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 August 25, 2009 & August 27, 2009 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the August 25, 2009 & August 27, 2009 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

09-290

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

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 09-36 authorize the Huron County Auditor to make the necessary warrants; and further

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

Larry J. Silcox seconded the motion.

Discussion: Larry Silcox discussed a voucher from the public defender in the amount of \$200.00 for nails. Mr. Silcox stated that he had asked Cheryl Nolan to check this out and stated that this was supplies for the shelving for the Public Defender's storage and not just for nails. Mr. Adelman stated that he had this same warrant circled for explanation.

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

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

### TUESDAY

Batch Number: 36 Date:	SCHEDULE		Page: 1	CLAIM SCHI	DULE		Page: 2
Batch Number: 36 Date:	Reference:		_	Batch Number: 36 Date: 09/09/2009	Ref	erence:	
I hereby certify that there as	re sufficient funds in the payment of the fol:	the Vario	ous aims.	Vendor Amount	PO/Line	Warrant	Account
Appropriation Codes to cover	byms_ Audito	or		KATHLEEN M FOX 98 MILEAGE REIMB	73 29571/1	000000	00475
We hereby approve for payment vouchers as itemized below.	by the County Auditor	the follo	owing		58 * * Total	* *	
Dang W Banen				001-015 JUVENILE C DETENTION SANDUSKY COUNTY 3,25%	00 29593/1	000000	00475
Mik Adelva				08/09 DETENTION CARE			00475
County Symissioners				001-015 JUVENILE C DETENTION 3,255	00 * * Total	* *	
Vendor	Amount PO/Line	Warrant	Account	KATHLEEN H NOFTZ 168	85 29578/1	000000	00475
001 GENERAL FUND 001-003 AUTO DATA PROCESSING				MILEAGE REIMB			
DIGITAL DATA TECHNOLOGIES I GIS DATA MAINT INV 5714	700.00 30132/1	000000	00275	001-016 PROBATE COURT 168	85 * * Total		
DIGITAL DATA TECHNOLOGIES I	1,250.00 30132/1	000000	00275	NORWALK MUNICIPAL COURT 207	53 30154/1	000000	00554
LYNN CHAPIN ANNUAL SOFTWARE FEE	179.40 29761/1	000000	00475	WITNESSES OR JURORS 001-019 FOLICE & MUNY COURTS 203	53 * * Total		
01-003 AUTO DATA PROCESSING	2,129.40 * * Total *	* *		001-019 FORICE & MONI COOKIS  001-022 BLDG & G-M & OPERATI	.55 - 10041		
01-007 BOARD OF REVISION MARLENE S. LEWIS	120.00 30234/1	000000	00475	NEW HAVEN SUPPLY CO INC 50	96 30163/1	000000	00175
BOR REPORTER INV 1785			00475	BATTERIES, LYSOL, PAINT	07 30163/1	000000	00175
01-007 BOARD OF REVISION	120.00 * * Total *	*		O E MEYER & SONS INC	58 29791/1	000000	00275
01-013 JUVENILE COURT ROESCH ASSOCIATES INC	55.48 29564/1	000000	00175	SHINGLES, ROOF NAILS, ETC	.13 30164/1 .70 29835/1	000000	00275
LEGAL PADS, POST-IT NOTES KIMBERLY ULIANO	162.50 29584/1	000000	00380	ANN INSPECT/2,12,22 E MAIN FIRST COMMUNICATIONS LLC	69	000000	00525
SPANISH INTERPRETING	217.98 * * Total *			LONG DISTANCE/TREASURER 1116683092 FIRST COMMUNICATIONS LLC 58 LONG DISTANCE/JUVENILE & PROBATE 1	62	000000	00525
01-013 JUVENILE COURT 01-014 JUVENILE C PROBATION	217.96 - Total -			FIRST COMMUNICATIONS LLC 8	.65	000000	00525
JORDAN SPADAFORB	161.70 29571/1	000000	00475	FIRST COMMUNICATIONS LLC 12 LONG DISTANCE/CLERK 1116683092	.69	000000	00525
MILEAGE REIMB TAYLOR BALL MILEAGE REIMB	73.15 29571/1	000000	00475	LONG DISTANCE/COMMISSIONERS 111668	23	000000	00525
MILEAGE REIND				<u>4.</u> zt			
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	Amount PO/Line	000000	Account 00525	Vendor Amount THORNTON HARWOOD & 556	PO/Line 68 29834/1	000000	00570
LONG DISTANCE/BD OF ELECTION VERIZON NORTH	ONS 1116683092 28.71	000000	00525	INDIGENT			
TELEPHONE/COMMISSIONERS VERIZON NORTH	277.77	000000	00525	001-040 MISCELLANEOUS 2,450	44 * * Total	* *	
TELEPHONE/JUVENILE & PROBAT FIRST COMMUNICATIONS LLC LONG DISTANCE/ADULT PROBAT	15.87	000000	00525	001 GENERAL FUND 35,272	76 * * Total	* *	
OHIO EDISON ELECTRIC	14,656.68	000000	00526	105 DOG & KENNEL 105-105 DOG & KENNEL			
HURON COUNTY TRANSFER STATI	508.71	000000	00529	CHAMPION'S CHOICE FEEDS 87	96 30177/1	000000	00175
01-022 BLDG & G-M & OPERATI	16,477.45 * * Total *	*		100 LBS OF DOG FOOD	67 30176/1	000000	00275
01-023 SHERIFF				LONG DISTANCE; DOG POUND B.F.I. OF OHIO INC TRASH SERVICE 73	68 30176/1	000000	00275
DANE HOWARD GAS REIMB	59.30 29517/1	000000	00175	NORWALK VETERINARY HOSPITAL 95 HEALTH CHECK AND ASSESSMENT	14 30064/1	000000	00280
01-023 SHERIFF	59.30 * * Total *				45 * * Total		
01-027 PUBLIC DEFENDER COMM					45 * * Total		
HOME LUMBER COMPANY 5 LB VC SINKER NAIL	200.00 29962/1	000000	00200	105 DOG & KENNEL 267	45 * * Total		
FIRST COMMUNICATIONS LLC LONG DISTANCE/PUB DEF 1116	5,22 29960/1	000000	00525	115-115 ADM. & OPERATION			
TIME WARNER CABLE SOHO TIER #059705901	55.95 29960/1	000000	00525	CALENDARS-2010	.96 29848/1 .04 29848/1	000000	00175
01-027 PUBLIC DEFENDER COMM	261.17 * * Total *	* *		CALENDARS-2010	.77 29848/1	000000	00175
01-036 JAIL OPERATIONS				CALENDARS-2010	20 29848/1	000000	00175
OHIO EDISON JAIL ELECTRIC	9,438.82	000000	00526	INK CARTRIDGES-STATE PRINTERS MNJ TECHNOLOGIES DIRECT INC 8	25 29849/1	000000	00200
HURON COUNTY TRANSFER STATI	159.24	000000	00323	ROUTER JOB STORE GREAT AMERICA LEASING CORP PHONE SYSTEM-SEPTEMBER 2009	57 29849/1	000000	00200
01-036 JAIL OPERATIONS	9,598.06 * * Total *	* *		OHIO CHILD SUPPORT DIRECTOR 150	.00 29865/1	000000	00300
01-040 MISCELLANEOUS	1,476.76 29834/1	000000	00570	DOUBLETREE HOTEL 44	.00 29865/1	000000	00300
FREEMAN & FREEMAN INDIGENT CURTIS KOCH	417.00 29834/1	000000	00570	DEDSONNEL MRETING-B RICHARDS	.57 30116/1	000000	00350
INDIGENT	417.00 23034/1	000000		UTILITIES 7/29-8/27/09	.57 50110/1	000000	
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tch Number: 36 Date: 09/0  Vendor  VERIZON NORTH	09/2009 Refe Amount PO/Line 44.05 30116/1			Batch Number: 36 Date: 09/09/2009 Vendor Amount	Refe PO/Line	Warrant	
Vendor  VERIZON NORTH HVAC;ACCT#:2755052601161800	09/2009 Refe Amount PO/Line 44.05 30116/1 010 82.89 30116/1	Warrant	Account	Batch Number: 36 Date: 09/09/2009  Vendor Amount  117 CHILD SUPPORT EMPORC 582	Refe	Warrant	
tch Number: 36 Date: 09/0  Vendor  VERIZON NORTH HVAC;ACCT#:2755052601161800 VERIZON NORTH FIRE/BURGLAR ALARM,ACCT#:2' FIRE PROTECTION SERVICE &	09/2009 Refe Amount PO/Line 44.05 30116/1 010 82.89 30116/1	Warrant 000000	Account 00350	Batch Number: 36 Date: 09/09/2009 Vendor Amount	Refe PO/Line	Warrant	
