### REGULAR SESSION TUESDAY JANUARY 19, 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 January 14, 2010 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the January 14, 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

Aye – Mike Adelman

10-032

# 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 10-02 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 – Gary W. Bauer Aye –Larry J. Silcox CLAIM SCHEDULS Page
per: 02 Date: Reference: HURON COUNTY AUDITOR'S OFFICE CLAIM SCHEDULE Date: 01/20/2010 I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims.

\*\*The Company of the County Auditor\*\*

We hereby approve for payment by the County Auditor the following vouchers as itemized below. Batch Number

Vendox

| MURON COUNTY ENGINEER | 103.60 30712/1
| SMAT & ORIT | SMATE | SMATE & ORIT | SMATE | SMATE & ORIT | S Amount PO/Line Warrant Account 103.60 30712/1 000000 00175 Mike Adelow

Som Boun

Level Slee

County Ministrationers 000000 00280 000000 00280 Vendor Amount PO/Line Warrant Account 000000 00527 CCAO 2010 MEMBERSHIP DURS 001-023 SHERIFF | 27.39 29546/1
| CALL'S INCOMENT BATTERY INV 510270125 |
| CHARLES COMPRIATIVE INC 510270125 |
| CHARLES COMPRIATIVE INC 510270125 |
| CALS DECOT INC 510270125 |
| CALS DECOT INC 5110270125 |
| CALL DECOT INC 511025 7,496.00 \* \* Total \* \* 001-001 COUNTY COMMISSIONERS 001-001 COUNTY COMMISSIONERS

001-003 AUTO DATA PROCESSING

K-MART (9527)

PANIC BUTTON BATTERIES 39.56 \* \* Total \* \* 001-003 AUTO DATA PROCESSING 000000 00175 ROBSCH ASSOCIATES INC 72.54 30572/1 000000 00175 RUBBER BANDS, BATTERIES, TAPE 72.54 \* \* Total \* \* 001-013 JUVENILE COURT 001-019 POLICE & MUNY COURTS 000000 00275 "CITY OF NORWALK NMC 07/2009-12/2009 CITY OF NORWALK NMC 07/2009-12/2009 RANDY CHASE 8.43 30473/1 000000 02/75
HEADLIGHT BULS REIMS 13.6.58 30473/1 000000 02/75
HURON COUNTY COMMISSIONERS 13.6.58 30473/1 000000 02/75
VEHICLE WAINTY/SHERIFF 128.00 29547/1 000000 02/75
WRECKER SERVICE, DRUG RELATED TOWNED LINY 36622,36962 53,443.63 \* \* Total \* \* 001-019 POLICE & MUNY COURTS

