#### REGULAR SESSION TUESDAY SEPTEMBER 9, 2008

The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Mike Adelman, Gary W. Bauer, Ralph A. Fegley.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the September 2, 2008 meeting(s) were presented to the Board. Ralph A. Fegley made the motion to waive the reading of the minutes of the September 2, 2008 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

08-305

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

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

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

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 08-34 and authorize the Huron County Auditor to make the necessary warrants; and further

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

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

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

	M SCHEDULE		Page: 1		CLAIM S	CHEDI	T. T. P.		Page: 2
Batch Number: 34 Date:	Reference:		rage. z		Date: 09/10/			rence:	rago. x
	re are sufficient funds in	the Vario	-us	Vendor		nount	PO/Line	Warrant	Account
Appropriation Codes to co	ver the payment of the fol:	lowing cla	ims.	TOM MEZICK		560.00	28512/1	000000	00175
Athand Track	n lugns Audite			IMPRINTED BUSIN THOMAS P KUNKLE	ESS ENVELOPES		28515/1	000000	00380
We hereby approve for pays vouchers as itemized below	ment by the County Auditor	the follo	wing	PSYCHOLOGICAL S KIMBERLY ULIANO		50.00	28515/1	000000	00380
Mike Adelyn				SPANISH INTERPR VERIZON WIRELESS CELL PHONES 8/0		93.90	28518/1	000000	00475
H W R	and a			001-013 JUVENILE COURT		1,665.44	* * Total *		
County Commissioners				001-014 JUVENILE C PROBATI	ON				
Vendor	Amount PO/Line	Warrant	Account	KATHLEEN M FOX MILEAGE REIMB		140.90	28519/1	000000	00475
001 GENERAL FUND 001-001 COUNTY COMMISSIONERS				CARRIE A BELLAMY MILEAGE REIMB		217.65	28519/1	000000	00475
MT BUSINESS TECHNOLOGIES IN SERVER MAINTENANCE	99.00 28719/1	000000	00475	JORDAN SPADAFORE MILEAGE REIMB		254.52	28519/1	000000	00475
001-001 COUNTY COMMISSIONERS	99.00 * * Total *			001-014 JUVENILE C PROBATI	ON	613.07	* * Total *	*	
001-001 COUNTY COMMISSIONERS	99.00 · - 10tal			001-016 PROBATE COURT					
RICHLAND BLUE PRINT INC	118.34 28613/1	000000	00175	OHIO ASSOC OF PROBAT TRAINING REG FE		90.00	28526/1	000000	00475
BOND 500/36 PAPER INV ( MANATRON INC	2,966.50 28615/1	000000	00275	001-016 PROBATE COURT		90.00	* * Total *	*	
COMPUTER SUPPORT INVCO: DIGITAL DATA TECHNOLOGIES I	700.00 28615/1	000000	00275	001-017 CLERK OF COURTS					
GIS DATA MAINT INV 466: DIGITAL DATA TECHNOLOGIES I ACCUGLOBE INTERNET INV	1,250.00 28615/1	000000	00275	SHIPLEYS OFFICE SUPP INK CARTRIDGE	LY INC	64.17	28610/1	000000	00175
GOVT FINANCE OFFICERS ASSOC MEMBERSHIP DUES #002500	585.00 28616/1	000000	00475	MT BUSINESS TECHNOLO COPIER 3045	GIES IN	658.48	28611/1	000000	00275
MT BUSINESS TECHNOLOGIES IN MT IT ADV CLUB INV 664	99.00 28616/1	000000	00475	001-017 CLERK OF COURTS		722.65	* * Total *	*	
001-003 AUTO DATA PROCESSING	5,718.84 * * Total	* *		001-018 CORONER					
001-004 AUDITOR				LUCAS COUNTY CORONER AUTOPSIES INV 1		2,200.00	28702/1	000000	00525
SHIPLEYS OFFICE SUPPLY INC INV 131526 2 TONER CAR:	400.00 28617/1 TRIDGE (TREASURERS OFFICE)	000000	00175	001-018 CORONER		2,200.00	* * Total *	*	
001-004 AUDITOR	400.00 * * Total *	* *		001-019 POLICE & MUNY COUR	TS				
001-013 JUVENILE COURT				NORWALK MUNICIPAL CO WITNESSES OR JU		609.20	28723/1	000000	00554

## REGULAR SESSION TUESDAY SEPTEMBER 9, 2008

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	CLAIM SCHEDU	L B	Page: 3		CLAIM SCHE	DULE		Page: 4
Batch Number: 34	Date: 09/10/2008	Reference:		Batch Number: 34	Date: 09/10/2008	Ref	erence:	
Vendor	Amount	PO/Line Warrant		Vendor	Amount			
				ROBSCH ASSOCIATES :	INC 50	.92 29063/1	000000	00475
001-019 POLICE & MUNY COUR	TS 609.20	* * Total * *		CALENDARS, NOT HURON COUNTY COMMIT	SSIONERS 19	.26 29063/1	000000	00475
001-022 BLDG & G-M & OPERA	TI			VEHICLE MAINT	/EMA			
VERIZON NORTH	28.64 27 5505 2612493263 10	000000	00525	001-026 DISASTER SERVICE	319	.47 * * Total	* *	
FIRST COMMUNICATIONS	LLC 10.96 LERK ACCT 1116683092	000000	00525	001-036 JAIL OPERATIONS				
VERIZON NORTH	277.49 27 5505 2648164707 03	000000	00525	SUNRISE COOPERATIVE		.63 28445/1	000000	00176
FIRST COMMUNICATIONS	LLC 12.82	000000	00525	SHIPLEYS OFFICE SU	PPLY INC 58	.03 28445/1	000000	00176
FIRST COMMUNICATIONS	UDITOR ACCT 1116683092 LLC 61.76	000000	00525	SOMMERS & LOCH DDS		.00 28469/1	000000	00177
	OMMISSIONERS 1116683092 LLC 48.99	000000	00525	J CROUSE & K I ARAMARK FOOD & SUP	PORT SERV 11,589	.77 28467/1	000000	00178
	UVENILE ACCT 1116683092 43.56	000000	00525	INMATE FOOD O'	7/24/08-08/20/08	.50 28457/1	000000	00200
	27 5505 2698229837 03 LLC 80.87	000000	00525	BOOTS FOR HOW RAKICH & RAKICH IN	ELL INV 5954685700018	.00 28457/1	000000	00200
LONG DISTANCE/S	HERIFF ACCT 1116683092 9,779.63	000000	00526		H, LETTERING INC 9092		000000	00275
BLECTRIC HUNTINGTON NATURAL G			00527	WIND TUNNEL BA	AG, KITTY LITTER, BULE INC 1.145		000000	00275
GAS GAS	AS 1,058.57	000000	00527	SERVICE ON AII	R FLOW UNITS INV 507,	530		
001-022 BLDG & G-M & OPERA	TI 11,403.29	* * Total * *			EXT RE-CHARGING	.25 28470/1	000000	00275
001-023 SHERIFF					E MACHINE INV 26097	.45 28470/1	000000	00275
SUNRISE COOPERATIVE	INC 3,140,47	28466/1 000000	00175	NORWALK PEST CONTRO PEST CONTROL I		.00 28470/1	000000	00275
GAS FOR AUGUST SHIPLEYS OFFICE SUPP		28466/1 000000	00175	NEW HAVEN SUPPLY CO	D INC 112 BCTRONIC BLLST.ETC	.32 28470/1	000000	00275
HIGHLIGHTERS, PE SUNOCO	N REFILLS, ENVELOPES, CAL	ENDARS	00175	NORWALK REFLECTOR : LPN HELP WANT	INC 59	.85 28458/1	000000	00475
GAS MT BUSINESS TECHNOLO			00275	OHIO EDISON JAIL ELECTRIC	9,019	.44	000000	00526
ROLL CALL COPIE	R INV 663584	,		HUNTINGTON NATURAL		.26	000000	00527
HURON COUNTY COMMISS VEHICLE MAINT/S	HERIFF		00275	JAIL GAS				
DON TESTER FORD LINC SERVICE ON CRUI	OLN MER 434.48 SERS INV 111503,111604,	28464/1 000000 111634	00275	001-036 JAIL OPERATIONS	26,850	.12 * * Total	* *	
001-023 SHERIFF	5,343.29	* * Total * *		001 GENERAL FUND	56,034	.37 * * Total	* *	
001-026 DISASTER SERVICE				102 DRUG LAW ENFORCEMENT 102-102 DRUG LAW ENFORCES				
SUNRISE COOPERATIVE	INC 249.29	29063/1 000000	00475	102-102 DRUG LAW ENFORCES	MENT			
GAS								