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Atch Number: 36 Date: 09/6  Vendor  Vendor  Vendor  Vestion NORTH  HNCA-CACCT#: 2755052601161801  VESTION NORTH  HNCA-CACCT#: 2755052601161801  VESTION NORTH  HARA  FIRE FADORETION SERVICE  ANNUAL INSPECTION  FULLMANE  BUT BUNK  GUT BUNK  GUT BUNK  FENDOR GEOORG-LORETTA GRIZZI  EKSCUTIVE UROLOGY INC  DOU-MEDICAL RECORDS-D DINGI  SHIPPLANE, ENACUATION PLANS  HILLARD NEDICAL RECORDS-M  TEAMES-ENACUATION PLANS  HILLARD NEDICAL RECORDS-M  TEAMES-ENACUATION PLANS  HILLARD NEDICAL RECORDS-M  TOU-MEDICAL RE	09/2009 Refe Amount PO/Line 44.05 30116/1 010 82.89.30116/1 75505268914200700 40.02 29840/1 49.14 29840/1 20.00 29840/1 21.00 29840/1 24.05 29840/1 24.05 29840/1 27.402.37 * * Total * 78.00 29854/1	Warrant 000000 000000 000000 000000 000000 0000	Account 0330 00350 00475 00475 00475 00475 00475 00475 00475	BATCH Number: 36 Date: 09/09/2009  Vendor Amount  117 CHILD SUPPORT ENFORC 582  123 MIA  EHOVE CAREER CENTER 65,651  SUMMER STIMULAS PROGRAM-JULY 2009  EHOVE CAREER CENTER 65,651  EHOVE CAREER CENTER 64  EHOVE CAREER CENTER 64  EHOVE CAREER CENTER 10HTON SHELLY SOULES  STIMULAS-TUITION SHELLY DUFFY 64  EHOVE CAREER CENTER 64  EHOVE CAREER CENTER 64  EHOVE CAREER CENTER 65,651  EHOVE CAREER CENTER 75,751  EHOVE CA	Refr. PO/Line  76 30112/1 48 30109/1 00 30109/1 00 30109/1 00 30109/1 00 30109/1 00 30109/1 00 30109/1 00 30109/1 00 30109/1 00 30109/1 00 30109/1 06 30109/1 06 30109/1	Warrant  000000 000000 000000 000000 000000 0000	Account 00230 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240
Atch Number: 36 Date: 09/6  Vendor  Vendor  Vendor  VENICON NORTH  WINC: ACCT: 275505260116180  VENICON TORTH  VENICON TORTH  VENICON TORTH  VENICON TORTH  FIRE PROFESTION SERVICE  ANNUAL INSPECTION  SUTTON HANK  SUTTON  SUTTON  HILLARD NEDICAL RECORDS-D DISON  HILLARD NEDICAL RECORDS-M  P & HANK  HOUSE THE SUTON  LOU-BUSINGS TECHNOLOGIES IN  COPIE USAGE-F3/METC/ADMIN  15-115 ADM. & OPERATION  15-115 ADM. & OPERATION  15-116 SOCIAL SERVICES  JANUAR GIRSON  LAVER PROVIDERS-ADQUST:  FULLMAMIL-PCSA  AMERICAN RED CROSS INC	09/2009 Refe Amount PO/Line  44.05 30116/1  01 82.89.30116/1  49.14 29840/1  49.14 29840/1  25.00 29840/1  45.12 29840/1  33.85 29840/1  24.05 29840/1  907.91 29840/1  17,402.37 * * Total *  2009 78.00 29854/1  2009 78.00 29854/1  2009 78.00 29854/1  2009 38.00 29854/1  2009 38.00 29854/1  2009 2009 2009 2009 2009 2009 2009 200	Warrant 000000 000000 000000 000000 000000 0000	Account 00350 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475	BATCH Number: 36 Date: 09/09/2009  Vendor Amount  117 CHILD SUPPORT ENFORC 582  123 HIA 123-123 WIA 12	Ref. PO/Line  PO/Line  00 * * Total  76 30112/1  48 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  10 30109/1  10 30109/1  10 30109/1  10 30109/1  10 30109/1  10 30109/1  10 30109/1  10 30109/1	Warrant  000000 000000 000000 000000 000000 0000	Account 00230 00240 00240 00240 00240 00240 00240 00240 00240
Atch Number: 36 Date: 09/6  Vendor  Fire Forence  Fire Forence  ANNOLA INSPECTION  SUTCHELAMIN  SUTTON BANK BOOMBA-LORETTA GRIZZI  BANK BOOMBA-LORETTA GRIZZI  BANK BOOMBA-LORETTA GRIZZI  BANK BOOMBA-LORETTA GRIZZI  FAMMES-EVACUATION PLANS  WILLIAM SUTCHELAMIN  PARAMES-EVACUATION PLANS  WILLIAM MANUNCAL RECORDS-1 DING  MANUNCHARANCE SUPPLIES  WILLIAM SUTCHELAMIN  15-115 ADM. & OPERATION  15-116 SOCIAL SERVICES  JANINE GIBSON  FUNDORS TONG PROVIDERS-AUGUST:  FUNDORS TONG  VENDORS TONG  VENDORS TONG  MARRICAN RED CROSS INC  AMERICAN RED CROSS INC  AMERICAN RED CROSS INC	09/2009 Refe Amount PO/Line 010 82.89.30116/1 49.14 29840/1 49.14 29840/1 20.00 29840/1 33.85 29840/1 24.05 29840/1 24.05 29840/1 17.402.37 * * Total * 78.00 29854/1 2009 78.00 29854/1 2009 78.00 29854/1 2009 2009 2009 2009 2009 2009 2009 2009	Warrant 000000 000000 000000 000000 000000 0000	Account 00250 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475	BATCH Number: 36 Date: 09/09/2009  Vendor Amount  117 CHILD SUPPORT ENFORC 582  123 MIA  EHOVE CAREER CENTER SUMMER STIMULES PROGRAM-JULY 2009  EHOVE CAREER CENTER STIMULG-TUITION-SHILER SOULES  STIMULG-TUITION-SHILER SOULES  STIMULG-TUITION-L-PLESMING EHOVE CAREER CENTER STIMULG-TUITION-L-PLESMING EHOVE CAREER CENTER STIMULG-TUITION-L-PLESMING EHOVE CAREER CENTER STIMULGS-TUITION-DEPORTRY AUTSI EHOVE CAREER CENTER STIMULGS-TUITION-SHELL MODER STIMULGS-TUITION-STIMULGS-TUITION-SHELL MODER STIMULGS-TUITION-SHELL MODER SHELL M	Refr. PO/Line  76 30112/1 48 30109/1 00 30109/1 00 30109/1 00 30109/1 00 30109/1 00 30109/1 00 30109/1 00 30109/1 00 30109/1 00 30109/1 00 30109/1 06 30109/1 06 30109/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00230 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240
Atch Number: 36 Date: 09/6  Vendor  Vendor  Vestion North  NUMCALOR ACCT9: 275505260116180  VESTIGHT NORTH  FIRE PROTECTION SERVICE  FIRE PROTECTION SERVICE  ANNUAL INSPECTION  GUITON BANK  GENEROUTIVE UNDLOOF INC  EXECUTIVE UNDLOOF INC  FAMMES-BVACUATION FLAMS  SHIPLENS OFFICE SUPPLIES  HILLARD NEUCLAL CENTER INC  FAMMES-BVACUATION FLAMS  HILLARD NEUCLAL CENTER INC  FAMMES-BVACUATION FLAMS  HILLARD NEUCLAL CENTER INC  OF RESERVICES  HE BUSINESS TECHNOLOGISS IN  COPIE UNDER FORWARD  15-115 ADN. 4 OPERATION  15-115 ADN. 4 OPERATION  15-115 ADN. 4 OPERATION  15-116 SOCIAL SERVICES  ANNUAL GIBSON  DAY CARE PROVIDERS-ADOUST:  JANINE GIBSON  ANGRICAN RED CROSS INC  GUALITY DAY CARE  MY BUSINESS TECHNOLOGISS IN  COPIEL TO THE CONTROL OF THE CONTROL OF THE COPIEL OF TH	09/2009 Refe Amount PO/Line  44.05 30116/1  01 82.89.30116/1  49.14 29840/1  49.14 29840/1  25.00 29840/1  45.12 29840/1  33.85 29840/1  24.05 29840/1  907.91 29840/1  17,402.37 * * Total *  2009 78.00 29854/1  2009 78.00 29854/1  2009 78.00 29854/1  2009 38.00 29854/1  2009 38.00 29854/1  2009 2009 2009 2009 2009 2009 2009 200	Warrant 000000 000000 000000 000000 000000 0000	Account 00350 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475	BATCH Number: 36 Date: 09/09/2009  Vendor Amount  117 CHILD SUPPORT ENFORC 582  123 MIA 123-123 MIA 12	Refr. PO/Line  00 * * Total  76 30112/1 48 30109/1 00 30109/1 00 30109/1 00 30109/1 00 30109/1 00 30109/1 16 30109/1 16 30109/1 69 30109/1 00 30109/1 00 30109/1 00 30109/1	Warrant 000000 000000 000000 000000 000000 0000	Account  00230  00240  00240  00240  00240  00240  00240  00240  00240  00240  00240  00240  00240
Atch Number: 36 Date: 09/6  Vendor  Fire Fordor  Fire Fordor  Fire Fordor  Fire Fordor  Fire Fordor  Fire Fordor  Fordor  Fire Fordor	09/2009 Refe Amount PO/Line 010 82.89.30116/1 49.14 29840/1 49.14 29840/1 20.00 29840/1 33.85 29840/1 24.05 29840/1 24.05 29840/1 17.402.37 * * Total * 2009 78.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 431.96 * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00350 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475	BATCH Number: 36 Date: 09/09/2009  Vendor Amount  117 CHILD SUPPORT ENFORC 582  123 MIA 123-123 WIA 12	Refr. PO/Line  76 30112/1 48 30109/1 00 30109/1 00 30109/1 00 30109/1 00 30109/1 00 30109/1 10 30109/1 10 30109/1 10 30109/1 10 30109/1 10 30109/1 10 30109/1 10 30109/1 10 30109/1 10 30109/1 10 30109/1	Warrant  000000 000000 000000 000000 000000 0000	Account 00230 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240