EGULAR S Jan. 15. 2010 12:29PM H	SESSION  UNION COUNTY AUDITOR'S OFFICE	No.	7233 P		TUESDAY  Jan. 15. 2010 12:29PM HURON COUNTY AUDITOR'S OFFICE  No. 7233 P. 5
	CLAIM SCHEDU	ULE		Page: 3	CLAIM SCHEDULE Page: 4
tch Number: 02	Date: 01/20/2010	Referen			Batch Number: 02 Date: 01/20/2010 Reference:
Vendor	Amount	PO/Line Wa	rrant	Account	Vendor Amount PO/Line Warrant Account  DT/MADD MAISER 270.00 30430/1 000000 00570
1-023 SHERIFF	-,	* * Total * *			RICHARD HAUSER 270.00 30430/1 000000 00570 THODGENT 1,000.00 30430/1 000000 00570 MATTHEW HAMLEY 1,000.00 30430/1 000000 00570
1-027 PUBLIC DEFENDER		30972/1 00	0000	00525	INDIGENT 1.866.06 30430/1 000000 00570
NORWALK REFLECTOR 52 WEEK SUBSC VERIZON NORTH	RIPTION 83 80	30972/1 00		00525	INDIGENT/C KOCH HILTZ MIEDEMANN ALLITON & 378.94 30727/1 000000 00570
TELEPHONE/PUB	DEF 27 5505 2648188061 C	04 * * Total * *			INDIGENT/C ROCH MAGDALENA NAV5 TANGENT FEES RANNAL L STRICKLER CO LPA 704.00 30430/1 000000 00570
L-027 PUBLIC DEFENDER L-032 MECHANIC/GARAGE	COMM 208.60	* * Total * *			RANDAL L STRICKLER CO LPA 704.00 30430/1 000000 00570
PARTS DISTRIBUTORS	INC 164.84	30428/1 00	0000	00175	001-040 MISCELLANEOUS 4,304.00 * * Total * *
CUST #2745 LIBERTY AUTO PARTS	INC 9.25		0000	00175	001-042 BUREAU OF INSPECTION
BELT ACCT 267	10	* * Total * *			TREASURER STATE OF OHIO 326.56 30729/1 000000 00551 QUALITY REVIEW 13A53HURO-F1108
-032 MECHANIC/GARAGE	174105	10000			001-042 BUREAU OF INSPECTION 326.56 * * Total * *
	JPPLY INC 17.61 INDEX CARDS, COVERS	29549/1 00	0000	00176	001 GENERAL FUND 80,650.73 * * Total * *
SHIP PACKAGE, HENRY SCHEIN INC	INDEX CARDS, COVERS 151.28	29550/1 00		00177	105 DOG & KENNEL
PARTS DISTRIBUTORS BRAKE PADS &	STREET THE 218565 31924	29552/1 00 7		00275	105-105 DOG & KENNEL 10 CHAMPION'S CHOICE FEEDS 21.99 30864/1 000000 00175
ACTION AUTO SUPPLY FUSES FOR JAI	INC 7.11 L INV 119860	29552/1 00 29552/1 00		00275	50 LBS OF DOG FOOD SPERDWAY SUPERAMERICA LLC 258.63 29969/1 000000 00275
MODWALK DEGE CONTE	100.00			00275	DECEMBER FUEL SURRISE COOPERATUE INC 149.10 29969/1 000000 00275
PEST CONTROL- NEW HAVEN SUPPLY C	-DECEMBER TO INC 62.88		0000	00275	DECEMBER FUEL 56.49 30863/1 00000 00275 VERIZON NORTH 56.49 30863/1 00000 00275 PHONE SERVICE;ACCT#:275505264905602905
LIGHT BULBS I	INV 895022	29552/1 00	0000	00275	CROS NET INC
2 KEYS, VACUUM EXELON CORPORATION	BAGS, FLOUR LIGHTS INV 4:	14734,415370	0000	00527	TONG DISTANCE
JAIL GAS INV		* * Total * *			TRASH SERVICE
-036 JAIL OPERATIONS -040 MISCELLANEOUS	2,773130				NEXTEL COMMUNICATIONS WIPPELESS SERVICE:ACCT#:504309395-011
OHIO PUBLIC DEPEND	DER 10.00	30430/1 00	00000	00570	HURON COUNTY COMMISSIONERS 23.00 29959/1 000000 00275 VEHICLE MAINTF THE ORIO STATE UNIVERSITY 1,254.00 30863/1 000000 00275 \$0.10 FOR EACH 2009 JICENSEE
INDIGENT					\$0.10 FOR EACH 2009 LICENSE
					2. 0
Jan. 15. 2010 12:29PM H	URON COUNTY AUDITOR'S OFFICE	No.	7233 P	. 6	Jan. 15. 2010 12:29PM HURON COUNTY AUDITOR'S OFFICE No. 7233 P. 7
	CLAIM SCHEDU	JLE		Page: 5	
ch Number: 02	Date: 01/20/2010	Referen	ce:		Batch Number: 02 Date: 01/20/2010 Reference:
.: Vendor	Amount	PO/Line Wa	rrant	Account	Vendor Amount PO/Line Warrant Account
SUPERIOR UNIFORM S	ALES INC 11.75			00275	HURON COUNTY DEVELOPMENT 108.00 30825/1 000000 00300
NAME PLATE HURON COUNTY COMMI- 2009 CORSA VE	SSIONERS 997.02 HICLE COVERAGE			00275	TRAINING LUNCHERN  TRAINING LUNCHERN  CITY OF NORMALK  MATER & SEMER 11/16-12/15/2009
NORWALK VETERINARY 09-562 HEALTH MAPLE VIEW ANIMAL	HOSPITAL 153.25 CHECK			00280	FIRST COMMUNICATIONS LLC 448.22 30445/1 CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC
MAPLE VIEW ANIMAL : 10-020 PARVO	HOSPITAL 90.00 TEST & EBI	30865/1 00	0000	00280	OHIO EDISON 4,326.53 30445/1 00000 00350 UTILITIES 11/26-12/29/09
-105 DOG & KENNEL	3,380.02	* * Total * *			VERLIZON ROUNT 112ACT - ACCT 4 - 275505269716206305
-999 AUDITOR ASSESSME					PHONE USAGE-ACCT#: 275505260116180010
EMDEON BUSINESS SE EXPRESS BILL	RVICES 4,194.55 STMT INV 21246	30765/1 00	0000	00175	VERIZON MORTH 82.93 30445/1 000000 00350 PHONE USAGE-ACCT#:275505269816206700 TIME MARNER CABLE 192.55 30826/1 000000 00350
-999 AUDITOR ASSESSME	NT 4,194.55	* * Total * *			JOB STOE INTERNET TIME WARNER CABLE 45.95 30826/1 000000 00350
DOG & KENNEL	7,574,57	* * Total * *			TIME WARNER CABLE 12.50 100.00 100.00 00.0
WILLARD JFS SATELLIT					BAY AREA DIGESTIVE CARE INC.
1-114 WILLARD JFS SATE	ELLIT	30837/1 00	0000	00270	TREASURER STATE OF OHIO 233.00 30446/1 000000 00475 TREASURER STATE OF OHIO DAYCARE-FINGERFRINTS 785.70 30446/1 000000 00475 TRUNCH COMMISSIONERS 785.70 30446/1 000000 00475
HURON COUNTY JOB & RECOVER PA FU HURON COUNTY JOB &	NDS FOR INTERNET			00270	HURON COUNTY COMMISSIONERS 785.70 30446/1 000000 00475  COPY PAPER-12/02/09  HURON COUNTY HEALTH DEPT 1,315.00 30446/1 000000 00475
RECOVER PA FU	INDS FOR PHIN BVC				VISITS & REPORTS 04/10-12/09 HIBON COUNTY COMMISSIONERS 386.96 30446/1 000000 00475
1-114 WILLARD JFS SATE	LLIT 419.74	* * Total * *			VEHICLE MAINT 2005 FREESTAR 10ME'S BUSINESS ACCOUNT 229.80 30446/1 000000 00475
WILLARD JFS SATELLIT	419.74	* * Total * *			LEVERSET W/KEYS MT BUSINESS TECHNOLOGIES IN 990.50 30446/1 000000 00475 COPIER UBAGE ADMIN/WKPD
PUBLIC ASSISTANCE	ı				ALL SEASON CLIMATE CONTROL 3,142.61 30828/1 000000 004/0
SHIPLEYS OFFICE SU	JPPLY INC 10.77	30443/1 00	00000	00175	CECTANOVIS INC 20.00 30828/1 000000 00475  MEMBERSHIP FEES-HR  65.00 30828/1 000000 00475
CALENDAR-3 WEST PUBLISHING CO	RPORATION 215.00	30443/1 00	00000	00175	MEMBERSHIP FEES-ORU
COLLECTIVE BA MNJ TECHNOLOGIES D TONER-1			00000	00175	FUELMAN 50.82 30828/1 000000 00475  ADMIN FUEL 10.00 30828/1 000000 00475  NORWALK CHAMBER OF COMMERCE 110.00 30828/1 000000 00475
MNJ TECHNOLOGIES D			00000	00175	MEMBERSHIP FEES-2010 MIDWAY INC 548.55 30828/1 000000 00475
HURON COUNTY TREAS BOND PAYMENT- BATTLES INSURANCE	SURER 8,781.25		00000	00270	MOBILE UNIT REPAIRS UNITED STATES FOSTAL SERVIC 25,000.00 30828/1 000000 00475
BATTLES INSURANCE BOND-T.ALT 02	AGENCY IN 294.00 2/02/10-02/02/11	30824/1 00	,0000	00230	POSTAGE-MAIL MACHINE