Batch Number: 34	Date: 09/10/200	8	Refer	ence:	
Vendor SUNRISE COOPERATIVE : GAS FOR B MCLAUG	Amoun INC 3 SHLIN	69.40	PO/Line 28446/1	Warrant 000000	Account 00260
102-102 DRUG LAW ENFORCEMEN	NT 3	69.40	* * Total *		
102 DRUG LAW ENFORCEMENT	3	69.40	* * Total *	*	
105 DOG & KENNEL 105-105 DOG & KENNEL					
FIRST COMMUNICATIONS	LLC	2.67	28587/1	000000	00275
LONG DISTANCE B.F.I. OF OHIO INC	1	57.14	28587/1	000000	00275
TRASH SERVICES SAN BAY CO		30.14	28587/1	000000	00275
SCRUB BRUSH AND FIRE PROTECTION SERV	BLEACH ICE &	88.00	28587/1	000000	00275
INSPECTION AND I	NEW 10# UNIT	5.32	28595/1	000000	00475
CERTIFIED MAIL I SUNRISE COOPERATIVE : AUGUST FUEL	RBIMB INC 7	64.07	28595/1	000000	00475
105-105 DOG & KENNEL	1,0	47.34	* * Total *		
105 DOG & KENNEL	1,0	47.34	* * Total *	*	
115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION					
TOM MEZICK	1,1	49.00	29167/1	000000	00175
BUSINESS REPLY I	ENVELOPES #9 1,5	09.99	29167/1	000000	00175
CDW GOVERNMENT INC TONER HP 1505 BI FIRST COMMUNICATIONS	LACK	2.95	29168/1	000000	00350
FIRST COMMUNICATIONS	ONTHLY SERVICE CH LLC 5		29168/1	000000	00350
LONG DISTANCE PI CDW GOVERNMENT INC	2	59.73	29156/1	000000	00475
DVI ADAPTOR-HP A CDW GOVERNMENT INC	ADD2	60.59	29156/1	000000	00475
JOB STORE EXPANS CDW GOVERNMENT INC	3	24.90	29156/1	000000	00475
JOB STORE EXPANS CDW GOVERNMENT INC	SION-NOVA WINWA	60.25	29156/1	000000	00475

Batch Number: 34	Date: 09	/10/2008	Refe	rence:	
Vendor		Amount	PO/Line	Warrant	Account
MED IMAGE LTD TUITION-CAROLYN			29162/1		
MED IMAGE LTD TUITION-JENNIFER			29162/1		
OHIO INSTITUTE OF HEA TUITION-SARINA B	LTH	3,168.00	29162/1	000000	00280
TERRA STATE COMMUNITY TUITION-RANDALL	COLLE	4,042.25	29162/1	000000	00280
123-123 WIA		9,311.25	* * Total *	*	
123 WIA		9,311.25	* * Total *	*	
124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC					
BARRY W VERMEEREN LLC 8/08 MEDIATION S	ERVICES		28528/1	000000	00475
124-124 SPECIAL FUNDS - JPC			* * Total *	*	
124 SPECIAL FUNDS - JPC		884.08	* * Total *	*	
125 AUTO TAX 125-125 AUTO TAX - OFFICE					
SAN BAY CO TOWELS, SOAP & U	RINAL BLO		29023/1	000000	00175
WM DAUCH CONCRETE CO	INC	108.90	29023/1		
CONCRETE B.F.I. OF OHIO INC TRASH PICKUP CHA COUNTRY METALS INC	RGES	200.80	28400/1	000000	00475
FIRELANDS ELECTRIC CO BLECTRIC FOR RIP	-OP IN LEY OUTPOS	30.80	28827/1	000000	00475
FIRELANDS ELECTRIC CO ELECTRIC FOR RIP FIRST COMMUNICATIONS LONG DISTANCE CH FIRE PROTECTION SERVI	LLC ARGES	35.97	28828/1	000000	00475
ANNUAL INSPECTIO	N OF FIRE	EXTINGUISHER	CS CS		
HOME LUMBER COMPANY SHEATING INSL, G	RS STUFF I	PE-095-0-0.68	& ANCHOR. 1	DECK	
HURON COUNTY TOWNSHIP A	ASSOC SSOCIATION	60.00	29223/1	000000	
NEW HAVEN SUPPLY CO I	NC	6.95	29223/1	000000	00475

	CLAIM	SCHEDU	JLE		Page:
Batch Number: 34	Date: 09	/10/2008	Refe	rence:	
Vendor		Amount		Warrant	
CDW GOVERNMENT INC JOB STORE EXPAN	un on	2,213.17	29156/1	000000	00475
FUELMAN FUEL-SRD & FSS		134.89	29156/1	000000	00475
THE FAIR PUBLISHING VASE-SILVER AWA	HOUSE I	78.00	29156/1	000000	00475
DOWNES HURST & FISHE SERVICES RENDER	L	42.75	29150/1	000000	00510
115-115 ADM. & OPERATION		6,612.24	* * Total *		
115-116 SOCIAL SERVICES					
DTP SALES & SERVICE : TRANSCRIBER & A	LLC	511.00	28661/1	000000	00200
SHIRLEAN SMITH TITLE XX-PRIDEM		39.31	29160/1	000000	00470
SHIRLEAN SMITH TITLE XX-NEIDER		43.94	29160/1	000000	00470
SHIRLEAN SMITH TITLE XX-MCPHER		34.69	29160/1	.000000	00470
SHIRLEAN SMITH TITLE XX-THOMAS		4.63	29160/1	000000	00470
SHIRLEAN SMITH TITLE XX-HAMILT		11.56	29160/1	000000	00470
SHIRLEAN SMITH TITLE XX-MCPHER		62.43	29160/1		
SHIRLEAN SMITH TITLE XX-LACY/P	RIDEMORE-0	8/24/08	29160/1		
SHIRLEAN SMITH TITLE XX-HAMILT		20.81	29160/1		
SHIRLEAN SMITH TITLE XX-NEIDER	MEIER-08/2	9.25 4-08/30/08	29160/1		
FIRELANDS COUNSEL & MST PROGARM-JUL	RECOV S	4,825.75			
FUELMAN FUEL-PCSA ACCT#			29157/1	000000	00475
115-116 SOCIAL SERVICES		5,876.62	* * Total *	*	
115 PUBLIC ASSISTANCE		12,488.86	* * Total *		
123 WIA 123-123 WIA					
EHOVE CAREER CENTER TUITION-JONATHA		621.00	29162/1	000000	00280

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ch Number: 34 Date:	09/10/2008	Refe	rence:	
Vendor	Amount	PO/Line	Warrant	Account
OHIO EDISON	240.71	28833/1	000000	
ELE SL & FOR DERUSSEY ( WILKES & CO INC BACKFLOW TEST FOR BUILD	250.00	29223/1	000000	00475
NEXTEL COMMUNICATIONS CELL PHONE CHARGES	220.76	28832/1	000000	00475
5-125 AUTO TAX - OFFICE	1,793.12	* * Total *	*	
5-126 AUTO TAX - ROADS				
NEW HAVEN SUPPLY CO INC COVER, BOX HUBS, BUSHI	53.47 NG. COUPLING. T	29240/1 BE, PVC PIPE	000000	
PETROLEUM TRADERS CORP REGULAR INLEADED FUEL	7,747.40	29244/1	000000	
PETROLEUM TRADERS CORP REGULAR UNLEADED FUEL WM DAUCH CONCRETE CO INC CONCRETE	2,858.80	29240/1	000000	00210
WM DAUCH CONCRETE CO INC CONCRETE	115.15	29240/1	000000	00210
ACTION AUTO SUPPLY INC STROBES, OIL FILTERS,	355.23 TAIL LAMPS & SE	29024/1 AL CLAMP	000000	00275
STROBES, OIL FILTERS, CONSTRUCTION EQUIPMENT & CARBURETOR, GEAR, BEAR				
COOPER HYDRAULIC HOSE HEX NIPPLE, FD89 SERIE:	485.51 S. FACE COUPLER	29024/1 , MALE ORB		
JULIAN W PERKINS INC OMNIGUARD FOR EQUIPMENT	290.40	29024/1		
MIDWAY INC FILTER, FUEL ELEMENT,	COOLANT, CLAMP.	29024/1 CARB CLEANE	000000 R	00275
MOTO BLECTRIC INC BELT FOR #987,SPROCKET	414.62	29024/1	000000	00275
NEW HAVEN SUPPLY CO INC COVER, BOX HUBS, BUSHI	2.28 NG. COUPLING. T	29024/1 ER. PVC PIPE	000000	
P & R HARDWARE INC BUSHING, WASHERS, CLIN	18.38 CH. EXPAND	29024/1	000000	
STREACKER TRACTOR SALES INC CUTTER SHAFT, BEARING	266.70	29024/1 438,987	000000	00275
WOLFF BROS SUPPLY INC GASKET, SEAL BELL & GO:	SSETT FOR #129B			
MAPLE CITY SAW & MOWER CHAIN SAW BLADES & SQU	51.75	29215/1	000000	00475
MIDWAY INC FILTER, FUEL ELEMENT,	COOLANT, CLAMP.	29215/1 CARB CLEANE	2	
NORWALK REFLECTOR INC LEGAL NOTICE FOR GUARDS	179.40	29215/1	000000	00475
O E MEYER & SONS INC CYLINDER REFILLS, STEEL	219.26 L SAW BLADE & C	29215/1 UTTING TIPS	000000	
PARTS DISTRIBUTORS INC CHAIN, RIVOT 10FT, PUM	101.50	29215/1	000000	00475