Atch Number: 36 Date: 09/6  Vendoor  Vendoor  Vestion North  Number: 36 Accres: 2755052601161800  Vestion North  Number: 36 Accres: 2755052601161800  Vestion Statement of Sta	09/2009 Refe Amount PO/Line 010 82.89.30116/1 82.89.30116/1 49.14 29840/1 49.14 29840/1 20.00 29840/1 24.05 29840/1 24.05 29840/1 24.05 29840/1 27.402.37 * * Total * 250.31 2985/1 45.02 2985/1 250.31 2985/1 58.65 2985/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00350 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475	BATCH Number: 36 Date: 09/09/2009  Vendor Amount  117 CHILD SUPPORT ENFORC 582  123 MIA  EHOVE CARRER CENTER 65,653  SIMMER STIMULAS PROGRAM-JULY 2009  EHOVE CARRES CENTER 65,653  EHOVE CARRES CENTER 64,654  EHOVE CARRES CENTER 64,654  EHOVE CARRES CENTER 74,100,000  EHOVE CARRES CENTER 75,100,100,100,100,100,100,100,100,100,10	Ref. Po/Line  Po/Line  00 * * Total  76 30112/1  48 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1	Warrant 000000 000000 000000 000000 000000 0000	Account  00230 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240
Atch Number: 36 Date: 09/6  Vendor  Free/Buschan Alabet/Accre: 2755052601161801  Free/Buschan Alabet/Accre: 27  ANNOLL INSPECTION  FULL STATE  ANNOLL INSPECTION  FULL STATE  BANK ROCHES LORETTA GRIZE!  BANK ROCHES LORETTA GRIZE!  FRAMES-FVACUATION PLANS  VENDORS SPILES OFFICE SUPPLY  FRAMES-FVACUATION PLANS  WILL DUMBICAL RECORDS - DING  SHIPLES OFFICE SUPPLY  FRAMES-FVACUATION PLANS  WILL STATE STATE  MENDICAL RECORDS - MARCHANDERS - BY MENDICAL RECORDS - BY MENDICAL SERVICES  JAMINE GIBSON  FULL DECRA SERVICES  JAMINE GIBSON  FULL DECRA SERVICES  AMERICAN RED CROSS INC  AMERICAN RED CR	09/2009 Refe Amount PO/Line 010 82.89.30116/1 49.14 29840/1 49.14 29840/1 20.00 29840/1 33.85 29840/1 24.05 29840/1 24.05 29840/1 24.05 29840/1 17.402.37 * * Total * 2009 78.00 2985/1 45.00 2985/1 45.00 2985/1 45.00 2985/1 45.00 2985/1 45.00 2985/1 45.00 2985/1 45.00 2985/1 45.00 2985/1 45.00 2985/1 45.00 2985/1 45.00 2985/1 45.00 2985/1 45.00 2985/1 45.00 2985/1 45.00 2985/1 45.00 2985/1 45.00 2985/1 45.00 2985/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00350 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475	BATCH Number: 36 Date: 09/09/2009  Vendor Amount  117 CHILD SUPPORT ENFORC 582  123 MIA 123-123 WIA 123-123 WIA EHOVE CAREES CENTER 65,65,65 EHOVE CAREES CENTER 65,65 EHOVE CAREES CENTER 65,65 EHOVE CAREES CENTER 61,05 EHOVE CAREES CENTER 61,05 EHOVE CAREES CENTER 61,05 EHOVE CAREES CENTER 75 EHOVE CAREES CENTER 75 EHOVE CAREES CENTER 61,05 EHOVE CAREES CENTER 75 E	Refr. PO/Line  76 30112/1 48 30109/1 00 30109/1 00 30109/1 00 30109/1 00 30109/1 16 30109/1 16 30109/1 17 30109/1 18 30109/1 18 30109/1 19 30109/1 19 30109/1 30 30109/1 30 30109/1 30 30109/1 30 30109/1 30 30109/1 30 30109/1	Warrant  000000 000000 000000 000000 000000 0000	Account 00230 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240
Acth Number: 36 Date: 09/6  Vendoor  Vericom North  Vericom North  Vericom North  FIRE/Numclar 2755052601161800  Vericom North  FIRE/Numclar Alabay, Accres:  FIRE PROFESTION SERVICE  FULLAMIN  SUTUR-ADMIN  WILLARD MEDICAL RECORDS-1 DIRECT  LOU-MEDICAL RECORDS-1 DIRECT  LOU-MEDICAL RECORDS-1 DIRECT  FOR LOU-MEDICAL RECORDS-1 DIRECT  SUTUR-SURVEY-SU	09/2009 Refe Amount PO/Line 010 82.99 30116/1 82.99 30116/1 75505269812306790 49.02 29840/1 20.00 29840/1 31.85 29840/1 24.05 29840/1 24.05 29840/1 24.05 29840/1 24.05 29840/1 24.05 29840/1 24.05 29840/1 24.05 29840/1 25.03 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475	BATCH Number: 36 Date: 09/09/2009  Vendor Amount  117 CHILD SUPPORT ENFORC 582  123 MTA  EHOVE CAREER CENTER SUMMER STIMULES PROGRAM-JULY 2009 EHOVE CAREER CENTER SUMMER STIMULES PROGRAM-JULY 2009 EHOVE CAREER CENTER STIMULIS-TUITION-SERENT DUFFYY EHOVE CAREER CENTER STIMULIS-TUITION-LERBENT DUFFYY EHOVE CAREER CENTER STIMULIS-TUITION-LERBENT DUFFYY EHOVE CAREER CENTER STIMULIS-TUITION-DEPORTHY AUTORS EHOVE CAREER CENTER STIMULIS-TUITION-SHELL MODE EHOVE CAREER CENTER STIMULIS-TUITION-DEPORTHY AUTORS EHOVE CAREER CENTER STIMULIS-TUITION-SHELL MODE STIMULIS-STIMULIS-SHELL MANISON SHELL MODE STIMULIS-SHELL MANISON SANDUSKY CAREER CENTER SANDUSKY CAREER CENTER THOUS-SHELL MORE SHANDUSKY CAREER CENTER THOUS-SHELL MORE SHANDUSKY CAREER CENTER THOUS-SHELL MORE SHOW CAREER CENTER THOUS-SHELL MORE SHELL MORE SHOW CAREER CENTER THOUS-SHELL MORE SHOW CAREER CENTER THOUS-SH	Ref. Po/Line  Po/Line  00 * * Total  76 30112/1  48 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1	Warrant   000000 000000 000000 000000 000000	Account 00230 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240
atch Number: 36 Date: 09/6  Vendor  Vesizor North  NYACA, ACCT9: 2755052601161800  VESIZOR NORTH  NYACA, ACCT9: 2755052601161800  FIRE/NUMBERA RALABM, ACCT8: 27  FIRE PROFESTION SERVICE  ANNUAL INSPECTION  SUTTON HANK DECORDS LORETTA GRIZZI  BENNE ROCKOFY INC  FENDOLOFY INC  MAINTENANCE SUPPLIES  HT BUSINESS PRACUATION  15-115 ADM. & OPERATION  15-116 SOCIAL SERVICES  JANINE GIBBON  FUEL-PCSA  JANINE GIBBON  FUEL-PCSA  MERITON RED CROSS INC  THE BUSINESS TECHNOLOTIES IN  COPIES USAGE-PCSA  MERITON RED CROSS INC  THE BUSINESS TECHNOLOTIES IN  COPIES USAGE-PCSA  15-116 SOCIAL SERVICES  15-117 CHILLD SUPPORT EMPORC  17-117 CHILLD SUPPORT EMPORC  17-117 CHILLD SUPPORT EMPORC	09/2009 Refe Amount PO/Line 010 82.89.0116/1 82.89.0116/1 49.14 29840/1 49.14 29840/1 20.00 29840/1 33.85 29840/1 24.05 29840/1 24.05 29840/1 907.91 29840/1 17,402.37 * * Total * 2009 78.00 29853/1 45.10 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00350 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475	BATCH Number: 36 Date: 09/09/2009  Vendor Amount  117 CHILD SUPPORT ENFORC 582  123 MIA 123-123 MIA 12	Ref. PO/Line  PO/Line  00 * * Total  76 30112/1 48 30109/1 00 30110/1	######################################	Account  00230 00240 00250
Atch Number: 36 Date: 09/6  Vendor  Vendor  Vesicom North  Number: 36.202616180  Vesicom North  Number: 375505260116180  FIRE PROTECTION SERVICE  EXECUTIVE MODILINE LICENTIA GRIZZI  FARMES-EVALUATION FLAME  FIRE RECORDS-10 DING  FRAMES-EVALUATION FLAME  FILLEND SERVICES  HILLARO MEDICAL CENTRE INC  MAINTENANCE SUPPLIES  COPIE SURGE-FIRE PROVIDERS  AMERICAN SERVICES  15-116 SOCIAL SERVICES  AMERICAN SERVICES  AMERICAN SERVICES  AMERICAN SERVICES  TO COPIE SERVICES  15-116 SOCIAL SERVICES  15-116 SO	09/2009 Refe Amount PO/Line 010 82.89.0116/1 82.89.0116/1 49.14 29840/1 49.14 29840/1 20.00 29840/1 33.85 29840/1 24.05 29840/1 24.05 29840/1 907.91 29840/1 17,402.37 * * Total * 2009 78.00 29853/1 45.10 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1 45.00 29853/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475	BATCH Number: 36 Date: 09/09/2009  Vendor Amount  117 CHILD SUPPORT ENFORC 582  123 MIA 123-123 MIA 12	Ref. Po/Line  Po/Line  00 * * Total  76 30112/1  48 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1  00 30109/1	Warrant   000000 000000 000000 000000 000000	Account 00230 00240

