

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

09-092

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

MARCH 23, 2010

CLAIM SCHEDULE Page: 1
 Batch Number: 11 Date: Reference:
 I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims.
Robert Kochy MR Auditor
 We hereby approve for payment by the County Auditor the following vouchers as itemized below.
Mike Adelman
Ray W. Banc
John J. ...
 County Auditor

Vendor	Amount	PO/Line	Warrant	Account
001 GENERAL FUND				
001-003 AUTO DATA PROCESSING				
R J BECK PROTECTIVE SYSTEM	57.00	30759/1	000000	00475
CENTRAL STATION MONITORING INV	41032411-6130			
001-003 AUTO DATA PROCESSING	57.00	** Total *		
001-004 AUDITOR				
HURON COUNTY COMMISSIONERS	47.88	30760/1	000000	00175
COPY PAPER/AUDITOR				
001-004 AUDITOR	47.88	** Total *		
001-008 COMMON PLEAS COURT				
ROESCH ASSOCIATES INC	10.79	31008/1	000000	00175
DRAWER ORGANIZER INV A79485				
SHIPLEYS OFFICE SUPPLY INC	87.11	31008/1	000000	00175
LABELS INV153475				
VIKING TECHNOLOGY INC	265.00	31014/1	000000	00290
SERVICE CALL INV 19536				
OHIO JUDICIAL CONFERENCE	25.00	31011/1	000000	00300
2010 COURT TECHNOLOGY CONF (LS)				
OHIO JUDICIAL CONFERENCE	25.00	31011/1	000000	00300
2010 COURT TECHNOLOGY CONF (JW)				
OHIO JURY MANAGEMENT ASSOC	75.00	31011/1	000000	00300
OHIO JURY SERVICE CONFERENCE				
SCHILD'S TOA INC	12.20	31012/1	000000	00335
REFRESHMENTS FOR JURORS				
PEACOCK WATER	21.45	31012/1	000000	00335
REFRESHMENTS FOR JURORS				

CLAIM SCHEDULE Page: 2
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Vendor	Amount	PO/Line	Warrant	Account
TUTTLE LAW PRINT INC	73.53	31015/1	000000	00475
PLEADING PAPER INV 85936				
001-008 COMMON PLEAS COURT	595.08	** Total *		
001-010 C PLEAS ADULT P				
HURON COUNTY COMMISSIONERS	47.88	30906/1	000000	00175
COPY PAPER/CPC				
001-010 C PLEAS ADULT P	47.88	** Total *		
001-013 JUVENILE COURT				
AUTOMATION MAILING & POSTAGE METER PRINTER CARTRIDGES	198.09	30572/1	000000	00175
VERIZON WIRELESS	98.57	30576/1	000000	00475
CELL PHONES 02/04-03/03/10				
CAREER CENTER	150.00	30576/1	000000	00475
INTERVIEW FEE				
001-013 JUVENILE COURT	446.66	** Total *		
001-017 CLERK OF COURTS				
SHIPLEYS OFFICE SUPPLY INC	80.42	30884/1	000000	00175
COPY STAMP CORR TAPE				
SHIPLEYS OFFICE SUPPLY INC	133.96	30886/1	000000	00475
ORGANIZERS, TAPE				
001-017 CLERK OF COURTS	214.38	** Total *		
001-018 CORONER				
LUCAS COUNTY CORONER	135.00	31046/1	000000	00525
INV 2690 LAB FEE				
AMERICAN INSTITUTE OF TOXIC LAB FEES INV 10507901	180.00	31046/1	000000	00525
001-018 CORONER	315.00	** Total *		
001-022 BLDG & G-M & OPERATI				
R J BECK PROTECTIVE SYSTEM	261.00	30715/1	000000	00280
ALARM MONITORING INV 41083				
VERIZON NORTH	131.76		000000	00525
TELEPHONE/BOE 27 5505 2649041544 03				
VERIZON NORTH	116.50		000000	00525
TELEPHONE/COMMISSIONERS				