Jan. 15. 2010 12:29PM H	HURON COUNTY AUDITOR'S OFFICE	No.	7233 P	. 8	Jan. 15. 2010 12:30PM HURON COUNTY AUDITOR'S OFFICE No. 7233 P. 9
	CLAIM SCHEDU	ULE		Page: 7	CLAIM SCHEDULE Page: 8
ch Number: 02	Date: 01/20/2010	Referen	ice:		Batch Number: 02 Date: 01/20/2010 Reference:
Vandor	Amount	PO/Line Wa	rrant	Account	Vendor Amount PO/Line Warrant Account
R J BECK PROTECTIV		*******		00475	HURON COUNTY TREASURER 17,389.32 30451/1 000000 00470
R J BECK PROTECTIV	E SYSTEM 1,449.00			00475	TV-D CONTRACT NOV 2009 HURON COUNTY CLEEK OF COURT 1,647.59 30451/1 000000 00470 HURON COUNTY CLEEK OF COURT 1,047.59 30451/1 000000 00470
SPEEDWAY SUPERAMER	CICA LLC 19,200.00			00475	IV-D CONTRACTS DEC 2009  117-117 CHILD SUPPORT ENFORC  19,053.68 * * Total * *
TREASURER STATE OF JOB STORE ACC	OHIO 150.00 TESS PORT-5			00475	AA7-AA7 MAAAA BUTTUU AA7AA
TREASURER STATE OF JOB STORE ACC	F OHIO 120.00 TESS PORT-1	******		00475	117 CHILD SUPPORT ENFORC 19,053.68 * * Total * *
WILLARD AREA CHAMB MEMEBERSHIP F ASENSION MACIEL	PEES 2010			00475	123 WIA 123-123 WIA
SSI REIMB HURON COUNTY COMMI	rssioners 6,964.08			00475	NESCO SERVICE COMPANY 20,358.00 30838/1 000000 00230 STIMULUS WORK EX 11/21 & 11/28 202.20 2028/3 000000 00230
INDIRECT COST	rs-JAN 2009		0000	00510	NESCO SERVICE COMPANY 22,098.18 30836/1
SERVICES REND	DERED 12/10-12/17	* * Total * *			NORWALK REPLECTOR INC 132.68 30838/1 000000 00230 LEGAL NOTICE-YOUTH WORK EXP
-115 ADM. & OPERATION -116 SOCIAL SERVICES	80,990.53	10tal - *			123-123 WIA 42,588.86 * * Total * *
-116 SOCIAL SERVICES MNJ TECHNOLOGIES D	DIRECT INC 150.50	30830/1 00	00000	00175	123 WTA 42,588.86 * * Total * *
TONER-2 JONATHAN COOPER	36.61		00000	00300	
TRAVEL-NON TA FUELMAN	XABLE 191.43	30836/1 00	00000	00475	125 AUTO TAX - OFFICE 125-125 AUTO TAX - OFFICE 1.116.00 30345/1 000000 00275
PCSA-FUEL MT BUSINESS TECHNO		30836/1 00	0000	00475	ADVANCED COMPUTER 1,116.00 30345/1 000000 00275  WIRELESS THERNET SERVICE 2,556.00 30345/1 000000 00275
COPIER USAGE PUBLIC CHILDERN SE MEMBERSHIP AN	ERVICES 1,766.18		00000	00475	ANNUAL CB TOWER CHARGES 283.80 30666/1 000000 00300
PUBLIC CHILDERN SE	ERVICES 55.00		00000	00475	DUBLIN HOTEL LLC HOTEL ROOMS FOR CEAO CONFERENCE JAN 28-29
HURON COUNTY COMMI INDIRECT COST	ISSIONERS 2,127.25 FS-JAN 2010	30835/1 00	00000	00475	TRASH PICKUP SERVICES AMERICAN ELECTRIC POMER COR 10.72 30347/1 000000 00475
-116 SOCIAL SERVICES		* * Total * *			ELECTRIC CHARGES FOR SL 51 99 142.40 30347/1 000000 00475
					NATER & SEMER CHARGES  NATER & SEMER CHARGES  FIRELANDS ELECTRIC CO-OP IN 60.82 30347/1 000000 00475  ELECTRIC CHARGES FOR RIPLEY OUTPOSTS 2047/2 000000 00475
PUBLIC ASSISTANCE		* * Total * *			ELECTRIC CHARGES FOR RIPLEY OUTFOSTS FIRST COMMUNICATIONS LLC 18.03 30347/1 000000 00475 LONG DISTANCE CHARGES
					LONG DISTANCE CHARGES HURON COUNTY TRANSFER STATI 19.96 30347/1 000000 00475
CHILD SUPPORT ENFORCE	IFORC				SOLID WASTE DISPOSAL CHARGES
7 CHILD SUPPORT ENFORC 7-117 CHILD SUPPORT EN SHIPLEYS OFFICE SU CALENDAR-1	IFORC	30455/1 00	00000	00175	SOLID MASTED DISPOSAL CHARGES NEXTEL COMMUNICATIONS 239.77 30347/1 000000 00475 CELL PHONE CHARGES

