	Wendor Vendor 184-184 VOCA 184 VOCA 185 911 185-185 911 HURON COUNTY TREASURER GRANT-REIMBURSE FOR 9- HURON COUNTY TREASURER GRANT-REIMBURSE FOR 9- 185-185 911 185 911 185 911 185 911 192 HOMELAND SECURITY HURON COUNTY TREASURER GRANT-REIMBURSE FOR ORDINATE FOR 19- 192-192 HOMELAND SECURITY 192-192 HOMELAND SECURITY 192 HOMELAND SECURITY 194 HOMELAND SECURITY 197 EMA HAZMAT 197-197 BMA HAZMAT	09/30/2009 Amount 15.89 15.89 17,500.00 1-1 ALBET MEDDA 2,143.02 1-1 MEND DATABAN 9,643.02 9,643.02 10CATIONS STUDY 454.25 454.25	Refe PO/Line * * Total * * * Total * * * Total * 30103/1 33103/1 33103/1 388 * * * Total * 29127/1 * * * Total *	* * * * * * * * * * * * * * * * * * *	Account 00280 00280
Vendor 160-160 DITCH MAINTENANCE 171 HURON COUNTY BLOCK. 171-171 HURON COUNTY BLOCK 171-171 HURON COUNTY BLOCK 171-171 HURON COUNTY BLOCK 177 BMERGENCY MANAGEMEN 177-177 EMERGENCY MANAGEMEN 178-183 MINICIPAL COURT ADV 183-183 MINICIPAL COURT ADV 183-183 MINICIPAL COURT ADV 183-183 MINICIPAL COURT ADV	Date: 09/30 R. CCK R P. COCK R P. COCK R R R P. P. P. COCK R R R R R R R R R R R R R	0/2009 Mmount 8,853.22 8,853.22 180.00 180.00 180.00 180.74 338.74 338.74	Refe FO/Line - * Total * * * Total * 29807/1 - * Total * * * Total * 30099/1 30099/1 * * Total * 29919/1	Warrant	Account 00475 00475 00475	Batch Number: 39 Date: Vendor 184-184 VOCA 184 VOCA 185 911 185-185 911 HURGON COUNTY TREASURER GRANT-REIMBURGE FOR 9- HURGON COUNTY TREABURGER START-REIMBURGE FOR 9- 185-185 911 185 911 185 911 192 HOMELAND SECURITY 192-192 HOMELAND SECURITY HURGON COUNTY TREASURER GRANT-REIMB FOR COMMUN 192-192 HOMELAND SECURITY 192 HOMELAND SECURITY 192 HOMELAND SECURITY 193 HOMELAND SECURITY 194 HARMAN SECURITY 197 EMB HARMAN TREASURER 197-197 EMB HARMAN TABLE	09/30/2009 Amount 15.89 15.89 15.89 17.900.00 1-1 ALRET MEDDA 1-1 MEAG DATABA 9,643.02 9,643.02 454.25 HICATIONS STUDY 454.25	Refe PO/Line * Total * * Total * 30103/1 SING 30103/1 SIS * Total * 29127/1 * Total * 30098/1	* * * * * * * * * * * * * * * * * * *	Account 00280 00280 00200
Vendor 160-160 DITCH MAINTENANCE 171 HURON COUNTY BLOCK. 171-171 HURON COUNTY BLOCK 171-171 HURON COMMENTY AL WESS COMMENTY AC 171-171 HURON COUNTY BLOCK. 171 HURON COUNTY BLOCK 177 EMERGENCY MANAGEMENTY MANAGEMENTY MANAGEMENTY MANAGEMENTY MANAGEMENTY-177 EMERGENCY MANAGEMENTY	Date: 09/30 R. CCK R P. COCK R P. COCK R R R P. P. P. COCK R R R R R R R R R R R R R	0/2009 Mmount 8,853.22 8,853.22 180.00 180.00 180.00 180.74 338.74 338.74	Refe PO/Line * Total * * Total * 29807/1 * Total * Total * Total * Total * Total *	* * * * * * * * * * * * * * * * * * *	Account 00475 00475	Vendor Vendor 184-184 VOCA 184 VOCA 185 911 185-185 911 HURON COUNTY TREASURER GRANT-REIMBURGE FOR 9-HURON COUNTY TREASURER GRANT-REIMBURGE FOR 9-185-185 911 185 911 185 911 185 911 192 HOMELAND SECURITY 192-192 