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Vendor	Amount	PO/Line	Warrant	Account
VERIZON NORTH	53.78		000000	00525
TELEPHONE/JUVENILE 27 5505 2648112960 09				
VERIZON NORTH	325.06		000000	00525
TELEPHONE/CPC 27 5505 2649019999 01				
FIRST COMMUNICATIONS LLC	11.19		000000	00525
LONG DISTANCE/CLERK ACCT 1116683092				
FIRST COMMUNICATIONS LLC	28.76		000000	00525
LONG DISTANCE/CPC ACCT 1116683092				
FIRST COMMUNICATIONS LLC	17.87		000000	00525
LONG DISTANCE/ADULT PROB ACCT 1116683092				
COLUMBIA GAS	3,562.85		000000	00527
GAS				
001-022 BLDG & G-M & OPERATI	4,508.77	** Total *		
001-023 SHERIFF				
BP OIL	1,150.49	30489/1	000000	00175
GAS				
NEXTEL COMMUNICATIONS	310.93	30473/1	000000	00275
7 CONNECTION CARDS 02/09-03/08				
VERIZON WIRELESS	31.22	30474/1	000000	00475
DISPATCH CELL PHONE 03/07-04/06				
001-023 SHERIFF	1,492.64	** Total *		
001-036 JAIL OPERATIONS				
COLUMBIA GAS	1,510.33		000000	00527
JAIL GAS				
001-036 JAIL OPERATIONS	1,510.33	** Total *		
001-040 MISCELLANEOUS				
JAMES A PIFER	685.00	30726/1	000000	00569
SALLY PORT DOOR-HCSO				
THORNTON HARWOOD & INDIGNENT	441.00	30727/1	000000	00570
REBSE WINEMAN ATTORNEY AT L INDIGNENT	315.00	30727/1	000000	00570
OHIO PUBLIC DEFENDER INDIGNENT	79.00	30727/1	000000	00570
CHARLES R HALL JR INDIGNENT CRI00090915	352.00	30727/1	000000	00570
THOMAS J STOLL INDIGNENT JUV201000040	284.00	30727/1	000000	00570
RICHARD HAUSER INDIGNENT	860.00	30727/1	000000	00570

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Vendor	Amount	PO/Line	Warrant	Account
ERIN K MEYER	295.00	30727/1	000000	00570
INDIGNENT DNA201000004				
001-040 MISCELLANEOUS	3,311.00	** Total *		
001 GENERAL FUND	12,546.62	** Total *		
102 DRUG LAW ENFORCEMENT				
102-102 DRUG LAW ENFORCEMENT				
VERIZON WIRELESS	135.50	30469/1	000000	00260
CELL PHONE 03/07-04/06 B & A MCLAUGHLIN				
NEXTEL COMMUNICATIONS	44.99	30469/1	000000	00260
CONNECTION CARD FOR B MCLAUGHLIN 02/09-03/08				
102-102 DRUG LAW ENFORCEMENT	180.49	** Total *		
102 DRUG LAW ENFORCEMENT	180.49	** Total *		
105 DOG & KENNEL				
105-105 DOG & KENNEL				
HURON COUNTY COMMISSIONERS	23.94	30864/1	000000	00175
COPY PAPER				
CHAMPION'S CHOICE FEEDS	87.96	30864/1	000000	00175
200 LES DOG FOOD				
SPEEDWAY SUPERAMERICA LLC	100.22	30863/1	000000	00275
FEBRUARY FUEL				
MAPLEVIEW ANIMAL HOSPITAL I	70.00	30865/1	000000	00280
10-097 PARVO TEST & EBI				
105-105 DOG & KENNEL	282.12	** Total *		
105 DOG & KENNEL	282.12	** Total *		
114 WILLARD JFS SATELLIT				
114-114 WILLARD JFS SATELLIT				
HURON COUNTY JOB & FAMILY S	126.00	30851/1	000000	00175
RECOVER FA FUNDS SPENT ON MS				
HURON COUNTY JOB & FAMILY S	149.75	30852/1	000000	00270
RECOVER FA FUNDS SPENT ON MS				
HURON COUNTY JOB & FAMILY S	443.42	30852/1	000000	00270
RECOVER FA FUNDS SPENT ON MS				
JERRY STACHOWSKI	650.00	30853/1	000000	00470
RENT-MARCH				

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Vendor	Amount	PO/Line	Warrant	Account
114-114 WILLARD JFS SATELLIT	1,369.17	** Total *		
114 WILLARD JFS SATELLIT	1,369.17	** Total *		
115 PUBLIC ASSISTANCE				
115-115 ADM. & OPERATION				
SEAGATE OFFICE PRODUCTS	299.97	30820/1	000000	00175
FAX TOWER-3				
JOB & FAMILY SERVICES	25.00	30825/1	000000	00300
MEETING-BONNIE RICHARDS 2010				
NORWALK CHAMBER OF COMMERCE	60.00	30825/1	000000	00300
ANNUAL BANQUET FEES 2010				
TIME WARNER CABLE	45.95	30826/1	000000	00350
CABLE NORTH/SOUTH LOBBIES				
ALL SEASON CLIMATE CONTROL	300.00	30828/1	000000	00475
SERVICE CALL 03/03/2010				
CBCTNOVIS INC	20.00	30828/1	000000	00475
MEMBERSHIP FEES-HR				
CBCTNOVIS INC	65.00	30828/1	000000	00475
MEMBERSHIP FEES-ORD				
CHRISTIE LANE INDUSTRIES IN	537.70	30828/1	000000	00475
DOCUMENT DESTRUCTION-FEB 2010				
FIRELANDS P&S PRINT	21.00	30828/1	000000	00475
NAME STAMPS-3 FSS				
FUELMAN	39.71	30828/1	000000	00475
FUEL-ADMIN/WFD				
NORTH COAST PROFESSIONAL	359.00	30828/1	000000	00475
OFFICE VISITS-GLENNA HALE				
P & R HARDWARE INC	39.90	30828/1	000000	00475
OIL-TRASHBAGS				
R J BECK PROTECTIVE SYSTEM	66.00	30828/1	000000	00475
MS MONITORING 4/1-6/30/10				
R J BECK PROTECTIVE SYSTEM	75.00	30828/1	000000	00475
MONITORING 4/1-6/30/2010				
SHIPLEYS OFFICE SUPPLY INC	75.00	30828/1	000000	00475
KEYS				
115-115 ADM. & OPERATION	2,029.23	** Total *		
115-116 SOCIAL SERVICES				
COY HERNANDEZ	6.00	30832/1	000000	00300
TRAVEL-NON TAXABLE				
MARIANNE ANDREWS	1,059.92	30834/1	000000	00470
DAY CARE-FEB 2010				

