

**REGULAR SESSION**

**TUESDAY**

**FEBRUARY 9, 2010**

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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the February 4, 2010 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the February 4, 2010 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

10-057  
Signature Only

**IN THE MATTER OF RELEASING FUNDS FROM THE RAILROAD CROSSINGS IMPROVEMENT FUND #121 TO RIPLEY TOWNSHIP FOR RAILROAD CROSSING SAFETY**

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

**WHEREAS**, a fine in the amount of \$1,250.00 was paid to the Emergency Management Agency in fund #121 railroad crossings improvement fund; and

**WHEREAS**, this fine was collected due to the blocked crossing on Greenwich Milan Townline Road, Ripley Township; and

**WHEREAS**, this fine money is to be used in the township in which the blocked crossing occurred for rail road safety;

**WHEREAS**, Ripley Township requested this fine money in the amount of \$1,250.00 to be used for railroad crossings approaches, salting, lighting, and any other project for railroad safety on any of their ten railroad crossings in Ripley Township; and

**WHEREAS**, the Board of Huron County Commissioners desires to release the fine money in the amount of \$1,250.00 to Ripley Township for railroad safety in Ripley Township; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby approve releasing \$1,250.00 fine money in fund #121 to Ripley Township for railroad crossing safety measures; and further

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

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

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

10-058

**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

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BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 10-05 authorize the Huron County Auditor to make the necessary warrants; and further

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

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

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

CLAIM SCHEDULE Page: 1
Batch Number: 05 Date: Reference:
I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims.
Auditor: Retard Knoch-Lynn
We hereby approve for payment by the County Auditor the following vouchers as itemized below.
County Commissioners: Mike Adelman, Gary W. Bauer, Larry J. Silcox
Vendor Amount PO/Line Warrant Account
001 GENERAL FUND
001-001 COUNTY COMMISSIONERS
MERIDIAN MANAGED TIME BLOCKS/WMT 4751 1,000.00 30706/1 000000 00475
001-001 COUNTY COMMISSIONERS 1,000.00 \*\* Total \*\*
001-005 TREASURER
WILLARD TIMMS JUNCTION RATES OF TAXATION 171.19 30993/1 000000 00325
001-005 TREASURER 171.19 \*\* Total \*\*
001-010 C PLEAS ADULT P
HURON COUNTY COMMISSIONERS COFF PAPER - ADULT PROBATION 52.38 30906/1 000000 00175
MT BUSINESS TECHNOLOGIES IN COPIER LEASE - DECEMBER 298.87 30318/2 000000 00200
ADVANCED COMPUTER INTERNET ACCOUNT 45.00 30910/1 000000 00475
001-010 C PLEAS ADULT P 396.25 \*\* Total \*\*
001-013 JUVENILE COURT
KIMBERLY ULIANO SPANISH INTERPRETING SERVICES 68.75 30587/1 000000 00380
VERIZON WIRELESS CELL PHONE ACCT 381834289-00001 94.26 30576/1 000000 00475

CLAIM SCHEDULE Page: 2
Batch Number: 05 Date: 02/10/2010 Reference:
Vendor Amount PO/Line Warrant Account
001-013 JUVENILE COURT 163.01 \*\* Total \*\*
001-014 JUVENILE C PROBATION
JORDAN SPADAFORE TRAVEL EXPENSES 165.05 30577/1 000000 00475
KATHLEEN M FOX TRAVEL EXPENSES 145.50 30577/1 000000 00475
TAYLOR BALL TRAVEL EXPENSES 70.25 30577/1 000000 00475
001-014 JUVENILE C PROBATION 380.80 \*\* Total \*\*
001-017 CLERK OF COURTS
SHIPLEYS OFFICE SUPPLY INC ADDRESS LABELS 21.64 30884/1 000000 00175
OHIO CLERK OF COURTS ASSOC 2010 ASSOCIATION DUES 1,032.35 30886/1 000000 00475
001-017 CLERK OF COURTS 1,053.99 \*\* Total \*\*
001-019 POLICE & MUNY COURTS
NORMALK MUNICIPAL COURT WITNESSES/JURORS 457.00 30710/1 000000 00554
001-019 POLICE & MUNY COURTS 457.00 \*\* Total \*\*
001-022 BLDG & G-M & OPERATI
G & L SUPPLY CO SOUP DISPENSER - INVOICE 400136 91.20 30712/1 000000 00175
P & R HARDWARE INC FUSE, SEAL 1.99 30714/1 000000 00275
TRACTOR SUPPLY CREDIT PLAN BATTERY - ACCT 6035 3012 0010 2182 64.99 30714/1 000000 00275
SHEARER EQUIPMENT LAWNMOWER BULB; INVOICE 519165 29.60 30714/1 000000 00275
VERIZON NORTH PHONE SERVICE - 419-668-4758 28.73 000000 00525
FIRST COMMUNICATIONS LLC ACCT 1116683092 - SHERIFF 78.82 000000 00525
FIRST COMMUNICATIONS LLC ACCT 1116683092 - ADULT PROBATION 15.01 000000 00525
VERIZON NORTH PHONE SERVICE - 419-668-1616 277.96 000000 00525

