REGULAR SESSIONTUESDAYAPRIL 27, 2010The Board of Huron County Commissioners met this date in Regular Session.Roll being called found thefollowing members present: Mike Adelman, Gary W. Bauer, Larry J. Silcox.

10-140

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

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

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

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 10-16 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.

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 - Larry J. Silcox

		SCHEDULE		Page: 1		CLAIM SC			Page :
Batch Number: 16	Date:	Reference:		_	Batch Number: 16	Date: 04/28/20	LO Refe	erence:	
Appropriation	Codes to cover the	e sufficient funds in he payment of the fol:	the Vario Lowing cla	ous aims.	Vendor 001-009 COMMON PLEAS JU				Account
- 6 - 5 - C	d Thach E	by the County Auditor		owing	BELLEVUE GAZETTE		38.16 31019/1	000000	00325
vouchers as it					NORWALK REFLECTOR		34.18 31019/1	000000	00325
Jan Jan	1				doi-009 COMMON PLEAS JU	RY C	72.34 * * Total *	• •	
Lunal	Silco				001-012 HUMAN RESOURCES				
County Compliss		Amount PO/Line	Warrant	Account	COUNTY LOSS CONTR CLCCA 2010 I	OL UES & MEMBERSHIP	125.00 30709/1	000000	00475
001 GENERAL FUND					001-012 HUMAN RESOURCES		125.00 * * Total '	• •	
001-001 COUNTY COMMISS	IONERS				001-013 JUVENILE COURT				
COPIER CONT	NOLOGIES IN RACT 1026135	448.61 31056/1	000000	00475	ROESCH ASSOCIATES FILE FOLDER		83.90 30572/1	000000	00175
001-001 COUNTY COMMISS	IONERS	448.61 * * Total *	* *		TOM MEZICK BUSINESS ENV	ELOPES	560.00 30572/1	000000	00175
10. 001-008 COMMON PLEAS C	OURT				KARE CLINICA HISE SPANISH INTE		87.50 30587/1	000000	00380
SHIPLEYS OFFICE		233.07 31017/1 54607;153370;154334;15	000000	00175	KIMBERLY ULIANO SPANISH INTE	RPRETING	50.00 30587/1	000000	00380
MATTHEW BENDER &		956.52 31018/1	000000	00200	001-013 JUVENILE COURT		781.40 * * Total 9	* *	
MT BUSINESS TECH		460.43 31018/1 7M)	000000	00200	001-017 CLERK OF COURTS				
VIKING TECHNOLOG SERVICE CAL	Y INC	133.25 31014/1	000000	00290	MT BUSINESS TECHN COPIER S6612		511.41 30893/1	000000	00275
VIKING TECHNOLOG SERVICE CAL		802.75 31020/1	000000	00290	001-017 CLERK OF COURTS		511.41 * * Total *		
	S FOR JURORS	46.08 31012/1	000000	00335	001-022 BLDG & G-M & OF	ERATI			
	S FOR JURORS	27.70 31012/1	000000	00335	REFRIGERATION SAL		158.00 31062/1	000000	00175
THE MORNING JOUR ANNUAL SUBS	CRIPTION	21.50 31015/1	000000	00475	REFRIDGERANT NEW HAVEN SUPPLY		55.58 31062/1	000000	00175
THE MORNING JOUR ANNUAL SUBS MAGDALENA MAYS		170.90 31022/1 87.50 31015/1	000000	00475	EXIT LAMP MOTO ELECTRIC INC		119.95 31065/1	000000	00275
	SES/INTERPRETER	87.50 31015/1	000000	00475	BLOWER MOTOF FIRST COMMUNICATI		67.01	000000	00525
001-008 COMMON PLEAS C	OURT	2,939.70 * * Total *	• •		FIRST COMMUNICATI		4.50	000000	00525
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TUESDAY

