REGULAR SESSION TUESDAY MARCH 23, 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.

March 23, 2010
Signature only
RESOLUTION

IN THE MATTER APPROVING SERVICE AGREEMENT WITH ALLSTATE WORKPLACE DIVISION FOR LIFE AND DISABILITY SUPPLEMENTAL INSURANCE

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

WHEREAS, the Board of Huron County Commissioners desires to enter into an agreement with Allstate Workplace Division to offer life and disability supplemental insurance to employees; and

WHEREAS, the Board of Huron County Commissioners are making this offer to their employees on a voluntary basis and makes no guarantee in actual participation;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners enters into an agreement with Allstate Workplace Division for life and disability supplemental insurance 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

10-093

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 10-11 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

REGULAR SESSION		TUESDAY MA	ARC
CLAIM SCHEDULE	Page: 1	CZNIN DONDOUD	Page: 2
Batch Number: 11 Date: Reference: I hereby certify that there are sufficient funds in the Various	us	Batch Number: 11 Date: 03/24/2010 Reference: Vendor Amount PO/Line Warrant	Account
Appropriation Codes to cover the payment of the following claim the control of the control of the following claim the country and the country	ims.		00475
vouchers as itemized below. Mhe Adelhar		001-010 C PLEAS ADULT P	
Dan W Bane	_	HURON COUNTY COMMISSIONERS 47.88 30906/1 000000 C	00175
Count Conting of Siles		001-010 C PLEAS ADULT P 47.88 * * Total * *	
Vendor Amount PO/Line Warrant	Account	001-013 JUVENILE COURT	
001 GENERAL FUND 001-003 AUTO DATA PROCESSING		POSTAGE METER PRINTER CARTRIDGES VERIZON WIRELESS 98.57 30576/1 000000 0	00175
R J BECK PROTECTIVE SYSTEM 57.00 30759/1 000000 CENTRAL STATION MONITORING INV 41032411-6130	00475	CELL PHONES 02/04-03/03/10	00475
001-003 AUTO DATA PROCESSING 57.00 * * Total * *		001-013 JUVENILE COURT 446.66 * * Total * *	
001-004 AUDITOR		001-017 CLERK OF COURTS	
HURON COUNTY COMMISSIONERS 47.88 30760/1 000000 COPY PAPER/AUDITOR	00175	COPY STAMP, CORR TAPE	00175
001-004 AUDITOR 47.88 * * Total * * 001-008 COMMON PLEAS COURT		ORGANIZERS, TAPE	
ROESCH ASSOCIATES INC 10.79 31008/1 000000 DRAWER ORGANIZER INV A79485	00175	001-017 CLERK OF COURTS 214.38 * * Total * * 001-018 CORONER	
SHIPLEYS OFFICE SUPPLY INC 87.11 31008/1 000000	00175	LUCAS COUNTY CORONER 135.00 31046/1 000000 C	00525
VIKING TECHNOLOGY INC 265.00 31014/1 000000 SERVICE CALL INV 19536	00290	AMERICAN INSTITUTE OF TOXIC 180.00 31046/1 000000 C LAB FEES INV 10507901	00525
2010 COURT TECHNOLOGY CONF (LS)	00300	001-018 CORONER 315.00 * * Total * *	
2010 COURT TECHNOLOGY CONF (JW) OHIO JURY MANAGEMENT ASSOC 75.00 31011/1 000000 OHIO JURY SERVICE COMPERENCE	00300	001-022 BLDG & G-M & OPERATI R J BECK PROTECTIVE SYSTEM 261.00 30715/1 000000 (00280
SCHILD'S IGA INC 12.20 31012/1 000000 REFRESHMENTS FOR JURORS	00335	ALARM MONITORING INV 41083	00525
PEACOCK MATER 21.45 31012/1 000000 REFRESHMENTS FOR JUNORS	00333	TELEPHONE/SUB 2/ 5005 26-904154 09 09 000000 (VEXION NORTH TELEPHONE/COMMISSIONERS 116.50 000000 (00525
CLAIM SCHEDULE Batch Number: 11 Date: 03/24/2010 Reference:	Page: 3	CLAIM SCHEDULE Batch Number: 11 Date: 03/24/2010 Reference:	Page: 4
Vendor Amount PO/Line Warrant	Account		Account
VERIZON NORTH 53.78 000000 TELEPHONE/JUVENILE 27 5505 2648112960 09	00525	ERIN K MEYER 295.00 30727/1 000000 (INDIGENT DNA201000004	00570
VERIZON NORTH 00 325.06 000000 TELEPHONE (CPC 27 5505 264901999 01 FIRST COMMUNICATIONS LLC 11.19 000000	00525	001-040 MISCELLANEOUS 3,311.00 * * Total * *	
LONG DISTANCE/CLERK ACCT 1116683092 FIRST COMMUNICATIONS LLC 28.76 000000	00525	001 GENERAL FUND 12,546.62 * * Total * *	
LONG DISTANCE/CPC ACCT 1116683092 FIRST COMMUNICATIONS LLC LONG DISTANCE/ADULT PROB ACCT 1116683092	00525	102 DRUG LAW ENFORCEMENT 102-102 DRUG LAW ENFORCEMENT	
COLUMBIA GAS 3,562.85 000000 GAS	00527	VERTZON WIRELESS 135.50 30469/1 000000 0	00260
001-022 BLDG & G-M & OPERATI 4,508.77 * * Total * *		CELL PHONE 03/07-04/06 B & A MCLAUGHLIN NEXTEL COMMUNICATIONS 44.99 30469/1 000000 C CONNECTION CARD FOR B MCLAUGHLIN 02/09-03/08	00260
001-023 SHERIFF BP OIL 1,150.49 30489/1 000000	00175	102-102 DRUG LAW ENFORCEMENT 180.49 * * Total * *	
GAS NEXTEL COMMUNICATIONS 310.93 30473/1 000000 7 CONNECTION CARDS 02/09-03/08	00275	102 DRUG LAW ENFORCEMENT 180.49 * * Total * *	
VERIZON WIRELESS 31.22 30474/1 000000 DISPATCH CELL PHONE 03/07-04/06	00475	105 DOG & KENNEL 105-105 DOG & KENNEL	
001-023 SHERIFF 1,492.64 * * Total * *		COPY BAPER	00175
001-036 JAIL OPERATIONS COLUMNIA GAS 1.510.33 000000	00527	CHAMPION'S CHOICE FEEDS 87.96 30864/1 000000 0	00175 00275
JAIL GAS	00527	FEBRUARY FURL	00275
001-036 JAIL OPERATIONS 1,510.33 * * Total * * 001-040 MISCELLANEOUS		10-097 PARVO TEST & EBI 105-105 DOG & KENNEL 282.12 * * Total * *	
JAMES A PIFER 685.00 30726/1 000000	00569		
SALLY PORT DOOR-HCSO THORNTON HARWOOD & 441.00 30727/1 000000 INDIGENT	00570	105 DOG & KENNEL 282.12 * * Total * * 114 WILLARD JFS SATELLIT	
REESE WINEMAN ATTORNEY AT L 315.00 30727/1 000000 INDICENT TOHIO PUBLIC DEPENDER 79.00 30727/1 000000	00570	114-114 WILLARD JFS SATELLIT	00175
INDIGENT CHARLES R HALL JR 352.00 30727/1 000000	00570	RECOVER PA FUNDS SPENT ON WS HURON COUNTY JOB & FAMILY S 149.75 30852/1 000000	00270
INDIGENT CRI20090915 THOMAS J STOLL 284.00 30727/1 000000 INDIGENT JUV201000040	00570	RECOVER PA FUNDS SPENT ON WS	00270
RICHARD HAUSER 0000000 860.00 30727/1 000000 INDIGENT	00570	JERRY STACKHOUSE 650.00 30853/1 000000 (00470
CLAIM SCHEDULE	Page: 5	CLAIM SCHEDULE	Page: (
Batch Number: 11 Date: 03/24/2010 Reference:		Batch Number: 11 Date: 03/24/2010 Reference:	
Vendor Amount PO/Line Warrant	Account		Account 00470
114-114 WILLARD JFS SATELLIT 1,369.17 * * Total * *		DAY CARE-FEB 2010	00470
114 WILLARD JFS SATELLIT 1,369.17 * * Total * *		DAY CARE-FEB 2010 BLOOMVILLE VILLAGE 198.61 30834/1 000000 0 DAY CARE-FEB 2010	00470
115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION		CHARLOTTE BOGGS 1,600.47 30834/1 000000 0	00470
FAX TONER-3	00175	DAY CARE-FEB 2010	00470
MERETING DOMNIE DIGUADDO 2010	00300	DAY CARE-FEB 2010	00470
NORWALK CHAMBER OF COMMERCE 60.00 30825/1 000000 ANNUAL BARQUET FEES 201 TIME WARRER CABLE CABLE NORTH/SOUTH LOBBIES	00350	CARE WORKS INC 1,745.55 30834/1 000000 U	00470
ALL SEASON CLIMATE CONTROL 300.00 30828/1 000000 SERVICE CALL 03/03/2010	00475	DAY CARE-FEB 2010 COMMUNITY CHILD CARE CENTER 3,177.61 30834/1 000000 0	00470
CBCINNOVIS INC 20.00 30828/1 000000 MEMBERSHIP FEES-HR	00475	DAY CARE-FEB 2010 BRENDA CONLEY 3,618.91 30834/1 000000 0	00470
CBCINNOVIS INC 65.00 30828/1 000000 MEMBERSHIP FEES-ORU CHRISTIE LANE INDUSTRIES IN 537.70 30828/1 000000	00475	DAY CARE-FEB 2010	00470
DOCUMENT DESTRUCTION-FEB 2010 FIRELANDS PAS PRINT 21.00 30828/1 000000	00475	KIMBERLY STEPHENS 4,445.08 30834/1 000000 C DAY CARE-FEB 2010	00470
RAME STAMPS-3 FSS FUELMAN FUEL-ADMIN/WFD 39.71 30828/1 000000	00475	DAY CARE-FEB 2010 TERRA STATE COMMUNITY COLLE 297.47 30834/1 000000 0	00470
NORTH COAST PROFESSIONAL 359.00 30828/1 000000 OFFICE VISITS-GLERNA HALE P & R HARDWARE INC 39.90 30828/1 000000	00475 00475	DAY CARE-FEB 2010 SARA EICHELBERGER 813.42 30834/1 000000 0	00470
OIL-TRASHBAGS R J BECK PROTECTIVE SYSTEM 66.00 30828/1 000000	00475	DAY CARE-FEB 2010	00470
WS MONITORING 4/1-6/30/10 R J BECK PROTECTIVE SYSTEM 75.00 30828/1 000000 MONITORING 4/1-6/30/2010	00475	AMY J FIGLEY 410.20 30834/1 000000 C DAY CARE-FEB 2010 JANET R FILSINGER 1,288.00 30834/1 000000 C	00470 00470
SHIPLEYS OFFICE SUPPLY INC 75.00 30828/1 000000 KEYS	00475	DAY CARE-FEB 2010 FIRST UNITED METHODIST DAY 2,405.81 30834/1 000000 0	00470
115-115 ADM. & OPERATION 2,029.23 * * Total * *		DAY CARE-FEB 2010	00470
115-116 SOCIAL SERVICES COY HERNANDEZ 6.00 30832/1 000000	00300	JANINE GIBSON 2,449.42 30834/1 000000 C	00470
TRAVEL-NON TAXABLE MARIANNE ANDREWS 1,059.92 30834/1 000000	00300	DAY CARE-FEB 2010 DIANE GRAHAM 1,703.56 30834/1 000000 (00470
DAY CARE-FEB 2010		DAY CARE-FEB 2010	

