

REGULAR SESSION

TUESDAY

MAY 18, 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 May 11, 2010 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the May 11, 2010 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

10-167

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 10-19 authorize the Huron County Auditor to make the necessary warrants; and further

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

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

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

CLAIM SCHEDULE Page: 1
Batch Number: 19 Date: Reference:
I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims.
Paul Kach byms Auditor
We hereby approve for payment by the County Auditor the following vouchers as itemized below.
Mike Adelman
Gary W. Bauer
Larry J. Silcox
County Commissioners

CLAIM SCHEDULE Page: 2
Batch Number: 19 Date: 05/19/2010 Reference:
Vendor Amount PO/Line Warrant Account
AMERICAN BIO MEDICA CORP 367.86 31038/1 000000 00175
HURON COUNTY COMMISSIONERS 47.88 31038/1 000000 00175
COPY PAPER
001-010 C PLEAS ADULT P 943.03 ** Total **
001-015 JUVENILE C DETENTION
BI INC 1,683.99 30591/1 000000 00475
4/10 ELECTRONIC MONITORING
ERIE COUNTY FAMILY COURT 8,484.17 30591/1 000000 00475
4/10 DETENTION CARE
001-015 JUVENILE C DETENTION 10,168.16 ** Total **
001-017 CLERK OF COURTS
NANCY SIBSON 17.85 30896/1 000000 00175
CLEANING SUPPLIES
MT BUSINESS TECHNOLOGIES IN 611.41 30893/1 000000 00275
COPIER S6612
001-017 CLERK OF COURTS 629.26 ** Total **
001-019 POLICE & MUNY COURTS
NORWALK MUNICIPAL COURT 86.00 30710/1 000000 00554
WITNESS OR JURORS
001-019 POLICE & MUNY COURTS 86.00 ** Total **
001-022 BLDG & G-M & OPERATI
G & L SUPPLY CO 1,348.46 31062/1 000000 00175
VARIOUS SUPPLIES
HURON COUNTY ENGINEER 85.00 31062/1 000000 00175
COLD MIX #9/INV 617
SUNRISE COOPERATIVE INC 359.17 31063/1 000000 00177
GASOLINE/CUST #26255
CARTER LUMBER CO 193.29 31065/1 000000 00275
GUTTERS/INV#139334437
MAPLE CITY SAW & MOWER 25.90 31065/1 000000 00275
TRIMMER & OIL/INV#90379
MOTO ELECTRIC INC 15.10 31065/1 000000 00275
BELV/INV#7296
TREASURER STATE OF OHIO 90.25 31066/1 000000 00280
CERT REN FEE/INV#EL377576

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CLAIM SCHEDULE Page: 3

Batch Number: 19 Date: 05/19/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
TREASURER STATE OF OHIO	479.25	31066/1	000000	00280
BOILER INSPECTIONS	57.13	30716/1	000000	00475
TRACTOR SUPPLY COMPANY	56.44		000000	00525
CLOTHING-FISHMEL/VARIOUS SUPPLIES	432.96		000000	00527
VERIZON NORTH	1,429.90		000000	00528
COLUMBIA GAS	564.27		000000	00529
ACCT#:27550526962946702 & ACCT#:275505265331334007				
ACCT#:124586130010003				
CITY OF NORWALK	5,137.12			
WATER & SEWER				
HURON COUNTY TRANSFER STATI				
TRASH/INV#7926				
001-022 BLDG & G-M & OPERATI				
001-023 SHERIFF				
BP OIL	1,330.79	30501/1	000000	00175
GAS	3,422.07	30501/1	000000	00175
SUNRISE COOPERATIVE INC	161.35	30502/1	000000	00275
CNS FOR ACCT#:4010				
G & G AUTO PARTS	24.36	30502/1	000000	00275
TIE ROD, ROTOR & BRAKES FOR 99 CROWN VIC, INC#4202				
DON TESTER FORD LINCOLN MER	240.94	30502/1	000000	00275
INV#116198, 8 SPARK PLOGS				
PARTS DISTRIBUTORS INC				
MISC CRUISER PARTS FROM 3/26-4/16/10				
001-023 SHERIFF	5,179.51			
001-027 PUBLIC DEFENDER COMM				
MARY K JACKSON	9.99	30973/1	000000	00175
STAMPS	12.48	30973/1	000000	00175
SHIPLEYS OFFICE SUPPLY INC	9.45	30976/1	000000	00475
OFFICE SUPPLIES/FOLDERS, TAG, ETC...				
HURON COUNTY TRANSFER STATI	83.96	30978/1	000000	00525
LANDFILL				
VERIZON NORTH				
TELEPHONE;ACCT#:275505264818806104				
001-027 PUBLIC DEFENDER COMM	115.88			
001-032 MECHANIC/GARAGE				
WAREHOUSE TIRE CO INC	58.90	31070/1	000000	00175
TIRE/INV#53378				
DON TESTER FORD LINCOLN MER	25.06	31070/1	000000	00175
LAMP INV#:116214				