APRIL 27, 2010

tch Number: 16 Date	e: 04/28/2010	Reference:		Batch Number: 16 Date: 04/28/2010 Reference:
Vendor	Amount	PO/Line Warrant	Account	Vendor Amount PO/Line Warrant Account
VERIZON NORTH	174.33	000000	00525	VERIZON NORTH 171.59 30972/1 000000 00525 PHONE;ACCT#:275505264818806104
PHONE 419-668-5113 FIRST COMMUNICATIONS LLC	31.69	000000	00525	TIME WARNER CABLE 99,90 30972/1 000000 00525
FIRST COMMUNICATIONS LLC LONG DISTANCE - COMM FIRST COMMUNICATIONS LLC	ISSIONERS 8.11	000000	00525	INTERNET FIRST COMMUNICATIONS LLC 5.38 30978/1 000000 00525
LONG DISTANCE - CLERI FIRST COMMUNICATIONS LLC	K OF COURTS 100.48	000000	00525	LONG DISTANCE PHONE SERVICE FIRST COMMUNICATIONS LLC 5.97 30978/1 000000 00525
LONG DISTANCE - SHER EXELON CORPORATION GAS INVOICES 2474029	CFF 6,238.99	000000	00527	LONG DISTANCE PHONE SERVICE MT BUSINESS TECHNOLOGIES IN 207.41 30978/1 000000 00525 COPY MACHINE/COPIES
GAS INVOICES 2474029 COLUMBIA GAS	& 2474030 2,619.60	000000	00527	COPY MACHINE/COPIES MT BUSINESS TECHNOLOGIES IN 108.92 30978/1 000000 00525 COPIES/COPY MACHINE
GAS				COPIES/COPY MACHINE MT BUSINESS TECHNOLOGIES IN 107.89 30972/1 000000 00525
-022 BLDG & G-M & OPERATI	9,578.24 *	* Total * *		COPIES/COPY MACHINE
-023 SHERIFF				001-027 PUBLIC DEFENDER COMM 866.80 * * Total * *
HORIBA JOBIN YVON INC EVIDENCE SUPPLIES	175.82 30	000000 000000	00175	001-036 JAIL OPERATIONS
RAKICH & RAKICH INC SHIRTS FOR DEPUTIES	271.04 30	,	00200	30: NORTH CENTRAL EMERGENCY 340.80 30495/1 000000 00177 HERBERT TREATMENT
RAKICH & RAKICH INC SHIRTS FOR DEPUTIES	210.46 30	000000 000000	00200	CORVEL CORPORATION 94.93 30495/1 000000 00177 JANUARY INMATE PPO PROCESSING
ANTHONY-LEE SCREEN DECALS FOR CRUISER	523.55 30	000000 000000	00200	REMEDI SENIOR CARE 173.57 30495/1 000000 00177 INMATE PRESCRIPTIONS
RADIO SHACK CORP OLYMPUS RECORDERS	199.96 30		00200	ARAMARK FOOD & SUPPORT SERV 9,210.61 30477/1 000000 00178 INMATE FOOD - 2-25-10 TO 3-31-10
RICHLAND HOLDINGS INC #41301,AWARD BAR AND	29.30 30 HOLDER FOR PATRICK	000000 000000	00200	ARAMARK FOOD & SUPPORT SERV 4,293.68 30508/1 000000 00178
NEXTEL COMMUNICATIONS	310.93 30	000000 000000	00275	INMATE FOOD - 2-25-10 TO 3-31-10 RAKICH & RAKICH INC INTFORMS FOR SOLDANO & STANFIELD
CONNECTION CARDS PARTS DISTRIBUTORS INC PARTS FOR CRUISER	216.09 30	000000 000000	00275	UNIFORM FOR SOLDANO & STANFIELD LOCAL TV & ELECTRONICS INC 129.99 30478/1 000000 00200 HARD DETUS SHEEPI'S LAPYOD
PARTS FOR CRUISER MT BUSINESS TECHNOLOGIES I COPTERS 58172M & 5851	EN 805.92 30	000000 000000	00275	HARD DRIVE SHERIFF'S LAPTOP GLOBAL TRACKING SERVICES IN 240.00 30499/1 000000 00275 ANKLE MONITOR FOR MILLER
COPIERS 58172M & 6851 HURON COUNTY COMMISSIONERS GARAGE PARTS	81.41 30	000000 000000	00275	NORWALK PEST CONTROL 100.00 30499/1 000000 00275 PEST CONTROL ON 3-18-10
VERIZON WIRELESS DISPATCH CELL PHONE	31.28 30	000000 000000	00475	MT BUSINESS TECHNOLOGIES IN 451.98 30499/1 000000 00275 COPIER 68501M
DISPATCH CELL PHONE -023 SHERIFF	0 BEE 76 -	* Total * *		COPIER 68501M NEW HAVEN SUPPLY CO INC 118.74 30499/1 000000 00275 FLUMBING & ELECTRICAL PARTS
	2,005.76 *	iotat · ·		PLUMBING & ELECTRICAL PARTS BLAKE'S SANITATION LTD 130.00 30499/1 000000 00275 PUMPING GREASE TRAP
-027 PUBLIC DEFENDER COMM		973/1 000000	00175	COLUMBIA GAS 1,454.66 000000 00527
HURON COUNTY COMMISSIONERS COPY PAPER SHIPLEYS OFFICE SUPPLY INC	3 47.88 30			GAS EXELON CORPORATION 4,577.97 000000 00527
SHIPLEYS OFFICE SUPPLY INC OFFICE SUPPLIES; POST	111.86 30 IT NOTES, ETC	973/1 000000	00175	GAS
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Vendor	Amount	PO/Line Warrant	Account	Vendor Amount PO/Line Warrant Account
-036 JAIL OPERATIONS	21,521.73 *	* Total * *		HURON COUNTY JOB & FAMILY S 650.00 30857/1 000000 00470 RENT FOR WILLARD SATELITE OFC
-040 MISCELLANEOUS				HURON COUNTY JOB & FAMILY S 15.48 30859/1 000000 00475 LYSOL REFILS-WALMART FOR WS
ERIN K MEYER	425.00 31	1076/1 000000	00570	114-114 WILLARD JFS SATELLIT 815.23 * * Total * *
INDIGENT CASES DNA 2	0090087, 88, 89 195.00 31		00570	
THOMAS J STOLL INDIGENT CASE DNA 200 TIMOTHY & DEMESSY CO. LDA	0300077		00570	114 WILLARD JFS SATELLIT 815.23 * * Total * *
TIMOTHY H DEMPSEY CO. LPA INDIGENT DEFENSE				125 PUBLIC ASSISTANCE
HILTZ WIEDEMANN ALLTON & INDIGENT DEFENSE	1,446.00 31	L076/1 000000	00570	115-115 ADM. & OPERATION
-040 MISCELLANEOUS	3,976.00 *	* Total * *		MNJ TECHNOLOGIES DIRECT INC 194.80 30820/1 000000 00175 TONERS-2 CYAN
				MNJ TECHNOLOGIES DIRECT INC 194.80 30820/1 000000 00175 TONERS-2 YELLOW
GENERAL FUND	43,776.99 *	* Total * *		TOM MEZICK 1,316.50 30820/1 000000 00175 ENVELOPES-50.000
DRUG LAW ENFORCEMENT -102 DRUG LAW ENFORCEMENT				OHIO JOB & FAMILY SERVICES 900.00 30825/1 000000 00300 DIR CONFERANCE MAY 2010
NEXTEL COMMUNICATIONS	44.99 30	0469/1 000000	00260	HYATT REGENCY 360.86 30825/1 000000 00300 HOTEL ROOM FOR DIR CONF 2010
CONNECTION CARD	117.28 30		00260	COLUMPTA CAR 735 58 30826/1 000000 00350
CELL PHONES - MC LAU	SHLIN'S			UTILITIES 3/16-4/15/10 UTILITIES 3/16-4/15/10 FIRST COMMUNICATIONS LLC 649.28 30826/1 000000 00350 LONG DISTANCE
-102 DRUG LAW ENFORCEMENT	162.27 *	* Total * *		FUEL-PSS 32.06 30828/1 000000 00475
DRUG LAW ENFORCEMENT	120 00 -	* Total * *		UTRON COINTY TOR & FAMILY S 39 739 50 30828/1 000000 00475
DRUG LAW ENFORCEMENT	102.27 *	ACCURA " -		CSEA FUND-STATE MATCH SFY 10 NEW LOWION FAMILY FRACTICE 37.04 30828/1 000000 00475 DDA-MEDICAL RECORDS T EVANS
D.U.I. ENFORCEMENT & -103 D.U.I. ENFORCEMENT &				DDA-MEDICAL RECORDS T EVANS OHPELRA 350.00 30828/1 000000 00475 ANNUAL CONF REGISTRATION 2010
TREASURER STATE OF OHIO	107.00 30	0487/1 000000	00260	WARWICK COMMUNICATIONS INC 210.00 30828/1 000000 00475
URINE SCREEN		a makal a r		PHONE SYSTEM REPAIR 115-115 ADM. & OPREATION 44.720.42 * * Total * *
-103 D.U.I. ENFORCEMENT &	107.00 *	* Total * *		
D.U.I. ENFORCEMENT &	107.00 *	* Total * *		115-116 SOCIAL SERVICES
WILLARD JFS SATELLIT				JENNY HESS 82.23 30832/1 000000 00300 TRAVEL-NON TAXABLE
-114 WILLARD JFS SATELLIT				LEA ELMER 2.75 30832/1 000000 00300 TRAVEL-NON TAXABLE