REGULAR SESSION TUESDAY MARCH 23, 2010

	CLAIM SCHED	4 1 0		Page: 7	CHAI	M SCHEDU			Page:
h Number: 11	Date: 03/24/2010	Ref	erence:		Batch Number: 11 Date:	03/24/2010	Refe	rence:	
Vendor	Amount	PO/Line		Account	Vendor		PO/Line	Warrant	Account
AUDREY HARVEY DAY CARE-FEB 2	2,563.2	8 30834/1	000000	00470	NORWALK CHILDCARE CENTER IN DAY CARE-FEB 2010	6,880.82		000000	00470
HEATHER HIXON DAY CARE-FEB 2	527.0	8 30834/1	000000	00470	OBERLIN BARLY CHILDHOOD CEN DAY CARE-FEB 2010	1,213.00	30834/1	000000	00470
SUSAN L HUGHES DAY CARE-FEB 2	278.4	4 30834/1	000000	00470	CONNIE ONEY DAY CARE-FEB 2010	1,635.44	30834/1	000000	00470
SARA HURST DAY CARE-FEB 2	2,107.8	8 30834/1	000000	00470	KATHLEEN A PAULSEN DAY CARE-FEB 2010	334.46	30834/1	000000	00470
EMSLY-JANE INGRAM DAY CARE-FEB 2	713.3	5 30834/1	000000	00470	SHEILA M PRATER DAY CARE-FEB 2010	235.48	30834/1	000000	00470
BARBARA JONES DAY CARE-FEB 2	279.3	0 30834/1	000000	00470	JULIE PRUCHINSKY DAY CARE-FEB 2010	1,602.42	30834/1	000000	00470
SHIRLEY JONES DAY CARE-FEB 2	1,884.6	0 30834/1	000000	00470	SHARON QUILLEN DAY CARE-FEB 2010	270.76	30834/1	000000	00470
SHERRY JURIST DAY CARE-FEB 2	1,132.9	9 30834/1	000000	00470	SHANNON V RAFFERTY DAY CARE-FEB 2010	754.10	30834/1	000000	00470
D & H INVESTMENT IN DAY CARE-FEB 2	C 354.0	0 30834/1	000000	00470	KIMBERLY A RATLIFF DAY CARE-FEB 2010	3,604.63	30834/1	000000	00470
D & H INVESTMENT IN DAY CARE-FRE 2	C 1,317.5	5 30834/1	000000	00470	TORRI REINECK DAY CARE-FEB 2010	310.59	30834/1	000000	00470
KINDERNEST CHILD DE DAY CARE-FEB 2		5 30834/1	000000	00470	CHRISTIE REYNOLDS DAY CARE-FEB 2010	3,520.53	30834/1	000000	00470
CANDY KRAUSE DAY CARE-FEB 2	626.5	6 30834/1	000000	00470	ROBIN RISNER DAY CARE-FEB 2010	3,494.71	30834/1	000000	00470
CHRISTINA L KUHLMAN DAY CARE-FEB 2	1,057.7	1 30834/1	000000	00470	TAMMY L ROBINSON DAY CARE-FEB 2010	3,067.96	30834/1	000000	00470
LE CHAPERON ROUGE C DAY CARE-FEB 2	O INC 2,578.6	0 30834/1	000000	00470	VEDA KAY ROSIAN DAY CARE-FEB 2010	4,256.93	30834/1	000000	00470
PAMELA S MANGOLD DAY CARE-FEB 2	284.7	6 30834/1	000000	00470	NANCY K ROSS DAY CARE-FEB 2010	497.92	30834/1	000000	00470
TINA MARKEL DAY CARE-FEB 2	970.2	8 30834/1	000000	00470	THERESA ROUTSONG DAY CARE-FEB 2010	334.60	30834/1	000000	00470
LIBBY LEE MEYER DAY CARE-FEB 2	2,498.7	4 30834/1	000000	00470	KELLIE A ROWE DAY CARE-FEB 2010	3,166.04	30834/1	000000	00470
BETH MEYERS DAY CARE-FEB 2	537.7	3 30834/1	000000	00470	SARAH SALLY SCHULTE DAY CARE-FEB 2010	108.09	30834/1	000000	00470
SHIRLEY LOU MILLER DAY CARE-FEB 2	190.3	6 30834/1	000000	00470	SHELLY JORDAN DAY CARE-FEB 2010	410.64	30834/1	000000	00470
CAROLSUE MOORE DAY CARE-FEB 2		3 30834/1	000000	00470	AMY SHUTT DAY CARE-FEB 2010	1,499.81	30834/1	000000	00470
CONNIE MYERS DAY CARE-FEB 2	511.9	2 30834/1	000000	00470	MARILYN SIMON DAY CARE-FEB 2010	516.52	30834/1	000000	00470
NORTH CENTRAL STATE DAY CARE-FEB 2	COLLEGE 1,374.2	0 30834/1	000000	00470	DAWN SMITH DAY CARE-FEB 2010	2,413.16	30834/1	000000	00470
DIANN C NEER DAY CARE-FEB 2	216.6	9 30834/1	000000	00470	KELLY SMITH DAY CARE-FEB 2010	86.51	30834/1	000000	00470
CONNIE NELSON DAY CARE-FEB 2	440.0	8 30834/1	000000	00470	NANCY A SMITH DAY CARE-FEB 2010	287.46	30834/1	000000	00470