#### **REGULAR SESSION TUESDAY**

125-126 AUTO TAX - ROADS 125-127 AUTO TAX - BRIDGES

125-127 AUTO TAX - BRIDGES

134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU

125 AUTU INA 132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI

125-128 ENGINEERING

125 AUTO TAX

GULAR SESSI	ON			TUESDAY					ER 9, 2
CIAIM	SCHEDULE		Page:	9	CIAIM	SCHEDULE		Page:	10
		rence:	rage.	Batch Number: 34	Date: 09/		Reference:		
			Account				Line Warran	t Account	_
	Amount PO/Line 806.15 29215/1	000000	00475	VIKING TECHNOLOG			/1 000000		
ROBERT W HOLTZ BRUSHES, BLASTER, ELEC TA	EE, MAGO, CHAIN, GRIBLE	IG		INSTALL BAT	TERY				
6 AUTO TAX - ROADS	15,223.36 * * Total *	*		134-134 CLERK OF COURT	COMPU	72.00 * * T	otal * *		
7 AUTO TAX - BRIDGES				134 CLERK OF COURT COM	IDII	72.00 * * T	otal * *		
HOME LUMBER COMPANY SHEATING INSL, GR8 STUFF WM DAUCH CONCRETE CO INC	34.01 29216/1 DE-095-0-0 68 & ANCHOR	000000	00210	135 CONCEALED WEAPONS					
WM DAUCH CONCRETE CO INC	1,893.00 28998/1	000000	00210	135-135 CONCEALED WEAP	ONS				
CONCRETE WM DAUCH CONCRETE CO INC CONCRETE	1,737.50 28999/1	000000	00210	TIME WARNER CABL CABLE INTER	E	67.95 28459	/1 000000	00475	
CONCRETE MD DAUCH CONCRETE CO INC CONCRETE HOMB LUMBER COMPANY SHEATING INSL, GR8 STUFF	204.34 28837/1	000000	00210	135-135 CONCEALED WEAP		67.95 * * T			
HOME LUMBER COMPANY	44.76 29217/1	000000	00475	135-135 CONCEALED WEAP	ONS	67.95 1	ocar		
	4,150.00 28875/1	000000	00525	135 CONCEALED WEAPONS		67.95 * * T	otal * *		
BRIDGE INSPECTION 7 AUTO TAX - BRIDGES	8,063.61 * * Total *			138 YOUTH PROGRAM 138-138 YOUTH PROGRAM					
	8,063.61 * * TOLAI *					667.49 28530	/1 000000	00475	
8 ENGINEERING ALLEN PRECISION EOUIPMENT	198.62 29218/1	000000		OHIO CHILD SUPPO CHILD SUPPO	RT PAYMENT RT OVERPAYMENT I	667.49 28530 REIMB	/1 000000	00475	
ALLEN PRECISION EQUIPMENT MARKING PAINT & MAG NAILS	198.62 29218/1 FOR SURVEY	000000	00175	138-138 YOUTH PROGRAM		667.49 * * T	otal * *		
B ENGINEERING	198.62 * * Total *	*							
				138 YOUTH PROGRAM		667.49 * * T	otal * *		
TAX	25,278.71 * * Total *	*		144 DYS SUBSIDY - BASI 144-144 DYS SUBSIDY -	C BASIC				
ERK OF COURTS - TI 2 CLERK OF COURTS - TI						25.61 28545	/1 000000	00275	
POSTMASTER NORWALK	84.00 29058/1	000000	00175	SUNRISE COOPERAT FUEL FOR AG HURON COUNTY COM VEHICLE MAI	ENCY VEHICLE MISSIONERS	591.24 28545	/1 000000	00275	
STAMPS VERIZON NORTH TELEPHONE ACCT 27 5505 26	131.29 29057/1 49014997 08	000000	00475	VEHICLE MAI 144-144 DYS SUBSIDY -		616.85 * * T	otal * *		
2 CLERK OF COURTS - TI	215.29 * * Total *	*		144 DVS SURSTDY - BAST		616.85 * * T			
	215.29 * * Total *					616.85 * * T	otal * *		
ERK OF COURTS - TI	215.29 * * Total *	•		145 CHILDREN'S SERVICE 145-145 CHILDREN'S SER	VICE F				
ERK OF COURT COMPU 4 CLERK OF COURT COMPU				AMERICAN S SAN ELECTRI	C POWER COR ENE-UTILITIES	537.77 29163	/1 000000	00150	
	S C H E D U L E		Page: 1	AMERICAN ELECTRI ESAA-KIM KE		SCHEDULE		Page: 1	1.2
CLAIM Number: 34 Date: 05		erence:	Page: 1	AMERICAN ELECTRI ESAA-KIN KE  11 Batch Number: 34	CLAIM Date: 09/	S C H E D U L E	Reference:	Page: 1	1.2
CLAIM fumber: 34 Date: 05	/10/2008 Refe			AMERICAN ELECTRI ESAA-KIN KE  11 Batch Number: 34	CLAIM Date: 09/	S C H E D U L E	Reference:	Page: 1	12
CLAIM fumber: 34 Date: 05	/10/2008 Refe			AMERICAN ELECTRI ESAA-KIN KE  11 Batch Number: 34	CLAIM Date: 09/	SCHEDULE 10/2008 Amount PO/	Reference:_ Line Warran	Page: 1	
CLAIM	/10/2008 Refe	Warrant	Account	AMERICAN ELECTRI ESAN-RIM KE ESAN-RIM KE  Ratch Number: 34  Vendor  185 911  1900 Lannerii	C L A I M Date: 09/:	S C H E D U L E	Reference:_ Line Warran	Page: 1	
CLAIM	/10/2008 Refe	Warrant 000000	Account 00150	Batch Number: 34  L Vendor  185 911  500 LANDFILL 500-501 TRANSFER STATI	CLAIM Date: 09/:	S C N E D U L E 10/2008 Amount PO/ 1,212.44 * * T	Reference: Line Warran otal * *	Page: 1	12
CLAIM  Vendor  Vendor  OLUMBIA GAS  DALLEY-UPILITIS  EVII & DARLENS ENNEBSRGES  FOSTER CARE CHILD EXP REI  REGORY C KECK PHD  PASSS-ALK WAHL-THERAPY	7/10/2008 Refe Amount PO/Line 98.61 29163/1 IS 17.50 29163/1 MB 2,100.00 29163/1	Warrant 000000 000000 000000	Account 00150 00150	BATCH Number: 34  Vendor  185 911  500 LANDFILL 500-501 TRANSFER STATI	CLAIM Date: 09/:	S C N K D U L R 10/2008 Amount PO/ 1,212.44 * * T 837.86 28709	Reference:_ Line Warran otal * *	Page: 1	
CLAIM Number: 34 Date: 09 Vendor	/10/2008 Refe	Warrant 000000 000000 000000	Account 00150 00150	BATCH Number: 34  Vendor  185 911  500 LANDFILL 500-501 TRANSFER STATI	CLAIM Date: 09/:	S C H E D U L E 10/2008 Amount Po/ 1,212.44 * * T 837.86 28709 125.00 28711	Reference:_ Line Warran otal * * /1 000000 /1 000000	Page: 1 it Account 00260 00280	
CLAIM Aumber: 34 Date: 05  Vendor  Vendor  SEAA-TIMA DALLKY-FYILITIE  SEAA-TIMA DELEX-FYILITIE  SERSOGAV C KECK PHD  PASSS-ALEX MAHL-THERAPY  C CHILDREN'S SERVICE F	7/10/2008 Refe Amount PO/Line 98.61 29163/1 IS 17.50 29163/1 MB 2,100.00 29163/1	Warrant 000000 000000 000000	Account 00150 00150	BATCH Number: 34  Vendor  185 911  500 LANDFILL 500-501 TRANSFER STATI	CLAIM Date: 09/:	S C H E D U L E 10/2008 Amount Po/ 1,212.44 * * T 837.86 28709 125.00 28711 474.66 28711	Reference:_ Line Warran otal * * /1 000000 /1 000000	Page: 1 it Account  00260 00280 00280	12
CLAIM Aumber: 34 Date: 05  Vendor  Vendor  SEAA-TIMA DALLKY-FYILITIE  SEAA-TIMA DELEX-FYILITIE  SERSOGAV C KECK PHD  PASSS-ALEX MAHL-THERAPY  C CHILDREN'S SERVICE F	/10/2008 Refe Amount PO/Line S 98.61 29163/1 S 117.50 29163/1 MB 2,100.00 29163/1 2,853.88 * * Total *	Warrant 000000 000000 000000	Account 00150 00150	BATCH Number: 34  Vendor  185 911  500 LANDFILL 500-501 TRANSFER STATI	CLAIM Date: 09/:	S C H E D U L E 10/2008 Amount PO/ 1,212.44 * T 837.86 28709 125.00 28711 180.00 28711	Reference:_ Line Warran /1 000000 /1 000000 /1 000000	Page: 1 it Account  00260 00280 00280 00280	