	SESSIO HURON COUNTY AUDITOR		No. 7233	P. 10	Jan. 15. 2010 12:30PM HURON COUNTY AUDITOR'S OFFICE No. 7233 P. 11
	CLAIM S	CHEDULE		Page: 9	CLAIM SCHEDULE Page: 10
tch Number: 02	Date: 01/20		rence:		Batch Number: 02 Date: 01/20/2010 Reference:
			000000		Vendor Amount FO/Line Warrant Account  55,20 30411/1 000000 00475
OHIO EDISON ELECTRIC CHA WOLFF BROS SUPPLY	ARGES FOR DERUSSE	EY & ODL	000000	00475	NUTS & BOLTS FOR SIGN DEPT
WOLFF BROS SUPPLY FILTERS FOR		NANCE 6,604.37 * * Total *	* *		125-126 AUTO TAX - ROADS 28,420.90
5-125 AUTO TAX - OFFI 5-126 AUTO TAX - ROAD		0,000100			125-127 AUTO TAX - BRIDGES  CUSTOM METAL WORKS INC 302.99 30412/1 000000 00210
HANSON AGGREGATES	S MIDWEST I	1,642.29 30409/1	000000	00210	125-127 AUTO IRA- BALDOMES INC CUSTORM METAL WORKS INC STREEL CUT FOR #400 6 ER-164-3.62 40 304.12/1 000000 00210 STREEL CUT FOR #400 6 ER-164-3.62 140 304.12/1 000000 00210 COLL INSERTS, FORM OIL, BAR TIES, FERREL INSERTS CUL INSERTS, FORM OIL, BAR TIES, FERREL INSERTS RILBY MATERIALS INC REPRESENTATION OF FA-150-2.3.36 304.12/1 000000 00210 MM DAUGH CONCENTRATION FOR FA-150-2.3.65 304.12/1 000000 00210 MM DAUGH CONCENTRATION FOR FA-150-2.3.65 304.12/1 000000 00210
STONE NEWMAN SIGNS INC BARRICADE RE	EFLECTIVE TAPE FO	482.82 30409/1 OR SIGN DEPT	000000	00210	COIL INSERTS, FORM OIL, BAR TIES, FERRED HINDER OF 00000 00210 RILEY MATERIALS INC 1,128.36 30412/1 000000 00210 ASPHALT GRINDINGS FOR FA-150-2.23 ASPHALT GRINDINGS FOR FA-150-2.23 000000 00210
NORWALK CONCRETE CATCH BASIN	INDUSTRY I W/KOS & HOLES &	482.82 30409/1 OR SIGN DEPT 428.00 30409/1 GRATES FOR CL-186-E 18,519.97 30409/1 348.09 30410/1	000000	00210	MM DAUCH CONCERTE CO INC 8,656.84 30412/1 000000 00210 CONCERTE CONCERTS 68.74 30414/1 000000 00475
SUNRISE COOPERATI	IVE INC	348.09 30410/1	000000	00275	CONCRETE TUPPMAN RQUIPMENT & SUPPLY GLOVES & GLASSES PRECAST & TUBE FOR #710 FORT DEFINANC CONSTRUCTION 18.60.00 3015/1 000000 00525 CONSTRUCTION CHARGES FOR WA-199-00.34 COMP. 2010 SERVEDIN 3,330.00 30415/1 000000 00525
ACTION AUTO SUPPI REGULATOR, N COOPER HYDRAULIC WIRE HOSES I	MICROSEAL, OIL DE	RY, ADAPTOR 349.72 30410/1	000000	00275	FOR: DEPLACES CONSTRUCTION CHARGES FOR MA-199-00.34 CGAN CONSTRUCTION CHARGES FOR MA-199-00.34 CGAN JOHN MACKERLY BRIDGE INSPECTION OF COUNTY BRIDGES
WIRE HOSES I	FOR #222 KS INC	1,989.32 30410/1 -3.62 1,570.00 30410/1	000000	00275	
JUDGO INC.	OR #400 & BK-104	1,570.00 30410/1 DER FOR PLOWS 67.90 30410/1	000000	00275	125-127 AUTO TAX - BRIDGES 20,343.33 * * TOTAL * .  125-128 ENGINEERING
ATD DITTED	TGNITTON MODULE	FOR #754	000000	00275	MARK A WROBLEWSKI 135.00 30407/1 000000 00275
			000000	00275	COMPUTER CONSULTING SERVICES HURON COUNTY ENCORDER EASEMENTS FOR NR-152-00.45