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Batch Number: 11	Date: 03/24/2010	Refe	rence:			Batch Number: 11 Date: 03/	24/2010	Refe	rence:	
Vendor	Amount	PO/Line	Warrant	Account		Vendor	Amount	PO/Line	Warrant	Account
PAULA J SMITH DAY CARE-FEB 2010	1,243.28	30834/1	000000	00470			140 001 00	* * Total *		
ST PAULS CHRISTIAN	1,556.30	30834/1	000000	00470		115-116 SOCIAL SERVICES	147,751.27	- 10car -		
DAY CARE-FEB 2010 CAROLYN S STEPHENS	2,487.95	30834/1	000000	00470		115 PUBLIC ASSISTANCE	149,780.50	* * Total *	*	
DAY CARE-FEB 2010 TERRY L STORY	1,845.51	30834/1	000000	00470		123 WIA				
DAY CARE-FEB 2010 VANGELINA STUART	3,794.00	30834/1	000000	00470		123-123 WIA				
DAY CARE-FEB 2010 JUDITH SUDDITH	750.32	30834/1	000000	00470		NESCO SERVICE COMPANY YOUTH WORK EXP 1/30-2/6/10			000000	00230
DAY CARE-FEB 2010 DEBORAH K SUGASKI	3,169.57	30834/1	000000	00470		EHOVE CAREER CENTER STIMULUS-TUITION-S PRATER		30840/1	000000	00240
DAY CARE-FEB 2010 DOROTHY A SWORD	1,921.71	30834/1	000000	00470		EHOVE CAREER CENTER STIMULUS-TUITION-B SUAREZ	647.00	30840/1	000000	00240
DAY CARE-FEB 2010 THE CHILD NEST LTD	705.30	30834/1	000000	00470		EHOVE CAREER CENTER STIMULUS-TUITION-A THOMAS	647.00	30840/1	000000	00240
DAY CARE-FEB 2010 RENEE THOMPSON	1,403.71	30834/1	000000	00470		LORAIN COUNTY J V S DISTRIC STIMULUS-TUITION-A EUSTACE		30840/1	000000	00240
DAY CARE-FEB 2010 MARGARET CAROL TURNER			000000	00470		LORAIN COUNTY J V S DISTRIC STIMULUS-TUITION-E YOUNG		30847/1	000000	00250
DAY CARE-FEB 2010			000000	00470		FRANK B CZAKO		30847/1	000000	00250
FONNA VANFLEET DAY CARE-FEB 2010			000000	00470		STIMULUS-SS-PLUMBING CLASS BOWLING GREEN STATE UNIVERS	1,695.00	30847/1	000000	00250
AMANDA JO VAJAS DAY CARE-FEB 2010				00470		STIMULUS-TUITION-D SEVILLE CLEVELAND IND TRAINING CTR	4,100.00	30847/1	000000	00250
TINA VOGEL DAY CARE-FEB 2010		30834/1	000000			STIMULUS-TUITION-M BOGGS GREAT LAKES TRUCK DRIVING	4,995.00	30847/1	000000	00250
TAYLIA V WALKER DAY CARE-FEB 2010		30834/1	000000	00470		STIMULUS-TUITION-C CONLEY GREAT LAKES TRUCK DRIVING	9,995.00	30847/1	000000	00250
WEE CARE DAY CARE DAY CARE-FEB 2010	2,593.78	30834/1	000000	00470		STIMULUS-TUITION-M CORSARD GREAT LAKES TRUCK DRIVING	4,995.00	30847/1	000000	00250
KATHY WIGGINS DAY CARE-FEB 2010	365.04	30834/1	000000	00470		STIMULUS-TUITION-R BLAINEY NORWALK CUSTOM ORDER FURNIT	7,319.41	30847/1	000000	00250
ANGELA WILLIAMS DAY CARE-FEB 2010	2,248.89	30834/1	000000	00470		OLA-PROJECT HIRES PIONEER CAREER AND TECH CEN	575.02		000000	00250
JODY WOODARD DAY CARE-FEB 2010	343.24	30834/1	000000	00470		STIMULUS-TUITION-R LISS TERRA STATE COMMUNITY COLLE	3.103.51		000000	00250
CINDY S WRIGHT DAY CARE-FEB 2010	1,152.72	30834/1	000000	00470		STIMULUS-TUITION-D PHILLIF TERRA STATE COMMUNITY COLLE			000000	00250
STACIA J ZELMS	842.35	30834/1	000000	00470		STIMULUS-TUITION-J SLAGLE				00280
DAY CARE-FEB 2010 FUELMAN		30836/1	000000	00475		TERRA STATE COMMUNITY COLLE STIMULUS-TUITION-S FARMER		30848/1	000000	
FUEL-PCSA SHIPLEYS OFFICE SUPPLY		30836/1	000000	00475		TERRA STATE COMMUNITY COLLE ONE STOP-JAN 2010	11,353.20		000000	00280
CALENDAR-MARY STO AMERICAN RED CROSS INC QUALITY CHILD CAR	80.00	30836/1	000000	00475		TRANSFORMATION NETWORK EX-OFFENDER JANUARY 2010	1,981.75	30848/1	000000	00280

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Batch Number: 11	Date: 03/24/2010	Refe	erence:		Batch Number: 11	Date: 03/24/2010	Reference:_	
Vendor	Amount	PO/Line	Warrant	Account	Vendor	Amount	PO/Line Warran	t Account
123-123 WIA	73,272.65	* * Total *			129-129 SPECIAL PROJECT	S CP 3,063.79	* * Total * *	
123 WIA	73,272.65	* * Total *			129 SPECIAL PROJECTS CP	3,063.79	* * Total * *	
124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC	с				132 CLERK OF COURTS - T 132-132 CLERK OF COURTS			
THOMAS P KUNKLE PSYCHOLOGICAL S		30584/1	000000	00475		DLOGIES IN 282.82 5 CNIN066000M	30888/1 000000	00275
124-124 SPECIAL FUNDS - JP		* * Total	* *		FIRST COMMUNICATION		30889/1 000000	00475
124 SPECIAL FUNDS - JPC	576.93	* * Total	* *		132-132 CLERK OF COURTS	- TI 283.72	* * Total * *	
125 AUTO TAX 125-125 AUTO TAX - OFFICE					132 CLERK OF COURTS - T	283.72	* * Total * *	
MARK A WROBLEWSKI COMPUTER CONSUL		30662/1	000000	00275	134 CLERK OF COURT COMP 134-134 CLERK OF COURT			
125-125 AUTO TAX - OFFICE		* * Total	• •		SHIPLEYS OFFICE ST CASE LABELS	UPPLY INC 289.80	30892/1 000000	00260
125-126 AUTO TAX - ROADS					134-134 CLERK OF COURT	COMPU 289.80	* * Total * *	
PETROLEUM TRADERS CO. ON-ROAD DIESEL		30797/1	000000	00210	134 CLERK OF COURT COMP	289.80	* * Total * *	
125-126 AUTO TAX - ROADS	17,918.25	* * Total			135 CONCEALED WEAPONS 135-135 CONCEALED WEAPON	NG.		
125-127 AUTO TAX - BRIDGES					TREASURER STATE OF		30491/1 000000	00475
M V BROWN CONSTRUCTION LOOP TIES FOR P.		30676/1	000000	00210	CCW FEES-FEB		30131/1 00000	
125-127 AUTO TAX - BRIDGES		* * Total	* *		135-135 CONCEALED WEAPO	NS 339.00	* * Total * *	
125 AUTO TAX	18,945.75	* * Total			135 CONCEALED WEAPONS	339.00	* * Total * *	
129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS C					143 NATIONAL WEBCHECK 143-143 NATIONAL WEBCHE	CK		
BARRY W VERMEEREN LL		31013/1	000000	00475	TREASURER STATE OF WEB CHECK FE		30492/1 000000	00530
MEDIATION (FEB SANDUSKY COUNTY COMM MEDIATION (PY-F	10) ISSIONE 2,356.55	31013/1	000000	00475	TREASURER STATE O	F OHIO 1,102.00	30497/1 000000	00530