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Batch Number: 19 Date: 05/19/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
PARTS DISTRIBUTORS INC	295.34	31070/1	000000	00175
MISC PARTS/ACCT#:2745				
LIBERTY AUTO PARTS INC	20.99	31070/1	000000	00175
HOSE/INV# 757321				
001-032 MECHANIC/GARAGE	400.29			
001-036 JAIL OPERATIONS				
SUNRISE COOPERATIVE INC	431.06	30510/1	000000	00176
GAS FOR JAIL CRUISERS FOR APRIL				
REMED1 SENIOR CARE	243.81	30495/1	000000	00177
WARRANTS BY FOR APRIL				
CITY OF NORWALK	2,659.95		000000	00528
JAIL WATER & SEWER				
HURON COUNTY TRANSFER STATI	188.09		000000	00529
JAIL TRASH				
001-036 JAIL OPERATIONS	3,522.91			
001-039 INSURANCE & TAXES				
COUNTY RISK SHARING	255,647.50	31072/1	000000	00565
2010/2011 CORSA PROGRAM COSTS				
COUNTY RISK SHARING	46,842.50	31113/1	000000	00565
2010/2011 CORSA PROGRAM COSTS				
001-039 INSURANCE & TAXES	302,490.00			
001-040 MISCELLANEOUS				
FEDERAL MEDIATION AND	50.00	30726/1	000000	00569
ARBITRATION CASE #1055013				
FREEMAN & FREEMAN	1,283.25	31076/1	000000	00570
INDIGENT				
THOMAS J MCGUIRE	147.00	31076/1	000000	00570
INDIGENT/DNA 2009000084-85				
HILTZ WIEDMANN ALLTON &	110.00	31076/1	000000	00570
INDIGENT/JUV 2010000076				
THORNTON HARWOOD &	33.00	31076/1	000000	00570
INDIGENT/DNA 20056061				
DAVID J TEMMEHAM PH.D 6AS	2,000.00	31076/1	000000	00570
INDIGENT/2009016				
THOMAS B HEYDINGER	628.20	31077/1	000000	00571
VISTING JUDGE/5/4,5/5,5/6				
001-040 MISCELLANEOUS	4,251.45			

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Batch Number: 19 Date: 05/19/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
001 GENERAL FUND	335,450.06			
105 DOG & KENNEL				
105-105 DOG & KENNEL				
SPEEDWAY SUPERAMERICA LLC	86.10	30868/1	000000	00275
FUEL-APRIL;ACCT#:1001327848				
VERIZON NORTH	56.88	30868/1	000000	00275
TELEPHONE;ACCT#:275505264905602905				
SUNRISE COOPERATIVE INC	413.13	30868/1	000000	00275
FUEL APRIL				
105-105 DOG & KENNEL	556.11			
105 DOG & KENNEL	556.11			
111 SHERIFF IV-D CH SP				
111-111 SHERIFF IV-D CH SP				
SUNRISE COOPERATIVE INC	34.01	30481/1	000000	00175
GAS FOR IVD VEHICLE FOR APRIL				
111-111 SHERIFF IV-D CH SP	34.01			
111 SHERIFF IV-D CH SP	34.01			
115 PUBLIC ASSISTANCE				
115-115 ADM. & OPERATION				
FRIENDS SERVICE COMPANY	322.66	30820/1	000000	00175
TOMERS-RISO-				
MNJ TECHNOLOGIES DIRECT INC	29.15	30820/1	000000	00175
HP 45 PRINT CARTRIDGE-1				
CITY OF NORWALK	449.75	30826/1	000000	00350
WATER/SEWER 3/16-4/16/10				
TIME WARNER CABLE	46.02	30826/1	000000	00350
CABLE NORTH/SOUTH LOBBIES				
TREASURER STATE OF OHIO	53.25	30828/1	000000	00475
BOILER INSPECTIONS-FEB 2010				
TREASURER STATE OF OHIO	53.25	30828/1	000000	00475
BOILER INSPECTIONS-FEB 2010				
CBICINNOVIS INC	20.00	30828/1	000000	00475
MEMBERSHIP FEES-HR				
CBICINNOVIS INC	65.00	30828/1	000000	00475
MEMBERSHIP FEES-ORU				