HOMELAND SECURITY HURON COUNTY TREASURER GRANT-REIMB FOR COMMUN 192-192 HOMELAND SECURITY 197 HOMELAND SECURITY 197 EMA HAZMAT 197 EMA HAZMAT 197 EMA HAZMAT INTERSET TO 10/29/99 CARDIN J SIGNA HAZMAT TO 10/29/99 CARDIN J SIGNA HAZMAT SECURITY	09/30/2009 Amount 15.89 15.89 15.89 2,500.00 1-1 ALSET MEDON 2,143.02 1-1 MSAD 143.02 2,143.02 454.05 454.25 454.25 454.25 89.95	Refe PO/Line * Total * * Total * 30103/1 30103/1 * Total * * Total * 29127/1 * Total * 30098/1 30098/1	* * * * * * * * * * * * * * * * * * *	Account 00280 00280 00200 00175
Vendor 160-160 DITCH MAINTENANCE 171 HURON COUNTY BLOCK 171-171 HURON COUNTY BLOCK 171-171 HURON COUNTY BL 171-171 HURON COUNTY BL 171 HURON COUNTY BLOCK 171 BMERGIRNCY MANAGEMEN 177-177 EMERGIRNCY MANAGEMEN 183-183 MUNICIPAL COURT 184-183 MUNICIPAL COURT 184-183 MUNICIPAL COURT 184-184 MUNICIPAL COURT 184-184 MUNICIPAL COURT 185 MUNICIPAL COURT 186-187 MUNICIPAL COURT 187 EMERGIRNCY MANAGEMEN 187 EMERGIRNCY MANAGEMEN 187 MUNICIPAL COURT 188 MUNICIPAL C	Date: 09/30 R CCE R CCK R TION DITION J CCK R R F FF ST	0/2009 MROUNT 8,853.22 8,853.22 180.00 180.00 180.00 180.74 338.74 338.74 237.444 189.87	Refe FO/Line - * Total * * * Total * 29807/1 - * Total * * * Total * 30099/1 30099/1 * * Total * 29919/1	* * * * * * * * * * * * * * * * * * *	Account 00475 00475 00475	Batch Number: 39 Date: Vendor 184-184 VOCA 185 911 185-185 911 HURON COUNTY TREASURER GRANT-REIMBURSE FOR 9- HURON COUNTY TREASURER GRANT-REIMBURSE FOR 9- 185-185 911 185 919 185-185 911 185 919 192 HOMELAND SECURITY 192-192 HOMELAND SECURITY HURON COUNTY TREASURER GRANT-REIMB FOR COMMUN 192-192 HOMELAND SECURITY 192 HOMELAND SECURITY 192 HOMELAND SECURITY 193 HOMELAND SECURITY 197 EMA HAZMAT TIME WARMER CABLE INTERSEET TO 10/29/09 CARDYN J SIRM HAZMAT SUPPLIES, PILLOW ROBSEN ASSCURATE INC.	09/30/2009 Amount 15.89 15.89 15.89 17.500.00 1-1 ALERT MEDDA 1-1 MENG DATABA 9,643.02 9,643.02 454.25 454.25 454.25 89.95 905.40 88.915 905.40 ARE ETC 67.34	Refe PO/Line * * Total * * * Total * * * Total * 30103/1 30103/1 BH * * Total * * * Total * 29127/1 * * Total * * * Total * 30098/1 30098/1 30098/1	* * * * * * * * * * * * * * * * * * *	Account 00280 00280 00200 00175 00175
Vendor 160-160 DITCH MAINTENANCE 171 HURON COUNTY BLOCK 171-171 HURON COUNTY BLOCK 171-171 HURON COUNTY BLOCK 171 ENERGIENCY MANAGEMEN 177-177 EMERGENCY MANAGEMEN 183-183 MUNICIPAL COURT ADV 183-183 MUNICIPAL COURT ADV 181-184 MUNICIPAL COURT MANAGEMEN MAL-MART COMMUNITY WAL-MART	Date: 09/30 CCE R CCK R TION D/INV 22017 CCK R R TF ST ST ST ST ST ST T T T T T T T T T	0/2009 MROUNT 8,853.22 8,853.22 180.00 180.00 180.00 180.00 133.74 338.74 338.74 237.444 189.67	Refe FO/Line • Total • • Total • • Total • 29807/1 • Total • • Total • 30099/1 30099/1 • Total • • Total • 29919/1 29911/1 • Total •	Warrant * 000000 000000 * 000000 * 000000	Account 00475 00475 00475	Batch Number: 39 Date: Vendor 184-184 VOCA 185 911 185-185 911 HURON COUNTY TREASURER GRANT-RIMBURSE FOR 9- HURON COUNTY TREASURER GRANT-REIMBURSE FOR 9- 185-185 911 185 911 192 HOMELAND SECURITY 192-192 HOMELAND SECURITY 192-192 HOMELAND SECURITY 192-192 HOMELAND SECURITY 197 EMR HAZMAT 197-197 EMR HAZMAT TIME HARMER CABLE INTERNET TO 10/29/09 CADDIN JEIN HOMELAND SECURITY 197 HOM SECURITY 197 HOM HAZMAT THE HARMER CABLE INTERNET TO 10/29/09 CADDIN JEIN HOMELAND SECURITY ROBER OF SECURITY 198 HOMELAND SECURITY 197 EMR HAZMAT THE HARMER CABLE INTERNET TO 10/29/09 CABOUN SECURITATE INC ENVELOPES DISKS, CALEND ROBSON ASSOCIATES INC ENVELOPES DISKS, CALEND HURON COUNTY COMMISSIONERS	09/30/2009 Amount 15.89 15.89 17.500.00 1-1 ALERT MEDDAC 1-1 MEND DATABAN 9,643.02 9,643.02 9,643.02 GATIONS STUDY 454.25 454.25 454.25 89.95 89.95 305.40 8,OIL BOOM,ETC 67.14 AR ETC 104.76	Refe PO/Line * * Total * * * Total * * * Total * 30103/1 39103/1 39103/1 39103/1 39103/1 39103/1 30103/1 30103/1 30103/1 30103/1 30098/1 3	* * * * * * * * * * * * * * * * * * *	Account 00280 00280 00200 00175 00175 00175
Vendor 160-160 DITCH MAINTENANCE 171 HURON COUNTY BLOCK. 171-171 HURON COUNTY BLOCK 171-171 HURON COUNTY BLOCK 171-171 HURON COUNTY BLOCK 177 EMERGIENCY MANAGEMEN 177-177 EMERGIENCY MANAGEMEN 178-171-177 EMERGIENCY MANAGEMEN 178-178 MUNICIPAL COURT ADV 183-183 MUNICIPAL COURT 183-183 MUNICIPAL COURT 183-183 MUNICIPAL COURT 183 MUNICIPAL COURT 183 MUNICIPAL COURT 184 MUNICIPAL COURT 185 MUNICIPAL COURT 187 MUNICIPAL	Date: 09/30 CCE R CCK R TION D/INV 22017 CCK R R TF ST ST ST ST ST ST T T T T T T T T T	0/2009 MROUNT 8,853.22 8,853.22 180.00 180.00 180.00 180.00 133.74 338.74 338.74 237.444 189.67	Refe FO/Line * Total * * Total * 29807/1 * Total * * Total * 10099/1 10099/1 10099/1 * Total * 29919/1 29921/1	Warrant * 000000 000000 * 000000 * 000000	Account 00475 00475 00475	Batch Number: 39 Date: Vendor 184-184 VOCA 184 VOCA 185 911 185-185 911 HURON COUNTY TREASURER GRANT-REIMBURSE FOR 9- HURON COUNTY TREASURER 185-185 911 185 911 185 911 192 HOMELAND SECURITY HURON COUNTY TREASURER GRANT-REIMBURSE FOR 9- 185-185 911 192 HOMELAND SECURITY 192-192 HOMELAND SECURITY 192-192 HOMELAND SECURITY 192-192 HOMELAND SECURITY 197 EMA HARMAT TITLE BARBER CABLE THE BARBAT SUPPLIES, PILLOW ROSSCH ABSCICATES INC.	09/30/2009 Amount 15.89 15.89 17.500.00 1-1 ALERT MEDDAC 1-1 MEND DATABAN 9,643.02 9,643.02 9,643.02 GATIONS STUDY 454.25 454.25 454.25 89.95 89.95 305.40 8,OIL BOOM,ETC 67.14 AR ETC 104.76	Refe PO/Line * * Total * * * Total * * * Total * 30103/1 30103/1 BH * * Total * * * Total * 29127/1 * * Total * * * Total * 30098/1 30098/1 30098/1	* * * * * * * * * * * * * * * * * * *	Account 00280 00280 00200 00175 00175
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09-331