CLAIM SCHEDULE Page: 3
Batch Number: 05 Date: 02/10/2010 Reference:
Vendor Amount PO/Line Warrant Account
FIRST COMMUNICATIONS LLC ACCT 1116683092 - TREASURER 4.38 000000 00525
OHIO EDISON ELECTRIC SERVICE - JANUARY 7,529.60 000000 00526
EXELON CORPORATION INVOICES 2437656 & 2437657 2,168.25 000000 00529
HURON COUNTY TRANSFER STATI TRASH - JANUARY 459.60 000000 00529
001-022 BLDG & G-M & OPERATI 10,750.13 \*\* Total \*\*
001-023 SHERIFF
THE PITNEY BOWES BANK INC POSTAGE 700.00 29546/1 000000 00175
MATRS ARMS & AMMUNITION INC AMMUNITION 721.47 29546/1 000000 00175
SHELL FLEET PLUS GASOLINE 34.72 30471/1 000000 00175
WAL-MART COMMUNITY SRC PRESCRIPTIONS, CLEANING FLUID 53.81 29546/1 000000 00175
RAKICH & RAKICH INC PARTS, NAMEPLATE, BADGES 271.88 30472/1 000000 00200
WEST PUBLISHING CORPORATION CRIMINAL LAW & RULES BOOKS 451.36 30474/1 000000 00475
001-023 SHERIFF 2,233.24 \*\* Total \*\*
001-032 MECHANIC/GARAGE
PARTS DISTRIBUTORS INC FILTERS, CABLE 176.64 30722/1 000000 00175
DON TESTER FORD LINCOLN MER LICENSER PLATE BULB 36.34 30722/1 000000 00175
001-032 MECHANIC/GARAGE 212.98 \*\* Total \*\*
001-036 JAIL OPERATIONS
HENRY SCHEIN INC MEDICATIONS 295.37 30476/1 000000 00177
WAL-MART COMMUNITY SRC PRESCRIPTIONS 184.75 29550/1 000000 00177
RAKICH & RAKICH INC HAT FOR MOLLISON 79.95 30478/1 000000 00200
OHIO EDISON ELECTRIC SERVICE - JANUARY 6,783.80 000000 00526
EXELON CORPORATION INVOICE 2437656 3,506.19 000000 00527

CLAIM SCHEDULE Page: 4
Batch Number: 05 Date: 02/10/2010 Reference:
Vendor Amount PO/Line Warrant Account
HURON COUNTY TRANSFER STATI TRASH - JANUARY 153.20 000000 00529
001-036 JAIL OPERATIONS 11,003.26 \*\* Total \*\*
001-040 MISCELLANEOUS
RANDAL L STRICKLER CO LPA INDIGENT FEES 792.00 30727/1 000000 00570
LYNCH & WHITE INDIGENT FEES 345.00 30727/1 000000 00570
THOMAS J MCGUIER INDIGENT FEES 1,028.00 30727/1 000000 00570
HILTZ WIEDEMANN ALLTON & RICHARD HAUSER INDIGENT FEES - ALLTON 135.00 30727/1 000000 00570
HILTZ WIEDEMANN ALLTON & RICHARD HAUSER INDIGENT FEES 235.00 30727/1 000000 00570
HILTZ WIEDEMANN ALLTON & RICHARD HAUSER INDIGENT FEES - KOCH 541.00 30727/1 000000 00570
TIMOTHY H DEMPSEY CO. LPA INDIGENT FEES 2,500.00 30727/1 000000 00570
NANCY JENNINGS INDIGENT FEES 448.00 30727/1 000000 00570
001-040 MISCELLANEOUS 6,016.00 \*\* Total \*\*
001-042 BUREAU OF INSPECTION
TREASURER STATE OF OHIO IPA QUALITY REVIEW 81.64 30729/1 000000 00551
001-042 BUREAU OF INSPECTION 81.64 \*\* Total \*\*
001 GENERAL FUND 33,919.49 \*\* Total \*\*
103 D.U.I. ENFORCEMENT & 103-103 D.U.I. ENFORCEMENT & NATIONAL PATENT INV #66125, SERVICE ON INTOXILYZER 165.00 30484/1 000000 00260
103-103 D.U.I. ENFORCEMENT & 165.00 \*\* Total \*\*
103 D.U.I. ENFORCEMENT & 165.00 \*\* Total \*\*