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Batch Number: 19 Date: 05/19/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
NORB'S NORTHSIDE SERVICE	65.00	30828/1	000000	00475
TOWING-AGENCY VON				
TREASURER STATE OF OHIO	454.00	30828/1	000000	00475
DAY CARE/MISC FINGERPRINTS				
NATIONAL AEROC FOR THE EXCH	595.00	30828/1	000000	00475
MEMBERSHIP DUES-CATALOG 2010-2011				
SENOR ERICHMONT SERVICES	6,856.20	30828/1	000000	00475
TRANSPORTATION-MEDICAID/JOBS				
115-115 ADM. & OPERATION	9,009.28			
115-116 SOCIAL SERVICES				
COY HERNANDEZ	49.39	30832/1	000000	00300
TRAINING-NON TAXABLE				
EHOVE CAREER CENTER	65.00	30832/1	000000	00300
TRAINING-KELLY ERICSSON				
AMERICAN RED CROSS INC	45.00	30836/1	000000	00475
QUALITY CHILD CARE				
FUELMAN	281.93	30836/1	000000	00475
FUEL-PCSA				
115-116 SOCIAL SERVICES	441.32			
115 PUBLIC ASSISTANCE	9,450.60			
117 CHILD SUPPORT ENFORC				
117-117 CHILD SUPPORT ENFORC				
HURON COUNTY JOB & FAMILY S	85,180.08	30818/1	000000	00485
CSBA XFER TO FR,JAN - MAR 2010				
117-117 CHILD SUPPORT ENFORC	85,180.08			
117 CHILD SUPPORT ENFORC	85,180.08			
118 PROBATION SERVICES				
118-118 PROBATION SERVICES				
HURON COUNTY COMMISSIONERS	58.53	30909/1	000000	00201
FUEL PRESSURE REGULATOR				
118-118 PROBATION SERVICES	58.53			
118 PROBATION SERVICES	58.53			

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Batch Number: 19 Date: 05/19/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
123 WIA				
123-123 WIA				
NESCO SERVICE COMPANY	13,876.20	30855/1	000000	00230
YOUTH WORK EXP 3/13-3/20/10				
NESCO SERVICE COMPANY	15,120.30	30855/1	000000	00230
YOUTH WORK EXP 2/27-3/06/10				
ADVANCED COMPUTER	1,960.00	30848/1	000000	00280
PROJECT HIRB-JUSTIN BEISER				
DAVID PRICE METAL SERVICES	2,304.86	30849/1	000000	00280
PROJECT HIRB-S KOCH				
K & J FLICKINGER INS AGENCY	800.00	30848/1	000000	00280
PROJECT HIRB-S KOCH				
TIMOTHY S LEBER	2,115.75	30848/1	000000	00280
PROJECT HIRB-R LAMS				
TERRA STATE COMMUNITY COLLE	13,911.40	30848/1	000000	00280
ONE STOP-FEBRUARY 2010				
TRANSFORMATION NETWORK	1,549.56	30848/1	000000	00280
EX-OFFENDER APRIL 2010				
TRANSFORMATION NETWORK	1,371.97	30848/1	000000	00280
EX-OFFENDER MARCH 2010				
EHOVE CAREER CENTER	22,574.44	30848/1	000000	00280
SUCCESS FOR YOUTH-MARCH 2010				
123-123 WIA	75,584.48			
123 WIA	75,584.48			
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			
124 SPECIAL FUNDS - JPC	576.93			
125 AUTO TAX				
125-125 AUTO TAX - OFFICE				
MARK A WRUBLEWSKI	225.00	30662/1	000000	00275
COMPUTER CONSULTING SERVICES				
CARTER LUMBER CO	18.97	31130/1	000000	00475
WOOD FOR BR-164-42.28 & MAINTENANCE				
CITY OF NORWALK	126.40	30687/1	000000	00475
WATER & SEWER CHARGES				