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accii ivamber. 50	Date: 09/09	9/2009	Refe	erence:		Batch Number: 36	Date: 09	/09/2009	Ref	erence:_	
Vendor		Amount	PO/Line	Warrant	Account	Vendor		Amount	PO/Line	Warrant	Acco
FISHER-TITUS MEDIC	CAL CENTER	230.75	30110/1	000000	00250			50.00	30115/1	000000	00280
STIMULUS-SS-E FISHER-TITUS MEDIC	CAL CENTER	40.00	30110/1	000000	00250	SS-BRIAN STEI NORWALK FAMILY PRA	ACTICE INC	310.00	30115/1	000000	00280
STIMULUS-SS-E GREAT LAKES TRUCK	DRIVING	7,495.00	30110/1	000000	00250	SS-DAN SULLIV O E MEYER & SONS I	INC	192.95	30115/1	000000	00280
STIMULUS-TUIT GREAT LAKES TRUCK	ZION-KARL ROGERS DRIVING	S 7,495.00	30110/1	000000	00250	SS-NICOLE WIL	SON	85.00	30115/1	000000	00280
STIMULUS-TUI1	PRINTING BLAKE	ELY AGE OD	30110/1	000000	00250	TUITION-RICHA	ARD MATHIAS	871.00	30115/1	000000	00280
STIMULUS-TUIT	TION-D THOMPSON	5,150.00		000000	00250	TUITION-RICHA	ARD MATHIAS				
STIMULUS-TIUT TERRA STATE COMMUN	CION-C SMITH		30110/1	000000	00250	123-123 WIA		245,603.90	* * Total	* *	
STIMULUS-SS-E BHOVE CAREER CENTE	K SHEPHERD		30115/1	000000	00280	123 WIA		245 603 90	* * Total		
TUITION-SMANT	THA TRUSHEL		30115/1	000000	00280			245,005.50	- Total		
EHOVE CAREER CENTE SS-KAYLEIGHT	MAYES					124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS -	JPC				
EHOVE CAREER CENTE TUITION-BECKY	V RIFFLE		30115/1	000000	00280	BARRY W VERMEEREN	LLC	884.08	29580/1	000000	00475
EHOVE CAREER CENTE	ER RA KEIMER	1,859.00	30115/1	000000	00280	08/09 MEDIATI	ON SERVICES				
EHOVE CAREER CENTE YES-FINAL INV	SR MOTOR 2009	1,593.81	30115/1	000000	00280	124-124 SPECIAL FUNDS -	JPC	884.08	* * Total	* *	
EHOVE CAREER CENTE SUCCESS FOR Y	IR	23,505.84	30115/1	000000	00280	124 SPECIAL FUNDS - JPC		004.00	* * Total		
SUCCESS FOR Y EHOVE CAREER CENTE SUCCESS FOR Y	ER 2009	14,440.59	30115/1	000000	00280	201 0100000 1000		884.08	* * TOTAL		
SUCCESS FOR Y EHOVE CAREER CENTE SUCCESS FOR Y	COUTH-JULY 2009	12,581.36	30115/1	000000	00280	125 AUTO TAX 125-125 AUTO TAX - OFFIC	CE				
SUCCESS FOR Y	OUTH-FINAL 2009	9 72,534.60		000000	00280			311.30	30183/1	000000	00175
EHOVE CAREER CENTE CAREER ADVANCE FISHER-TITUS MEDIC	CEMENT ACCOUNTS	50.00	30115/1	000000	00280	BINDER, ENVEI	LOPES, LETTER	FILES, LABE	LS, PENCILS	000000	00475
STIMULUS-SS-F FISHER-TITUS MEDIC	RACHEL GIBSON		30115/1	000000	00280	BASIC WASTE F	REMOVAL SERVI	CE 105.00	30190/1	000000	00475
R RATLIFF-PHY FISHER-TITUS MEDIC	ISICAL & TEST		30115/1	000000	00280	BASIC WASTE F BERRY'S RESTAURANY 35 USED CONFI FIRELANDS ELECTRIC	RENCE ROOM C	HAIRS	29144/1	000000	00475
SS-POATRICIA	RESOR					OLD STATE OUT	PPOST ELECTRI	C SERVICE			00475
THE BELLEVUE HOSPI SS-KAYLEIGHT CUYAHOGA COMMUNITY	ITAL MAYES		30115/1	000000	00280	LONG DISTANCE	PHONE SERVI	CE	29608/1	000000	
			30115/1	000000	00280	HOME LUMBER COMPAN BIT HOLDERS, HURON COUNTY TRANS MUNICIPAL SOI	Y 24 IN SOUARE	43.58 , BLACK SILI	30190/1 CONE	000000	00475
FIRELANDS COPORATE SS-NICOLE WII	B HEALTH	98.00	30115/1	000000	00280	HURON COUNTY TRANS	SPER STATI	9.98	29610/1	000000	00475
OHIO EDISON SS-SONDRA SHE		319.12	30115/1	000000	00280	NEXTEL COMMUNICATI CELL PHONE SE	CONS	315.20	29634/1	000000	00475
OHTO EDISON		246.19	30115/1	000000	00280	OHTO EDISON		1,860.23	29635/1	000000	00475
SS-DESIREE QU	THIN					PRIVATE OUTDO	NK LIGHT, EL	DUTKICITY			
	CLAIM S	SCHEDU	JLB		Page: 9		CLAIM	SCHEDU	L E		Page:
tch Number: 36	Date: 09/09			erence:		Batch Number: 36	Date: 09/0	09/2009	Refe	rence:	
Vendor		Amount	PO/Line		Account	Vendor		Amount		Warrant	Accour
Actinot						125-127 AUTO TAX - BRIDGE					
5-125 AUTO TAX - OFFIC	Œ	3,015.00	* * Total *	* *		MM DAUGH CONCRETE C	O INC	725.80 3	30179/1	000000	00210
5-126 AUTO TAX - ROADS	3					PVC PIPE, COUP WM DAUCH CONCRETE C PVC PIPE, COUF	LERS, CAPS, I	MORTAR MIX, C	CONCRETE	000000	00210
ADVANCED DRAINAGE	SYSTEMS I	9,313.77	30192/1	000000	00210	PVC PIPE, COUP	LERS, CAPS, 1	MORTAR MIX,	CONCRETE		
ADVANCED DRAINAGE DOUBLEWALL FI CONSTRUCTION EQUIP SCREW, WRENCH INTERSTATE BATTERI	(PE, TEES, GRATE	ES, COUPLER 30.98	RS 30184/1	000000	00275	M V BROWN CONSTRUCT	TION CO I	345.00 3	30197/1	000000	00475
SCREW, WRENCH	i, TARPS, CUTTER	R STEEL	20184/3	000000	00275	THE MANNIK & SMITH CONSTRUCTION M	GROUP IN	668.20 3	RD BRIDGE	000000	00525
					00275	125-127 AUTO TAX - BRIDGE			* * Total *	*	
JAKES AUTOCARE INC RADIATOR REPA KASPER CHEVROLET E W_MODULE FOR	IR ON 66, COMPI	3,780.00 LETE MACK F	RADIATOR	000000			~	.,504.3/ *	Total *		
KASPER CHEVROLET B	78, CLIP FOR 61	334.81		000000	00275	125-128 ENGINEERING					
W-MODULE FOR LIBERTY AUTO PARTS ACCESSORY FOR	INC	15.68	30184/1	000000	00275	RICHLAND BLUE PRINT PRINTHEADS		188.05 3		000000	00175
			30184/1	000000 PUEL	00275	SHIPLEYS OFFICE SUF BINDER, ENVELO	PLY INC	37.90 3	10193/1 S. PENCTIS	000000	00175
RAD HOSE, HEA PARTS DISTRIBUTORS IMPACE WRENCH	AVY DUTY LUBE SE	28.74	R ELEMENT, P 30184/1	000000	00275	125-128 ENGINEERING	, amaint l		* * Total *		
IMPACE WRENCH ROBERT W HOLTZ BATTERIES, BR	1, PRP CMPND FOR	x 428 399.11	30184/1	000000	00275	165-160 ENGINERING		aas.33 '	Local .		
BATTERIES, BE	RUSHES, CLAMPS,	SPRAY PAIN 42.95	NT 30184/1	000000	00275	125 AUTO TAX		21,552.05	* * Total *	*	
STREACKER TRACTOR ROLL PIN FOR	TRUCK 427			000000	00275	132 CLERK OF COURTS - TI					
FUEL NOZZLE,	PUMP TRANSFER,	FUEL METER	R, SPRING CI	LAM	00275	132-132 CLERK OF COURTS -	TI				
LIGHT, ROD, S	FEAL, GUARD, EXT	TENSION, FI	LUID, FILTER	R, ANTENNA	00475	FIRST COMMUNICATION LONG DISTANCE/	IS LLC	11.10 2	29881/1	000000	00475
CONSTRUCTION EQUIP SCREW, WRENCH	MENT & H, TARPS, CUTTER	492.15 R STEEL	30194/1	000000	00475	VERIZON NORTH TELEPHONE/TITE			29881/1	000000	00475