TUESDAY **REGULAR SESSION MARCH 23, 2010**

	1,494.00 1,494.00 44.51 157.00			Page: 13	Batch Number: 11 Date Vendor BHC BELMONT PINES HOSPITAL FOSTER CARE EXPENSES BPSPL CHILDREN'S HOME & PAN	8,840.00 1,524.00	Refe PO/Line 30850/1	Warrant	Accoun 00150
Vendor 4.43-143 NATIONAL WEBCHECK 4.51 NATIONAL WEBCHECK 4.52 CHILDREN'S SERVICE F 6.51 CHILDREN'S SERVICE F COY HERNONDEE CHILD ABUSE MARKENES A-1 SEWAR E BERAIT IN FELFOROTH VILLAGE ESAA-TFFFAN STIDAM SOUTH CENTAL SCHOOL DISTRI JODIN MATTER KEIP-BREBRIMM MATTER KEIP-BREBRIMM MATTER KEY CHACAGINGTH BRANGER KEYL-BREBRIMM MATTER KOY CHACAGINGTH BRANGER KEYL-BREBRIMM MATTER	Amount 1,494.00 1,494.00 44.51 157.00	PO/Line * * Total *	Warrant	Account	Vendor BHC BELMONT PINES HOSPITAL FOSTER CARE EXPENSES BREER CHILDREN'S HOME & FAIL	8,840.00 1,524.00	30850/1	000000	00150
43-143 NATIONAL WEBCHECK 43 NATIONAL WEBCHECK 45 CHILDREN'S SERVICE F 45-145 CHILDREN'S SERVICE F COY HERNHONEZ CHILD ABUSE AMARENESS A-1 SEWER & DEALN INC FLYWOUTH VILLAGE ESAA-TIFFRAN'S TIDAM SOUTH CERTEAL SCHOOL DIFFER SOUTH CERTEAL SC	1,494.00 1,494.00 44.51 157.00	* * Total *			FOSTER CARE EXPENSES BEREA CHILDREN'S HOME & FAI	1,524.00			
43 NATIONAL MEBCHECK 45 CHILDREN'S SERVICE F 45-145 CHILDREN'S SERVICE F COY MERSHANDEZ CHILD ABUSE AMARENESS CHILD ABUSE AMARENESS CHILD ABUSE AMARENESS CHILD ABUSE AMARENESS FEAT-TEFANY STIDAM SOUTH CERTAL SCHOOL DISTR SCHOOL DISTR SCHOOL DISTR SCHOOL STIDAM SOUTH CERTAL SCHOOL DISTR END OF MARKET SCHOOL STIDAM SOUTH CERTAL SCHOOL DISTR END OF MARKET END OF MARK	1,494.00 44.51 157.00		*		FOSTER CARE EXPENSES BEREA CHILDREN'S HOME & FAI			000000	00150
5 CHILDREN'S SERVICE F 5-145 CHILDREN'S SERVICE F COY HEENANDES AMARENESS A-1 SEME A IDAIN INC ENTRY OF THE PLYMOUTH VILLAGE ESAA-TIFFAMY STIDAM SOUTH CENTRAL SCHOOL DISTR JOH IN MATTER VOI IN MATTER VOI IN MATTER KEY DESENDANT MATTER KEY GREAT KEY FERENDAN MATTER OF GREAT GREAT METTER BEAUTH	44.51 2010 157.00	* * Total *					30850/1	000000	
5-145 CHILDREN'S SERVICE F COY HERNANDEZ CHILID ABUSE AMARENESS A-1 SEMER & IDALIN INC SEMER & IDALIN INC SEMEN VILLAGE FLYMOUTH VILLAGE SEAA-TIFFANY STIDAM SOUTH CHRYBAL SCHOOL DISTRI SEAA-TRACEY JEREMAY JODI M MATTER	2010		*		FOSTER CARE EXPENSE NATIONAL YOUTH ADVOCATE	6,030.36	30850/1	000000	00150
COY HERMADEZ CHILD ABUSE AMARENESS A-1 SEMER & DEAIN INC ESA-ROBERTA PERIPPER PLYMOUTH VILLAGE SOUTH VILLAGE SOUTH VILLAGE SOUTH VILLAGE SOUTH VILLAGE SOUTH VILLAGE ESA-TRACEY JEREMAY JODI M MATTER KPIP-BERSHANN MATTER KOY GREEN LINGTH BEANT	2010				FOSTER CARE EXPENSE PARENTHESIS FAMILY ADVOCATI	2,797.76	30850/1	000000	00150
CHILD ABUSE AMAREMESS A-1 SEMER & DEAIN INC ESAA-ROBERTA PFEIFFE ESAA-TEARY STIDAM SOUTH CENTRAL SCHOOL DISTRI ESAA-TEACEY JERRMAY JOI IN MATTER EFF-BEREINAN MATTER EOY EPF-BIRSTIN BRANT	2010				FOSTER CARE EXPENSE SPECIALIZED ALTERNATIVES FO	7,271.60	30850/1	000000	00150
A-1 SEMER & DRAIN INC ESSA-ROBERTA PPEIFFER PLYMOUTH VILLAGE ESSA-TIFFANY STIDAM SOUTH CENTRAL SCHOOL DISTRI ESSA-TRACRY JEREMAY JODI M MATTER KPIP-BERNNAN MATTER ROY GARZA EVEP-LINSTIN BRANT	157.00		000000	00150	FOSTER CARE EXPENSES DIANE GRAHAM	50.00	30850/1	000000	00150
PLYMOUTH VILLAGE ESAA-TIFFANY STIDAM SOUTH CENTRAL SCHOOL DISTRI ESAA-TRACET JEREMAY JODI M MATTER KPIP-BRENNAN MATTER ROY GARZA ROYD-JUSTIN BRANT	340.00		000000	00150	FOSTER PARENT TRAINING ANDREW & AMY SIPES FOSTER PARENT TRAINING	720.00	30850/1	000000	00150
SOUTH CENTRAL SCHOOL DISTRI ESAA-TRACEY JEREMAY JODI M MATTER KPIP-BRENNAN MATTER ROY GARZA KPIP-JUSTIN BRANT		30850/1	000000	00150					
JODI M MATTER KPIP-BRENNAN MATTER ROY GARZA KPIP-JUSTIN BRANT		30850/1	000000	00150	145-145 CHILDREN'S SERVICE F	39,976.53	* * Total *	*	
ROY GARZA EPTP-JUSTIN BRANT	100.00	30850/1	000000	00150	145 CHILDREN'S SERVICE F	39,976.53	* * Total *	*	
LISA WENTZEL		30850/1	000000	00150	160 DITCH MAINTENANCE				
KDID-STRVEN STRICKLAND	100.00	30850/1	000000	00150	160-160 DITCH MAINTENANCE				
MARY L GANZHORN KPIP-MADDISON GANZHORN	100.00	30850/1	000000	00150	BROWN CRANE & ASSOCIATES L' BOOKKEEPING SERVICE		30650/1	000000	00275
DATRICTA A RALOG	980.00	30850/1	000000	00150	HURON COUNTY SOIL & WATER POSTAGE	4.40	30651/1	000000	00325
FOSTER CARE PAYROLL FE BORES CYCLE SALVAGE & SERV FOSTER CARE PAYROLL-FE	1,764.00	30850/1	000000	00150	HURON COUNTY SWMD REIMB FOR PESTICIDE R	95.00	30652/1	000000	00475
		30850/1	000000	00150	HURON COUNTY SOIL & WATER	1,304.16	30652/1	000000	00475
FOSTER CARE PAYROLL-FE CHRISTINA CURTIS	980.00	30850/1	000000	00150	SPECIAL FUN PAYBACK DON RUFFING	106.00	30652/1	000000	00475
FOSTER CARE PAYROLL-FE WILLIAM D KOPAS JR	1,036.00	30850/1	000000	00150	TRAVEL-TRAINING	3 504 55	* * Total *		
FOSTER CARE PAYROLL-FE DEBBIE NOTTKE	1,050.00	30850/1	000000	00150	160-160 DITCH MAINTENANCE	1,784.56	- * 10tal *		
FOSTER CARE PAYROLL-FE JAMES & DEBBIE ORTH	840.00	30850/1	000000	00150	160 DITCH MAINTENANCE	1,784.56	* * Total *	*	
FOSTER CARE PAYROLL-FI KEN & PATRICIA SMITH FOSTER CARE PAYROLL-FI	EB 2010 80.00	30850/1	000000	00150	171 HURON COUNTY BLOCK R				
THIDY SPEARS	1.764.00	30850/1	000000	00150	171-171 HURON COUNTY BLOCK R				
FOSTER CARE PAYROLL-FE NANCY ST CLAIR DAY CARE-FEB 2010	TEB 2010 1,120.00		000000	00150	WSOS COMMUNITY ACTION RLF COORD/INV 24127	90.00	30740/1	000000	00475
JERRALAYNE ZIDARIN	1,040.00	30850/1	000000	00150	171-171 HURON COUNTY BLOCK R	90.00	* * Total *	*	
FOSTER CARE PAYROLL-FE PATRICIA A BALOG FOSTER PARENT TRAINING	TEB 2010 80.00	30850/1	000000	00150					