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Vendor	Amount	PO/Line	Warrant	Account
LORENE D BARNHART	341.44	30834/1	000000	00470
DAY CARE-FEB 2010				
HEATHER ELAIR	1,624.78	30834/1	000000	00470
DAY CARE-FEB 2010				
BLOOMVILLE VILLAGE	198.61	30834/1	000000	00470
DAY CARE-FEB 2010				
CHARLOTTE BOGGS	1,600.47	30834/1	000000	00470
DAY CARE-FEB 2010				
LEIGH ANN BERENSON	2,188.32	30834/1	000000	00470
DAY CARE-FEB 2010				
JESSICA BROWN	835.72	30834/1	000000	00470
DAY CARE-FEB 2010				
ASHLEY BURKETT	1,856.88	30834/1	000000	00470
DAY CARE-FEB 2010				
CARE WORKS INC	1,745.55	30834/1	000000	00470
DAY CARE-FEB 2010				
CONNIE CRAPAN	3,007.80	30834/1	000000	00470
DAY CARE-FEB 2010				
COMMUNITY CHILD CARE CENTER	3,177.61	30834/1	000000	00470
DAY CARE-FEB 2010				
BRENDA CONLEY	3,618.91	30834/1	000000	00470
DAY CARE-FEB 2010				
KELLI CORDE	865.40	30834/1	000000	00470
DAY CARE-FEB 2010				
KIMBERLY STEPHENS	4,445.08	30834/1	000000	00470
DAY CARE-FEB 2010				
CHRISTINA DAVIS	378.28	30834/1	000000	00470
DAY CARE-FEB 2010				
TERRA STATE COMMUNITY COLLE	297.47	30834/1	000000	00470
DAY CARE-FEB 2010				
SARA EICHELBERGER	813.42	30834/1	000000	00470
DAY CARE-FEB 2010				
MICHELLE PELTNER	2,694.26	30834/1	000000	00470
DAY CARE-FEB 2010				
AMY J FIGLEY	410.20	30834/1	000000	00470
DAY CARE-FEB 2010				
JANET R PILGINS	1,288.00	30834/1	000000	00470
DAY CARE-FEB 2010				
FIRST UNITED METHODIST DAY	2,405.81	30834/1	000000	00470
DAY CARE-FEB 2010				
FOUR SEASONS CHILD CARE INC	394.48	30834/1	000000	00470
DAY CARE-FEB 2010				