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE COMMUNITY CORRECTIONS FUND #112

Mike Adelman moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

and

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

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

SEPTEMBER 29, 2009 REGULAR SESSION TUESDAY FROM: Dept. Account Fund Amount TO: Dept. Account Fund Amount 112 00530 112 \$605.00 112 00125 112 \$605.00

Re-imbursement Salaries 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

09-332

IN THE MATTER OF APPROPRIATING FUNDS IN THE WILLARD JFS SATELLITE FUND #114

Larry J. Silcox moved the following resolution:

WHEREAS, the Board of Huron County Commissioners being in receipt of an Amended Certificate of Estimated Resources for the Willard Satellite Fund #114 in the amount of \$17,285.00; and

WHEREAS, it is the desire of this Board of Huron County Commissioners to appropriate these funds to the Willard Satellite fund #114; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the appropriation as follows:

TO:	114-00175-114	Supplies	\$2,660.00	
	114-00200-114	Equipment	\$2,584.00	
	114-00270-114	Facilities	\$1,200.00	
	114-00470-114	Purchase of Service	\$5,441.00	
	114-00475-114	Other	\$5,400.00	and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Huron County Auditor and the departments requesting the appropriation; and further

BE IT RESOLVED 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

09-333

IN THE MATTER OF PARTICIPATION AGREEMENT REGARDING THE EMPLOYMENT VERIFICATION SERVICES OF CONSUMERS OF THE COUNTY COMMISSIONERS

REGULAR SESSION TUESDAY ASSOCIATION OF OHIO SERVICE CORPORATION

SEPTEMBER 29, 2009

Mike Adelman moved the adoption of the following resolution:

WHEREAS,CCAOSC wishes to continue assisting Ohio counties which are members of the County Commissioners Association of Ohio and which chooses to participate either for themselves or on behalf of boards, agencies, districts or other instrumentalities which are affiliated with them in securing competitively priced employment verification services under contractual terms favorable to participants; and

WHEREAS, CCAOSC wishes to avail itself of the expertise of the Ohio CSEA Directors' Association ("OCDA") in administering the Program;

WHEREAS, CCAOSC and the Participants agree that it is necessary and desirable that this agreement be entered into in order to provide a program that is necessary to provide family services to consumers at a reduced price as a statewide opportunity;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the participation agreement 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 No - Larry J. Silcox

09-334

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HELP ME GROW FUND #188

Larry J. Silcox moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

and

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

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

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	188	00175	188	\$20,000.00		188	00125	188	\$23,000.00
	188	00280	188	\$ 3,150.00		188	00460	188	\$ 150.00
	188	00300	188	\$ 6,000.00		188	00400	188	\$ 6,000.00
									and further

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

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

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.