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CLAIM SCHEDULE Page: 11

Batch Number: 05 Date: 02/10/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
JENNIFER L RAINY	400.00	30454/1	000000	00150
POSTER CARE EXPENSE				
PATRICIA A BALOG	60.00	30454/1	000000	00150
POSTER PARENT TRAINING				
JERRY R BAUGHMAN	60.00	30454/1	000000	00150
POSTER PARENT TRAINING				
ROBERT A BORES	30.00	30454/1	000000	00150
POSTER PARENT TRAINING				
THERESA BURRIS	30.00	30454/1	000000	00150
POSTER PARENT TRAINING				
WILLIAM D KOPAS JR	120.00	30454/1	000000	00150
POSTER PARENT TRAINING				
JACKIE & ARLINE MAYNARD	720.00	30454/1	000000	00150
POSTER PARENT TRAINING				
DANIEL SEARLES	720.00	30454/1	000000	00150
POSTER PARENT TRAINING				
JUDY SEARAS	30.00	30454/1	000000	00150
POSTER PARENT TRAINING				
145-145 CHILDREN'S SERVICE F	134,898.81	** Total **		
145 CHILDREN'S SERVICE F	134,898.81	** Total **		
177 EMERGENCY MANAGEMENT				
177-177 EMERGENCY MANAGEMENT				
HURON COUNTY COMMISSIONERS MECHANIC, OIL CHANGES	23.26	30620/1	000000	00475
VIKING TECHNOLOGY INC EXTENSION CABLE FOR PRINTER	7.49	30620/1	000000	00475
177-177 EMERGENCY MANAGEMENT	30.75	** Total **		
177 EMERGENCY MANAGEMENT	30.75	** Total **		
185 911				
185-185 911				
HURON COUNTY TREASURER WIRELESS FUNDING, 911 BOARD APPROVAL FOR EMPLOYMENT	115,000.00	30629/1	000000	00285
DIGITAL DATA TECHNOLOGIES I MAINT FEE 911 MAPPING	500.00	30623/1	000000	00525
VERIZON NORTH 911 TRAFFIC	927.16	30624/1	000000	00526
185-185 911	116,427.16	** Total **		

CLAIM SCHEDULE Page: 12

Batch Number: 05 Date: 02/10/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
185 911	116,427.16	** Total **		
525 LANDFILL SOLID WASTE				
525-525 LANDFILL SOLID WASTE				
PETER J WELCH TRAVEL	261.75	30982/1	000000	00300
PAM HANBERGER JANUARY TRAVEL	40.00	30982/1	000000	00300
SHIPLEYS OFFICE SUPPLY INC OFFICE STAMPS	32.78	30984/1	000000	00475
525-525 LANDFILL SOLID WASTE	334.53	** Total **		
525 LANDFILL SOLID WASTE	334.53	** Total **		
600 EARLY INTERVENT COLL				
600-600 EARLY INTERVENT COLL				
OHIO EDISON ELECTRIC BILL	1,537.07		000000	00350
VERIZON NORTH PHONE BILL	93.84		000000	00350
600-600 EARLY INTERVENT COLL	1,630.91	** Total **		
600 EARLY INTERVENT COLL	1,630.91	** Total **		
635 COMMISSARY TRUST				
635-635 COMMISSARY TRUST				
DELUXE BUSINESS CHECKS & INV # 2015668104, NEW CHECKS FOR COMMISSARY ACCOUNT	97.02	30483/1	000000	00260
STAPLES CREDIT PLAN INV # 6328, PRINTER AND FLASHDRIVE FOR COMMISSARY ACCT SYS	151.95	30483/1	000000	00260
635-635 COMMISSARY TRUST	248.97	** Total **		
635 COMMISSARY TRUST	248.97	** Total **		
640 CANINE TRUST FUND				
640-640 CANINE TRUST FUND				
RAKICH & RAKICH INC CANINE BOD'S FOR FLEW & CHASE	221.96	30465/1	000000	00260