CLAIM Aumber: 34 Date: 05 Vendor  Vendor  DULUMBIA GAS DALLEY-DYILLITIE FOSTER CARE CHILD EXP PEI REGORY C KECK PHD PASSS-ALEX WARL-THERAPY 5 CHILDREN'S SERVICE F ILCIPAL COURT ADV MONICIPAL COURT ADV	/10/2008 Refe Amount PO/Line 98.61 29163/1 SS 117.50 29163/1 2,100.00 29163/1 2,853.88 * * Total *	Warrant 000000 000000 000000	Account 00150 00150 00150	AMERICAN ELECTRI ESAA-KIM KE ESAA-KIM KE ESAA-KIM KE EVENDOT  185 911 500 LANDFILL 500-501 TRANSFER STATI GREENIFILD TONNS FORTABLE HE PORTABLE HE CHITAS COMP #316 UNITORN SHEET FACILITY ESESMAN ENTRY ESP	CLAIM Date: 09/:  ON HHIP O SYSTEMS LL CURITY LISE	S C H E D U L E 10/2008 Amount Po/ 1,212.44 * * T 837.86 28709 125.00 28711 474.66 28711	Reference:_ Line Warran //1 000000 //1 000000 //1 000000	Page: 1 it Account  00260 00280 00280 00280	
CLAIM Aumber: 34 Date: 05 Vendor  Vendor  DLUMBIA GAS DALLEY-DYILLTIE FOSTER CARE CHILD EXP PEI REGORY C KECK PHD PASSS-ALEK WARL-THERAPY CHILDREN'S SERVICE F  LDREN'S SERVICE F  ICITAL COURT ADV MUNICIPAL COURT ADV	/10/2008 Refe Amount FO/Line 98.61 29163/1 IS 117.50 29163/1 2,100.00 29163/1 2,853.88 * * Total * 2,853.88 * * Total *	Warrant 000000 000000 000000 *	Account 00150 00150 00150	AMERICAN ELECTRI ESAA-KIM KE ESAA-KIM KE ESAA-KIM KE EVENDOT  185 911 500 LANDFILL 500-501 TRANSFER STATI GREENIFILD TONNS FORTABLE HE PORTABLE HE CHITAS COMP #316 UNITORN SHEET FACILITY ESESMAN ENTRY ESP	CLAIM Date: 09/:  ON HHIP O SYSTEMS LL CURITY LISE	S C H R D U L R 10/2008  Amount PO/  1,212.44 * * T  837.86 28709 125.00 28711 474.66 28711 180.00 28711 123.00 28714 4,974.54 28711	Reference:_ Line Warrance otal * * /1 000000 /1 000000 /1 000000 /1 000000 /1 000000	Page: 1 th Account 00260 00280 00280 00280 00280	
CLAIM Aumber: 34 Date: 05 Vendor  Vendor  DULUMBIA GAS DALLEY-DYILLITIE FOSTER CARE CHILD EXP PEI REGORY C KECK PHD PASSS-ALEX WARL-THERAPY 5 CHILDREN'S SERVICE F ILCIPAL COURT ADV MONICIPAL COURT ADV	/10/2008 Refe Amount PO/Line 98.61 29163/1 SS 117.50 29163/1 2,100.00 29163/1 2,853.88 * * Total *	Warrant 000000 000000 000000 *	Account 00150 00150 00150	Batch Number: 34  Vendor  185 911  500 LANDFILL 500-501 TRANSFER STATI GEENNIFILD TOWNS JULY FREE PERCOTABLE BIS CHITAS CORE B	CLAIM Date: 09/	S C H R D U L R 10/2008 Amount PO/ 1,212.44 * * T 837.86 28709 125.00 28711 474.66 28711 180.00 28711 123.00 28711	Reference:_ Line Warrance otal * * /1 000000 /1 000000 /1 000000 /1 000000 /1 000000	Page: 1  Account  00260 00280 00280 00280 00280 00280	12
CLAIM Number: 34 Date: 09 Vendor  Vendor  DULMBER CAS DALLEY-UTILITIE EVIN & DAKLENE ENNBERGEE FOSTER CARE CHILD EXP FEI FREGORY C KECK PHD PASSS-ALEX WAHL-THERAPY CHILDREN'S SERVICE F  LUREN'S SERVICE F  HICTPAL COURT ADV MUNICIPAL COURT ADV AUMICIPAL COURT AVENICATION TAL-HARAT COMMUNITY BRC SUPPLIES T BUSINESS TECHNOLOGIES IN COTIER URANE	/10/2008 Refe Amount FO/Line 98.61 29163/1 IS 117.50 29163/1 2,100.00 29163/1 2,853.88 * * Total * 2,853.88 * * Total *	Warrant 000000 000000 000000 *	Account 00150 00150 00150	Batch Number: 34  Vendor  185 911  500 LANDFILL 500-501 TRANSFER STATI GEENNIFILD TOWNS JULY FREE PERCOTABLE BIS CHITAS CORE B	CLAIM Date: 09/	S C H R D U L R 10/2008  Amount PO/  1,212.44 * * T  837.86 28709 125.00 28711 474.66 28711 180.00 28711 123.00 28714 4,974.54 28711	Reference:_ Line Warran otal * *  /1 000000 /1 000000 /1 000000 /1 000000 /1 000000 /1 000000 /1 000000 /1 000000	Fage: 1 at Account  00260 00280 00280 00280 00280 00280 00280 00280	12
CLAIM Number: 34 Date: 05 Vendor  Vend	/10/2008 Refe Amount PO/Line 98.61 29163/1 IS 98.62 29163/1 IX 92.100.00 29163/1 2,853.88 * * Total * 2,853.88 * * Total * 15.79 28810/1 195.56 28809/1 211.35 * * Total *	Warrant 000000 000000 000000 * * 000000 000000	Account 00150 00150 00150	AMERICAN ELECTRI ESAN-KIM KE ESAN-KIM KE EVENORY  185 911  500 LANDFILL 500 LANDFILL 500-501 TRANSFER STATI GRENNFILLE TONNO PROCESSER PROCOCK MATER PROCURE SECURITY FACILITY	CLAIM Date: 09/	S C H E D U L E 10/2008  1,212.44 * * T  837.86 28709 125.00 28711 474.66 28711 123.00 28711 123.00 28711 1,744 5 28711 1,745 2 28716	Reference: Like Warrandotal * *  /1 0000000 /1 0000000 /1 0000000 /1 0000000 /1 0000000 /1 0000000 /1 0000000 /1 0000000 /1 0000000 /1 0000000 /1 0000000	Page: 1 1 00260 00280 00280 00280 00280 00280 00280 00280 00280 00280 00475	
CLAIM Aumber: 34 Date: 05 Vendor Vendor  CLONEILA GAS DALLKY-UTILITIE VEUTA DALAGNE ENDERSEGUE FOSTER CARE CHILD EXP REI RASSS-ALEX WAHL-THERAPY FALSSS-ALEX WAHL-THERAPY CHILDREN'S SERVICE F  LOREN'S SER	/10/2008 Refe Amount FO/Line 98.61 29163/1 IS 117.50 29163/1 2,100.00 29163/1 2,853.88 * * Total * 2,853.88 * * Total * 15.79 28810/1 195.56 28809/1	Warrant 000000 000000 000000 * * 000000 000000	Account 00150 00150 00150	Batch Number: 34  Vendor  185 911  500 LANDFILL 500-501 TRANSFER STATI GREENFIELD TOWNS JULY FREE PRACOGNIALE SIA CHITAS CORP FAR CHITAS CORP FAR HATER FAR HATER FAR HATER FAR HAND SERVICE SUPPER HAND FARTS P 4 R HARMARE IN HORNET SIA	CLAIM Date: 09/ ON HIP O SYSTEMS LL CORITY LISE SERVICES ROPUCTS ROPUCTS LIES,LIMER NC NC VC	S C H E D U L E 10/2008 Amount PO/ 1,212.44 * * T 837.86 28709 125.00 28711 140.00 28711 143.00 28711 14,974.54 28711 17.92 27526 525.49 27526 17.75 27526	Reference:_ Line Warran  otal * *  // 000000  // 000000  // 000000  // 000000  // 000000  // 000000  // 000000  // 000000  // 000000  // 000000  // 000000  // 000000  // 000000  // 000000  // 000000  // 000000  // 000000	Page: 1 1 00260 00280 00280 00280 00280 00280 00280 00280 00280 00280 00475	
CLAIM Aumber: 34 Date: 05 Vendox Vendox  Vendox  DULMEIA GAS DALLEY-DYLLIVIE VEUTA 1 DALENY-DYLLIVIE VEUTA 1 DALENY-DYLIVIE VEUTA 1	/10/2008 Refe Amount PO/Line 98.61 29163/1 IS 98.62 29163/1 IX 92.100.00 29163/1 2,853.88 * * Total * 2,853.88 * * Total * 15.79 28810/1 195.56 28809/1 211.35 * * Total *	Warrant 000000 000000 000000 * * 000000 000000	Account 00150 00150 00150	AMERICAN ELECTRI ESAN-KIM KE ESAN-KIM KE EVENORY  185 911  500 LANDFILL 500 LANDFILL 500-501 TRANSFER STATI GRENNFILLE TONNO PROCESSER PROCOCK MATER PROCURE SECURITY FACILITY	CLAIM Date: 09/ ON HIP O SYSTEMS LL CORITY LISE SERVICES ROPUCTS ROPUCTS LIES,LIMER NC NC VC	S C H K D U L H 10/2008 Amount P0/ 1,212.44 * * T 837.86 28709 125.00 28711 180.00 28711 180.00 28711 11,32.00 28711 11,794.54 28711 17,92 27526 525.49 27526	Reference:_ Line Warran  otal * *  // 000000  // 000000  // 000000  // 000000  // 000000  // 000000  // 000000  // 000000  // 000000  // 000000  // 000000  // 000000  // 000000  // 000000  // 000000  // 000000  // 000000	Page: 1 1 00260 00280 00280 00280 00280 00280 00280 00280 00280 00280 00475	12