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Vendor	Amount	PO/Line	Warrant	Account
AUDREY HARVEY	2,563.28	30834/1	000000	00470
DAY CARE-FEB 2010				
HEATHER HIXON	527.08	30834/1	000000	00470
DAY CARE-FEB 2010				
SUSAN L HUGHES	278.44	30834/1	000000	00470
DAY CARE-FEB 2010				
SARA HURST	2,107.88	30834/1	000000	00470
DAY CARE-FEB 2010				
EMSLY-JANE HIRSHAM	713.35	30834/1	000000	00470
DAY CARE-FEB 2010				
BARBARA JONES	279.30	30834/1	000000	00470
DAY CARE-FEB 2010				
SHIRLEY JONES	1,884.60	30834/1	000000	00470
DAY CARE-FEB 2010				
SHERRY JURIST	1,132.99	30834/1	000000	00470
DAY CARE-FEB 2010				
D & H INVESTMENT INC	354.00	30834/1	000000	00470
DAY CARE-FEB 2010				
D & H INVESTMENT INC	1,317.55	30834/1	000000	00470
DAY CARE-FEB 2010				
KINDERBEST CHILD DEVELOPMEN	11,699.45	30834/1	000000	00470
DAY CARE-FEB 2010				
CANDY KRAUSE	626.56	30834/1	000000	00470
DAY CARE-FEB 2010				
CHRISTINA L KUHLMAN	1,057.71	30834/1	000000	00470
DAY CARE-FEB 2010				
LE CHAPPEON RODGE CO INC	2,578.60	30834/1	000000	00470
DAY CARE-FEB 2010				
PAMELA S MANGOLD	284.76	30834/1	000000	00470
DAY CARE-FEB 2010				
TINA MARCEL	970.28	30834/1	000000	00470
DAY CARE-FEB 2010				
LIBBY LEE MEYER	2,498.74	30834/1	000000	00470
DAY CARE-FEB 2010				
BETH MEYERS	537.73	30834/1	000000	00470
DAY CARE-FEB 2010				
SHIRLEY LOU MILLER	190.36	30834/1	000000	00470
DAY CARE-FEB 2010				
CAROLUS MOORE	1,516.33	30834/1	000000	00470
DAY CARE-FEB 2010				
CONNIE MYERS	511.92	30834/1	000000	00470
DAY CARE-FEB 2010				
NORTH CENTRAL STATE COLLEGE	1,374.20	30834/1	000000	00470
DAY CARE-FEB 2010				
DIANN C NEER	216.69	30834/1	000000	00470
DAY CARE-FEB 2010				
CONNIE NELSON	440.08	30834/1	000000	00470
DAY CARE-FEB 2010				

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Vendor	Amount	PO/Line	Warrant	Account
NORWALK CHILDCARE CENTER IN	6,880.82	30834/1	000000	00470
DAY CARE-FEB 2010				
OBERLIN EARLY CHILDHOOD CEN	1,213.00	30834/1	000000	00470
DAY CARE-FEB 2010				
CONNIE ONEY	1,635.44	30834/1	000000	00470
DAY CARE-FEB 2010				
KATHLEEN A PAULSEN	334.46	30834/1	000000	00470
DAY CARE-FEB 2010				
SHELLIA M PRATER	235.48	30834/1	000000	00470
DAY CARE-FEB 2010				
JULIE FRUCHINSKY	1,602.42	30834/1	000000	00470
DAY CARE-FEB 2010				
SHARON QUILLEN	270.76	30834/1	000000	00470
DAY CARE-FEB 2010				
SHANNON V RAFFERTY	754.10	30834/1	000000	00470
DAY CARE-FEB 2010				
KIMBERLY A RATLIFF	3,604.63	30834/1	000000	00470
DAY CARE-FEB 2010				
TORRI REINECK	310.59	30834/1	000000	00470
DAY CARE-FEB 2010				
CHRISTIE REYNOLDS	3,520.53	30834/1	000000	00470
DAY CARE-FEB 2010				
ROBIN RISNER	3,494.71	30834/1	000000	00470
DAY CARE-FEB 2010				
TAMMY L ROBINSON	3,067.96	30834/1	000000	00470
DAY CARE-FEB 2010				
VEDA KAY ROSIAN	4,256.93	30834/1	000000	00470
DAY CARE-FEB 2010				
NANCY K ROSS	497.92	30834/1	000000	00470
DAY CARE-FEB 2010				
THELMA ROTHGORN	334.60	30834/1	000000	00470
DAY CARE-FEB 2010				
KELLIE A ROWE	3,166.04	30834/1	000000	00470
DAY CARE-FEB 2010				
SARAH SALLY SCHULTE	108.09	30834/1	000000	00470
DAY CARE-FEB 2010				
SHELLY JORDAN	410.64	30834/1	000000	00470
DAY CARE-FEB 2010				
AMY SHUTT	1,499.81	30834/1	000000	00470
DAY CARE-FEB 2010				
MARILYN SIMON	516.52	30834/1	000000	00470
DAY CARE-FEB 2010				
DAMN SMITH	2,413.16	30834/1	000000	00470
DAY CARE-FEB 2010				
KELAY SMITH	86.51	30834/1	000000	00470
DAY CARE-FEB 2010				
NANCY A SMITH	287.46	30834/1	000000	00470
DAY CARE-FEB 2010				