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Batch Number: 19 Date: 05/19/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
125-125 AUTO TAX - OFFICE	520.57			
125-126 AUTO TAX - ROADS				
HANSON AGGREGATES MIDWEST I	2,692.28	30673/1	000000	00210
STONE FOR STOCK & NI-010-1.82				
NORWALK CONCRETE INDUSTRY I	261.00	31132/1	000000	00210
CATCH BASIN & TOP FOR NI-007-0.01 & PB-045-0.98				
CUSTOM ELECTRIC SERVICE INC	135.00	31144/1	000000	00275
ALTERNATOR FOR #083				
INTERSTATE BATTERIES	544.00	31144/1	000000	00275
BATTERIES FOR #113, #78 & #415				
MAPLE CITY S&W MOWES	58.00	31144/1	000000	00275
OIL & MUFFLER FOR CHAIN SAMS				
NORTHERN OHIO TRUCK CENTER	133.64	31144/1	000000	00275
RUBBER FLAPS & HOSE ASSEMBLY FOR #318				
CINTAS CORP #318	115.17	30793/1	000000	00475
UNIFORM CHARGES				
INTERSTATE BATTERIES	158.00	31131/1	000000	00475
BATTERIES FOR #113, #78 & #415				
MAPLE CITY S&W MOWES	41.18	31131/1	000000	00475
OIL & MUFFLER FOR CHAIN SAMS				
125-126 AUTO TAX - ROADS	4,138.27			
125-127 AUTO TAX - BRIDGES				
CARTER LUMBER CO	324.72	31146/1	000000	00210
WOOD FOR BR-164-42.28 & MAINTENANCE				
ERIE MATERIALS INC	1,122.10	31146/1	000000	00210
#48-II ASPHALT FOR CL-063-3.17				
FREDERICK STEEL COMPANY	13,248.11	31150/1	000000	00210
#4 & #5 REBAR FOR STOCK				
HANSON AGGREGATES MIDWEST I	2,562.58	31146/1	000000	00210
STONE FOR STOCK & NI-010-1				

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CLAIM SCHEDULE Page: 9

Batch Number: 19 Date: 05/19/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
125-128 ENGINEERING	270.00	** Total *	**	**
125 AUTO TAX	25,889.05	** Total *	**	**
131 RECORDERS EQUIPMENT				
131-131 RECORDERS EQUIPMENT				
MT BUSINESS TECHNOLOGIES IN COPIER	304.30	31125/1	000000	00200
MT BUSINESS TECHNOLOGIES IN MAINT AGREEMENT	99.00	31125/1	000000	00200
131-131 RECORDERS EQUIPMENT	403.30	** Total *	**	**
131 RECORDERS EQUIPMENT	403.30	** Total *	**	**
133 JUVENILE COURT COMPU				
133-133 JUVENILE COURT COMPU				
MT BUSINESS TECHNOLOGIES IN COPIER LEASE	2,446.67	30583/1	000000	00260
133-133 JUVENILE COURT COMPU	2,446.67	** Total *	**	**
133 JUVENILE COURT COMPU	2,446.67	** Total *	**	**
134 CLERK OF COURT COMPU				
134-134 CLERK OF COURT COMPU				
MT BUSINESS TECHNOLOGIES IN SCAN OPTION	53.48	30892/1	000000	00260
134-134 CLERK OF COURT COMPU	53.48	** Total *	**	**
134 CLERK OF COURT COMPU	53.48	** Total *	**	**
137 DYS SUBSIDY-VARIABLE				
137-137 DYS SUBSIDY-VARIABLE				
SUNRISE COOPERATIVE INC 4/10 FUEL FOR AGENCY VEHICLE	80.68	30569/1	000000	00275
137-137 DYS SUBSIDY-VARIABLE	80.68	** Total *	**	**