C L A I M Aumber: 34 Date: 05 Vendor  Vendor  Vendor  SEAA-TINA DALLEY-UTILITIE SEAA-TINA DALLEY-UTILITIE SEAA-TINA DALLEY-UTILITIE FUI & CONTROL EN RENDERGORE FOR THE SECONY C REVEN FOR THE PASSS-ALEX WAHL-THERAPY CHILDREM'S SERVICE F HICIPAL COURT ADV HILLIPAL COURT ADV HILLIP	/10/2008 Refe Amount PO/Line 18 98.61 29163/1 117.50 29163/1 2,100.00 29163/1 2,853.88 * * Total * 2,853.88 * * Total * 15.79 28810/1 195.56 28809/1 211.35 * * Total *	Warrant 000000 0000000 0000000 * * 0000000 000000	Account 00150 00150 00150	Batch Number: 34  Vendor  185 911  500 LANDFILL 500-501 TRANSFER STATI GREENFIELD TOWNS JULY FREE PRACOGNIALE SIA CHITAS CORP FAR CHITAS CORP FAR HATER FAR HATER FAR HATER FAR HAND SERVICE SUPPER HAND FARTS P 4 R HARMARE IN HORNET SIA	CLAIM Date: 09/ ON HIP O SYSTEMS LL CORITY LISE SERVICES ROPUCTS ROPUCTS LIES,LIMER NC NC VC	S C H E D U L E 10/2008 Amount PO/ 1,212.44 * * T 837.86 28709 125.00 28711 140.00 28711 143.00 28711 14,974.54 28711 17.92 27526 525.49 27526 17.75 27526	Reference:_ Line Warran /1 000000 /1 000000 /1 000000 /1 000000 /1 000000 /1 000000 /1 000000 /1 000000	Page: 1 1 00260 00280 00280 00280 00280 00280 00280 00280 00280 00280 00475	12
CLAIM Aumber: 34 Date: 05 Vendor  Vendor  Vendor  SEAA-TINA DATLEY-UTILITIE SENDORY CARCON FORD PASSS-ALEX WARL-THERAPY CHILDREM'S SERVICE F HICTEAL COURT ADV AL-MART COMMENTITY BRC THOSTOLOGY TO SERVICE F HICTEAL COURT ADV AL-MART COMMENTITY BRC THOSTOLOGY TO SERVICE TO SUSTEIN COPTER USAGE MUNICIPAL COURT ADV INCLUDIAL COURT ADV VOCA	/10/2008 Refe Amount PO/Line 18 98.61 29163/1 117.50 29163/1 2,100.00 29163/1 2,853.88 * * Total * 2,853.88 * * Total * 15.79 28810/1 195.56 28809/1 211.35 * * Total *	Warrant 000000 0000000 0000000 * * 0000000 000000	Account 00150 00150 00150 00175 00475	AMERICAN ELECTRI ESAN-KIM KE ESAN-KIM KE ESAN-KIM KE  185 911  500 LANDFILL 500 LANDFILL 500 SOI TRANSFER STATI GREENFILLE TOWN FRACTURY MAINTENERS MAINTENERS MAINTENERS MAINTENERS FRACTION FR	CLAIM  Date: 09/  ON  HIP  O  SYSTEMS LL  CURITY  ISE  RODUCTS  LLES; LINER  NC  Y, BATTERIES  ON	S C H E D U L E 10/2008  Amount Po/  1,212.44 * * T  837.86 28709 125.00 28711 174.66 28711 123.00 28711 17.92 27526 525.49 27526 17.75 27526 7,276.22 * * T	Reference:_ Line Warran /1 000000 /1 000000 /1 000000 /1 000000 /1 000000 /1 000000 /1 000000 /1 000000	Page: 1 1 00260 00280 00280 00280 00280 00280 00280 00280 00280 00280 00475	
CLAIM Aumber: 34 Date: 05 Vendor  Vendor  Vendor  Vendor  Vendor  DATE: A GAS DALLEY-PYILITYE  SAR DALLEY-PYILITYE  PASSS-ALEX WAHL-THERAPY  MUNICIPAL COURT ADV  COPTER USAGE  MUNICIPAL COURT ADV  ICCIPAL COURT ADV  A  VOCA  HIPLEYS OFFICE SUPPLY INC  SUPPLIES  LEGN DISTANCE/VOCA ACCTH:  LOND DISTANCE/VOCA ACCTH:  LOND DISTANCE/VOCA ACCTH:	/10/2008 Refe Amount PO/Line 18 98.61 29163/1 117.50 29163/1 2,100.00 29163/1 2,853.88 * * Total * 2,853.88 * * Total * 15.79 28810/1 195.56 28809/1 211.35 * * Total *	Warrant 000000 000000 0000000 * * 0000000 * * 000000	Account 00150 00150 00150 00150 00175	Batch Number: 34  Vendor  185 911  500 LANDFILL  500 LANDFILL  501 TRANSFER STATI  GEENNIFILD TOWNS JULY FREE  PEACOCK WATER  CLIVAS CORP 818  UNIFORMS  SHETZER SECURITY  SLESSMAN ENTERFR  MALCOLM PIRMIN:  MALCOLM PIRMIN:  PARAMAN PRICE  MATCH SUPPLICE  OFFICE SUPP  MIDMAI IN:  1 HORNIT SERS  500-501 TRANSFER STATI  500 LANDFILL  600 EARLY INTERVENT CO  600-600 EARLY INTERVENT	CLAIM Date: 09/ ON HIP O SYSTEMS LL CURITY ISE SERVICES RODUCTS LIES;LINER NC V/BATTERIES ON T COLL	S C N K D U L R 10/2008 Amount PO/ 1,212.44 * T 837.86 28709 125.00 28711 140.00 28711 123.00 28711 14,974.54 28711 17.92 27526 17.75 27526 7,276.22 * T 7,276.22 * T	Reference:_ Line Warran otal * *  // 1 0000000 // 1 000000 // 1 000000 // 1 000000 // 1 000000 // 1 000000 // 1 000000 // 2 000000 // 3 000000 // 4 000000 // 5 0000000 // 5 000000 // 5 000000 // 5 000000 // 5 000000 // 5 000000 // 5 000000 // 5 000000 // 5 000000 // 5 000000 // 5 000000 // 5 000000 // 5 000000 // 5 000000 // 5 000000 // 5 000000 // 5 0000000 // 5 0000000 // 5 0000000000	Page: 1 00260 00280 00280 00280 00280 00280 00475 00475	
CLAIM Aumber: 34 Date: 05 Vendor  Vend	/10/2008 Refe Amount FO/Line  98.61 29163/1  117.50 29163/1  2,100.00 29163/1  2,853.88 * * Total *  2,853.88 * * Total *  15.79 28810/1  195.56 28809/1  211.35 * * Total *  89.97 28817/1  20.31 28812/1  1116683092  9.60 29049/1	Warrant 000000 000000 000000 *  *  000000 000000	Account 00150 00150 00150 00175 00175 00175	Batch Number: 34  Vendor  185 911  500 LANDFILL  500 LANDFILL  501 TRANSFER STATI  GEENNIFILD TOWNS JULY FREE  PEACOCK WATER  CLIVAS CORP 818  UNIFORMS  SHETZER SECURITY  SLESSMAN ENTERFR  MALCOLM PIRMIN:  MALCOLM PIRMIN:  PARAMAN PRICE  MATCH SUPPLICE  OFFICE SUPP  MIDMAI IN:  1 HORNIT SERS  500-501 TRANSFER STATI  500 LANDFILL  600 EARLY INTERVENT CO  600-600 EARLY INTERVENT	CLAIM Date: 09/ ON HIP O SYSTEMS LL CURITY ISE SERVICES RODUCTS LIES;LINER NC V/BATTERIES ON T COLL	S C N K D U L R 10/2008 Amount PO/ 1,212.44 * T 837.86 28709 125.00 28711 140.00 28711 123.00 28711 14,974.54 28711 17.92 27526 17.75 27526 7,276.22 * T 7,276.22 * T	Reference: Line Warran  /1 000000  /1 00000  /1 000	Page: 1 00260 00280 00280 00280 00280 00280 00475 00475	12
CLAIM Aumber: 34 Date: 05 Vendor  Vend	/10/2008 Refe Amount PO/Line 18 98.61 29163/1 117.50 29163/1 2,100.00 29163/1 2,853.88 * * Total * 2,853.88 * * Total * 15.79 28810/1 195.56 28809/1 211.35 * * Total *	Warrant 000000 000000 000000 *  *  000000 000000	Account 00150 00150 00150 00175 00175 00175	Batch Number: 34  Vendor  185 911  500 LANDFILL  500 LANDFILL  501 TRANSFER STATI  GEENNIFILD TOWNS JULY FREE  PEACOCK WATER  CLIVAS CORP 818  UNIFORMS  SHETZER SECURITY  SLESSMAN ENTERFR  MALCOLM PIRMIN:  MALCOLM PIRMIN:  PARAMAN PRICE  MATCH SUPPLICE  OFFICE SUPP  MIDMAI IN:  1 HORNIT SERS  500-501 TRANSFER STATI  500 LANDFILL  600 EARLY INTERVENT CO  600-600 EARLY INTERVENT	CLAIM Date: 09/ ON HIP O SYSTEMS LL CURITY ISE SERVICES RODUCTS LIES;LINER NC V/BATTERIES ON T COLL	S C N K D U L R 10/2008 Amount PO/ 1,212.44 * T 837.86 28709 125.00 28711 140.00 28711 123.00 28711 14,974.54 28711 17.92 27526 17.75 27526 7,276.22 * T 7,276.22 * T	Reference:_ Line Warran otal * *  /1 000000 /1 000000 /1 000000 /1 000000 /1 000000 /1 000000 /1 000000 /1 000000 /1 000000 /1 000000 /1 000000 /1 000000 /1 000000 /1 000000	Page: 1  Account  00260 00280 00280 00280 00280 00475 00475 00475	