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Vendor	Amount	PO/Line	Warrant	Account
PAULA J SMITH	1,243.28	30834/1	000000	00470
DAY CARE-FEB 2010				
ST PAULS CHRISTIAN	1,556.30	30834/1	000000	00470
DAY CARE-FEB 2010				
CAROLYN S STEPHENS	2,487.95	30834/1	000000	00470
DAY CARE-FEB 2010				
TERRY L STORY	1,845.51	30834/1	000000	00470
DAY CARE-FEB 2010				
VANGHELINA STURM	3,794.00	30834/1	000000	00470
DAY CARE-FEB 2010				
JUDITH SUDDITH	750.32	30834/1	000000	00470
DAY CARE-FEB 2010				
DEBORAH K SUWASKI	3,169.57	30834/1	000000	00470
DAY CARE-FEB 2010				
DOROTHY A SWORD	1,921.71	30834/1	000000	00470
DAY CARE-FEB 2010				
THE CHILD REST LTD	705.30	30834/1	000000	00470
DAY CARE-FEB 2010				
RENEE THOMPSON	1,403.71	30834/1	000000	00470
DAY CARE-FEB 2010				
MARGARET CAROL TURNER	588.20	30834/1	000000	00470
DAY CARE-FEB 2010				
FONNA VANFLEET	1,715.20	30834/1	000000	00470
DAY CARE-FEB 2010				
AMANDA JO VANDAS	2,202.59	30834/1	000000	00470
DAY CARE-FEB 2010				
TINA VOGEL	666.06	30834/1	000000	00470
DAY CARE-FEB 2010				
TAYLIA V WALKER	270.44	30834/1	000000	00470
DAY CARE-FEB 2010				
WEB CARE DAY CARE	2,593.78	30834/1	000000	00470
DAY CARE-FEB 2010				
KATHY WIGGINS	365.04	30834/1	000000	00470
DAY CARE-FEB 2010				
ANGELA WILLIAMS	2,248.89	30834/1	000000	00470
DAY CARE-FEB 2010				
JODY WOODARD	343.24	30834/1	000000	00470
DAY CARE-FEB 2010				
CINDY S WRIGHT	1,152.72	30834/1	000000	00470
DAY CARE-FEB 2010				
STACIA V ZELMS	842.35	30834/1	000000	00470
DAY CARE-FEB 2010				
FUELMAN	65.80	30836/1	000000	00475
FUEL-PCSA				
SHIPLEYS OFFICE SUPPLY INC	18.89	30836/1	000000	00475
CALENDAR-MARY STOLL				
AMERICAN RED CROSS INC	80.00	30836/1	000000	00475
QUALITY CHILD CARE				

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Vendor	Amount	PO/Line	Warrant	Account
115-116 SOCIAL SERVICES	147,751.27	** Total **		
115 PUBLIC ASSISTANCE	149,780.50	** Total **		
123 WIA				
123-123 WIA				
NESCO SERVICE COMPANY	15,834.00	30849/1	000000	00230
YOUTH WORK EXP 1/30-2/6/10				
EHOVE CAREER CENTER	647.00	30840/1	000000	00240
STIMULUS-TUITION-S PRATER				
EHOVE CAREER CENTER	647.00	30840/1	000000	00240
STIMULUS-TUITION-B SUAREZ				
EHOVE CAREER CENTER	647.00	30840/1	000000	00240
STIMULUS-TUITION-A THOMAS				
LORAIN COUNTY J V S DISTRICT	995.00	30840/1	000000	00240
STIMULUS-TUITION-A BUSTACE				
LORAIN COUNTY J V S DISTRICT	343.47	30847/1	000000	00250
STIMULUS-TUITION-E YOUNG				
FRANK B CZARO	430.00	30847/1	000000	00250
STIMULUS-SS-PLUMBING CLASS				
BOWLING GREEN STATE UNIVER	1,695.00	30847/1	000000	00250
STIMULUS-TUITION-D SEVILLE				
CLEVELAND IND TRAINING CTR	4,100.00	30847/1	000000	00250
STIMULUS-TUITION-M BOGGS				
GREAT LAKES TRUCK DRIVING	4,995.00	30847/1	000000	00250
STIMULUS-TUITION-C CONLEY				
GREAT LAKES TRUCK DRIVING	4,995.00	30847/1	000000	00250
STIMULUS-TUITION-W CORBARO				
GREAT LAKES TRUCK DRIVING	4,995.00	30847/1	000000	00250
STIMULUS-TUITION-R BLAINNEY				
NORWALK CUSTOM ORDER FURNIT	7,319.41	30847/1	000000	00250
OLA-PROJECT HIBES				
PIONNER CAREER AND TECH CEN	575.02	30847/1	000000	00250
STIMULUS-TUITION-R LISS				
TERRA STATE COMMUNITY COLLE	3,103.51	30847/1	000000	00250
STIMULUS-TUITION-D PHILLIPS				
TERRA STATE COMMUNITY COLLE	3,085.28	30847/1	000000	00250
STIMULUS-TUITION-J SLAGLE				
TERRA STATE COMMUNITY COLLE	531.01	30848/1	000000	00280
STIMULUS-TUITION-S FARMER				
TERRA STATE COMMUNITY COLLE	11,353.20	30848/1	000000	00280
ONE STOP-JAN 2010				
TRANSFORMATION NETWORK	1,981.75	30848/1	000000	00280
EX-OFFENDER JANUARY 2010				