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Batch Number: 19 Date: 05/19/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
137 DYS SUBSIDY-VARIABLE	80.68	** Total *	**	**
145 CHILDREN'S SERVICE F				
145-145 CHILDREN'S SERVICE F				
TOM A BRUNN	250.00	30850/1	000000	00150
ESAA-A FLANNERY FAMILY CLOTHING	215.00	30850/1	000000	00150
FUTURE GENERATIONS INC	1,140.00	30850/1	000000	00150
ESAA-A FLANNERY FAMILY DAYCARE	1,140.00	30850/1	000000	00150
M.ED ROBERT J REITMAN	119.00	30850/1	000000	00150
ESAA-A FLANNERY FAMILY THERAPY	119.00	30850/1	000000	00150
WESTERN RESERVE SCHOOL DIST	239.08	30850/1	000000	00150
ESAA-A EASTMAN FAMILY SCHOOL TRIP	239.08	30850/1	000000	00150
COLUMBIA GAS	2,970.00	30850/1	000000	00150
ESAA-C SKIVER FAMILY UTILITIES	2,970.00	30850/1	000000	00150
THE TWELVE OF OHIO INC	1,546.55	30850/1	000000	00150
EB-YOEM & BOARD FOR A CHAFFER	1,546.55	30850/1	000000	00150
CHASE HOME FINANCE LLC	75.00	30850/1	000000	00150
AARON BOSE	460.00	30850/1	000000	00150
CHILD ABUSE & NEGLECT MONTHLY BO	47.50	30850/1	000000	00150
TREASURER STATE OF OHIO	47.50	30850/1	000000	00150
FOSTER PARENT FINGERPRINTS	48.11	30850/1	000000	00150
GARDNER'S SUPERVALU FOODS	96.17	30850/1	000000	00150
ESAA-J HAAS FAMILY GROCERIES	96.17	30850/1	000000	00150
CITY OF WILLARD	155.79	30850/1	000000	00150
ESAA-H BARNETT FAMILY UTILITIES	155.79	30850/1	000000	00150
AMERICAN ELECTRIC POWER COR	7,791.00	30850/1	000000	00150
ESAA-J MATTER FAMILY TV	7,791.00	30850/1	000000	00150
JUMP'S CLOTHING	2,997.60	30850/1	000000	00150
CI-J ROSE CLOTHING	2,997.60	30850/1	000000	00150
SPECIALIZED ALTERNATIVES FO	166.70	30850/1	000000	00150
FOSTER CARE EXPENSE	166.70	30850/1	000000	00150
PARENTHESIS FAMILY ADVOCATE	166.70	30850/1	000000	00150
FOSTER CARE EXPENSE	166.70	30850/1	000000	00150
NANCY ST CLAIR	166.70	30850/1	000000	00150
CHAFFER'S REED RENT	166.70	30850/1	000000	00150
145-145 CHILDREN'S SERVICE F	18,517.50	** Total *	**	**
145 CHILDREN'S SERVICE F	18,517.50	** Total *	**	**
177 EMERGENCY MANAGEMENT				
177-177 EMERGENCY MANAGEMENT				

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Batch Number: 19 Date: 05/19/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
VIKING TECHNOLOGY INC	79.98	30621/1	000000	00280
NORTON ANTI-VIRUS	136.90	30621/1	000000	00280
ARGUS GROUP INC	30.00	30621/1	000000	00280
PAR METER OXYGEN SENSOR	133.86	30620/2	000000	00475
ADVANCED COMPUTER	133.86	30620/2	000000	00475
COMPUTER TESTS	133.86	30620/2	000000	00475
VERIZON NORTH	380.74	** Total *	**	**
TELEPHONE;ACCT#:275505264813564207	380.74	** Total *	**	**
177-177 EMERGENCY MANAGEMENT	380.74	** Total *	**	**
177 EMERGENCY MANAGEMENT	380.74	** Total *	**	**
184 VOCA				
184-184 VOCA				
CDW GOVERNMENT INC	194.55	30692/1	000000	00280
USB WIRELESS CABLES	194.55	** Total *	**	**
184-184 VOCA	194.55	** Total *	**	**
184 VOCA	194.55	** Total *	**	**
185 911				
185-185 911				
RICHARD M GATTON	135.00	30623/1	000000	00525
911 REPAIR @ S.O., TRUNK 1	135.00	** Total *	**	**
185-185 911	135.00	** Total *	**	**
185 911	135.00	** Total *	**	**
195 LOCAL EMERGENCY PLAN				
195-195 LOCAL EMERGENCY PLAN				
MT BUSINESS TECHNOLOGIES IN COPIER LEASE TO 6/12/10	90.68	30625/1	000000	00475
195-195 LOCAL EMERGENCY PLAN	90.68	** Total *	**	**
195 LOCAL EMERGENCY PLAN	90.68	** Total *	**	**