ROLL PIN FOR TRACTOR SUPPLY CO FUEL NOZZLE, TRUCK SALES & SERV LIGHT, ROD, S CONSTRUCTION EQUIF SCREW, WRENCE INTERSTATE BATTERI BATTERIES FOR KIMBALL MIDMEST	IES R STOCK AND TRUC	198.00 CK 63	30194/1	000000	00475	TELEPHONE/TITE			* * Total *		
KIMBALL MIDWEST PAINT						132-132 CLERK OF COURTS -	. 11	142.04	· · local ·	-	
	AVV DEETV LIBE SI	28.62 PIN-ON AT	30194/1 R RIRMENT. 1	000000	00475	132 CLERK OF COURTS - TI		142.64	* * Total *	*	
RAD HOSE, HEA O E MEYER & SONS I MEDIUM AND LA	INC	111.60 ERILLS	30194/1	000000	00475	137 DYS SUBSIDY-VARIABLE					
P & R HARDWARE INC	SEALER, KEY ID	74.20	30194/1	000000	00475	137-137 DYS SUBSIDY-VARIA	BLE				
PARTS DISTRIBUTORS	S INC	27.03	30194/1	000000	00475	HURON COUNTY COMMIS VEHICLE MAINT/	SIONERS	14.50 2	29589/1	000000	00275
PARTS DISTRIBUTORS	H, PRP CMPND FOR S INC	152.96	30038/1	000000	00475	CARRIE A BELLAMY MILBAGE REIMB	OOVERVLEE	116.05 2	29590/1	000000	00475
	H, PRP CMPND FOR					137-137 DYS SUBSIDY-VARIA	DIF	120 55 1	* * Total *		
5-126 AUTO TAX - ROADS	3	16,406.73	* * Total			137-137 DIS SUBSIDI-VARIA	IDDA	130.33	Total		
					Page: 11		CIAIM	SCHEDU	I. E		Page:
	CLAIM S Date: 09/09				rage: II	Batch Number: 36		09/2009	Refe:	rence:	
tol Montes 25						Vendor			PO/Line		Accour
			pp / t +	Warrent		*curor		Amount			
			PO/Line	Warrant	Account				4 4 M-4-1 4		
Vendor	A	Amount	PO/Line * * Total *		Account	185-185 911		927.16	· · IOLAI ·	*	
Vendor 7 DYS SUBSIDY-VARIABLE	A	Amount			Account						
Vendor 7 DYS SUBSIDY-VARIABLE 8 YOUTH PROGRAM 8-138 YOUTH PROGRAM	A	Amount 130.55	* * Total *	* *		185 911			* * Total *		
Vendor 7 DYS SUBSIDY-VARIABLE 8 YOUTH PROGRAM 8-138 YOUTH PROGRAM	B	130.55	* * Total *	000000	00475						
Vendor 7 DYS SUBSIDY-VARIABLE 8 YOUTH PROGRAM 8-138 YOUTH PROGRAM NATHAN PERANI INTERVENTION	E COURT SUPPLIES	130.55	* * Total *	000000		185 911 189 SENIOR SERVICES CENT 189-189 SENIOR SERVICES C	CENT	927.16	* * Total *		00260
Vendor  7 DYS SUBSIDY-VARIABLE 8 YOUTH PROGRAM 8-138 YOUTH PROGRAM INTHAN PERANI INTERVENTION THOMAS P KUNILE PSYCHOLOGICAL	E COURT SUPPLIES	130.55 44.59 REIMB 961.54	* * Total * 29582/1 29582/1	000000	00475	105 911 189 SENIOR SERVICES CENT 189-189 SENIOR SERVICES C SENIOR ENRICHMENT'S AUGUST PERSONA	ENT ERVICES L PROPERTY TA	927.16 1 28,979.23 AX RBIMB	* * Total *		00260
Vendor  7 DYS SUBSIDY-VARIABLE 8 YOUTH PROGRAM 8-138 YOUTH PROGRAM INTHAN PERANI INTERVENTION THOMAS P KUNILE PSYCHOLOGICAL	E COURT SUPPLIES	130.55 44.59 REIMB 961.54	* * Total *	000000	00475	185 911 189 SENIOR SERVICES CENT 189-189 SENIOR SERVICES C	ENT ERVICES L PROPERTY TA	927.16	* * Total *		00260
Vendor 7 DVS SUBSIDY-VARIABLE 8 YOUTH PROGRAM 8-138 YOUTH PROGRAM INATIAN PERANT INTERVENTION THOMAS P KUNILE PSYCHOLOGICAL 8-138 YOUTH PROGRAM	E COURT SUPPLIES	130.55 44.59 REIMB 961.54 1,006.13	* * Total * 29582/1 29582/1	000000	00475	185 911 189 SENIOR SERVICES CENT 189-189 SENIOR SERVICES C SENIOR ENRICHMENT S AUGUST PRESONR 189-189 SENIOR SERVICES C	CENT SERVICES AL PROPERTY TO CENT	927.16 1 28,979.23 AX REIMB 28,979.23 1	* * Total *  * * Total *	*	00260
Vendor 7 DYS SUBSIDY-VARIABLE 8 YOUTH PROGRAM 8-138 YOUTH PROGRAM NATHLE PERMAN. INTERVENTION THOMAS P LUNKLE. 8-138 YOUTH PROGRAM 8 YOUTH PROGRAM	E COURT SUPPLIES L SERVICES	130.55 44.59 REIMB 961.54 1,006.13	* * Total * 29582/1 29582/1 * * Total *	000000	00475	185 911 189 SENIOR SERVICES CENT 189-189 SENIOR SERVICES C SENIOR SERVICES C AUGUST PERSONA 189-189 SENIOR SERVICES CENT	CENT SERVICES AL PROPERTY TO CENT	927.16 1 28,979.23 AX RBIMB	* * Total *  * * Total *	*	00260
Vendor 7 DYS SUBSIDY-VARIABLE 8 YOUTH PROGRAM 8-138 YOUTH PROGRAM INTERVENTION INTERVENTION FROM PERVENT PSYCHOLOGICAL 8-138 YOUTH PROGRAM 5 CHILDREN 9 SERVICE F	COURT SUPPLIES	130.55 44.59 REIMB 961.54 1,006.13	* * Total * 29582/1 29582/1 * * Total *	000000	00475	185 911 189 SENIOR SERVICES CENT 189-189 SENIOR SERVICES C SENIOR ENRICHMENT S AUGUST PRESONR 189-189 SENIOR SERVICES C	CENT SERVICES AL PROPERTY TO CENT	927.16 1 28,979.23 AX REIMB 28,979.23 1	* * Total *  * * Total *	*	00260
Vendor 7 DYS SUBSIDY-VARIABLE 8 YOUTH PROGRAM 8-138 YOUTH PROGRAM INTERVENTION 1NTERVENTION 1NTERVENTION 1013 YOUTH PROGRAM 8 YOUTH PROGRAM 5 CHILDREN'S SERVICE F 5-145 CHILDREN'S SERVICE 1000000000000000000000000000000000000	COURT SUPPLIES L SERVICES	130.55 44.59 RBIMB 961.54 1,006.13	* * Total * 29582/1 29582/1 * * Total *	000000	00475	185 911 189 SENIOR SERVICES CENT 189-189 SENIOR SERVICES SEVICES SENIOR SERVICES SEVICES ADGUST PERSONN 189-189 SENIOR SERVICES CENT 189 SENIOR SERVICES CENT 560 HEALTH INSURANCE 560-560 MEALTH INSURANCE PRODENTIAL INSURANCE	SERVICES LL PROPERTY TO	927.16 1 28,979.23 AX REIMB 28,979.23 1	* * Total *  * * Total *  * * Total *	*	
Vendor 7 DYS SUBSIDY-VARIABLE 8 YOUTH FROGRAM 8-138 YOUTH FROGRAM NATHALE FREAVIT HOMAS P KUNICE 8-138 YOUTH PROGRAM 8 YOUTH PROGRAM 8 YOUTH PROGRAM 5 CHILDREN'S SERVICE F HOOKMAY EYE CARE HOOKMAY EYE CARE	COURT SUPPLIES L SERVICES F ICE F	Amount 130.55 44.59 RBIMB 961.54 1,006.13 1,006.13	* * Total * 29582/1 29582/1 * * Total * * * Total *	* * 000000 000000 * *	00475 00475	185 911 189 SENIOR SERVICES CENT 189-189 SENIOR SERVICES C SENIOR REPRICEMENT AUGUST PERSONA 189-189 SENIOR SERVICES CENT 560 HEALTH INSURANCE 560-560 HEALTH INSURANCE	SERVICES LL PROPERTY TO	927.16 1 28,979.23 28,979.23 1 28,979.23 1	* * Total *  * * Total *  * * Total *	000000	