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tch Number: 11 Date:	a: 03/24/2010	Refe			Batch Number: 11 Date	03/24/2010 Amount			
tch Number: 11 Date:	e: 03/24/2010 Amount	Refe PO/Line	Warrant		Batch Number: 11 Date Vendor	03/24/2010 Amount	Refe PO/Line	Warrant	
tch Number: 11 Date: Vendor 1 HURON COUNTY BLOCK R	e: 03/24/2010 Amount	Refe	Warrant		Batch Number: 11 Date Vendor 500 LANDFILL	03/24/2010 Amount	Refe	Warrant	Page:
tch Number: 11 Date: Vendor L HURON COUNTY BLOCK R	e: 03/24/2010 Amount	Refe PO/Line	Warrant		Batch Number: 11 Date Vendor	03/24/2010 Amount	Refe PO/Line	Warrant	
tch Number: 11 Date Vendor 1 HURON COUNTY BLOCK R 7 EMERGENCY MANAGEMENT 7-177 EMERGENCY MANAGEMENT	2: 03/24/2010 Amount 90.00	Refe PO/Line	Warrant		Batch Number: 11 Date Vendor 500 LANDFILL 525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE	03/24/2010 Amount 43,881.78	Refe PO/Line	Warrant	
tch Number: 11 Date Vendor 1 HURON COUNTY BLOCK R 9 MERSCHNCY MANAGHMENT 7-177 DERSCHNCY MANAGHMENT STAPLES CEBUTE PLAN BATTERIES FOR MEATHER SANDURSKY NEMSPAPERS INC	90.00 Struct Struct 90.00 Struct	Refe PO/Line * * Total *	Warrant *	Account	Vendor Vendor Vendor Soo LANDFILL S25 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE FEDEX NORMALK ECORONIC DEVELOPMEN NORMALK ECORONIC DEVELOPMEN	03/24/2010 Amount 43,881.78	Refe PO/Line * * Total *	Warrant	Accour
tch Number: 11 Date Vendor 1 HURON COUNTY BLOCK R PRESENTEY MANAGEMENT -717 EMERGENCY MANAGEMENT STAPLES CREDIT PLAN BATTERS FOR MEATHER SANDURKY MENSIAMERS INC. VARUE OF MENSIAMERS SONCOLLETION AND THE MENSIAMERS CONCENTRY LONG AND THE MEN	90.00 Amount 90.00 526.43 UNITS, ETC 83.20 N 5,441.52	Refe PO/Line * * Total * 30620/1	Warrant *	Account	Batch Number: 11 Date Vendor 500 LANDFILL SOLID WASTE 525-52 LANDFILL SOLID WASTE FEDEX MAILING NORWALK ECONOMIC DEVELOPMEN MERTING	03/24/2010 Amount 43,881.78 15.80	Refe PO/Line * * Total * 30984/1 30984/1	* 000000	Accour
L HURON COUNTY BLOCK R BEREGRINCY MANAGEMENT JOY DESCRIPTORY MANAGEMENT STAPLES CREDIT PLAN BRITISHERS FOR WEATHERS SANDUSKY MEMSIANESS FOR WEATHERS SANDUSKY MEMSIANESS FOR WEATHERS SANDUSKY MEMSIANESS FOR WEATHERS AMOUNT AND THE SANDUSKY MEMSIANESS FOR WEATHERS AMOUNT AND THE SANDUSKY MEMSIANESS FOR WEATHERS AMOUNT AND THE SANDUSKY MEMSIANESS FOR WEATHERS AMOUNT REPEATER	03/24/2010 Amount 90.00 1 UNITS, ETC 83.20 5,441.52	Refe PO/Line * * Total * 30620/1 30620/1 30620/1	* 000000 000000	Account 00475 00475	Vendor Vendor Vendor Soo LANDFILL S25 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE FEDEX NORMALK ECORONIC DEVELOPMEN NORMALK ECORONIC DEVELOPMEN	03/24/2010 Amount 43,881.78 15.80	PO/Line * * Total *	* 000000	Accour
tch Number: 11 Date Vendor 1 HURON COUNTY BLOCK R PRESENTEY MANAGEMENT -717 EMERGENCY MANAGEMENT STAPLES CREDIT PLAN BATTERS FOR MEATHER SANDURKY MENSIAMERS INC. VARUE OF MENSIAMERS SONCOLLETION AND THE MENSIAMERS CONCENTRY LONG AND THE MEN	03/24/2010 Amount 90.00 1 UNITS, ETC 83.20 5,441.52	Refe PO/Line * * Total * 30620/1	* 000000 000000	Account 00475 00475	Batch Number: 11 Date Vendor 500 LANDFILL SOLID WASTE 525-52 LANDFILL SOLID WASTE FEDEX MAILING NORWALK ECONOMIC DEVELOPMEN MERTING	03/24/2010 Amount 43,881.78 15.80 10.00	Refe PO/Line * * Total * 30984/1 30984/1	* 000000 000000	Accour
Vendor HURON COUNTY BLOCK R BHERGERICY MANAGEMENT 5TAPLES CREDIT PLAN BARTESES FOR WARTHERS SANDUKY MEMSPARES INC 6 MIN NEWS SUBSCRIPTION VASTU MANAGEMENT 7-177 EMBERGENCY MANAGEMENT 7-177 EMBERGENCY MANAGEMENT	90.00 Amount 90.00 1. UNITS, ETC N 83.20 E G, 051.15	Refe PO/Line * * Total * 30620/1 30620/1 30620/1	* 000000 000000 000000	Account 00475 00475	Batch Number: 11 Date Vendor Soo LANDFILL \$25 LANDFILL SOLID WASTE \$25-525 LANDFILL SOLID WASTE MARKEL MANUALE MECHANICAL SOLID WASTE S25-525 LANDFILL SOLID WASTE \$25 LANDFILL SOLID WASTE \$25 LANDFILL SOLID WASTE \$25 LANDFILL SOLID WASTE \$26 HEALTH INSULANICE	03/24/2010 Amount 43,881.78 15.80 10.00	Refe PO/Line * * Total * 30984/1 30984/1 * * Total *	* 000000 000000	Accour
Vendor L HURON COUNTY BLOCK R BHESGENEY MANAGEMENT -1777 SHENGENEY MANAGEMENT STAPLES CREDIT PLAN BANTERISE FOR WRATHER SANDURKY MENDEAUERS INC VARU COMMINICATIONS INC AMATURE RADIO REFEATES -177 EMERGENCY MANAGEMENT L WOCA	90.00 Amount 90.00 1. UNITS, ETC N 83.20 E G, 051.15	Refe PO/Line * * Total * 30620/1 30620/1 30620/1 * * Total *	* 000000 000000 000000	Account 00475 00475	Batch Number: 11 Date Vendor 500 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE FEDEX MAILING NORWALK ECONOMIC DEVELOPMEN MERTING 525-525 LANDFILL SOLID WASTE 525 LANDFILL SOLID WASTE 526 LANDFILL SOLID WASTE 526 LANDFILL SOLID WASTE 540 HEALTH INGURANCE	03/24/2010 Amount 43,881.78 15.80 10.00 25.80	Refe PO/Line * * Total * 30984/1 30984/1 * * Total *	Warrant * 000000 000000 *	Accour 00475 00475
COMMON TO DATE Vendor HURON COUNTY BLOCK R BHERGERICY MANAGEMENT STAPLES CREDIT PLAN BATTELES FOR WEATHER SANDURKY MENSIONERS INC 6 MY NEWS SUBSCRIPTIONS INC ANALYSE RADIO REPEATES ANALYSE RADIO REPEATES /-177 EMERGERICY MANAGEMENT EMERGERICY MANAGEMENT EMERGERICY MANAGEMENT WCCA -184 VOCA	90.00 Amount 90.00 1: UNITS, ETC 83.20 8 5,441.52 6,051.15	Refe PO/Line * * Total * 30620/1 30620/1 30620/1 * * Total *	* 000000 000000	Account 00475 00475 00475	Batch Number: 11 Date Vendor Soo LANDFILL \$25 LANDFILL SOLID WASTE \$25-525 LANDFILL SOLID WASTE MARKEL MANUALE MECHANICAL SOLID WASTE S25-525 LANDFILL SOLID WASTE \$25 LANDFILL SOLID WASTE \$25 LANDFILL SOLID WASTE \$25 LANDFILL SOLID WASTE \$26 HEALTH INSULANICE	03/24/2010 Amount 43,881.78 15.80 10.00 25.80	Refe PO/Line * * Total * 30984/1 30984/1 * * Total *	* 000000 000000	Accour