CLAIM Aumber: 34 Date: 05 Vendor  Vendor  Vendor  Vendor  MILEN-PTILITIE  REAA-THAN DALLK-FTILITIE  REAA-THAN DALLK-FTILITIE  REAA-THAN DALLK-FTILITIE  REAGNEY C'RECK ENDED  PASSI-ALEK WARL-THERAPY  O'CHILDREN'S SERVICE F  HICHAL COURT ADV  MUNICIPAL COURT ADV  MUNICIPAL COURT ADV  MUNICIPAL COURT ADV  MUNICIPAL COURT ADV  INCIPAL COU	/10/2008 Refe Amount FO/Line  98.61 29163/1  117.50 29163/1  2,100.00 29163/1  2,853.88 * * Total *  2,853.88 * * Total *  15.79 28810/1  195.56 28809/1  211.35 * * Total *  89.97 28817/1  20.31 28812/1  1116683092  9.60 29049/1	Warrant 000000 000000 000000 *  *  000000 000000	Account 00150 00150 00150 00175 00175 00175	BATCH Number: 34  t Vendor  185 911  500 LANDFILL 500-501 TRANSFER STATI GREENFILD FORMATE PACOCK MATER PACOCK MATER PACOCK MATER PACOCK MATER FACILITY FACI	CLAIM Date: 09/ ON HIP O SYSTEMS LL CURITY ISE SERVICES RODUCTS LIES;LINER NC V/BATTERIES ON T COLL	S C H R D U L R 10/2008 Amount PO/ 1.212.44 * * T 837.86 28709 125.00 28711 474.66 28711 1133.00 28711 17.92 27526 27.27526 7,276.22 * * T 7,276.22 * * T 1,483.78 28800 145.00 28800 145.00 28800	Reference:_Line Warrance // 000000	Page: 1  Account  00260 00280 00280 00280 00280 00280 00475 00475 00475	12
CLAIM Aumber: 34 Date: 05 Vendor  Vendor  Vendor  SEAA-TIMA DAILEY-UTILITIE SENDALEME ENNESSEMER RESCORY CKEK PHD LAW PEL PASSS-ALEX MARLI-THERAPY 6 CHILDREN'S SERVICE F HICTIGAL COURT ADV MUNICIPAL COURT ADV MUNICIPAL COURT ADV SEA-MART COMMONITY BRC SUPPLIES WINDICHAL COURT ADV SICIPAL COURT ADV CA VCA  WINCIPAL COURT ADV CA VCA  HEPLEWS OFFICE SUPPLY INC SUPPLIES CIPCT SUPPLIES SUPPLIES CIPCT SUPPLIES SUPPLIES CIPCT SUPPLIES SUP	/10/2008 Refe  Amount FO/Line  98.61 29163/1  IS 117.50 29163/1  2,100.00 29163/1  2,853.88 * * Total *  2,853.88 * * Total *  15.79 28810/1  195.56 28809/1  211.35 * * Total *  89.97 28817/1  20.21 28812/1  1116681032  9.60 29049/1  119.88 * * Total *	Warrant 000000 000000 000000 *  *  000000 000000	Account 00150 00150 00150 00175 00175 00175	Batch Number: 34  L Vendor  185 911  500 LANDFILL 500-501 TRANSPER STATI GREENFIELD TOWNS JULY PRES PRACOCK WATER PORTABLE RES CITYLINIFORMS 18  SERVIER SECURITY FACILITY SE SEADERS THE FER MALOGIM PIRMIE I ENGINEER THE FER MALOGIM PIRMIE I ENGINEER FORTHE FER MALOGIM PIRMIE I FARTSWATER FORTHE FER MALOGIM PIRMIE I SCHOOL FER MINGER FER	CLAIM Date: 09/:  ON HIP O SYSTEMS LL LCURITY LLES;LINER NC YPARTERIES ON LL L SERVICES COLL L SERVICES LL L SERVICES	S C H R D U L R 10/2008 Amount PO/ 1,212.44 * * T 837.86 28709 125.00 28711 444.66 28711 123.00 28711 14,974.54 28711 17.92 27526 7,276.22 * * T 7,276.22 * * T 1,483.78 28800 145.00 28800 83.33 104281804 00	Reference: Lihne Warrandotal * *  /1 000000 /1 000000 /1 000000 /1 000000 /1 000000 /1 000000 /1 000000 /1 000000 /1 000000 000000 000000	Page: 1  1 00260 00280 00280 00280 00280 00280 00475 00475 00475 00280 00280 00280 00280 00280	
CLAIM Aumber: 34 Date: 05 Vendor  Vendor  SEAR-THAN ESAR-THAN ESAR	/10/2008 Refe Amount FO/Line  98.61 29163/1  117.50 29163/1  2,053.88 * * Total *  2,853.88 * * Total *  15.79 28810/1  195.56 28809/1  211.35 * * Total *  89.97 28817/1  20.31 28812/1  1116681092  9.60 29049/1  119.88 * * Total *	Warrant 000000 0000000 0000000 * * * * * * * *	Account 00150 00150 00150 00150 00175 00475	BATCH NUMBER: 34  E Vendor  185 911  500 LANDFILL 500 LANDFILL 500 SOUTH ARMSTER STATI CHARLES FRACCUS MATER IN MATER CHARLES FRACCUS MATER IN MATE	CLAIM Date: 09/:  ON HIP O SYSTEMS LL LCURITY LLES;LINER NC YPARTERIES ON LL L SERVICES COLL L SERVICES LL L SERVICES	S C H R D U L R 10/2008 Amount PO/ 1,212.44 * * T 837.86 28709 125.00 28711 140.00 28711 123.00 28711 1,23.00 28711 1,23.00 28711 1,23.00 28711 1,79 27526 17.75 27526 7,276.22 * * T 7,276.22 * * T 7,276.22 * * T 1,483.78 28800 145.00 28800 145.00 28800 145.00 28101 117.13	Reference: Line Warran  /1 000000	Page: 1 00260 00280 00280 00280 00280 00475 00475 00475 00280 00350 00350	
CLAIM Aumber: 34 Date: 05 Vendor  Vendor  SEAA-THAN DALLKY-FYILITIE SEAA-THAN DALLKY-FYILITIE SEAA-THAN DALLKY-FYILITIE SEAA-THAN DALLKY-FYILITIE SEAA-THAN DALLKY-FYILITIE SEAGORY C MERCORY C MERCORY PASSE-ALEK MARIL-THERAPY CHILDREN'S SERVICE F  HOTERLY SERVICE F  HOTERLY COURT ADV MUNICIPAL COURT ADV  AND COMMUNITY BRC SUPPLIES MUNICIPAL COURT ADV  AND COMMUNICIPAL COURT ADV  AND COMMUNICATIONS LIC LONG DISTANCE, VOCA, ACCTH: MY READ  READ  M READ  M READ  MILLERGE  VOCA	/10/2008 Refe  Amount FO/Line  98.61 29163/1  IS 117.50 29163/1  2,100.00 29163/1  2,853.88 * * Total *  2,853.88 * * Total *  15.79 28810/1  195.56 28809/1  211.35 * * Total *  89.97 28817/1  20.21 28812/1  1116681032  9.60 29049/1  119.88 * * Total *	Warrant 000000 0000000  *  000000  *  000000  *  000000	Account 00150 00150 00150 00150 00175 00475	Batch Number: 34  L Vendor  185 911  500 LANDFILL 500-501 TRANSPER STATI GREENFIELD TOWNS JULY PRES PRACOCK WATER PORTABLE RES CITYLINIFORMS 18  SERVIER SECURITY FACILITY SE SEADERS THE FER MALOGIM PIRMIE I ENGINEER THE FER MALOGIM PIRMIE I ENGINEER FORTHE FER MALOGIM PIRMIE I FARTSWATER FORTHE FER MALOGIM PIRMIE I SCHOOL FER MINGER FER	CLAIM Date: 09/ ON HIP O SYSTEMS LL CUCRITY LISE SERVICES RODUCTS LIES; LIMER NC YCARTTERIES ON LL LSERVICES ON IN INC T COLL L SERVICES ON IN INTERIOR ACCT8: 275570261*	S C H R D U L R 10/2008 Amount PO/ 1,212.44 * * T 837.86 28709 125.00 28711 444.66 28711 123.00 28711 14,974.54 28711 17.92 27526 7,276.22 * * T 7,276.22 * * T 1,483.78 28800 145.00 28800 83.33 104281804 00	Reference: Line Warran  /1 0000000  /1 00000	Page: 1 00260 00280 00280 00280 00280 00475 00475 00475 00280 00350 00350	