HURON COUNTY JOB & FAMILY INTERNET SERVICE FOR	S 149.75 30 WS	000000 000000	00270	FUELMAN 224.48 30836/1 000000 00475 FUEL-PCSA
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ch Number: 16 Date Vendor	Amount	* Total * *		
ch Number: 16 Date Vendor -116 SOCIAL SERVICES	Amount			123 WIA 13,120,55 - 10001 - 1 125 AUTO TAX 125-125 AUTO TAX - OFFICE
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ch Number: 16 Date Vendor -116 SOCIAL SERVICES PUBLIC ASSISTANCE CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC	Amount 309.46 * 45,029.88 *	* Total * *		125 AUTO TAX 125-125 AUTO TAX - OFFICE DELL MARKETING L.P. DELL MARKETING L.P. TALKER SOFTWARE CORFORATIO 405.00 30651/1 000000 00275
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ch Number: 16 Dat- Vendor -116 SOCIAL SERVICES FUBLIC ASSISTANCE CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC HURON COUNTY CLERK OF COU X-D CONTRACT MAR 20: -117 CHILD SUPPORT ENFORC CHILD SUPPORT ENFORC CHILD SUPPORT ENFORC MIA ½ -123 WIA ½ PRESTIGE TRAINING CENTER STIMULS-CLA: SENVICE STIMULS-CLA: SENVICE STIMULS-CLA: SENVICE STIMULS-CLA: SENVICE STIMULS-CLA: SENVICE	Amount 309.46 * 45,029.88 * RT 324.10 30 324.10 * 324.10 * 324.10 * 324.10 * 324.10 0 324.10 * 324.10 0 324.10 0	Total Total	00240 00250 00250 00250 00250	125 AUTO TAX 125 L25 AUTO TAX - OPFICE DELL FORME CARTENDES FOR PRINTER 0 30661/1 000000 00275 TRACKER SOFTWARE SUFFORT-QUARTELY TRACKER SOFTWARE SUFFORT-QUARTELY TOTAL CONFORTING LARGE TARGE SOFTWARE CARGES TOTAL CONFORTING LARGE TOTAL CONFORTING LARGES TOTAL CONFORT 125-125 AUTO TAX - OPTICE 125-126 AUTO TAX - FRADE 12 NON DEPERTMENT SI 5,208.77 31132/1 TOTAL CONFORT 12 NON DEPERTMENT SI 5,208.77 31132/1 TOTAL NUT SUFFER SI 1,0000000 00210
ch Number: 16 Dat- Vendor -116 SOCIAL SERVICES FUBLIC ASSISTANCE CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC CHILD SUPPORT ENFORC CHILD SUPPORT ENFORC CHILD SUPPORT ENFORC MIA PRESTIGE TRAINING CENTER STIMULS-CLA-J JAREE DATU PRICE METAL SERVICE STIMULS-CLA-J JAREE DATU PRICE METAL SERVICE STIMULS-CLA-J AND STIMULS-CLA-J AND STIMULS-CLA-J AND STIMULS-CLA-J AND STIMULS-CLA-J AND STIMULS-CLA-JAREE DATU PRICE METAL SERVICE STIMULS-CLA-JAREE DATU PRICE METAL SERVICE STIMULS-CLA-JAREE DATUS-CLA-JAREE STIMULS-	Amount 309.46 * 45,029.88 * RT 324.10 30 324.10 * 324.10 * 324.10 * 10 324.10 * 10 324.10 * 10 324.10 30 324.10 30 10 10 10 10 10 10 10 10 10 1	Total T	00240 00250 00250 00250 00250	125 AUTO TAX 125 AUTO TAX 125 LIS AUTO TAX 125 LIS AUTO TAX 126 DELL TORRE CANTRIDGE FOR FRITTER 127 AUTORE CANTRIDGE FOR FRITTER 128 AUTO TAX 129 AUTO TAX 125 - 126 AUTO TAX 129 - 126 AUTO TAX 129 - 126 AUTO TAX 129 - 126 AUTO TAX 121 ENGL DE PARAMEE SYSTEME I 122 - 126 AUTO TAX 121 ENGL DE PARAMEE SYSTEME I 122 ADIT AUT RAKES SYSTEME I 120 AUTO TAX - ROADE 121 ENGL DE PARAMEE SYSTEME I 122 ADIT AUT RAKES SYSTEME I 122 AUTO TAX - ROADE 122 INCH DE PIPE FOR STOCK 122 INCH DE PIP
ch Number: 16 Dat- Vendor -116 SOCIAL SERVICES FUBLIC ASSISTANCE CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC CHILD SUPPORT ENFORC MIA ¥ -123 WIA ¥ -123 WIA ENVI PRICE METAL SERVICE STIMULS-CLAS SMITH ENVI CAREER CHITER STIMULS-CLAS SMITH ENVI CAREER CHITER STIMULS-CLAS SMITH ENVI CAREER CHITER STIMULS-CLAS SMITH ENVI CAREER CHITER STIMULS-CLAS SMITH ENVI CAREER CHITER STIMULS-CLASS SMITH ENVI CAREER CHITER STIMULS-CLASS SMITH ENVI CAREER CHITER STIMULS-CLASS SMITH ENVI CAREER CHITER STIMULS-CLASS SMITH STIMULS-CLASS SMITH	Amount 309.46 * 45,029.88 * RT 324.10 30 324.10 * 324.10 * 324.10 * 324.10 30 324.10 * 324.10 30 324.10 4 324.10 30 324.10 4 324.10 30 324.10 4 324.10 30 324.10 30 324.10 4 324.10 30 324.10 4 324.10 30 324.10 4 324.10 30 324.10 30 324.10 4 324.10 30 324.10 4 324.10 4 324.10 4 324.10 30 324.10 4 324.10 4	Total T	00240 00250 00250 00250 00250 00250	125 AUTO TAX 125 LIS AUTO TAX - OPFICE DELL FORME CARTENDES FOR PERITTER 126 AUTO TAX - OPFICE 127 AUTO TAX - OPFICE 128 AUTO TAX - OPFICE 129 AUTO TAX - OPFICE 129 AUTO TAX - OPFICE 129 - 126 AUTO TAX - FORDE 129 - 126 AUTO TAX - FORDE 129 - 126 AUTO TAX - OPFICE 129 - 126 AUTO TAX - FORDE 129 - 126 AUTO TAX - FORDE 120 - 120 AUTO TAX - OPFICE 120 - 120 AUTO TAX - OPFICE 120 - 120 AUTO TAX - OPFICE 121 AUTO TAX - OPFICE
ch Number: 16 Data Vendor 	Amount 309.46 * 45,029.88 * RT 10 324.10 * 324.10 * 324.10 * 324.10 * 324.10 * 324.10 * 324.10 * 324.10 * 324.10 * 324.10 30 732.00 30 732	Total Total Totad Total Total Total Total Total	00240 00250 00250 00250 00250 00250 00250	125 AUTO TAX 125 LIS AUTO TAX - OFFICE DELL FORME CARTERIDES FOR FRINTER 126 AUTO TAX - OFFICE 127 AUTO TAX - OFFICE 128 AUTO TAX - OFFICE 129 AUTO TAX - OFFICE 129 AUTO TAX - OFFICE 121 AUTO TAX - OFFICE 125 - 126 AUTO TAX - ROADE 128 - UBOT & NUT SALES SYSTEME 1 129 - 126 AUTO TAX - ROADE 120 - UBOT & NUT SALES SYSTEME 1 129 - 126 AUTO TAX - NORDE 120 - UBOT & NUT SALES SYSTEME 1 120 - UBOT & NUT SALES SYSTEME 1 <tr< td=""></tr<>
ch Number: 16 Dat- Vendor -116 SOCIAL SERVICES FUELIC ASSISTANCE FUELIC ASSISTANCE CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC CHILD SUPPORT ENFORC DATIO FILLES TAILING CENTER STIMULOS-TOLAS SMITH ENFORCE CHEER CENTER ENFORCE CHEER CENTER STIMULOS-TOLAS SMITH ENFORCE CHEER CENTER ENFORCE AND CONTY J V S DISFR. STIMULOS-TOLAS SMITH ENFORCE CHEER CENTER STIMULOS-TOLAS SMITH ENFORCE CHEER CENTER STIMULOS-TOLAS SMITH ENFORCE CHEER CENTER STIMULOS-TOLAS SMITH ENFORCE CHEER CENTER STIMULOS-TOLAS SMITH STIMULOS-TOLAS SMITH ENFORCE CHEER CENTER STIMULOS-TOLAS SMITH STIMULOS-TOLAS SMITH STIMULOS-TOLAS SMITH STIMULOS-TOLAS SMITH STIMULOS-TOLAS SMITH STIMULOS-TOLAS SMITH STIMULOS-TOLAS SMITH STIMULOS-TOLAS SMITH STIMULOS-TOLAS SMITH SMITH SMITH SMITHS CONTER STIMULOS-TOLAS SMITH SMITHS SMITHS CONTER STIMULOS-TOLAS SMITH SMITHS SMITHS SMITHS SMITHS SMITHS SMITHS SMITH	Amount 309.46 * 45,029.88 * RT 324.10 30 324.10 * 324.10 * 324.10 * 518.40 30 518.40 30 51	Total Total Totad Total Total Total Total Total	00240 00250 00250 00250 00250 00250	125 AUTO TAX 125 AUTO TAX - OFFICE DELL NARKWTING L.P. 146.96 31133/1 00000 00175 TAACKER 007FWARE SUPCOME ON 30661/1 000000 00275 FUER COMMUNICATIONALE SUPCOM-QUARTERLY COLMEIA GAS FILER COMMUNICATIONS LLC 1000 DISTANCE CLARGES FLORE 5 BUSINESS ACCOUNT 22.13 31130/1 000000 00475 LONG DISTANCE CLARGES LONG 5 BUSINESS ACCOUNT 22.13 31130/1 000000 00475 BUSINESS AUTO TAX - OFFICE 2.17.09 ** TOLAL ** 125-125 AUTO TAX - OFFICE 2.17.09 ** TOLAL * 125-125 AUTO TAX - OFFICE 1.07.09 ** TOLAL * 125-125 AUTO TAX - OFFICE 1.07.01.01.01.01.01.00000 00275 M J BOLT & HOT SALES INC 1.029.80 31132/1 000000 00275 WEAKSTIFF REPAIR & DIF BOLT SOLO 30000 10275 WEAKSTIFF REPAIR & DIF POLT 5000 50000 50000 W J BOLT & HOT SALES INC 1.02.13.01.01.01.01.01.01.01.01.01.01.01.01.01.