Vendor  7 DYS SUBSIDY-VARIABLE 8 YOUTH PROCRAM BATHUN PERANT INTERVENTION THOMAS P KUNKLE PSYCHOLOGICAL 8-138 YOUTH PROGRAM 6 CHILDREN'S SERVICE P -145 CHILDREN'S SERVICE HOOMAY EYE CARE PASS-KAIA HEE JENNIFER L BAINEY JENNIFER L BAINEY JENNIFER L BAINEY JENNIFER VALLA PE	COURT SUPPLIES  L SERVICES  P ICE F  IDINGER  EXPENSE R  EXPENSE R	Amount 130.55 44.59 REIMB 961.54 1,006.13 157.09 400.00	* * Total * 29582/1 29582/1 * * Total * * * Total *	* *  000000  000000  * *	00475 00475	185 911 189 SENIOR SERVICES CENT 189-189 SENIOR SERVICES SEVICES SENIOR SERVICES SEVICES ADGUST PERSONN 189-189 SENIOR SERVICES CENT 189 SENIOR SERVICES CENT 560 HEALTH INSURANCE 560-560 MEALTH INSURANCE PRODENTIAL INSURANCE	SERVICES LL PROPERTY TO	927.16 1 28,979.23 1 28,979.23 1 28,979.23 1 695.18	* * Total *  * * Total *  * * Total *		
Vendor 7 DYS SUBSIDY-VARIABLE 8 YOUTH PROCRAM 8-138 YOUTH PROCRAM NATHAL PERANT HOMAS P KUNYLE 8-138 YOUTH PROGRAM 8 YOUTH PROGRAM 8 YOUTH PROGRAM 9 CHILDREN'S SERVICE P 1-145 CHILDREN'S SERVICE HOXANY FUE CARE HOXANY FUE CARE JENNIFER L RAINBY FOOTSE CARE B PLYMOUTH VILLA AND MERICAN BECCTIC	COURT SUPPLIES L SERVICES  F CCE F TDINGER EXCESSING EXCHANGE EXCH	Amount 130.55 44.59 REIMB 961.54 1,006.13 1,006.13 157.09 400.00 711.00	* * Total * 29582/1 29582/1 * * Total * * * Total *	* * * * * * * * * * * * * * * * * * *	00475 00475 00150 00150	185 911 189 SENIOR SERVICES CENT 189-189 SENIOR SERVICES SEVICES SENIOR SERVICES CENT 189-189 SENIOR SERVICES CENT 189 SENIOR SERVICES CENT 560 HEALTH INSURANCE FRUDENTIAL INSURANCE PRUDENTIAL INSURANCE 150-560 HEALTH INSURANCE 560-560 HEALTH INSURANCE 560-560 HEALTH INSURANCE	SERVICES LL PROPERTY TO	28,979.23 AX REIMB 28,979.23 * 28,979.23 * 695.18 *	* * Total *  * * Total *  * * Total *  * * Total *	* 000000 * 000000	
Vendor  7 DYS SUBSIDY-VARIABLE 8 YOUTH PROGRAM 1-18 YOUTH PROGRAM 1-18 YOUTH PROGRAM 1NTERVENTION 1NTERVENTION 1NTERVENTION 8 YOUTH PROGRAM 5 CHILDREN'S SERVICE F 1-45 CHILDREN'S SERVICE PASS-KAIL HEE PASS-KAIL H	COURT SUPPLIES L SERVICES FICE F FUDINGER EXPENSES RETHERITS FAMILY FOURE COR MULTY	Amount  130.55  44.59 REIMB 961.54  1,006.13  157.09 400.00 711.00 280.94	* * Total * 29582/1 29582/1  * * Total * * * Total * 29846/1 29846/1 29846/1 29846/1		00475 00475 00150 00150 00150	185 911  189 SENIOR SERVICES CENT 189-189 SENIOR SERVICES C SENIOR SERVICES C SENIOR SERVICES C 189-189 SENIOR SERVICES C 189 SENIOR	SERVICES LL PROPERTY TO	28,979.23 AX REIMB 28,979.23 * 28,979.23 * 695.18 *	* * Total *  * * Total *  * * Total *	* 000000 * 000000	
Vendor  7 DYS SUBSIDY-VARIABLE 8 YOUTH PROGRAM 1-18 YOUTH PROGRAM 1-18 YOUTH PROGRAM 1NTERVENTION 1NTERVENTION 1NTERVENTION 8 YOUTH PROGRAM 5 CHILDREN'S SERVICE F 1-45 CHILDREN'S SERVICE PASS-KAIL HEE PASS-KAIL H	COURT SUPPLIES L SERVICES FICE F FUDINGER EXPENSES RETHERITS FAMILY FOURE COR MULTY	Amount  130.55  44.59 REIMB 961.54  1,006.13  157.09 400.00 711.00 280.94	* * Total * 29582/1 29582/1 * * Total *  * * Total *  29846/1 29846/1 29846/1		00475 00475 00150 00150 00150	185 911 189 SENIOR SERVICES CENT 189-189 SENIOR SERVICES SEVICES SENIOR SERVICES CENT 189-189 SENIOR SERVICES CENT 189 SENIOR SERVICES CENT 560 HEALTH INSURANCE FRUDENTIAL INSURANCE PRUDENTIAL INSURANCE 150-560 HEALTH INSURANCE 560-560 HEALTH INSURANCE 560-560 HEALTH INSURANCE	EERYICES L PROPERTY TY EENT C COMPAN C SEPTEMBER	28,979.23 AX REIMB 28,979.23 * 28,979.23 * 695.18 *	* * Total *  * * Total *  * * Total *  * * Total *	* 000000 * 000000	
Vendor  7 DYS SUBSIDY-VARIABLE 8 YOUTH PROCRAM 8-138 YOUTH PROCRAM 1007 PROCRAM 1007 PROCRAM 1007 PROCRAM 9 YOUTH PROGRAM 9 YOUTH PROGRAM 5 CHILDREN'S SERVICE P 1-145 CHILDREN'S SERVICE P 1-145 CHILDREN'S SERVICE P 1007 PROCRAM 1007 PROCRA	COURT SUPPLIES L SERVICES  F CCE F TOINGER EXPENSE EXPENSES EXPENS	44.59 REIMB 961.54 1,006.13 1,006.13 157.09 400.00 711.00 280.94 1,549.03	* * Total *  29582/1  29582/1  * * Total *  * * Total *  29846/1  29846/1  29846/1  * * Total *	000000	00475 00475 00150 00150 00150	185 911  189 SENIOR SERVICES CENT 189-189 SENIOR SERVICES SEVICES SENIOR SERVICES CENT 189-189 SENIOR SERVICES CENT 189 SENIOR SERVICES CENT 180 SENIOR SERVICES CENT 180 SENIOR SERVICES 560-560 HEALTH INSURANCE 560 HEALTH INSURANCE 560 HEALTH INSURANCE 560 BEALTH INTERVENT COLL 600-600 ERALTH INTERVENT COLL 600-600 ERALTH INTERVENT COLL	EERYICES L PROPERTY TY EENT C COMPAN C SEPTEMBER	28,979.23 AX REIMB 28,979.23 * 28,979.23 * 695.18 *	* * Total *	•	
Vendor  7 DYS SUBSIDY-VARIABLE 8 YOUTH PROGRAM 1-138 YOUTH PROGRAM 1NTERVENTION 1NT	COURT SUPPLIES L SERVICES  FOR SERVICES  EXPENSE RETHERITS FORER COR MULTY FOR SERVICES FOR SERV	44.59 REIMB 961.54 1,006.13 1,006.13 157.09 400.00 711.00 280.94 1,549.03	* * Total * 29582/1 29582/1  * * Total * * * Total * 29846/1 29846/1 29846/1 29846/1	000000	00475 00475 00150 00150 00150	185 911  189 SENIOR SERVICES CENT 189-189 SENIOR SERVICES C SENIOR SERVICES C SENIOR SERVICES C 189-189 SENIOR SERVICES C 189 SENIOR SERVICES CENT 560 HEALTH INSURANCE FRUDENTIAL INSURANCE 560-560 HEALTH INSURANCE 560-560 HEALTH INSURANCE 560-560 HEALTH INSURANCE 600 SERVILY INTERVENT COLL 60-600 BEALTH INSURANCE 600 SERVILY INTERVENT COLL 60-600 BEALTH INSURANCE 600 GRAIT INTERVENT COLL 60-600 BEALTH INSURANCE 600 GRAIT INTERVENT COLL 60-600 BEALTH INSURANCE 600 BEA	EERYICES L PROPERTY TY EENT C COMPAN C SEPTEMBER	927.16 1 28,979.23 1 28,979.23 1 28,979.23 1 695.18 1 695.18 1	* * Total *  * * Total *  * * Total *  * * Total *	•	00260