TUBING FOR '	744, 745, 747, SI RUCK CENTER	697.09 30410/1 SNUGGIES 160.90 30410/1 DR #218 247.10 30410/1 20.10 30410/1 TUBE FOR #710	000000	00275	125-128 ENGINEERING 303.00 * * Total * *
SWITCH, ROB TRUCK SALES & SE	& BALL JOINT FO	R #218 247.10 30410/1	000000	00275	and so a to Botal & t
			000000	00275	125 AUTO TAA
ACTION AUTO SUPP	MICROSEAL, OIL D	300.00 30411/1 DRY, ADAPTOR 59.96 30411/1	000000	00475	135-135 CONCEALED WEAPONS
CINTAS CORP #318	8	39,90 30411/1	000000	00475	TIME WARNER CABLE CABLE INTERNET 01/06/10-02/05/10
MIDWAY INC TUBING FOR O E MEYER & SONS REFILL CYLI	744, 745, 747, S S INC	SNUGGIES 111.60 30411/1	000000	00475	135-135 CONCEALED WEAPONS 67.95 * * Total * *
REFILL CYLI P & R HARDWARE I SNOW SHOVEL			000000		135 CONCRALED WEAPONS 67.95 * * Total * *
VISTA SYSTEMS IN SERVICE DIE	NC ESEL PUMP	90.00 30411/1	000000	00475	
522.10a 51b					
					3
Jan. 15. 2010 12:30PM	HURON COUNTY AUDITO	R'S OFFICE	No. 7233	P. 12	Jan. 15. 2010 12:30PM HURON COUNTY AUDITOR'S OFFICE No. 7233 P. 13
	CLAIM S	SCHEDULE		Page: 11	CLAIM SCHEDULE Page: 12
n Number: 02	Date: 01/20		rence:		Batch Number: 02 Date: 01/20/2010 Reference:
	A	Amount PO/Line	Warrant	Account	and the management agreement agreement
Vendor CHILDREN'S SERVICE 145 CHILDREN'S SERV	F VICE F				Vendor Amount FO Line warrant Account  146 CONTINUING FRO TRAIN 146-146 CONTINUING FRO TRAIN
	mon	300.00 30461/1	000000	00150	730 00 30467/3 000000 00260
KPIP-CALEB L	LEE HAMILTON FER MICHAEL HAMILTON	300.00 30461/1	000000	00150	EVIDENCE ROOM MGMT INV 2009-7794
THERESA BURRIS FOSTER PAREN	NT TRAINING	30.00 30102/-	000000	00150	240-210 0000000000000000000000000000000000
ESAA-PARAMOO		149.92 30461/1 275.00 30461/1	000000	00150	146 CONTINUING PRO TRAIN 130.00 * * Total * *
AMY GROSE ESAA-MEADE F	FAMILY	357.00 30461/1	000000	00150	150 MARRIAGE LICENSE FEE 150-150 MARRIAGE LICENSE FEE
MIKE MYERS REALTY ESAA-HAAS FA CARDNER'S SUPERVA	AMILY ALU FOODS	71.25 30461/1	000000	00150	CATHOLIC CHARITIES 3,810.50 000000 00525 PRES JULY-DECEMBER 2009
GARDNER'S SUPERVA ESAA-HAAS FA WAL-MART COMMUNIT	TY BRC	352.08 30461/1	000000	00150	FEES JULY-DACHMERE 2009 SAFE BLABGURG MOMESTIC VIOLE PRESS JULY-DACHMERE 2009 DOMESTIC VIOLENCE SHELTERE I 1,905.25 000000 00525
ESAA-ROSE FA WAL-MART COMMUNIT ESAA-PARAMOS	AMILY TY BRC	496.00 30461/1	000000	00150	FEES JULY-DECEMBER 2009
WAL-MART COMMUNIT	TY BRC	62.89 30461/1	000000	00150	150-150 MARRIAGE LICENSE FRE 7,621.00 * * Total * *
SPECIALIZED ALTER FOSTER CARE PARENTHESIS FAMIL		14,673.05 30461/1	000000	00150	150 MARRIAGE LICENSE FEE 7,621.00 * * Total * *
FOSTER CARE	EXPENSE	3,069.00 30461/1	000000	00150	170 HURON COUNTY BLOCK G 170-170 HURON COUNTY BLOCK G
FOSTER CARE	EXPENSE	3,675.36 30461/1	000000	00150	WSOS COMMENTTY ACTION 865.00 30431/1 000000 00887