ch Number: 16 Dat- Vendor Vendor -116 SOCIAL SERVICES FUELIC ASSISTANCE CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC CHILD SUPPORT ENFORC CHILD SUPPORT ENFORC CHILD SUPPORT ENFORC TIMULS-CLA-3 SERVICE STIMULS-CLA-3 ANARE DATIONAL-SUPPORT ENFORCE TRAINING CENTER STIMULS-CLA-3 SERVICE STIMULS-CLA-10 SERVICE STIMULS-SUPPORT SERVICE STIMULS-SUPORT SERVICE STIMULS-SUPPORT SERVICE STIMULS-SUPPOR	Amount 309.46 * 45,029.88 * 45,029.88 * 24.10 30 324.10 * 324.10 * 325.10 * 326.10 * 326.10 * 326.10 * 326.10 * 327.10 * 32	Total T	00240 00250 00250 00250 00250 00250 00250	125 AUTO TAX 125-125 AUTO TAX - OFFICE DELL FORME CANTRIDUS FOR FRITTER DELL TORME CANTRIDUS FOR FRITTER TRACKS SOFTWARE CONFORTION - 4000 30661/1 000000 00275 TORME CANTRIDUS FOR FRITTER TRACKS SOFTWARE CONFORT - 000001 - 4000 30661/1 000000 0475 TRACKS SOFTWARE CONFORT - 000001 - 400000 0475 FIRST COMMUNICATIONS LLOSS 30.57 30777/1 000000 0475 LOWIS I BUILDES COUNT BUILS, 6 00TLET ADAPTOR 22.13 31130/1 000000 0475 BUILS, 6 00TLET ADAPTOR 22.13 31130/1 000000 0475 BUILS, 6 00TLET ADAPTOR 237.41 0781/1 000000 0475 BUILS, 6 00TLET ADAPTOR 24.13 3114/1 000000 04210 W J BUILS, HONG, WUTS, BUILS SHOF & SIGN DEFOT DEFOC INC
ch Number: 16 Dat- Vendor Vendor -116 SOCIAL SERVICES FUELIC ASSISTANCE CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC CHILD SUPPORT ENFORC CHILD SUPPORT ENFORC CHILD SUPPORT ENFORC TIMULS-CLA-3 SERVICE STIMULS-CLA-3 ANARE DATIONAL-SUPPORT ENFORCE TRAINING CENTER STIMULS-CLA-3 SERVICE STIMULS-CLA-10 SERVICE STIMULS-SUPPORT SERVICE STIMULS-SUPORT SERVICE STIMULS-SUPPORT SERVICE STIMULS-SUPPOR	Amount 309.46 * 45,029.88 * 45,029.88 * 24.10 30 324.10 * 324.10 * 325.10 * 326.10 * 326.10 * 326.10 * 326.10 * 327.10 * 32	Total T	00240 00250 00250 00250 00250 00250 00250 00250	125 AUTO TAX 125 AUTO TAX OPTICE 125 AUTO TAX OUNCLINE CANTENDOUDO DELLE TOURE CANTENDOUDO COLUMEIA CASA 0.63, 63, 01, 00, 00, 00, 00, 00, 00, 00, 00, 00
ch Number: 16 DAL Vendor -116 SOCIAL SERVICES FUELIC ASSISTANCE CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC -138 WIA 	Amount 309.46 * 45,029.88 * 20 324.10 30 324.10 30 324.10 * 324.10 * 324.10 * 324.10 * 324.10 30 324.10 * 324.10 30 324.10 30 326.10 30 326.10 30 327.10 30 337.10 30 347.10 30 347.10 30 347.10 30 347.10 30 347.10 30 347	* Total * * A459/1 000000 * Total * * * Total *	00240 00250 00250 00250 00250 00250 00250 00250	125 AUTO TAX 125 AUTO TAX OPTICE 125 AUTO TAX OUNCLINE CANTENDOUDO DELLE TOURE CANTENDOUDO COLUMEIA CASA 0.63, 63, 01, 00, 00, 00, 00, 00, 00, 00, 00, 00
ch Number: 16 DAL Vendor -116 SOCIAL SERVICES FUELIC ASSISTANCE FUELIC ASSISTANCE CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC CHILD SUPPORT ENFORC CHILD SUPPORT ENFORC CHILD SUPPORT ENFORC CHILD SUPPORT ENFORC MIA PRESTIGE TRAINING CENTER STIMULS-TUTION-A SI STIMULS-TUTION-A SI STIMULS-TUTION-S SI SUPPORT SINCE CONSTR STIMULS-TUTION-S SI STIMULS-TUTION-S SI STIMULS-TUTION-S SI STIMULS-TUTION-S SI STIMULS-TUTION-S SI STIMULS-TUTION-S SI SUPPORT SINCE SI SUPPORT SI SUPPORT SI SUPPORT SI SUPPORT SI SI SUPPORT SI SI SUPPORT SI SI SUPPORT SI SI SUPPORT SI SI SUPPORT SI SI SUPPORT SI SI SI SUPPORT SI SI SUPPORT SI SI SI SUPPORT SI SI SI SI SI SI SI SI SI SI	Amount 309.46 * 45,029.88 * RT 324.10 30 324.10 * 324.10 * 324.10 * 489.60 30 518.40 30 51	Total T	00240 00250 00250 00250 00250 00250 00250 00250 00250 00250	125 AUTO TAX 121-125 AUTO TAX - OPFICE 125 DELL MARKETING L.P. 163.96 31133/1 000000 00175 126 DELL MARKETING L.P. 163.96 31133/1 000000 00275 126 DELL MARKETING L.P. 163.96 31133/1 000000 00275 126 DEMMORES OFFWARE SUPPORT-QUARTERLY 000000 00475 126 DETMORE CHARGES 23.13 1130/1 000000 00475 126 DETAS 21.33 21310/1 000000 00475 125-125 AUTO TAX - OPFICE 2.137.09 ** TOTAL ** 125-126 AUTO TAX - ROADS 12 INFOL DW PIPE FOR STOCK 1.029.80 31132/1 000000 00210 12 INFOL DW PIPE FOR STOCK 3.13.01.31 31144/1 000000 02210 12 INFOL DW PIPE FOR STOCK 3.13.13.1144/1 000000 02217 12 INFOL DW FIPE FOR SHOT & S1.01.31 31144/1 000000 02275 12 INFOL DW FIPE FOR SHOT & S1.03.13.1144/1 000000 <td< td=""></td<>
ch Number: 16 DAL Vendor -116 SOCIAL SERVICES FUELIC ASSISTANCE CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC -117 CHILD SUPPORT ENFORC -138 WIA 	Amount 309.46 * 45,029.88 * 20 324.10 30 324.10 30 324.10 * 324.10 * 324.10 * 324.10 * 324.10 30 324.10 * 324.10 30 324.10 30 326.10 30 326.10 30 327.10 30 337.10 30 347.10 30 347.10 30 347.10 30 347.10 30 347.10 30 347	Total T	00240 00250 00250 00250 00250 00250 00250 00250 00250 00250	125 AUTO TAX 125 - LIS AUTO TAX - OPTICE 126 - LIS AUTO TAX - OPTICE 127 - LIS AUTO TAX - OPTICE 128 - DIL MARMETING L, P. 16.3, 96.31133/1 000000 00275 128 - DIE MARMETING L, P. 16.3, 96.31133/1 000000 00275 128 - DIE MARMETING L, R. 128.7, 73.36688/1 000000 00475 128 - DIE MARMETING CHARGER 10.5, 7.3077/1 000000 00475 128 - DIE MARMETING CHARGER 10.5, 7.3077/1 000000 00475 128 - DIE MARMETING CHARGER 10.5, 7.3077/1 000000 00475 128 - DIE MARMETING CHARGER 12.3, 13.130/1 000000 0475 128 - DIE MARMETING CHARGER 237.41.30781/1 000000 0475 128 - DIE MARMETING CHARGER 2.137.09 ** TOCLAI ** 12 12 128 - DIE MARMETING STREMS I 5.208.77 31132/1 000000 02210 128 - DIE MA UT BALES ANTE NOLT BERDER STREMS I 1.510.13114/1 000000 02215 128 - DIE MA UT BALES ANTE, BUIT BALES ANTE NOLT BALES