CLAIM SCHEDULE Page: 13

Batch Number: 05 Date: 02/10/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
640-640 CANINE TRUST FUND	221.96	** Total **		
640 CANINE TRUST FUND	221.96	** Total **		

\*\*\* End of Report \*\*\*

**IN THE MATTER OF HOLIDAY**

**NOTICE**

**ALL HURON COUNTY OFFICES WILL BE CLOSED ON MONDAY, FEBRUARY 15, 2010 TO OBSERVE PRESIDENT'S DAY**  
**THE HURON COUNTY TRANSFER STATION WILL BE OPEN**

**HURON COUNTY COMMISSIONERS**

Mike Adelman,  
 Gary W. Bauer  
 Larry J. Silcox

**IN THE MATTER OF TRAVEL**

Larry J. Silcox moved to approve the following travel requests this day. 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

HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES  
 IN-SERVICE TRAINING REQUEST

DATE: 2/05/10  
 TO: Huron County Commissioners  
 FROM: Jeanne Fisher, HCDJFS Fiscal Specialist

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09/01/10 CRIS-E TRAINING B.G. Ohio \$100.00  
 A. Hamons, K. Turnley, A. Angst, S. Nardedchia

HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES  
 IN-SERVICE TRAINING REQUEST

DATE: 2/05/10  
 TO: Huron County Commissioners  
 FROM: Jeanne Fisher, HCDJFS Fiscal Specialist

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07/27/10 CRIS-E TRAINING B.G. Ohio \$100.00  
 K. Minor, M. Hallock, S. Nardedchia

HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES  
 IN-SERVICE TRAINING REQUEST

DATE: 2/05/10  
 TO: Huron County Commissioners  
 FROM: Jeanne Fisher, HCDJFS Fiscal Specialist

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03/04/10 CRIS-E TRAINING B.G. Ohio \$100.00  
 L. Brant, A. Hamons

HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES  
 IN-SERVICE TRAINING REQUEST

DATE: 2/05/10  
 TO: Huron County Commissioners  
 FROM: Jeanne Fisher, HCDJFS Fiscal Specialist

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04/15/10 CRIS-E TRAINING B.G. Ohio \$100.00  
 K. Minor, M. Hallock

Mike Adelman, Commissioner, on February 19, 2010, to Columbus, Ohio, for CCAO Trustee meeting.

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**IN THE MATTER OF REQUEST FOR LEAVE**

**Christina Norton/EMA/vacation/8:00 a.m. – 4:30 p.m. February 16, 2010.**

**Jason Roblin/EMA/vacation/12:00 p.m. March 12, 2010 – 8:00 a.m. March 17, 2010.**

**Ronald Ackerman/Buildings & Grounds/sick/6:30 a.m. – 3:00 p.m. February 2, 2010.**

**SIGNINGS**

Environmental for New London Street Improvement Project, and Ripley Township project.

\* On file Commissioners' office.

**OTHER BUSINESS**

Mike Adelman discussed the letter of written comment received from the city of Norwalk in regards to Resolution 10-034 Designation of Huron County Transfer Station. The letter stated that the city objects to and opposes the designation contained in Resolution 10-034. This letter will be kept on file.



**OFFICE OF THE MAYOR**

**Sue Lesch, Mayor**  
38 Whittlesey Avenue  
Norwalk, Ohio 44857

Phone: 419/663-6700  
Fax: 419/663-6788

E-Mail:  
[cityofnorwalk@accnorwalk.com](mailto:cityofnorwalk@accnorwalk.com)

Online:  
[www.norwalkoh.com](http://www.norwalkoh.com)

February 8, 2010

Huron County Commissioners  
180 Milan Avenue  
Norwalk, OH 44857

Re: Resolution of Intent to Establish Designation

Dear Huron County Commissioners:


The City of Norwalk, Ohio, is in receipt of a January 22, 2010 memorandum from Peter J. Welch, PG, Solid Waste Management District Coordinator, concerning Board of County Commissioners of Huron County Resolution 10-034. Please accept this letter as written comment from the City of Norwalk concerning the Resolution and the proposed designation contained therein.