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Vendor	Amount	PO/Line	Warrant	Account
123-123 WIA	73,272.65	** Total **		
123 WIA	73,272.65	** Total **		
124 SPECIAL FUNDS - JPC				
124-124 SPECIAL FUNDS - JPC				
THOMAS P KUNKLE	576.93	30584/1	000000	00475
PSYCHOLOGICAL SERVICES				
124-124 SPECIAL FUNDS - JPC	576.93	** Total **		
124 SPECIAL FUNDS - JPC	576.93	** Total **		
125 AUTO TAX				
125-125 AUTO TAX - OFFICE				
MARK A WRUBLEWSKI	337.50	30662/1	000000	00275
COMPUTER CONSULTING SERVICES				
125-125 AUTO TAX - OFFICE	337.50	** Total **		
125-126 AUTO TAX - ROADS				
PETROLIUM TRADERS CORP	17,918.25	30797/1	000000	00210
ON-ROAD DIESEL FUEL				
125-126 AUTO TAX - ROADS	17,918.25	** Total **		
125-127 AUTO TAX - BRIDGES				
M V BROWN CONSTRUCTION CO I	690.00	30676/1	000000	00210
LOOP TIES FOR PRECAST				
125-127 AUTO TAX - BRIDGES	690.00	** Total **		
125 AUTO TAX	18,945.75	** Total **		
129 SPECIAL PROJECTS CP				
129-129 SPECIAL PROJECTS CP				
BARRY W VERMEEREN LLC	707.24	31013/1	000000	00475
MEDIATION (FEB 10)				
SANDUSKY COUNTY COMMISSIONER	2,356.55	31013/1	000000	00475
MEDIATION (FY-FEB 10)				

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Batch Number: 11 Date: 03/24/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
129-129 SPECIAL PROJECTS CP	3,063.79	** Total **		
129 SPECIAL PROJECTS CP	3,063.79	** Total **		
132 CLERK OF COURTS - TI				
132-132 CLERK OF COURTS - TI				
MT BUSINESS TECHNOLOGIES IN	282.82	30888/1	000000	00275
COPIER S 3126 C91066000M				
FIRST COMMUNICATIONS LLC	0.90	30889/1	000000	00475
LONG DISTANCE/TITLE ACT 1116683092				
132-132 CLERK OF COURTS - TI	283.72	** Total **		
132 CLERK OF COURTS - TI	283.72	** Total **		
134 CLERK OF COURT COMPU				
134-134 CLERK OF COURT COMPU				
SHIPLEYS OFFICE SUPPLY INC	289.80	30892/1	000000	00260
CASE LABELS				
134-134 CLERK OF COURT COMPU	289.80	** Total **		
134 CLERK OF COURT COMPU	289.80	** Total **		
135 CONCEALED WEAPONS				
135-135 CONCEALED WEAPONS				
TREASURER STATE OF OHIO	339.00	30491/1	000000	00475
CCW FEES-FEBRUARY				
135-135 CONCEALED WEAPONS	339.00	** Total **		
135 CONCEALED WEAPONS	339.00	** Total **		
143 NATIONAL WEBCHECK				
143-143 NATIONAL WEBCHECK				
TREASURER STATE OF OHIO	392.00	30492/1	000000	00530
WEB CHECK FEES-FEBRUARY				
TREASURER STATE OF OHIO	1,102.00	30497/1	000000	00530
WEB CHECK FEES-FEBRUARY				