TUESDAY

APRIL 27, 2010

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Batch Number: 16		/28/2010		ference:	
Vendor		Amount	PO/Line	Warrant	Account
125-127 AUTO TAX - BRIDO	IES	4,317.50	* * Total	* *	
125-128 ENGINEERING					
BERNTSEN INTERNATI	SURVEY DEPT	178.85	31141/1	000000	00175
125-128 ENGINBERING		178.85	* * Total	* *	
125 AUTO TAX		14,991.47	* * Total	• •	
129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS	CP				
BARRY W VERMEEREN SPECIAL PROJE	LLC	1,473.46 N (M&R10)	31013/1	000000	00475
SANDUSKY COUNTY CO SPECIAL PROJE	MMISSIONE	2,167.61	31013/1	000000	00475
SANDUSKY COUNTY CO SPECIAL PROJE	MMISSIONE	433.73	31021/1	000000	00475
129-129 SPECIAL PROJECTS	CP	4,074.80	* * Total	* *	
129 SPECIAL PROJECTS CP		4,074.80	* * Total	• •	
131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPM	IENT				
SC STRATEGIC SOLUT MAINT 2010	TONS LLC	2,500.00	31123/1	000000	00200
SC STRATEGIC SOLUT	TIONS LLC		31123/1	000000	00200
MT BUSINESS TECHNO COPIER	LOGIES IN	264.61	31124/1	000000	00200
131-131 RECORDERS EQUIPM	IENT	8,924.61	* * Total	* *	
131 RECORDERS EQUIPMENT		8,924.61	* * Total	* *	
132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS					
HURON COUNTY COMMI 4 CASES PAPER		95.76	30890/1	000000	00175
E 2					

Batch Number: 16	Date:	04/28/2010	Rei	Eez	ence:	
Vendor		Amount	PO/Line		Warrant	Account
SHARON LONG		4 46	30890/1	-	000000	00175
CLEANING SUPPLIS HENSCHEN & ASSOCIATES	S INC.	23.75	30894/1		000000	00275
CASHBOOK ISSUES MT BUSINESS TECHNOLO	IES IN	282.82	30894/1		000000	00275
COPIER S3126 FIRST COMMUNICATIONS LONG DISTANCT	LLC	11.16	30889/1		000000	00475
132-132 CLERK OF COURTS - 1	II.	417.95	* * Total	*	*	
132 CLERK OF COURTS - TI		417.95	* * Total	٠	*	
134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMP	σ					
MT BUSINESS TECHNOLOG SCAN OPTION	NES IN	53.48	30892/1		000000	00260
134-134 CLERK OF COURT COM	σ	53.48	* * Total	*	*	
134 CLERK OF COURT COMPU		53.48	* * Total	*	*	
135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS						
TREASURER STATE OF OF CCW FEES FOR MAN		954.00	30491/1		000000	00475
135-135 CONCEALED WEAPONS		954.00	* * Total	*	*	
135 CONCEALED WEAPONS		954.00	* * Total	*	*	
137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABL	æ					
NATHAN PERANI TRAINING EXPENSI	DETWO	253,21	30568/1		000000	00380
CITY OF WILLARD JO SALARY SUBSI		1,250.00	30571/1		000000	00525
137-137 DYS SUBSIDY-VARIABI	æ	1,503.21	* * Total	*	•	
137 DYS SUBSIDY-VARIABLE		1,503.21	* * Total	*	*	