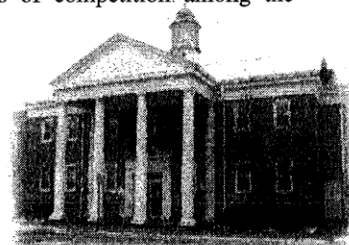
The City of Norwalk objects to and opposes the designation contained in Resolution 10-034. The purpose of such a designation, commonly referred to as "flow control", is to provide sufficient revenues to maintain an operating landfill or close and monitor an inoperative landfill in a manner consistent with applicable environmental laws and regulations. The designation contained in Resolution 10-034 is not needed or required for such purposes and constitutes an undue burden on the citizens of Huron County.

Huron County does not maintain or operate an operating land fill. Hence, revenue is need solely for the purposes of maintaining and monitoring the closed landfill. Inasmuch as the outstanding debt associated with the closed landfill was satisfied during 2009, there no longer exists a statutory basis for the imposition of flow control under Chapter 343 of the Revised Code. Accordingly, the City of Norwalk believes that Resolution 10-034 is invalid and without force or effect.

Furthermore, the City of Norwalk believes that any form of flow control under the current and proposed fee structure constitutes an unfair and undue burden upon the citizens of Huron County. Requiring all waste haulers within the county to utilize only the county transfer station is anti-competitive and artificially raises prices. The elimination of flow control, on the other hand, while still maintaining the generation fee and landfill monitoring fee set forth in the Solid Waste Management District plan on file with the EPA, would provide Huron County with adequate funds to fulfill its obligations concerning the closed landfill while also affording the citizens of Huron County the benefits of competition among the numerous neighboring landfill facilities.

Sincerely,

  
Sue Lesch  
Mayor



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Mr. Adelman reported that he had attended the special advanced energy announcement at Ohio businesses as he joined Governor Ted Strickland and regional and local leaders on Monday, February 8, 2010 4:30-5:30 pm at New Horizons Baking Co.

The board discussed the airport meeting and that it may be cancelled and their new board member. Mr. Adelman stated that Jason Roblin will be speaking with the Judges on the weather conditions. The board discussed the township trustee meetings in regards to preparing resolutions for The Opt Out Aggregation Program. They stated that they had received good responses from the townships and that they had all done a motion and second to approve putting this option on the ballot.

**At 9:32 a.m.** Sue Bommer, HR came before the board in regards to the labor relations classes that she attended. Ms. Bommer thanked the board for letting her attend these sessions and stated that they were very informative.

**At 9:33 a.m.** Larry J. Silcox moved to enter into **Executive Sessions 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, **ORC 121.22 (G) (4)** preparation for, conducting, or reviewing negotiations or bargaining sessions for public employees, concerning employee compensation or other terms and conditions of employment. 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 10:28 a.m.** Gary W. Bauer moved to end Executive Sessions ORC 121.22 (G) (3 and ORC 121.22 (G) (4). 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

Discussion was had in regards to a resolution that Harry Brady had given to the board in regards to the bidding process that Richland County uses. Daivia Kasper stated that she had written an opinion on this and had given it to the board. Ms. Kasper explained what her opinion had said and the reason for it.

The board discussed the server for the Board of Elections which is the complete package. Mr. Bauer stated that he feels that they have jumped through all the hoops and the need is there. Mr. Silcox stated that if he had not questioned whether or not they had tried to purchase the server through the state bid they would not have known that they did not have everything that they needed and would have had to come back to the board with another request.

***Gary W. Bauer moved to purchase a server from Main Street Computers in New London and Software from CDW-G for a total of \$7,428.77 to be paid from the permanent improvement fund. Larry J. Silcox seconded the motion. The roll being called upon its adoption, the vote resulted as follows:***

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

**At 10:40 a.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**

**REGULAR SESSION**

**TUESDAY**

**FEBRUARY 9, 2010**

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 February 9, 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 10:40 a.m.

Signatures on File.