CH Number: 11 Date Vendor HURON COUNTY BLOCK R EMERGRANCY MANAGEMENT STAPLES CREDIT PLAN BANTERIES FOR MEATHER SANDUSKY MEMBERSHER INC. VASU COMMUNICATIONS INC. AMATURE RADIO REPEATES -177 EMERGRANCY MANAGEMENT WOCA	90.00 Amount 90.00 1: UNITS, ETC 83.20 8 5,441.52 6,051.15	Refe PO/Line * * Total * 30620/1 30620/1 30620/1 * * Total *	* 000000 000000 000000	Account 00475 00475	Batch Number: 11 Date Vendor 500 LANDFILL SOLID MASTE 525-525 LANDFILL SOLID MASTE FEDEX MAILING NORMALE ECOMMIC DEVELOPMEN MESTING 525-525 LANDFILL SOLID WASTE 525 LANDFILL SOLID WASTE 525 LANDFILL SOLID WASTE 525 LANDFILL SOLID WASTE 533 LANDFILL SOLID WASTE 543 LANDFILL SOLID WASTE 554 HEALTH INSURANCE 555 HEALTH INSURANCE	03/24/2010 Amount 43,881.78 15.80 10.00 25.80 8.13	Refe PO/Line * * Total * 30984/1 30984/1 * * Total *	warrant * 000000 000000 * *	Accous 00475 00475
CONTROL OF THE CONTRO	90.00 Amount 90.00 10.0173, 526.43 10.0173, 576 83.20 8, 5,441.52 6,051.15 6,051.15	Refe PO/Line * * Total * 30620/1 30620/1 30620/1 * * Total *	* * * * * * * * * * * * * * * * * * *	Account 00475 00475 00475	Vendor Vendor Soo LANDFILL SOLID WASTE S25-S12 LANDFILL SOLID WASTE FEDEX MAILING NORWALK ECHOWIC DEVELOPMEN MESTIME 525-525 LANDFILL SOLID WASTE 525 LANDFILL SOLID WASTE 525 LANDFILL SOLID WASTE 526 HEALTH INSUBANCE 560-560 HEALTH INSUBANCE GUARDIAN JAROD CAMPBELL FREMIU 560-560 HEALTH INSURANCE	03/24/2010 Amount 43,881.78 15.80 10.00 25.80 8.13	Refe PO/Line * * Total * 30984/1 10984/1 * * Total * * * Total *	* 000000 * * 000000	Accous 00475 00475
CONTROL OF THE CONTRO	90.00 Amount 90.00 1. UNITS, 526.43 1. UNITS, ETC 83.20 8, 5,441.52 6,051.15 6,051.15	Refe PO/Line * * Total * 30620/1 30620/1 30620/1 * * Total * 30693/1 * * Total *	* 000000 000000 . .	Account 00475 00475 00475	Vendor Vendor Soo Landfill Solid Waste 525-525 LANDFILL SOLID WASTE FEDEX MAILING NORWALK ECONOMIC DEVELOPMEN MERTING 525-525 LANDFILL SOLID WASTE 525 LANDFILL SOLID WASTE 526 HEALTH INSURANCE GUARDIAN JAROD CAMPBELL PREMIU 560-560 HEALTH INSURANCE 560-560 HEALTH INSURANCE 560-560 HEALTH INSURANCE	03/24/2010 Amount 43,881.78 15.80 10.00 25.80 8.13	Refe PO/Line * * Total * 30984/1 30984/1 * * Total * * * Total *	* 000000 * * 000000	Accous 00475 00475
CONTROL OF THE PROCESS OF THE PROCES	90.00 Amount 90.00 1. UNITS, 526.43 1. UNITS, ETC 83.20 8, 5,441.52 6,051.15 6,051.15	Refe PO/Line * * Total * 30620/1 30620/1 30620/1 * * Total * 30693/1	* 000000 000000 . .	Account 00475 00475 00475	Vendor Vendor Soo LANDFILL SOLID WASTE S25-S12 LANDFILL SOLID WASTE FEDEX MAILING NORWALK ECHOWIC DEVELOPMEN MESTIME 525-525 LANDFILL SOLID WASTE 525 LANDFILL SOLID WASTE 525 LANDFILL SOLID WASTE 526 HEALTH INSUBANCE 560-560 HEALTH INSUBANCE GUARDIAN JAROD CAMPBELL FREMIU 560-560 HEALTH INSURANCE	03/24/2010 Amount 43,881.78 15.80 10.00 25.80 8.13	Refe PO/Line * * Total * 30984/1 10984/1 * * Total * * * Total *	* 000000 * * 000000	Accous 00475 00475
CON Number: 11 Date Vendor L HURON COUNTY BLOCK R BHESGERICY MANAGEMENT STAPLES CREDIT PLAN BARTERISE FOR WEATHER SANDUSKY MENDEAUERS INC VASU COMMONICATIONS INC AMATUER RADIO REPEATES 177 EMERGENCY MANAGEMENT L WOCA 184 VOCA SUGATI LLC FROGRAM LITERATURS 1-184 VOCA LANDFILL VOCA LANDFILL	90.00 Amount 90.00 1. UNITS, 526.43 1. UNITS, ETC 83.20 8, 5,441.52 6,051.15 6,051.15	Refe PO/Line * * Total * 30620/1 30620/1 30620/1 * * Total * 30693/1 * * Total *	* 000000 000000 * *	Account 00475 00475 00475	Batch Number: 11 Date Vendor Soo Landfill S25 Landfill Solid Waste FEDEX MAILING NORWALK ECONOMIC DEVELOPMEN MEETING \$25-525 LANDFILL SOLID WASTE FEDEX MAILING S25-525 LANDFILL SOLID WASTE \$25 LANDFILL SOLID WASTE \$25 LANDFILL SOLID WASTE \$26 HEALTH INSURANCE GUARDIAN JAROD CAMPBELL FREMIU \$60-560 HEALTH INSURANCE GUARDIAN JAROD CAMPBELL FREMIU \$60-600 EMILY INTERVENT COLL 600-600 EMILY INTERVENT COLL 600-600 EMILY INTERVENT COLL	03/24/2010 Amount 43,881.78 15.80 10.00 25.80 25.80 8.13 8.13	Refe PO/Line * * Total * 30984/1 10984/1 * * Total * * * Total *	* 000000 * * 000000	Accour 00475 00475
CH Number: 11 Date Vendor HURON COUNTY BLOCK R EMERGRANCY MUNAGEMENT STAPLES CREDIT FLAN BRAITERISE FOR WEATHER SANNOUGHENT OF WITH NEWS SUBSCRIPTO AMATURE RADIO REFEATER -177 EMERGRENCY MANAGEMENT SEMENTIAL OF THE SEMENT OF THE SEME	3: 01/24/2010 Amount 90.00 1: UNITS, 526.43 1: UNITS, 576 83.20 6,051.15 6,051.15 125.00	Refe PO/Line * * Total * 30620/1 30620/1 30620/1 * * Total * 30693/1 * * Total *	* 000000 000000 * *	Account 00475 00475 00475	Batch Number: 11 Date Vendor 500 LANDFILL 525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE FEDEK MAILING NORWALK ECONOMIC DEVELOPMEN 525-525 LANDFILL SOLID WASTE 525 LANDFILL SOLID WASTE 525 LANDFILL SOLID WASTE 525 LANDFILL SOLID WASTE 526 HEALTH INSULANCE 546 HEALTH INSULANCE GUARDIAN JAROD CAMPBELL PREMIU 546-546 HEALTH INSULANCE 546 HEALTH INSULANCE 547 HEALTH INSULANCE 548 HEALTH INSULANCE 558 HEALTH INSULANCE 55	03/24/2010 Amount 43,881.78 15.80 10.00 25.80 25.80 8.13 8.13	Refe PO/Line • Total • 30984/1 30984/1 • Total • • Total • • Total • 30936/1	* 000000 000000 * 0000000	00475 00475 00475
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10-094