CLAIM SCHEDULE

	CLAIM 8	снери	JLE		Page: 1	11
Batch Number: 16						_
Vendor	1		PO/Line			
143 NATIONAL WEBCHECK 143-143 NATIONAL WEBCHECK						
TREASURER STATE OF WEB CHECK FEES	OHIO	78.00	30497/1	000000	00530	
WEB CHECK FEES TREASURER STATE OF WEB CHECK FEES		1,592.00	30507/1	000000	00530	
143-143 NATIONAL WEBCHECK		1,670.00	* * Total *	*		
143 NATIONAL WEBCHECK		1 670 00	* * Total *			
145 CHILDREN'S SERVICE F		1,670.00	Iocai -			
145-145 CHILDREN'S SERVICE F	ΈF					
SUCCESSFUL RELATION ESSA-J HARPER	SHIPS IN	60.00	30850/1	000000	00150	
COLUMBIA GAS		218.12	30850/1	000000	00150	
ESAA-B SMITH U BHC BELMONT PINES H FOSTER CARE CH	OSPITAL.	10,540.00	30850/1	000000	00150	
AMY COLYER		100.00	30850/1	000000	00150	
KPIP-ARIANNA D JUDY KILGORE		100.00	30850/1	000000	00150	
KPIP-ANTHONY D JUDY KILGORE		100.00	30850/1	000000	00150	
JUDY KILGORE KPIP-DANIAL H DONNA M STACKPOLE			30850/1	000000	00150	
KPIP-DALTON ED DONNA M STACKPOLE		300.00	30850/1	000000	00150	
KPIP-BEVERLY J DONNA M STACKFOLE			30850/1	000000	00150	
KPIP-ABBEY-GAY DONNA M STACKPOLE			30850/1	000000	00150	
KPIP-GRACIE RO STATE OF OH-GED APP	LICATION	40.00	30850/1	000000	00150	
GED TEST-J SKI STATE OF OH-GED APP	LICATION	40.00	30850/1	000000	00150	
GED TEST-B ALL STATE OF OH-GED APP		40.00	30850/1	000000	00150	
J & R SILKSCREENING	RE &	254.25	30850/1	000000	00150	
J & R SILKSCREENING CHILD ABUSE PR PUBLIC AGENCY TRAIN	ING COUN	250.00	30850/1	000000	00150	
JOHN E REID & ASSOC TRAINING-HCSD-	IATES IN	420.00	30850/1	000000	00150	

WILLARD CORPORATION 84,157.00 30741/1 000000 00475 WYRTLE AVENUE IMPROVEMENT PROJECT

 109 - 109 SENIOR SERVICES CENT
 30,300.86
 000000
 00260

 189-189 SENIOR SERVICES CENT
 30,300.86 ** Total **

 189 SENIOR SERVICES CENT
 30,300.86 ** Total **

 190-190 COMPERIEMSIVE HOUSIN
 190-190 COMPERIEMSIVE HOUSIN

 190-180 COMPERIEMSIVE HOUSIN

 190 SERVICES CENT

 190 SERVICES SERVICES

 BACKS ROOFING 5 ALINTING HOME REPAIR - 3144 ZENOBIA
 800.00 30746/1 000000 00610

 190-190 COMPREHENSIVE HOUSIN
 800.00 * * Total * *

 WYRTLE AVENUE IMPROVEMENT PROJECT

 180-180 MUNY ROAD
 84,157.00 * * Total * *

 180 MUNY ROAD
 84,157.00 * * Total * *

 180 MUNY ROAD
 84,157.00 * * Total * *

 180 MUNY ROAD
 84,157.00 * * Total * *

 189 SENIOR SERVICES CENT
 189 SENIOR SERVICES CENT

 189 SENIOR DESERVICES CENT
 20,200 %

180 MUNY ROAD 180-180 MUNY ROAD

		CLAIM	C C U F D I			Page:	1
Batch	Number: 16	Date: 04			rence:	ragei	
						Accour	nt
		U CANTON T	Amount 76.67	30850/1	000000	00150	
	TRAINING-HCS	D-INTERVIEW				00150	
	BEST WESTERN NORT TRAINING-HCS PATRICIA & BALOG FOSTER CARE	PAYROLL MARCH	2010				
11	RUBERT A BURES		1,003.00		000000		
	APRIL CAMPBELL	PAYROLL-MARCH	1,015.00 2010	30850/1	000000		
	CHRISTINA CURTIS FOSTER CARE	PAYROLL MARCH PAYROLL MARCH R	1,085.00	30850/1	000000	00150	
	WILLIAM D KOPAS J. FOSTER CARE	R PAYROLL MARCH	1,147.00	30850/1	000000	00150	
	FOSTER CARE CHRISTINA CURTIS FOSTER CARE WILLIAM D KOPAS J FOSTER CARE JACKIE & ARLENE M FSOTER CARE	AYNARD	280.00	30850/1	000000	00150	
à e	DEBBIE NOTTKE	DAVROLL MARCH	1,155.00	30850/1	000000	00150	
	JAMES & DEBBIE OR	TH	875.00	30850/1	000000	00150	
	DEBBIE NOTTRE FOSTER CARE JAMES & DEBBIE OR FOSTER CARE KEN & PATRICIA SM FOSTER CARE	ITH	80.00	30850/1	000000	00150	
	JUDY SPEARS	PATROLL MARCH	1,953.00	30850/1	000000	00150	
	JUDY SPEARS FOSTER CARE ANDREW & AMY SIPE FOSTER CARE NANCY ST CLAIR	S S S S S S S S S S S S S S S S S S S	70.00	30850/1	000000	00150	
	FOSTER CARE : NANCY ST CLAIR	PAYROLL MARCH	2010 1,310.00	30850/1	000000	00150	
	FOSTER CARE	PAYROLL MARCH N	2010 1,080.00	30850/1	000000	00150	
	FOSTER CARE . HURON COUNTY JOB	PAYROLL MARCH N PAYROLL MARCH & FAMILY S TO PA JAN-MA	2010 137,183.12	30856/1	000000	00160	
145-14	45 CHILDREN'S SERV	ICE F	163,720.16	* * Total *	*		
145 CF	HILDREN'S SERVICE	F	163,720.16	* * Total *	*		
160 DI	ITCH MAINTENANCE 60 DITCH MAINTENAN						
160-16	60 DITCH MAINTENAN	CE					
	HURON COUNTY ENGLI	NEER	1,000.00	30649/1	000000	00175	
	FIRELANDS SUPPLY	CO	333.00	30649/1	000000	00175	
	BROWN CRANE & ASS	OCIATES LT	275.00	30650/1	000000	00275	
	TERRY MCCONNELL E	XCAVATING	1,750.00	30650/1	000000	00275	
						00475	
	HURON COUNTY ENGI DOUBLE WALL: HIGHWAY MIX BROWN CRANE & ASS BOOKKEPING : TEREY MCCONNELL E EXCAVATOR WOI DON RUFFING TRAVEL EXPENS	SB	79.50	30652/1	000000	00475	
					000000		
		CLAIM	SCHED	ULE		Page:	:
Batch	Number: 16	CLAIM Date: 04	S C H E D 1 /28/2010	ULE Refe	rence:	Page :	_
Batch		CLAIM Date: 04	S C H E D 1 /28/2010	ULE Refe	rence:	Page :	_
Batch	Number: 16	C L A I M Date: 04	SCHED /28/2010 Amount	ULE Refe	rence: Warrant	Page :	_
Batch 190 C	Number: 16 Vendor	CLAIM Date: 04	SCHED /28/2010 Amount	U L E Refe PO/Line	rence: Warrant	Page :	_
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Batch 14 190 G 500 L 500-51 500 S 500 S 500 L	Number: 16 Vendor OMPERIMENTUS HOUSI ANDFILL SOUTHEASTER STATIO SOCHAPTER STATIO SOCHAPTER STATIO ANDFILL	CLAIM Date: 04 N N N MURE STACK LING STACK LING STACK LING N	S C M E D 1 /28/2010 Amount 800.00 210.17 610.75 820.92	UL 8 Refe PO/Line * * Total * 30877/1 30877/1	Warrant * 0000000 *	Page: Accour	_
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<u>At 9:09 a.m.</u> Gary W. Bauer moved to enter into Executive Sessions ORC 121.22 (G) (1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual; ORC 121.22 (G) (3) a conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action. 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