^{*}Agreement on file in Commissioners' Office and DJFS

REGULAR SESSION

TUESDAY

SEPTEMBER 29, 2009

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

09-335

IN THE MATTER OF HURON COUNTY MAKING RE-ENROLLMENT APPLICATION TO BECOME A PART OF THE CCAO WORKERS' COMPENSATION GROUP TO PARTICIPATE IN THE 2010 GROUP PLAN

Mike Adelman moved the adoption of the following resolution:

WHEREAS, Section 4123.29 ORC mandated the Bureau of Workers' Compensation create a workers' compensation group rating plan which would allow employers to group together to achieve a potentially lower premium rate than they may otherwise be able to achieve as individual employers; and

WHEREAS, the County Commissioners Association of Ohio (CCAO) of which this is a member in good standing, has created a workers' compensation group rating program which will potentially reduce the 2010 workers' compensation premium for member municipalities;

now therefore

BE IT RESOLVED, the Board of Huron County Commissioners on behalf of Huron County makes reenrollment application to participate in the CCAO Workers' Compensation Group Rating Program by executing the AC-26 Employers Statement for Group Rating and CCAO Workers' Compensation Plan Agreement as attached; 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

Aye - Mike Adelman

IN THE MATTER OF TRAVEL

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

				Aye - Gary W. Bauer
				Aye - Larry J. Silcox
	HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES IN-SERVICE TRAINING REQUEST	-		HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES IN-SERVICE TRAINING REQUEST
ATE:	09/24/09			
го:	Huron County Commissioners	DA	ATE:	09/24/09
ROM:	Jeanne Fisher, HCDJFS Fiscal Specialist	то):	Huron County Commissioners
	Dec 2009 Various Dates and appointments, \$100.00 vistis/trainings, occasional passengers may include children in county custody	FR	:OM:	Jeanne Fisher, HCDJFS Fiscal Specialist
Supporti	HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES IN-SERVICE TRAINING REQUEST		HUR	ION COUNTY DEPARTMENT OF JOB & FAMILY SERVICES
	ar-out roundin negotal			IN-SERVICE TRAINING REQUEST
DATE:	09/24/09	DATE:	09/	24/09
0:	Huron County Commissioners	TO:	Hur	on County Commissioners
ROM:	Jeanne Fisher, HCDJFS Fiscal Specialist	FROM:	Jea	nne Fisher, HCDJFS Fiscal Specialist

REGULAR SESSION

TUESDAY

SEPTEMBER 29, 2009

HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES IN-SERVICE TRAINING REQUEST DATE: 09/24/09 Huron County Commi TO: Jeanne Fisher, HCDJFS Fiscal Specialist Jeanne Fisher, HCDJFS Fiscal Specialist Current - Dec 2009 Various Dates and appointments, \$100.00
Contacts, vistis/trainings, occasional passengers may include children in county cus HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES IN-SERVICE TRAINING REQUEST HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES
IN-SERVICE TRAINING REQUEST DATE: 09/24/09 DATE: 09/24/09 TO: Huron County Commissioners Huron County Commissioners Jeanne Fisher, HCDJFS Fiscal Specialist FROM: Jeanne Fisher, HCDJFS Fiscal Specialist

IN THE MATTER OF REQUEST FOR LEAVE

Cheryl Nolan /Commissioners' Office/sick/2:30 p.m. to 4:30 p.m. September 22, 2009.

Cheryl Nolan /Commissioners' Office/sick/9:00 a.m. to 4:30 p.m. September 28, 2009.

Jeff Deeble /B&G/vacation/6:30 a.m. to 10:30 a.m. October 2, 9, 16, 23, 30, 2009.

Royal Chisholm /B&G/sick/9:30 a.m. to 10:30 a.m. September 23, 2009.

Royal Chisholm /B&G/vacation/8:30 a.m. October 20, 2009 to 5:00 p.m. October 21, 2009.

Royal Chisholm /B&G/vacation/8:30 a.m. to 5:00 p.m. October 26, 2009.

Jerry Huffman /B&G/sick/6:30 a.m. to 3:00 p.m. October 2, 2009.

Jerry Huffman /B&G/sick/6:30 a.m. October 5, 2009 to 3:00 p.m. October 9, 2009.

Larry Burdue /B&G/vacation/6:00 a.m. September 2, 2009 to 3:00 p.m. September 3, 2009.