FOSTER CARE NANCY ST CLAIR FOSTER CARE	EXPENSE	171.00 30461/1	000000	00150	INV 23163 DRAW 296 DANIEL J FREDERICK 3,229.70 30738/1 000000 00907
NATIONAL YOUTH AL	EXPENSE	6,676.47 30461/1	000000		INV 1505 & 1506/DRAW 296 STUDER ORKINGER INC APP #6830002/DRAW 295
WAL-MART COMMUNIT	TY BRC EXPENSE	245.50 30461/1 200.00 30461/1	000000	00150	170-170 HURON COUNTY BLOCK G 39,444.70 * * Total * *
WAL-MART COMMUNIT	EXPENSE	300.00 30461/1	000000		170 HURON COUNTY BLOCK G 39,444.70 * * Total * *
DANIEL L. ARTINO KPIP-AIDAN I	KAUPMAN				177 EMERGENCY MANAGEMENT
-145 CHILDREN'S SER	(VICE F	33,203.08 * * Total	* *		177-177 EMERGENCY MANAGEMENT  EMERGENCY MGMT ASSOC OF OHI 225.00 30620/1 000000 00475
CHILDREN'S SERVICE	F	33,203.08 * * Total	* *		ASSOC DUES-NORTON & ROBLIN 133.47 30620/1 000000 00475
					VERIZON NORTH TELEPHONE/EMA 27 5505 2648135642 07
					M
					. Jan. 15. 2010 12:31PM HURON COUNTY AUDITOR'S OFFICE No. 7233 P. 15
an. 15. 2010 12:31PM	HURON COUNTY AUDITOR	R'S OFFICE	No. 7233	P. 14	
an. 15. 2010 12:31PM		R'S OFFICE BCHEDULE	No. 7233	P. 14 Page: 13	CLAIM SCHEDULE Page: 14
		B C H E D U L E	erence:	Page: 13	CLAIM SCHEBOUS  Batch Number: 02 Date: 01/20/2010 Reference:
Number: 02 Vendor	CLAIM S Date: 01/20	S C H E D U L E D/2010 Refs Amount PO/Line	warrant	Page: 13	CLAIN SCARDOUR Reference:  Batch Number: 02 Date: 01/20/2010 Reference:  Amount FO/Line Warrant Account
Number: 02  Vendor  K-MART (9527)  COFFEE MAKER	CLAIM S Date: 01/20 A R, COFFEE, PAPER PL	BCHEDULE 0/2010 Refe Amount PO/Line 144.92 30620/1 LATES, BATTERIES, ETC	erence:	Page: 13	CLAIN SCREDUD Reference:  Batch Number: 02 Date: 01/20/2010 Reference:  Vandor Amount PO/Line Warrant Account
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#### **REGULAR SESSION TUESDAY JANUARY 19, 2010** Jan. 15. 2010 12:31PM HURON COUNTY AUDITOR'S OFFICE CLAIM SCHEDULE Page: 16 CLAIM SCHEDULE Reference: Date: 01/20/2010 Reference: Vendor Amount PO/Line Marrant KANSAS STATE BANK OF MANHAT 23,462.68 30876/1 000000 2010 LOADER PARMSHY 505-505 LANDFILL EQUIPMENT R 505 LANDFILL EQUIPMENT R 525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE DOG FOOD 640-640 CANINE TRUST FUND 525 LANDFILL SOLID WASTE 93.00 \* \* Total \* \* 560 HEALTH INSURANCE 560-560 HEALTH INSURANCE CERIDIAN BENEFITS SERVICES 292.02 30438/2 000000 00260 INV 331653482 HURON COUNTY HEALT DEPT 18-00 30752/1 000000 00260 INFOLURIAN VACCIENE/ACCT COMHU \*\*\* End of Report \*\*\* 310.02 \* \* Total \* \* 560-560 HEALTH INSURANCE 310.02 \* \* Total \* \* 560 HEALTH INSURANCE 620 HARTER TRUST 620-620 HARTER TRUST CITY OF NORWALK 430.00 30453/1 000000 00250 FOOTER CARE REC PASSES 430.00 \* \* Total \* \* 620-620 HARTER TRUST 430.00 \* \* Total \* \*