IN THE MATTER OF CERTIFYING THE ANNUAL APPROPRIATIONS FOR THE FISCAL **YEAR 2010**

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

WHEREAS, BE IT RESOLVED, by the Board of Huron County Commissioners as per Ohio Revised Code 5705.38, that to provide the current expenditures for expenses during the year ending December 31, 2010 the following sums be and the same are hereby certified, appropriated and set aside for the purposes for which expenditures are to be made for and during said fiscal year 2010 as recorded in the Commissioners Journal (General Funds - \$12,675,550.00; Other Funds \$50,985,595.44; 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

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AMENDED CERTI	FICATE OF ESTIMATED RE	SOURCES				FUND	1/1/2010 BALANCE	2010 RECEIPTS	TOTAL AVAILABLE
Office of Budget C	ommission, HURON Cou	nty, Ohio.				001-099 GENERAL FUND	\$869,919.61	\$11,805,630.39	\$12,675,550.00
To the TAXING Autho	NORWALK , Onlo,	arch 22, 2010	_			SPECIAL REVENUE			
		or the fiscal year	r beginning			100 MENTAL HEALTH	\$1,458,926.29 \$57.72	\$2,800,990.00 \$172,942.28	\$4,259,916.29 \$173,000.00
	ne Budget Commission of said C ions made at any time during su		all govern			101 LAW LIBRARY 102 DRUG LAW ENFORCEMENT	\$2,071.98 \$122.40	\$6,628.02 \$1,077.60	\$8,700.00 \$1,200.00
Ilia total oi appropriori	, , , , ,					103 D.U.I. 104 INDIGENT GUARDIAN	\$6,666.09 \$93,155.30	\$9,333.91 \$177,500.00	\$16,000.00 \$270,655.30
						105 DOG & KENNEL 106 SHERIFF'S POLICING	\$11,580.90 \$51,889.23	\$31,419.10 \$35,000.00	\$43,000.00 \$86,889.23
						107 DRETAC 108 DELQ, REAL EST, TAX	\$59,827.28 \$4,798.76	\$30,000.00 \$50.00	\$89,827.28 \$4,848.76
FUND	1/1/2010 BALANCE REVENU		NEW OTAL			109 PREPAYMENT INT. 110 MR/DD OPTG 111 SHERIFF IV-D CHILD SUPPORT	\$821,255.27 \$43,251.73	\$4,630,000.00 \$62,048.27	\$5,451,255.27 \$105,300.00 \$63,919.41
GENERAL FUND	\$869,919.61 \$11,805		2,675,550.00 1,232,470.18			112 COMMUNITY CORRECTIONS 113 OHIO DRUG PREVENTION	\$7,001.41 \$21,198.32	\$56,918.00 \$22,301.68	\$43,500.00 \$29,209.00
SPECIAL REVENUE FUNDS	\$10,048,767.35 \$31,183 \$0.00 \$1,011	249.88 \$1	1,011,249.88 \$572,814.35			114 WILLARD JFS SATELLITE 115 PUBLIC ASST.	\$0.00 \$500,415.31	\$29,209.00 \$8,092,262.00	\$8,592,677.31 \$1,740,623.12
CAPITAL PROJECTS FUNDS ENTERPRISE FUNDS	\$77.367.76 \$2.015	961.00 \$3	2,093,328.76 5.681.656.09			117 CHILD SUPPORT 118 PROBATION SERVICES	\$537,623.12 \$14,279.90	\$1,203,000.00 \$4,000.00	\$18,279.90
INTERNAL SERVICE FUNDS FIDUCIARY FUNDS	\$1,241,656.09 \$4,440 \$244,603.37 \$149		\$394,076.18		- 1	120 REA 121 PAIL ROAD CROSSING IMPROVEMENTS	\$545,026.50 \$1,250.00	\$582,500.50 \$4,000.00 \$2,000.00	\$5,250.00
	\$12.707.147.75 \$50.953	007.00	3.661,145.44			122 ADULT PROBATION SERVICES 123 WIA	\$0.00 \$6,257.84	\$2,898,946.00 \$38,657.92	\$2,905,203.84
TOTAL	\$12,707,147.75 \$50,953	,997.00 40	0,001,110111			124 MEDIATION 125 AUTO TAX	\$62,342.08 \$1,248,695.66 \$160.29	\$4,570,500.00	\$5,819,195.66
	MAA	1				128 ANNEXATION FUND 129 SPECIAL PROJECTS - COMMON PLEAS	\$52,687.09 \$1.408.28	\$159,000.00 \$36,900.00	\$211,687.09
(All HOLE	4 ·				131 RECORDER'S EQUIPMENT	\$307,013.33 \$25,213.08	\$231,000.0	\$538,013.33
7	Kathleen Schaffer					133 JUVENILE COURT COMPUTER 134 CLERK OF COURTS COMPUTER	\$49,150.42 \$7,571.20	\$17,500.0	\$66,650.42 0 \$24,000.00
-	Kadiliselli Schairei					135 CONCEALED WEAPONS 136 JUVENILE IND ALCOHOL TRT	\$1,801.00 \$145,274.00	\$1,798.9 \$213,725.9	7 \$3,600.00 6 \$359,000.00
_	Russell Leffler					136 JUVENILE IND ALCOHOL TRT 137 DYS SUBSIDY - VARIABLE 138 YOUTH PROGRAMS	\$34,107.5 \$19.358.5	\$13,892.4 \$3,000.0	0 \$22,358.5
						139 COMMON PLEAS COMPUTER 140 TB LEVY	\$28,764.4 \$3,260.9	\$32,739.0	4 \$36,000.0
						143 NATIONAL WEBCHECK 145 CHILDREN'S SERV. FUND 146 CONTINUING PROFESSIONAL TRAINING	\$1,134,925.5 \$9,592.1	\$1,438,600.0 \$1,007.0	0 \$10,600.0
						150 MARRIAGE LICENSE FEES	\$7,621.0 \$77,483.4	5 \$151,500.0	0 \$228,983.4
						160 DITCH MAINTENANCE 170 H.C. BLOCK GRANT 171 H.C. BLOCK REV. LOAN	\$0.0 \$173,478.2	0 \$234,250.0 5 \$19,450.0	00 \$192,928.2
						175 RECYCLE OHIO 2008 177 EMERGENCY MGT. ASSIST.	\$8,400.0 \$331,376.4	0 \$0. 4 \$113,200.	00 \$444,576.4
					1	180 MUNY ROAD 183 MUNICIPAL COURT ADVOCATE	\$543,894.7 \$9,209.3	13 \$37,966.	78 \$47,176.
						184 VICTIMS ASST. PROGRAM	\$64,398.5 \$388,478.5	0 \$147,000	00 \$535,478.
					- 1	187 MR/DD RESIDENTIAL SERVICE	\$694,643.	19 \$1,000,000	00 \$1,084,040.
						± .			
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188 HELP ME GROW	\$198,435.55	\$382,000.00	\$580,435.55						
189 SENIOR CITIZENS SERVICES 190 COMPREHENSIVE HOUSING	\$0.00 \$78,515.00	\$540,000.00 \$295,371.00	\$540,000.00 \$373,886.00						
192 HOMELAND SECURITY 195 LOCAL EMERGENCY	\$0.00 \$23,656.19	\$260,668.00 \$20,829.00	\$260,668.00 \$44,485.19						
196 PROGRAM INCOME 197 EMA HAZMAT	\$26,523.49 \$104,672.17	\$150.00 \$16,443.00	\$26,673.49 \$121,115.17						
TOTAL SPECIAL REVENUE FUNDS	\$10,048,767.35	\$31,183,702.83	\$41,232,470.18						
DEBT SERVICE FUNDS 200 HUMAN SERVICES BOND RETI	IRE \$0.00	\$337,412.50	\$337,412.50						
205 COUNTY BOND RETIREMENT 210 JAIL BOND RETIREMENT	\$0.00 \$0.00	\$276,812.38 \$397,025.00	\$276,812.38 \$397,025.00						
TOTAL DEBT SERVICE FUNDS	- \$0.00	\$1,011,249.88	\$1,011,249.88						
CAPITAL PROJECT FUNDS									
305 MR/DD CONSTRUCTION 310 PERMANENT IMPROVEMENT	\$3,692.77 \$221,140.80	\$300,000.00 \$47,980.78	\$303,692.77 \$269,121.58						
TOTAL CAPITAL PROJECT FUNDS	\$224,833.57	\$347,980.78	\$572,814.35						
ENTERPRISE FUNDS									
500 LANDFILL	\$5,921.38	\$1,840,961.00	\$1,846,882.38 \$102,551.45						
505 LANDFILL EQUIPMENT RES. 525 SOLID WASTE DISTRICT	\$32,551.45 \$38,894.93	\$70,000.00 \$105,000.00	\$102,551.45 \$143,894.93						
TOTAL ENTERPRISE FUNDS	\$77,367.76	\$2,015,961.00	\$2,093,328.76						
INTERNAL SERVICE FUNDS									
560 HEALTH INSURANCE	\$1,241,656.09	\$4,440,000.00	\$5,681,656.09						
TOTAL INTERNAL SERVICE FUND	\$ \$1,241,656.09	\$4,440,000.00	\$5,681,656.09						
FIDUCIARY FUNDS									