Ron Ackerman /B&G/vacation/6:30 a.m. October 20, 2009 to 3:00 p.m. October 23, 2009.

Jason Roblin/EMA/Compensatory Time/8:00 a.m. to 10:00 a.m. September 24, 2009.

Darwin Pesnell /B&G/sick/8:00 a.m. to 4:30 p.m. September 24, 2009.

Darwin Pesnell /B&G/sick/8:00 a.m. to 12:00 p.m. September 30, 2009.

IN THE MATTER OF LETTER

September 29, 2009

Mary Beth Taylor God's Little Critters, Inc. Wildlife Rescue, Rehabilitation, & Learning Center 1609 Peru Center Road Willard, Ohio 44890

Dear Ms. Taylor:

We regret to inform you that we will be terminating our contract with you to provide care and shelter for endangered and/or injured wildlife, due to the fact that we have received an amended certificate of estimated resources from the county auditor calling for a reduction of \$506,000.00 for the 2009 calendar year and look for the 2010 estimate to be reduced even more.

We appreciate all that you do in the regard of caring for endangered wildlife but do to this decreased revenue we are not able to fund this very worthwhile mission at this time.

Sincerely,

HURON COUNTY BOARD OF COMMISSIONERS Mike Adelman, Gary W. Bauer, Larry J. Silcox

At 9:40 a.m. Larry J. Silcox moved to enter into executive session **ORC 121.22** (**G**)(1) to consider the appointment, *employment*, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. Mike Adelman seconded the motion. The roll being called upon its

REGULAR SESSION

TUESDAY

SEPTEMBER 29, 2009

adoption, the vote resulted as follows:

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

At 9:45 a.m. recessed executive session until 1:00 p.m. for EMA interviews.

<u>At 9:47 a.m.</u> Sue Bommer, HR director presented the written report from CORSA in regards to the evaluation for compliance with the CORSA Loss Control Incentive Program and to conduct and review existing safety and loss control measures.

Ms. Bommer also discussed the voluntary furloughs and how to continue the furloughs. Discussion was had how and who should let the other elected officials know that they have unclassified their employees in the proper way. Mr. Silcox stated that we need to put the policy together and be ready and not wait until the last minute and also stated that the more we can be prepared the better.

At 10:09 a.m. the board recessed.

At 1:00 p.m. Executive Session resumed.

At 2:15 p.m. the board recessed executive session and regular session resumed.

09-336

IN THE MATTER OF APPROVING ADDENDUM # 1 FOR THE SOLID WASTE TRANSPORTATION AND DISPOSAL BID FOR HURON COUNTY

Mike Adelman moved the adoption of the following resolution:

WHEREAS, the Solid Waste transportation and disposal project bid due date needs to be extended from October 1, 2009 to October 5, 2009 at 10:00 a.m.; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve extending the bid due date for the solid waste transportation and disposal bid from October 1, 2009 to October 5, 2009 at 10:00 a.m.;

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

Legal Notice

Solid Waste Transportation and Disposal bid due date for Huron County will be extended from October 1, 2009 to October 5, 2009 at 10:00 a.m.

By Order Huron County Commissioners

Discussion was had in regards to the Natural Gas Consortium executive committee and it was decided that Mr. Adelman would apply to sit on that committee. Larry Silcox will attend the October 7, 2009 consortium meeting in Columbus. Also discussion was had in regards to attending winter conference. All three board members will attend meetings only and will pay for their own registrations. Mr. Bauer and Mr. Silcox will attend two days and Mr. Adelman will attend one day.

REGULAR SESSION TUESDAY SEPTEMBER 29, 2009

Cheryl Nolan discussed the flu shot questions that she had received from Dr. Dee Zeffiro-Krenisky in regards to doing the vaccinations at their health fair. It was decided that all the county employee vaccinations will be down at the Administration Building drive thru on the appointed date.

At 2:30 p.m. Executive Session resumed.

At 3:50 p.m. Larry J. Silcox moved to adjourn. Mike Adelman seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

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

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on September 29, 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 3:50 p.m.

Signatures on File.