Vendor  7 DYS SUBSIDY-VARIABLE 8 YOUTH PROGRAM 8-138 YOUTH PROGRAM 1-138 YOUTH PROGRAM 10 YEARNING 10 YOUTH PROGRAM 8 YOUTH PROGRAM 8 YOUTH PROGRAM 10 YOUTH PR	COURT SUPPLIES L SERVICES  FCCE F TCDINGER EXCHENTS EXCHENTS EXCHANTS EXCHA	44.59 REIMB 961.54 1,006.13 1,006.13 157.09 400.00 711.00 280.94 1,549.03	* * Total *  29582/1  29582/1  * * Total *  * * Total *  29846/1  29846/1  29846/1  * * Total *	000000	00475 00475 00150 00150 00150	185 911  189 SENIOR SERVICES CENT 189-189 SENIOR SERVICES SEVICES SENIOR SERVICES CENT 189-189 SENIOR SERVICES CENT 189 SENIOR SERVICES CENT 180 SENIOR SERVICES CENT 180 SENIOR SERVICES 560-560 HEALTH INSURANCE 560 HEALTH INSURANCE 560 HEALTH INSURANCE 560 BEALTH INTERVENT COLL 600-600 ERALTH INTERVENT COLL 600-600 ERALTH INTERVENT COLL	EERYICES L PROPERTY TY EENT C COMPAN C SEPTEMBER	927.16 *  28,979.23 *  X REIMB  28,979.23 *  28,979.23 *  695.18 *  695.18 *  850.52	* * Total *  * * Total *  * * Total *  * * Total *		00260
Vendor  7 DYS SUBSIDY-VARIABLE 8 YOUTH FROGRAM 8-138 YOUTH FROGRAM NATHAR PREAKT 18 THE PROGRAM 18 YOUTH PROGRAM 9 YOUTH PROGRAM 9 YOUTH PROGRAM 19 YOUTH PROGR	COURT SUPPLIES L SERVICES  FICE F  IDINGER EXPENSES  EXPENSES  FAMILY  CCE F  F  F  F  F  F  F  F  F  F  F  F  F	Amount  130.55  44.59 REIMS 961.54  1,006.13  1,006.13  157.09 400.00 711.00 280.94  1,549.03	* * Total *  29582/1 29582/1  * * Total *  * Total *  29846/1 29846/1 29846/1 29846/1 * * Total *  * * Total *	000000	00475 00475 00150 00150 00150 00150	185 911  189 SENIOR SERVICES CENT 189-189 SENIOR SERVICES SEVICES SERVICES REPRESONS 189-189 SENIOR SERVICES CENT 189 SENIOR SERVICES CENT 560 REALTH INSURANCE FRUDENTIAL INSURANCE PRUDENTIAL INSURANCE 560-560 REALTH INSURANCE 560-560 REALTH INSURANCE 560 REALTH INSURANCE 560 REALTH INSURANCE 600 REALTH INSURANCE ON REALTH INSURANCE SERVICES	TENT  BERVICES  L PROPERTY TO  TENT  TO COMPANI  SEPTEMBER	28,979.23 XX RSIMB 28,979.23 28,979.23 695.18 695.18 695.18 850.52 83.67	* * Total *  * * Total *  * * Total *  * * Total *		00260
Vendor  7 DYS SUBSIDY-VARIABLE 8 YOUTH PROGRAM 8-138 YOUTH PROGRAM 1NTEWVARYTON 1NTEWVARYTON 1NTEWVARYTON 1NTEWVARYTON 8 YOUTH PROGRAM 8 YOUTH PROGRAM 8 YOUTH PROGRAM 5 CHILLDREN'S SERVICE F 5-145 CHILLDREN'S SERVICE F PASS-RAIA HEE PASS-RAIA HEE PASS-RAIA HEE PASS-RAIA HEE PASS-RAIA HEE SENA CHERAN F SENAC CHERAN F SCHOLLDREN'S SERVICE 5 CHILLDREN'S SERVICE 5 CHILLDREN'S SERVICE 6 CONTINUINO FRO TEALN	COURT SUPPLIES L SERVICES  FICE F  IDINGER EXPENSES  EXPENSES  FAMILY  CCE F  F  F  F  F  F  F  F  F  F  F  F  F	Amount  130.55  44.59 REIMS 961.54  1,006.13  1,006.13  157.09 400.00 711.00 280.94  1,549.03  1,549.03	* * Total *  29582/1 29582/1  * * Total *  * Total *  29846/1 29846/1 29846/1 29846/1 * * Total *  29846/1 29846/1	000000	00475 00475 00150 00150 00150 00150	185 911  189 SENIOR SERVICES CENT 189-189 SENIOR SERVICES CENT 189-189 SENIOR SERVICES CENT 189-189 SENIOR SERVICES CENT 189 SENIOR SERVICES CENT 560 HEALTH INSURANCE 560-560 HEALTH INSURANCE 560-560 HEALTH INSURANCE 560-560 HEALTH INSURANCE 560-600 BEALTH INSURANCE 600 GEARLY INTERVENT COLL 600-600 BEALT INTERVENT VERIFICATION  VERIFICATION  600-600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT 600-600 EARLY IN	SERVICES L PROPERTY TJ SENT SENTS SECOMBAN SECOMBAN COLL	28,979.23 XX RSIMB 28,979.23 28,979.23 695.18 695.18 695.18 850.52 83.67	* * Total *		00260
Vendor  7 DYS SUBSIDY-VARIABLE 8 YOUTH PROGRAM 8-138 YOUTH PROGRAM HATHAR PERANT HOMAG P KUNKLE 8-138 YOUTH PROGRAM 8 YOUTH PROGRAM 8 YOUTH PROGRAM 8 YOUTH PROGRAM 9 YOUTH PROGRAM 9 YOUTH PROGRAM 10 CHARLES SERVICE F 145 CHILDREN'S SERVICE F 145 CHILDREN'S SERVICE F 145 CHILDREN'S SERVICE F 15-145 CHILDREN'S SERVICE F 15-145 CHILDREN'S SERVICE F 15-145 CHILDREN'S SERVICE F 16 CONTINUING PRO TRAIN 6-146 CONTINUING PRO TRAIN	COURT SUPPLIES L SERVICES  FCCF F CCF F CDINGER EXPENSE EXPENS	Amount  130.55  44.59 REIMS 961.54  1,006.13  1,006.13  157.09 400.00 711.00 280.94  1,549.03  1,549.03	* * Total *  29582/1 29582/1  * * Total *  * Total *  29846/1 29846/1 29846/1 29846/1 * * Total *  * * Total *	000000	00475 00475 00150 00150 00150 00150	185 911  189 SENIOR SERVICES CENT 189-189 SENIOR SERVICES C SENIOR SERVICES C SENIOR SERVICES C SENIOR SERVICES CENT 189-189 SENIOR SERVICES CENT 189 SENIOR SERVICES CENT 560 HEALTH INSURANCE FRUDENTIAL INSURANCE FRUDENTIAL INSURANCE 560-560 HEALTH INSURANCE 560-560 HEALTH INSURANCE 560-560 HEALTH INSURANCE 600 SARLY INTERVENT COLL 600-600 SARLY INTERVENT COLTO SELECTRIC BILL VELICON MORTH PHONE BILL VELICON MORTH PHONE BILL	SERVICES L PROPERTY TJ SENT SENTS SECOMBAN SECOMBAN COLL	28,979.23 XX RSIMB 28,979.23 28,979.23 695.18 695.18 695.18 850.52 83.67	* * Total *  * * Total *  * * Total *  * * Total *		00260
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INTERVENTION THOMAS P. KUNILE PSTINDLOSINA 18-138 TOUTH PROGRAM 18 YOUTH PROGRAM 15 CHILDREN'S SERVICE F PASS-RAIL REE PASS-RAIL	COURT SUPPLIES L SERVICES  FOR THE SERVICES  CLAIM SERVICES  Date: 09/05	Amount  130.55  44.59 REIMS 961.54  1,006.13  1,006.13  157.09 400.00 711.00 280.94  1,549.03  50.24  50.24  927.16  S C H E D T9/2009  Amount	* * Total *  29582/1  * * Total *  * * Total *  29846/1  29846/1  29846/1  * * Total *  29511/1  * * Total *  30102/1  U L E  Reference	000000 000000 000000 000000 000000 00000	00475 00475 00150 00150 00150 00150 00260	185 911  189 SENIOR SERVICES CENT 189-189 SENIOR SERVICES CENT 189-189 SENIOR SERVICES CENT 189-189 SENIOR SERVICES CENT 189 SENIOR SERVICES CENT 560 HEALTH INSURANCE 560-560 HEALTH INSURANCE 560-560 HEALTH INSURANCE 560-660 HEALTH INSURANCE 600 ERALY INTERVENT COLL 600-600 ERALY INTERVENT COLL 615 CHILDREN'S TRUET FUR 625-625 CHILDREN'S TRUET FIRELANDS COUNSEL & CRILDREN'S TRUET 625-625 CHILDREN'S TRUET 625-625 CHILDREN'S TRUET	SERVICES LE PROPERTY TJ SENT SENT SENT SENT SENT SENT SENT SENT	28,979.23 AX REIMB 28,979.23 * 28,979.23 * 695.18 * 695.18 * 695.18 * 850.52 * 83.67 * 934.19 * 934.19 * 363.75	* * Total *  * * Total *		00260 00350 00350