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

Roland Tkach, Auditor, on March 26, 2010, to Marion, Ohio, for District Auditor meeting. Lon Burton, Mechanic, on March 24, 2010, to Columbus, Ohio, for look for used vehicles for Sheriff's Department.

IN THE MATTER OF REQUESTS FOR LEAVE

Cheryl NolanCommissioners/vacation/8:00 a.m. April 1, 2010 – 12:00 noon April 2, 2010.

REGULAR SESSION TUESDAY MARCH 23, 2010

Darwin Pesnell/Buildings & Grounds/vacation/8:00 a.m. July 6, 2010 – 4:30 p.m. July 9, 2010. **Al Timbs/**Buildings & Grounds/vacation/6:00 a.m. June 7, 2010 – 3:00 p.m. June 18, 2010/vacation/6:00 a.m. August 16, 2010 – 3:00 p.m. August 20, 2010/vacation6:00 a.m. -3:00 p.m. November 26, 2010/vacation6:00 a.m. December 20, 2010 – 3:00 p.m. December 31, 2010.

Larry Burdue/Buildings & Grounds/vacation/6:00 a.m. May 31, 2010 - 3:00 p.m. June 4, 2010/vacation/6:00 a.m. September 6, 2010 - 3:00 p.m. September 10, 2010.

Ron Ackerman/Buildings & Grounds/sick/March 24, 2010/vacation/July 12, 2010 –July 16, 2010. **Royal Chisholm**/Buildings & Grounds/sick/8:30 a.m. – 5:00 p.m. March 17, 2010/vacation/8:30 a.m. – 5:00 p.m. March 29, 2010.

Maria Lyons/Buildings & Grounds/vacation/6:30 a.m. -3:00 p.m. March 30, 2010. Jason Roblin/EMA/sick/8:00 a.m. - 12:00 noon March 22, 2010.

OTHER BUSINESS

Gary Bauer reported on a complaint that he had received in regards to Huron County Transit and stated that he had instructed the person to call Lucinda Smith, to get this straightened out. Mr. Bauer also had a conversation with Cary Brickner, Soil and Water in regards to a meeting that was held at the highway department. Larry Silcox stated that basically what it is they put a grass sod waterway in across from the trailer park in Olena and if it doesn't get corrected the owner of the trailer park is going to sue Soil and Water and the county because of all the water problems. They looked at a number of different resolutions to this but the engineer came up with a solution to replace the bridge down stream and to the west of the trailer park which the engineer feels will solve some of the problem and will do some other work such as cleaning the stream. Mr. Brickner stated that he did not do anything to increase the flow of water just by putting the grass waterway in. Mr. Silcox stated that he made the comment that when he was on the Sheriff's department in the 1970s that he saw the trailer park flooded several times so he does not think this is a new problem.

Mike Adelman reported on the enterprise zone meetings. At the Bellevue meeting everyone was in compliance and everything is going well there. In Willard the one that was questioned was for Germinia Crust because right now they are not in operation. It was decided to go ahead and let it continue at this point because there might be an opportunity to sell and restart then this agreement would stay in place and may be an incentive for someone to purchase. This will be discussed again next year. Plymouth enterprise zone agreement with Fetzer was discussed and some amendments made. Mr. Adelman stated that Monroeville companies are doing well.

Mr. Silcox referred to the email received in regards to the insurance payments in regards to not taking the county health insurance. The board agreed to do the insurance payments again as it was done last year. Mr. Silcox also asked about the Rench lease. Mr. Bauer stated that they had decided in a pervious meeting to let Tom Rench keep the lease until he wants to get out. The board agreed. Cheryl Nolan asked if the Adult Probation would be able to pay rent for this space. The board agreed that this question should be asked.

At 8:59 a.m. Gary W. Bauer moved to adjourn. Larry J. Silcox 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 March 23, 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 8:59 a.m.

Signatures on File.