<u>At 9:29 a.m</u>. executive sessions were recessed.

At 9:30 a.m. no public comment

10-141

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

Gary W. Bauer moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

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	00600	190	\$4,806.00		190	00610	190	\$4,806.00
		Private 1	Rehab				Home re	pair	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

10-142

IN THE MATTER APPROVING AMENDED BY-LAWS OF THE NORTHCOAST REGIONAL ADVISORY COMMITTEE (NRAC)

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

WHEREAS, Teresa Alt, Director of the Huron County Department of Job & Family Services, presented amended Bylaws of the Northcoast Regional Advisory Committee (NRAC) (Erie, Huron, Ottawa, Sandusky and Seneca Counties); now therefore

and

TUESDAY

APRIL 27, 2010

REGULAR SESSION TUI BE IT RESOLVED, that:

TUESDAY

APRIL 27, 2010

Section 1. The amended Bylaws of the Northcoast Regional Advisory Committee (Erie, Huron, Ottawa, Sandusky and Seneca Counties), be approved effective April 15, 201 as attached hereto and incorporated herein to this resolution.

Section 2. Copies of this resolution shall be certified to Teresa Alt, Director Huron County DJFS; Cindy Bilby, Director Sandusky County DJFS; Stephanie Kowal, Director, Ottawa DJFS; Judith Englehart, Director, Erie County DJFS and Kathy Oliver, Director, Seneca County DJFS; 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 - Larry J. Silcox

10-143

IN THE MATTER OF APPROVING OF THE STATUS REPORT FOR CDBG GRANTS B-C-08-036-1; B-C-08-036-2 AND C-08-036-1

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

WHEREAS, a Status Report for B-C-08-036-1; B-C-08-036-2 and C-08-036-1 has been prepared by CT Consultant, Inc., and submitted to the Board of Huron County Commissioners for their approval; and

WHEREAS, the Board of Huron County Commissioners has reviewed the Status Report for B-C-08-036-1; B-C-08-036-2 and C-08-036-1 has found that to the best of their knowledge the data in the report as attached herein has been verified to be true and correct as of the date of this report; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the Status Report for B-C-08-036-1; B-C-08-036-2 and C-08-036-1; and further

BE IT RESOLVED, that the Status Report for B-C-08-036-1; B-C-08-036-2 and C-08-036-1 be made a part of this resolution hereof the same as if fully written herein; and further

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

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

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

*Report on file commissioners' office.

10-144

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD APRIL 27, 2010

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

REGULAR SESSIONTUESDAYAPRIL 27, 2010WHEREAS, requests for expenditures of over \$500.00 have been submitted for approval by the Board of
Huron County Commissioners as follows:

Huron County DJFS

Speedway Super AmericaFuel only cards\$19,200.00now therefore

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

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

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 - Larry J. Silcox

10-145

IN THE MATTER OF APPROVING AGREEMENT BETWEEN THE BOARD OF HURON COUNTY COMMISSIONERS AND C.L.I. INCORPORATED (d.b.a. CHRISTIE LANE INDUSTRIES)

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

WHEREAS, the Board of Huron County Board of Commissioners and C.L.I. desire to execute an agreement to provide inter-office mail delivery between Huron County Governmental Offices at a rate of \$13.57 per hour and services shall not exceed the sum of \$6,552.00 without prior authorization by the Huron County Commissioners; and

WHEREAS, the provisions of this contract shall become effective on January 1, 2010 and shall remain in force and effect up to and including December 31, 2010; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the agreement with C. L. I. as attached hereto and incorporated herein; and further

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

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

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

PROCLAMATION

WHEREAS, children are Huron County's most precious and valuable resource;	and
WHEREAS, each child has the right as a human being, to live and grow in a safe and	
supportive environment;	and

WHEREAS, children who are loved and nurtured grow up to love and nurture others, giving

REGULAR SESSION TUESDAY **APRIL 27, 2010**

back to their own family, their community and their state, the care that was bestowed upon them;	and
WHEREAS, child abuse/neglect is a complex and on-going problem in Huron County, which affects too many of our children;	and
WHEREAS, child abuse/neglect is a community problem, and finding solutions will depend on involvement of people throughout Huron County;	and

WHEREAS, child abuse/neglect prevention programs will succeed because of partnerships among private sector agencies and the people of Huron County;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF HURON COUNTY

COMMISSIONERS, that residents are encouraged to recognize and support the needs of abused and neglected children and take action to prevent child abuse and neglect.

IN WITNESS WHEREOF:

We have hereunto subscribed our names this 30th day of April in the Year of Our Lord Two Thousand and Ten.

BOARD OF HURON COUNTY COMMISSIONERS

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

<u>At 9:45 a.m.</u> Tim Hollinger came before the board in regards to the dental van that could be used to supply services to Huron County residents. Dr Kim in Norwalk is in favor of the project. Mr. Hollinger stated that they are going to test this project in Huron County and asked to use the Administration Building parking lot and stated that he would check the senior citizens schedule for using the parking lot. This is called the Smile Express. The board agreed to let them use the admin parking lot.