#### **OTHER BUSINESS**

Mike Adelman discussed the conversation that he had with Kirkland Mizerek of Palmer Energy. Mr. Mizerek will attend the Tuesday, January 26, 2010 commissioners' meeting. Mr. Adelman also discussed the email received from Sue Bommer, HR in regards to the AFSCME contract. The board agreed that Gary Bauer will continue to negotiate on this.

Larry Silcox discussed the Feb 10, 2010 @3:30 p.m. meeting to be held to discuss the Ohio Supreme Court session to be held in Huron County and the fact that the cases will be presented on April 21, 2010.

Pete Welch, Solid Waste Coordinator came before the board to discuss how to lower the gate fees at the landfill. Discussion was had in regards to the costs.

Disposal fee \$25.00/ton State fee \$4.50/ton SWMD Generation fee \$3.00/ton Equip reserve \$2.00/ton

Landfill closure 2008 was \$124,749 annual cost which is \$3.56/ton these are all set fees and you are paying \$38.81/ton Take the \$38.81- \$58.25 = (\$19.44/ton (\$35,000) = \$680,400.

\$680,400 - \$332,510 = \$347,890 to operate. /personnel/benefits. Employees two equipment operators, 1 laborer, 1 supervision 1 clerk and a part time manager. These figures are starting to tell the whole story of the costs. The electric and other utilities are not included in the figures yet. A complete detailed summary will be reviewed at the hearings for setting the new gate rates.

At 9:49 a.m. the board recessed.

At 10:11 a.m. regular session resumed.

The board reviewed and discussed proposals submitted for the implementation of the CHIP grant. Two proposals were submitted one from CT Consultants, and one from Poggemeyer Design Group. Each proposal was reviewed and ranked by each commissioner.

Larry Silcox left the meeting.

At 10:30 a.m. Sue Bommer, HR stated that if they can get vendor phone numbers to CORSA it looks like the insurance would cover the costs of the incident of the transformer incident at the fairgrounds.

Cheryl Nolan presented the totals for the proposals submitted by CT Consultants, Inc. and Poggemeyer Design Group. CT Consultants, Inc. 270 points, and Poggemeyer Design Group; 221 points.

<sup>\*</sup>Ranking sheets on file Commissioners' office.

### REGULAR SESSION TUESDAY JANUARY 19, 2010

At 10:34 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; ORC 121.22 (G) (4) preparation for, conducting, or reviewing negotiations or bargaining sessions for public employees, concerning employee compensation or other terms and conditions of employment. Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

Larry Silcox is in attendance for executive session.

At 11:32 a.m. Gary W. Bauer moved to end Executive Sessions ORC 121.22 (G) (1); ORC 121.22 (G) (3); 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

10-033

# IN THE MATTER OF HIRING CONSULTANT TO APPLY AND IMPLEMENT THE COMPREHENSIVE HOUSING IMPROVEMENT PROGRAM GRANT (CHIP)

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

**WHEREAS,** the county desires to engage a consultant to provide technical assistance in the application for and implementation of a Comprehensive Housing Improvement Program Grant (CHIP);

**WHEREAS,** the Board of Huron County Commissioners received, reviewed and ranked proposals from CT Consultants, and Poggemeyer Design Group; and

**WHEREAS,** CT Consultants ranked the highest and was chosen to apply and implement the Comprehensive Housing Improvement Program grant (CHIP); now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby approves hiring C T Consultants, Inc. to provide technical assistance in the application for and implementation of a Comprehensive Housing Improvement Program Grant; 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

At 11:34 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

# REGULAR SESSION TUESDAY JANUARY 19, 2010

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 January 19, 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 11:34 a.m.

Signatures on File.