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Batch Number: 11 Date: 03/24/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
143-143 NATIONAL WEBCHECK	1,494.00	** Total **		
143 NATIONAL WEBCHECK	1,494.00	** Total **		
145 CHILDREN'S SERVICE F				
145-145 CHILDREN'S SERVICE F				
COY HERNANDEZ	44.51	30850/1	000000	00150
CHILD ABUSE AWARENESS 2010				
A-1 SEWER & DRAIN INC	157.00	30850/1	000000	00150
ESAA-ROBERTA PFEIFFER	340.00	30850/1	000000	00150
FLIMMOUTH VILLAGE	222.30	30850/1	000000	00150
ESAA-TIFFANY STIDAM	100.00	30850/1	000000	00150
SOUTH CENTRAL SCHOOL DISTRI	100.00	30850/1	000000	00150
ESAA-TRACEY JEREMY	525.00	30850/1	000000	00150
JODI M MATTER	100.00	30850/1	000000	00150
KPIP-BRENNAN MATTER	100.00	30850/1	000000	00150
ROY CARZA	100.00	30850/1	000000	00150
KPIP-JUSTIN BRANT	100.00	30850/1	000000	00150
LISA HEWITZEL	100.00	30850/1	000000	00150
KPIP-STEVEN STRICKLAND	100.00	30850/1	000000	00150
MARY L GANZHOORN	980.00	30850/1	000000	00150
KPIP-MADISON GANZHOORN	1,764.00	30850/1	000000	00150
PATRICIA A BALOG	1,764.00	30850/1	000000	00150
FOSTER CARE PAYROLL FEB 2009	420.00	30850/1	000000	00150
BORES CYCLE SALVAGE & SERV	1,764.00	30850/1	000000	00150
FOSTER CARE PAYROLL-FEB 2010	420.00	30850/1	000000	00150
APRIL CAMPBELL	980.00	30850/1	000000	00150
FOSTER CARE PAYROLL-FEB 2010	1,036.00	30850/1	000000	00150
CHRISTINA CURTIS	1,050.00	30850/1	000000	00150
FOSTER CARE PAYROLL-FEB 2010	840.00	30850/1	000000	00150
WILLIAM D KOVAS JR	80.00	30850/1	000000	00150
FOSTER CARE PAYROLL-FEB 2010	1,764.00	30850/1	000000	00150
DEBBIE NOTKE	1,120.00	30850/1	000000	00150
FOSTER CARE PAYROLL-FEB 2010	1,040.00	30850/1	000000	00150
JAMES & DEBBIE ORTH	80.00	30850/1	000000	00150
FOSTER CARE PAYROLL-FEB 2010	1,764.00	30850/1	000000	00150
KEN & PATRICIA SMITH	1,120.00	30850/1	000000	00150
FOSTER CARE PAYROLL-FEB 2010	1,040.00	30850/1	000000	00150
JUDY SPARNS	80.00	30850/1	000000	00150
FOSTER CARE PAYROLL-FEB 2010				
NANCY ST CLAIR				
DAY CARE-FEB 2010				
JERRALAYNE ZIDARIN				
FOSTER CARE PAYROLL-FEB 2010				
PATRICIA A BALOG				
FOSTER PARENT TRAINING				

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Batch Number: 11 Date: 03/24/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
BHC BELMONT PINES HOSPITAL	8,840.00	30850/1	000000	00150
FOSTER CARE EXPENSES	1,524.00	30850/1	000000	00150
BEREA CHILDREN'S HOME & FAM	6,030.36	30850/1	000000	00150
FOSTER CARE EXPENSE	2,797.76	30850/1	000000	00150
NATIONAL YOUTH ADVOCATE	7,271.60	30850/1	000000	00150
PARENTHESIS FAMILY ADVOCATE	50.00	30850/1	000000	00150
FOSTER CARE EXPENSE	720.00	30850/1	000000	00150
SPECIALIZED ALTERNATIVES FO				
FOSTER CARE EXPENSES				
DIANE GRABAW				
FOSTER PARENT TRAINING				
ANDREW & AMY SIFES				
FOSTER PARENT TRAINING				
145-145 CHILDREN'S SERVICE F	39,976.53	** Total **		
145 CHILDREN'S SERVICE F	39,976.53	** Total **		
160 DITCH MAINTENANCE				
160-160 DITCH MAINTENANCE				
BROWN CRANE & ASSOCIATES LT	275.00	30650/1	000000	00275
BOOKKEEPING SERVICE	4.40	30651/1	000000	00325
HURON COUNTY SOIL & WATER	95.00	30652/1	000000	00475
POSTAGE	1,304.16	30652/1	000000	00475
HURON COUNTY DMD	106.00	30652/1	000000	00475
REIMB FOR PESTICIDE RECERTIFICATION				
HURON COUNTY SOIL & WATER				
SPECIAL RUN PAYBACK				
DON RUFFING				
TRAVEL-TRAINING				
160-160 DITCH MAINTENANCE	1,784.56	** Total **		
160 DITCH MAINTENANCE	1,784.56	** Total **		
171 HURON COUNTY BLOCK R				
171-171 HURON COUNTY BLOCK R				
WSOS COMMUNITY ACTION	90.00	30740/1	000000	00475
RLF COORD/INV 24127				
171-171 HURON COUNTY BLOCK R	90.00	** Total **		