IN THE MATTER OF TRAVEL

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

		Aye – Mike Adelman Aye – Gary W. Bauer Aye - Larry J. Silcox
		HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES
DATE:	4/24/10 5714710	IN-SERVICE TRAINING REQUEST

\$100.00

				Alt-Destade Install	and respective	
DATE: TO: FROM:	4/23/10 Huron County Commissioners Jeanne Fisher, HCDJFS Fiscal Specialist	DATE: TO: FROM:		unty Commissioners isher, HCDJFS Fiscal Spe	cialist	
05/20/10 B. Fair, C.	WIA Fiscal Program Meeting Eric County. Ohio \$100.00 Robetson, J. Fisher	05/14/10 M. Stoll, P.	Garagaz	Sacwis User Group	Columbus,	Ohio
	HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES IN-SERVICE TRAINING REQUEST					
DATE: TO: FROM:	4/21/10 Huron County Commissioners Jeanne Fisher, HCDJFS Fiscal Specialist					

Columbus. Ohio \$500.00+ Ohio Directors Conf 05/26/10 -5/27/10 J. Fisher, L. Albright

HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES

IN THE MATTER OF REQUESTS FOR LEAVE

 REGULAR SESSION
 TUESDAY
 APRIL 27, 2010

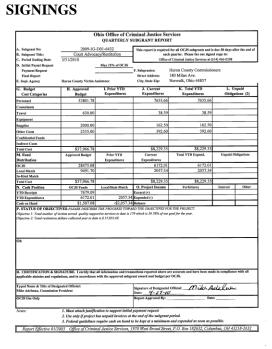
 Lon Burton/Mechanic/personal time/7:00 a.m. – 11:00 a.m. April 23, 2010.
 Vickie Ziemba/Commissioners/sick/11:15 a.m. – 1:00 p.m. April 27, 2010/sick/11:00 a.m. -12:00 noon

 April 30, 2010.
 Peter Welch/SWM/sick/7:00 a.m. – 3:00 p.m. April 27, 2010.

 Paral Chick are // Duildings & Count de/sick/11:00 n.m. – 5:00 n.m. – 4pril 22, 2010.

Royal Chisholm/Buildings & Grounds/sick/1:00 p.m. – 5:00 p.m. April 22, 2010.

Darwin Pesnell/Buildings & Grounds/sick/8:00 a.m. – 4:30 p.m. April 14, 2010. **Ronald Ackerman**/Buildings & Grounds/sick/four hours/April 19, 2010.



10-146

IN THE MATTER OF HIRING A DOG WARDEN FOR HURON COUNTY

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

WHEREAS, William Duncan resigned from the position of Dog Warden, effective February 12, 2010; and

WHEREAS, the opening for the position of Dog Warden has been posted and advertised and interviews have been conducted; and

WHEREAS, the position of Dog Warden is an unclassified position/non-exempt in the pay range of \$15.00 to \$16.00 per hour; now therefore

BE IT RESOLVED, that Gary Ousley be hired as the Huron County Dog Warden by the Huron County Commissioners effective May 9, 2010 at a pay rate of \$16.00 per hour; and further

BE IT RESOLVED, that after 120 day probationary period an evaluation will be completed to review job performance; 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:

TUESDAY

APRIL 27, 2010

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

<u>At 10:00 a.m.</u> John Stvartak and Ted Thayer, MicroWorks came before the board in regards to centralizing services. Mr. Stvartak stated that they have been working with Ottawa County for the past 24 years and have started centralizing services. Spoke to how the consolidation would work. They are offering to do a census, talk to departments find out what they have what they do look at best practices, etc to lower cost countywide. Make this offer at no fee to see what could be improved upon,

At 10:29 a.m. the board recessed

At 10:45 a.m. regular session resumed.

Administrator/Clerk's Report

Received petition for detachment from the city of Norwalk to Norwalk Township.

PETITION TO THE BOARD OF COMMISSIONERS OF HURON COUNTY,OHIO THE UNDERSIGNED ARE THE ELECTORS OF THE FIVE PARCELS DESCRIBED IN EXHIBIT "A" TO DETACH FROM THE CITY OF NORWALK TO NORWALK TOWNSHIP,HURON COUNTY,OHIO. AN ACCURATE DESCRIPTION AND ACCURATE MAP OF SUCH TERRITORY IS ATTACHED AND MARKED EVICITIES AND MARKED EVICITIES TO THE AND MARKED EVICITIES ANTACHED

THE UNDERSIGNED RESPECTFULLY PETITION THAT THE ATTACHED DESCRIBED TERRITORY BE DETACHED FROM THE CITY OF NORWALK AND MADE PART OF NORWALK TOWNSHIP, HURDN COUNTY OHIO

Precel # 33175 Do 204 50 300 Date_H-26-2010 Namponal Baugen C Mar Adress 141 ST RT. 6/ East Date 4-26-2010 Name Ron del - 4-26-2012 Name Ron del - Studen C.M. Address_ 14/ ST AT. 6/ Ea ST Date 4-26-2018 PAUL # 231750 020450500 Dato 4/26/10________ Prece 1# 23175 DO 20450000 attecher & Christian Roberto Strate Attraction 123 State At 61 East te 4.26.10

Assistant Prosecutor's Report

Reported on meeting with Fitchville Township in regards to liquor licenses.

OTHER BUSINESS

Gary Bauer discussed the trip to ODOT in regards to the farm machinery using the bypass. Mr. Bauer feels the result of this meeting will be the same as previous meetings, but they did discuss upgrading South Norwalk Road for farm machinery. The report should be in around some time in June.

Mr. Bauer also complimented Daivia Kasper and Linda Stower on a job well done in hosting the Ohio Supreme Court. Mr. Bauer also reported on Board of Revision meeting last week and will meet again this week and stated that they are getting through the process.

Larry Silcox reported on the CCAO Solid Waste Management meeting that he attended last week with Pete Welch. Mr. Silcox stated that he had received the Ohio Telecom contract signature page and will ask for the full proposal.

The board received an email stating that the projects have been approved for the recovery zone bonds. Mike Adelman discussed the catastrophic leave bank and stated that some employees donated funds to this bank

TUESDAY

Huron County Catastrophic Leave Bank Committee January 28, 2010 Minutes

After notification to the area press, the Huron County Catastrophic Leave Bank Committee met at 1:00 pm on January 28, 2010 in the office of the Huron County Audior 12 East Main St. Norwalk, OH. Members in attendance included County Audior Roland Tkach, Commissioner Mike Adelman and Prosecutor Russell Leffler. The minutes were read from the December 15, 2009 meeting. Motion by Mr. Leffler to approve the minutes as presented, seconded by Mr. Adelman, motion passed with all members voing "ayo".

motion passed with all members voting "ayo". The Catastrophic Leave Bank has 318,784 hours that are available.

The next open window for donations will be in the months of March and September 2010. The Board talked about ways the employees could be notified with a flyer along with their pay stub of the months donations can be made. There are no current applications for the Board to consider.

There being no further business Mr. Adelman moved to adjourn the meeting at 1:25 pm. Mr. Leffler seconded the motion, which passed with all members

<u>At 11:02 a.m.</u> Sue Bommer, HR reported on the accident analysis session that she attended with safety committee members, Jason Robson, Cheryl Nolan and Lon Burton. Ms. Bommer also reported on her Loss Control meeting that she attended as well.

At 11:12 a.m. executive session resumed.

<u>At 12:04 p.m.</u> Larry J. Silcox moved to end sessions ORC 121.22 (G) (1) and ORC 121.22 (G) (3). 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 - Larry J. Silcox

At 12:05 p.m. Larry J. Silcox moved to adjourn. Gary W. Bauer seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

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

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on April 27, 2010.

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 12:05 p.m.

Signatures on File.