IN THE MATTER OF APPROVING OF A REQUEST FOR PAYMENT ON LETTER OF CREDIT AND STATUS OF FUNDS REPORT (FORM DS5) FOR HURON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (B-C-08-036-1); (B-C-08-036-2); (C-08-036-1) DRAW DOWN #(358), SUBMITTED TO THE BOARD SEPTEMBER 8, 2009

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

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

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

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

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

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

			State of Ohio using and Communit ayment and Status of			t			
Section One	Request for Payment	× 6	Service Service	to design	SOUTH ET	4.30	ver tayer		
Submit to:			Name and Address of Grantee	к					
Ohio Department of Development Office of Housing and Community Partnerships P.O. Box 1001 Columbus, Ohio 43216-1001			Huron County 180 Mian Ave. Nowalk. Ohio 44857						
Contact Person/Telephone Number: 440-530-2230 FTI Number: 24-6400672			Community/Nonprofit # 36	State Use Only Date  Voucher #  Warrant #					
			Draw Number: 358						
100 mm	Ellemization of Expend	in the same	Accessor and the second	(85005) (B.O.	Carried Statement	CANCEL CONTRACTOR	905-7888NES		
Grant Number *	Activity Name *	Activity Nor*	Enter the Housing Site Address (CDBG and HOME Funded Housing Activities Only)	Project Number (State Use Only)	Amount Requested	Approved Activity/Site Address Budget	Balance of Activity/Site Address Budget		
B-C-66-036-1	General Administration	8		Oligi	4,127	30,600	15,097		
B-C-08-038-2	General Administration	8			5,362	29,800	13,062		
C-08-036-1	Home Repair	3		AGE V	7,053	61,500	43,253		
B-C-08-036-2	Private Rehab	2	15 S. Kriffen St., Greenwich	i verna er	20,292	38,000	13,128		
B-C-08-036-2	Private Rehab	2	320 E. Howard Street, Willard		8,529	38,000	29,471		
	Lof This Draw:	greemen	t t		\$45,363				
certify that this ited and that th bove is correct late:9/8/09	Request for Payment was de amount drawn is proper for and that the amount of the I Signature Countersignature	irawn in a r paymer	texanditures: Iwo Authoricocordance with the terms and condition in to the drawer's depositary. I also to for Payment is not in excess of curre	tions of the terrify that the	Grant Agreeme e data reporte	nt(s)	Winer		

09-292

### IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #024

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 adjustments:

Dept. TO: Dept. FROM: Account Fund Amount Account Fund Amount 024 00125 \$600.00 00175 \$600.00 001 024 001

Salary Supplies 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

09-293

#### IN THE MATTER OF RE-APPOINTMENT TO THE HURON COUNTY ADAMHS BOARD

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

WHEREAS, several terms on the Huron County ADAMhs Board have expired;

and

**WHEREAS**, it is the desire of the Board of Huron County Commissioners to re-appoint those members as all have agreed to continue to serve; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby re-appoints the following persons to the Huron County ADAMhs Board with terms commencing as follows:

Michael Gordon second four-year term July 1, 2009 to June 30, 2013

David Light second four-year term July 1, 2008 to June 30, 2012 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

09-294

# IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #015 IN THE GENERAL FUND TO FUND # 013, #014, & #016

Mike Adelman moved the adoption of the following resolution:

**WHEREAS**, the Juvenile & Probate Court funds are in need of funding;

now therefore

#### **REGULAR SESSION**

#### **TUESDAY**

#### **SEPTEMBER 8, 2009**

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 015-00475-001 Detention in the amount of \$16,333.00 to the following departments as follows:

Dept.	Account	Fund	Amount
013	00125	001	\$4,325.00
	Salary		
013	00400	001	\$ 908.00
	PERS		
014	00125	001	\$6,826.00
	Salary		
014	00400	001	\$1,157.00
	PERS		
016	00125	001	\$2,746.00
	Salary		
016	00400	001	\$ 371.00
	PERS		

and further

**BE IT RESOLVED**, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 015, #013, #014 & #016 accounts; 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

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

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

Lon Burton, Mechanic, on September 1, 2009, to Judeo, for parts.

#### IN THE MATTER OF REQUEST FOR LEAVE

**Sue Bommer**/Human Resources/vacation change from 40 hours to 36 hours on September 9, 2009 – September 16, 2009/vacation/8:00 a.m. – 10:00 a.m. October 2, 2009.

Sue Bommer, HR came before the board in regards to the health screenings which will be done at Christie Lane in October and stated that they have 6 openings left. They have asked if the other offices would be interested in another separate session.

#### **OTHER BUSINESS**

Gary Bauer stated that he had a question from someone in regards to bidding the farm and FSA releasing the records for the base of the land for two pieces of property that the county owns. This would help to know what they could get in government payments. What the base acres would be and the certified yield and they average that out to find out what the government payment would be. The board agreed to send a letter to FSA stating that bidders would be able to see these records until the close of the bid on September 10, 2009. President Gary Bauer would sign such letter and all bidders would receive a copy of this letter as well.

Mike Adelman reported on the fair board meeting beside a few small glitches the fair went well. Discussion was also had in regards to moving the kids and free day to Thursday. Mr. Adelman also discussed the CCAO energy program the answer is yes they can now do what they did with gas with electric. Need to send copies of the electric bills. Send application with the electric bills. Friday September 18<sup>th</sup> travel for Mike, CCAO trustee board meeting.

<u>At 9:50 a.m.</u> Larry J. Silcox moved to enter into **Executive Session ORC 121.22 (G) (4)**) preparation for, conducting, or reviewing negotiations or bargaining sessions for public employees, concerning employee compensation or other terms and conditions of employment. Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

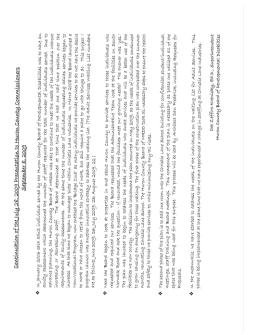
Aye – Gary W. Bauer Aye – Larry J. Silcox

<u>At 9:56 a.m.</u> Larry J. Silcox moved to Executive Session ORC 121.22 (G) (4). Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

#### At 9:57 a.m. the board recessed

<u>At 10:06 a.m.</u> regular session resumed, Dr Dee Zeffiro-Krenisky, Christie Lane came before the board in regards to the phase II construction project. Dr. Zeffiro-Krenisky also stated that they moved into the new space created by phase I, two days before school started. Explained the new structure and referred to the waiting list and explained how it is getting smaller. Phase II will be for a new meeting room.



At 10:14 a.m. Larry J. Silcox moved to adjourn. Mike Adelman seconded the motion. The meeting stood adjourned.

#### IN THE MATTER OF OPEN SESSION

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

#### IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken

by the Board of Huron County Commissioners on September 8, 2009.

#### IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:14 a.m.

Signatures on File.