08-306

184-184 VOCA

### IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD SEPTEMBER 9, 2008

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

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

#### **Huron County Department of Job and Family Service**

All Seasons Hot Water Heater \$1,789.00 All Seasons Service call recharge refrigerant & add oil \$ 522.95 now therefore

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

**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

### **TUESDAY**

**SEPTEMBER 9, 2008** 

Revised Code.

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

Aye – Mike Adelman  $Aye-Gary\ W.\ Bauer$ Aye – Ralph A. Fegley

08-307

BUDGET COMMISSION AND AUTHORIZING THE NECESS.	ARY TAX LEVIES AND CERTIFYING
THEM TO THE COUNTY AU	DITOR
(BOARD OF COUNTY COMMISSIO	ONERS)
Rev. Code, Secs. 5765.34, .35	
Resolution 08-307	
The Board of County Commissioners of Huron	County, Ohio,
met in <u>Regular</u> session on the <u>9th</u> day of <u>Sep</u> (Regular or Special)	tember 2008 at the office of
turon County Commissioners with the following members pr	resent:
Mike .	Adelman
Gary	W. Bauer
Ralph	A. Fegley
Mr. Gary W. Bauerma	oved the adoption of the following Resolution:
WHEREAS, The Budget Commission of Huron	County, Ohio, has certified
its action thereon to this Board together with an estimate by the County Au	
levied by this Board, and what part thereof is without, and what part within	
RESOLVED, By the Board of County Commissioners of Hu.	ron County, Ohio, that the amounts
and rates, as determined by the Budget Commission in its certification, be	
further	,,

Fund	Amount Approved by Budget Commission inside10 M Limitation	Amount to Be Derived From Levies Outside the 10 M Limitation	County Auditor's Estimate of Tax Rate to be Levied Inside 10 M Limit	County Auditor's Estimate of Tax Rate to be Levied Outside 10 M Limit
	2,068,435		2.10	
A. General Fund	2,000,433		2.10	
D. Road and Bridge Fund		401 (20		.75
E. District Board of Health		481,632		./5
O. General Bond Retirement Funds				
Q. Road Construction Funds	-			
S. Relief and Welfare Special Levy Funds				
S. Child Welfare Services Special Levy Funds / Christic Lane	+	3,395,424		4.00
S Health, Mental Health/Clinics SpLevy Fnd/ADAMHS BD		120,193		.50
S. Parks and Recreation Special Levy Punds				
S. Other – Miscellaneous/Special Levy Funds/Senior Services		466,813		.50
	-			
		-		
Total	2.068.435	4 464 062	2 10	5.75

Fund	Maximum Rate	County Auditor's Estimate of
	Authorized to Be Levied	Yield of Lovy (Curry to Schedule
	1	A, Column II)
GENERAL FUND: GENERAL HEALTH DISTRICT		
Current expense levy authorized by voters on November 7, 2006	.30	185,427
not to exceed 10 years		
Current expense levy authorized by voters on November 7, 2006	.20	123,618
not to exceed 10 years		
Current expense levy authorized by voters on November 2, 1999	.25	172,587
not to exceed 10 years		
Current expense levy authorized by voters on		
not to exceed years		
TOTAL GENERAL FUND OUTSIDE 10 M. LIMITATION		
SPECIAL LEVY FUNDS:		
Levy authorized by voters on November 6, 1984 Christic Lane	.20	48,077
not to exceed cont. years		
Levy authorized by voters on May 8, 2001 Christie Lane	1.30	1,120,180
not to exceed cont. years		
Levy authorized by votes on November 4, 2003 Christie Lane	1.50	1,293,419
not to exceed cont. years		
Levy authorized by voters on November 2, 2004 ADAMHS BD.	.50	120,193
not to exceed 10 years		
Levy authorized by voters on November 4, 2003 Senior Service	.50	466,813
not to exceed 5 years		
Levy authorized by voters on November 7, 2006 Christic Lane	1.00	933,748
not to exceed years		
and be it further		

RESOLVED,	That the Clerk of this Board be and he is hereby directed to certify a copy of this Resolution to the
County Auditor of sai	f County.

Auditor of mid County.

Mr. Ralph A. Feeley seconded the resulted as follows:

Mr. Adelph A. Feeley seconded the resulted as follows:

Mr. Adelph M. Sugfay

Mr. Java M. Sagla Adel Adelph M. Adelph

CERTII	FICATE OF	COPY
ORI	GINAL ON F	ILE

The State of Ohio,	Huron	County, =	
1. The	rolal lu		iission
within and for said Coun		s and Records of said Board are required by the Laws	
		ng is taken and copied from the original	
			_
			_
		compared by me with said original and copied from the event	e origi
WITNESS my si	gnature, this	day of	
		noled Renest	
		Clerk of the Board of County Commissioners,	_
		Huron , County, Ohio.	
A cupy of this Revolution must be cartified	I by the County Auditor before the first day of October	or at such later that as may be approved by the Department of Taxation of ONO.	

IN THE MATTER OF CONTRACT BY AND BETWEEN AND HURON COUNTY JOB & FAMILY SERVICES HEREINAFTER REFERRED TO AS (HCJ&FS) AND FIRELANDS COUNSELING AND RECOVERY SERVICES, 2020 HAYES AVENUE, SANDUSKY, OHIO 44870 HEREINAFTER REFERRED TO AS (PROVIDER) FOR IN-HOME THERAPY SERVICES, USING THE MULTI-SYSTEMIC THERAPY METHOD FOR TANF ELIGIBLE INDIVIDUALS AND FAMILIES OF HURON COUNTY

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

**WHEREAS,** counseling services to address the priorities identified by the Ohio Department of Job & Family Services under TANF, Medicaid and Title XX Programs for Huron County Department of Job & Family Services are needed; and

**WHEREAS,** the above mentioned project will be provided pursuant to Title IV-A of the Social Security Act, Chapter 5108 of the Ohio Revised Code; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners approves of the contract 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.

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

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

08-309

IN THE MATTER OF APPROVING OF A REQUEST FOR PAYMENT ON LETTER OF CREDIT AND STATUS OF FUNDS REPORT (FORM DS5) FOR HURON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (B-F-07-036-1) DRAW DOWN #(271), SUBMITTED TO THE BOARD SEPTEMBER 9, 2008

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

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

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

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

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

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

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

#### **REGULAR SESSION**

#### **TUESDAY**

**SEPTEMBER 9, 2008** 

	Office o Request	f Hou	State of Ohio using and Communit ayment and Status of	y Partr	nerships Is Report			
Section One	Request for Payment		Carlo Company	30.20				
Office of Hou P.O. Box 100	nent of Development sing and Community Partr 1 hio 43216-1001	erships	180 Milan Avenue Norwalk, OH 44857					
Contact Pers	on/Telephone Number:		Community/Nonprofit #		State Use Only			
Ben Kenny, WSOS CAC, Inc.419-332-2031		136		Date:				
FTI Number:			Draw Number:		Voucher#:			
34-6400672			271		Warrant#:			
Section Two	Itemization of Expendi	tures		1.00		177	-	
Grant Number *	Activity Name *	Activity Nor *	Enter the Housing Site Address (CDBG and HOME Funded Housing Addition Only)	Project Number (State Use Only)	Amount Requested	Approved Activity/Site Address Budget	Balance of Activity/Site Address Budget	
B-F-07-036-1	Senior Centers	1			24,000	24,000		
	Seitz Design & Construction							
B-F-07-036-1	Admnistration	7			5,100	22,000	8,665	
	HCDC Invoice 9/3/08							
					400.000		7 5 7 7 7 1	
	t of This Draw: he Attachment A of the Grant	areeme	nt	NAME OF STREET	\$29,100			
Section Thre certify that this ited and that the	e: Certification of Itemia s Request for Payment was one amount drawn is proper for	ration o	f Expenditures: Two Authoris accordance with the terms and con ant to the drawer's depositary. I also	ditions of the certify that	Grant Agreem	ent(s)		
above is correct	signature Mike	Ac/	t for Payment is not in excess of our	rent needs.		Title Comu	in the co	
Date 9/1/0 K	Countersignature /	1	VB am			DS5 (Rev. 6/0	mm	
State Use Only Approved:	Date:					DS5 (Rev. 6/0	4) DEV007.	