CLAIM SCHEDULE Page: 15

Batch Number: 11 Date: 03/24/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
171 HURON COUNTY BLOCK R	90.00	** Total **		
177 EMERGENCY MANAGEMENT				
177-177 EMERGENCY MANAGEMENT				
STAPLES CREDIT PLAN	526.43	30620/1	000000	00475
BATTERIES FOR WEATHER UNITS, ETC.	83.20	30620/1	000000	00475
SANDUSKY HERPAPER INC	5,441.52	30620/1	000000	00475
6 MT NEWS SUBSCRIPTION				
VASU COMMUNICATIONS INC				
ANALYSE RADIO REPEATER				
177-177 EMERGENCY MANAGEMENT	6,051.15	** Total **		
177 EMERGENCY MANAGEMENT	6,051.15	** Total **		
184 VOCA				
184-184 VOCA				
SUGATI LLC	125.00	30693/1	000000	00475
PROGRAM LITERATURE				
184-184 VOCA	125.00	** Total **		
184 VOCA	125.00	** Total **		
500 LANDFILL				
500-501 TRANSFER STATION				
FIRST COMMUNICATIONS LLC	9.30	30877/1	000000	00280
LONG DISTANCE	35,416.93	30877/1	000000	00280
ERIE COUNTY COMMISSIONERS	295.00	30877/1	000000	00280
TRASH DISPOSAL	1,460.17	30877/1	000000	00280
MOTO ELECTRIC INC	6,174.50	30877/1	000000	00280
BLOWER MOTOR REPAIR	429.88	30877/1	000000	00280
MILLER WELLS WEAUCHIN SEV	96.00	30877/1	000000	00280
YARD TRACTOR CLUTCH REPLACE				
R & J TRUCKING INC				
TRASH HAULING TO ERIE COUNTY				
GROENEVELD TRANSPORT				
HAND PUMP				
SLEESMAN ENTERPRISE				
WATER				
500-501 TRANSFER STATION	43,881.78	** Total **		

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Batch Number: 11 Date: 03/24/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
500 LANDFILL	43,881.78	** Total **		
525 LANDFILL SOLID WASTE				
525-525 LANDFILL SOLID WASTE				
FEDEX	15.80	30984/1	000000	00475
MAILING	10.00	30984/1	000000	00475
NORWALK ECONOMIC DEVELOPMEN				
MEETING				
525-525 LANDFILL SOLID WASTE	25.80	** Total **		
525 LANDFILL SOLID WASTE	25.80	** Total **		
560 HEALTH INSURANCE				
560-560 HEALTH INSURANCE				
GUARDIAN	8.13		000000	00260
JAROD CAMPBELL PREMIUM				
560-560 HEALTH INSURANCE	8.13	** Total **		
560 HEALTH INSURANCE	8.13	** Total **		
600 EARLY INTERVENT COLL				
600-600 EARLY INTERVENT COLL				
NORWALK CUSTODIAL SERVICES	261.00	30936/1	000000	00175
TOWELS	1,040.00	30935/1	000000	00280
NORWALK CUSTODIAL SERVICES	35.00	30935/1	000000	00280
CLEANING-MARCH				
WILLIAM R PFEIFFER				
UNCLOGGED WATER VALVE				
600-600 EARLY INTERVENT COLL	1,336.00	** Total **		
600 EARLY INTERVENT COLL	1,336.00	** Total **		
635 COMMISSARY TRUST				
635-635 COMMISSARY TRUST				
POSTMASTER NORWALK	237.75	30494/1	000000	00260
#10 EMBOSSED ENVELOPES	237.75	30494/1	000000	00260
POSTMASTER NORWALK				
#10 EMBOSSED ENVELOPES				

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Batch Number: 11 Date: 03/24/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
635-635 COMMISSARY TRUST	475.50	** Total **		
635 COMMISSARY TRUST	475.50	** Total **		

*** End of Report ***

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

REGULAR SESSION

TUESDAY

MARCH 23, 2010

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

AMENDED CERTIFICATE OF ESTIMATED RESOURCES

Office of Budget Commission HURON County, Ohio.
NORWALK Ohio.
To the TAXING Authority HURON COUNTY, March 22, 2010

The following is the Amended Certificate of Estimated Resources for the fiscal year beginning January 1st, 2010 as revised by the Budget Commission of said County, which shall govern the total of appropriations made at any time during such fiscal year:

Table with 4 columns: FUND, 1/1/2010 BALANCE, REVENUE, NEW TOTAL. Rows include GENERAL FUND, SPECIAL REVENUE FUNDS, DEBT SERVICE FUNDS, CAPITAL PROJECTS FUNDS, ENTERPRISE FUNDS, INTERNAL SERVICE FUNDS, FIDUCIARY FUNDS, and TOTAL.

Handwritten signature of Kathleen Schaffer

Kathleen Schaffer

Russell Leffer

Table with 4 columns: FUND, 1/1/2010 BALANCE, 2010 RECEIPTS, TOTAL AVAILABLE. Rows include 001-099 GENERAL FUND, SPECIAL REVENUE, 100 MENTAL HEALTH, 101 LAW LIBRARY, 102 DRUG LAW ENFORCEMENT, etc.

Table with 4 columns: FUND, 1/1/2010 BALANCE, REVENUE, NEW TOTAL. Rows include 188 HELP ME GROW, 189 SENIOR CITIZENS SERVICES, 190 COMPREHENSIVE HOUSING, etc.

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 Nolan Commissioners/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/vacation/6:00 a.m. -3:00 p.m. November 26, 2010/vacation/6:00 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 previous 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.

REGULAR SESSION

TUESDAY

MARCH 23, 2010

Signatures on File.