08-310

## IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE COMPREHENSIVE HOUSING FUND #190

Ralph A. Fegley 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 190 00475 190 \$6,710.00 190 00610 190 \$6,710.00 Rental Rehab Home Repair 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.

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

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

<u>At 9:30 a.m.</u> Deb Angell, OSU Extension came before the board in regards to introducing Joe Zimmerman who will be doing an internship/field experience with OSU Extension this fall. Ms. Angell also discussed the position of Community Development Director recently vacated by Jim Wiedenheft. Ms.

Angell explained the procedure for filling position along with everyone involved in such process. Further discussion was had in this regard.

#### IN THE MATTER OF TRAVEL

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

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

Pete Welch, Solid Waste District Coordinator, Pam Hansberger, Recycling Coordinator, on September 9, 2008, to Columbus, Ohio, for SWMD meeting.

Sue Bommer, Human Resource Director, on September 26, 2008, to Bellville, Ohio, for CLCCA fall meeting.

Gary W. Bauer, Commissioner, on September 12, 2008, to Erie County, for Erie Basin RC&D meeting; on September 15, 2008 and September 26, 2008, to Columbus, Ohio for CCAO Committee meetings. Jason Roblin, EMA, on August 18-19, 2008, to Erie County Health Department, for HD influenza training.

Bill Ommert & Jason Roblin, EMA, on November 17 & 18, 2008, to Columbus, Ohio, for GIS conference.

#### IN THE MATTER OF REQUEST FOR LEAVE

**Vickie Ziemba/**Commissioners/sick/2:00 p.m. – 4:30 p.m. September 9, 2008/sick/8:00 a.m. – 4:30 p.m. September 12, 2008.

**Cheryl Nolan/**Commissioners/vacation/8:30 a.m. – 4:30 p.m. September 26, 2008.

**Jason Roblin/**EMA/sick/8:00 a.m. – 4:30 p.m. September 5, 2008.

**Royal Chisholm**/Buildings & Grounds/vacation/**denied**/8:00 a.m. – 4:30 p.m. September 22, 2008/sick/12:00 noon – 4:30 p.m. October 6, 2008/sick/3:00 p.m. – 4:30 p.m. October 28, 2008.

Al Timbs/Buildings & Grounds/personal time/6:00 a.m. -3:00 p.m. September 4, 2008.

**Bill Duncan/**Dog Warden/sick/10:45 a.m. -11:45 a.m. September 2, 2008/cpmpensatory time/8:00 a.m. -9:30 a.m. September 9, 2008.

### At 10:00 a.m.

Sue Bommer, HR Director came before the board in regards to the wellness program that is taking place at Christie Lane, explained the testing that will take place. Ms. Bommer asked it the county wanted to contract the afternoon for the bone density and skin tests, etc. with Medical Mutual for this additional 4 hours. At this time the board did not feel that they could pull this together in the time frame necessary.

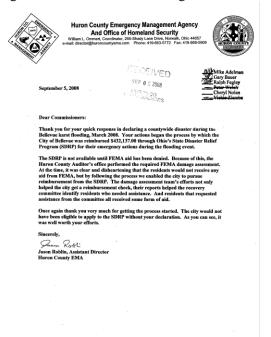
#### **SIGNINGS**

	OHIO DEPARTMENT OF COMP DIVISION OF LIQUOR CONT	ROL
. 66	506 Tussing Road, P.O. Box 4005, Reynoldsbur	g, Ohio 43068-9005
THIS FORM	MUST BE SUBMITTED WITH AN "F"	, AND "F-2" APPLICATION
	CONSENT OF REAL PROPER	
This portion mu	sst be completed by the owner of the locat	ion where the event is to be held
If applicant is owner of real proport, If we have a constraint of the realty I have no of the realty I have been great tensory to	iocated it Q NO FARE Record of the reason having and heating in where, D A R N N N N N N N N N N N N N N N N N N	AND ELECTRICAL MORE OF A STATE OF
(Signud - Real Property Owner)	(Print Name	G_Q_OR
/110		
419-1010	8-3092	9-9-08
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(Telephone Humber)  NOTIFICATION OF CHIEF PE.		(Dans)  (Dans)  (Dans)  (Dans)  (the Chief Peace Officer in the municipality or the the date, time, place and says Sheriff's Department must be nedfiled accord-
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	TS FOR "F" OR "F2" PERMIT PREMISES FOR "F or F2" PERMIT
THIS DOCUMENT MUST BE COMPLETE.	D IN ORDER TO OBTAIN YOUR TEMPORARY PERMIT
Section 4301.62 ("open container statute") prohibits anyone the area defined as permit premises. Whoever violates this st alcoholic beverage must be both sold and consumed within 6	from possessing an open container of any alcoholic beverage outside of stute is guilty of a MISDEMEANOR. Any he defined permit premises.
beverages will be sold and consumed. If the diagram is not it	bmit with the application a diagram of the premises where alcoholic neluded, the application will be returned to the applicant. The diagram can t, and signed by the person who prepared the diagram or the applicant.
FOR EVENTS HELD INDOORS: Diagram must identify 6	he room(s) in which the alcoholic beverages will be sold and consumed.
FOR EVENTS HELD ENTIRELY or PARTIALLY OUTD used. Location of barriers must be shown, and an explanatio rope, etc.) which will separate permit premises from other are	OORS: Diagram must show shape and measured dimensions of the area to be n of the type of burriers given (e.g. chain link fence, snow fence, brick wall, as which are not permit premies.
DIAGRAM MUST APPEAR INTE NOTE: APPLICANT MUST SIG	IE SPACE BELOW, OR ON A SEPARATE SHEET NTHE ACTUAL SHEET THE DIAGRAM IS ON
	HURON COUNTY FAIR GROUNDS SPORTS SPORTS
	Signature of Person who prepared diagram
	Page 5

#### **TUESDAY**

Mike Adelman discussed the letter received from EMA in regards to the disaster funding that was sent in regards to the Bellevue flooding.



Mr. Adelman discussed the CCAO request for support resolution for Issue II that will be on the November ballot clean up Ohio. The board agreed to do such resolution.

Mr. Adelman discussed the CCAO board of trustee meeting that he will be attending on Sept 19th and referred to the Issues that will be discussed. Mr. Adelman stated that the Planning Commission meeting will be held on Thursday Sept 11that 1:30 p.m., and also discussed the fair board meeting that he had attended and stated that the fair was a success.

Ralph Fegley discussed the Airport Board meeting and passed the meeting minutes and financial statement around for the board to review. Sandy Gordly asked if a roof could be repaired and referred to a note that she had submitted a couple of months ago. Mr. Fegley spoke to Pete Welch in this regard and said that Mr. Welch will talk to Jeff Deeble in this regard. The airport board also discussed a sewer line. Mr. Fegley has been in conversation with public utilities in regards to utility costs and stated that there will be some public hearings coming up to attend. Rates will be changing in 2009. Mr. Fegley stated that he received a call from a Mercer County Commissioner in regards to Wesco signing up property owners and it was suggested that he attend the meeting on Sept 18th in regards to the wind energy. Area 7 has new eligibility need to stay on top of this because of Norwalk Furniture.

Mike Adelman discussed the sheriff's supply budget situation which has been caused by the increase of fuel. The sheriff will be using some of his funds to cover the shortfall this month. They are using about \$8,000 per month for gasoline. Mr. Adelman also stated that he has spoken with Bill Ommert, EMA in regards to paying salary from the #177 account, but Mr. Ommert stated that he thought there was something that he had to have money from the general fund to get state money in this account.

Discussed the letter received from Erie County Commissioners in regards to a four lane bridge being installed across Rattlesnake Creek. The board will put together a letter as well.

At 11:09 a.m. Ralph A. Fegley moved to adjourn. Gary W. Bauer seconded the motion. The meeting stood adjourned.

### IN THE MATTER OF OPEN SESSION

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

# REGULAR SESSION TUESDAY SEPTEMBER 9, 2008 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 9, 2008.

### IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 11:09 a.m.

Signatures on File.