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Batch Number: 19 Date: 05/19/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
310 PERMANENT IMPROVEMEN				
310-310 PERMANENT IMPROVEMEN				
DANIEL J FREDERICK	550.00	30751/1	000000	00545
HOLDING CELLS/INV 1585	550.00	** Total *	**	**
310-310 PERMANENT IMPROVEMEN	550.00	** Total *	**	**
310 PERMANENT IMPROVEMEN	550.00	** Total *	**	**
500 LANDFILL				
500-501 TRANSFER STATION				
OTTAWA SANDUSKY COUNTY	60.95	30871/1	000000	00260
APRIL FEES	14,173.59	30871/1	000000	00260
OHIO ENVIRO PROTECTION AGEN	8,678.34	30871/1	000000	00260
HURON COUNTY SHMD	723.20	30871/1	000000	00260
APRIL FEES	646.56	30877/1	000000	00280
GREENFIELD TOWNSHIP	5.50	30877/1	000000	00280
APRIL FEES	75,082.35	30877/1	000000	00280
OHIO CAT	1,795.70	30877/1	000000	00280
FILTERS FOR LOADER	918.31	30877/1	000000	00280
MAPLE CITY SAW & MOWER	314.28	30877/1	000000	00280
SPRINK PILES	150.00	30877/1	000000	00280
ERIE COUNTY LANDFILL	172.55	30877/1	000000	00280
APRIL TRASH DISPOSAL	31.75	30877/1	000000	00280
SUNRISE COOPERATIVE INC	1,017.23	30877/1	000000	00280
OFF ROAD DIESEL & WEED KILLER	86.98	30877/1	000000	00280
PREPARE & DIESEL TANK HOSE	172.55	30877/1	000000	00280
SUNRISE COOPERATIVE INC	31.75	30877/1	000000	00280
PREPARE & DIESEL TANK HOSE	172.55	30877/1	000000	00280
CINTAS CORP #318	31.75	30877/1	000000	00280
APRIL UNIFORM RENTAL	1,017.23	30877/1	000000	00280
ASHLAND SCALE CO INC	95.00	30877/1	000000	00280
PRICE CHANGE SOFTWARE UPDATE	172.55	30877/1	000000	00280
KENNETH A SMITH	31.75	30877/1	000000	00280
LABOR & PARTS FOR STRING TRIMMER REPAIR	31.75	30877/1	000000	00280
MOTO ELECTRIC INC	1,017.23	30877/1	000000	00280
DRINKING WATER	172.55	30877/1	000000	00280
HMS CORP W/SWITCH	31.75	30877/1	000000	00280
PEACOCK WATER	1,017.23	30877/1	000000	00280
CITY OF SHELBY	86.98	30877/1	000000	00280
DRINKING WATER	1,017.23	30877/1	000000	00280
CITY OF SHELBY	86.98	30877/1	000000	00280
APRIL LEACHATE TREATMENT	2,045.14	30877/1	000000	00280
ALVIN BEANE SR	2,045.14	30877/1	000000	00280
BROKEN WINDSHIELD REPLACEMENT	2,045.14	30877/1	000000	00280
PIPFHER TRUCKING	2,045.14	30877/1	000000	00280
APRIL LEACHATE HAULING	2,045.14	30877/1	000000	00280

CLAIM SCHEDULE Page: 13

Batch Number: 19 Date: 05/19/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
HURON COUNTY COMMISSIONERS	15.74	30877/1	000000	00280
BRONCO REPAIR	33.60	30877/1	000000	00280
O E MEYER & SONS INC	643.00	30877/1	000000	00280
APRIL TANK RENTAL	225.76	30877/1	000000	00280
MAXIE TIRE	225.76	30877/1	000000	00280
TIRES	225.76	30877/1	000000	00280
VERIZON NORTH	149.85	30877/1	000000	00280
PHONE SERVICE;ACCT#:275560265104171803	149.85	30877/1	000000	00280
NORWALK REFLECTOR INC	695.00	30877/1	000000	00280
ESCAL NOTICE ADVERTISING	1,365.87	30877/1	000000	00280
MOTO ELECTRIC INC	1,365.87	30877/1	000000	00280
DOCK PUMP REPAIR	15.98	30877/1	000000	00280
FIRELANDS ELECTRIC CO-OP IN	15.98	30877/1	000000	00280
APRIL ELECTRICITY;INV#123	15.98	30877/1	000000	00280
G & C AUTO PARTS	15.98	30877/1	000000	00280
SHOP ITEMS	15.98	30877/1	000000	00280
500-501 TRANSFER STATION	109,142.23	** Total *	**	**
500 LANDFILL	109,142.23	** Total *	**	**
560 HEALTH INSURANCE				
560-560 HEALTH INSURANCE				
CERIDIAN BENEFITS SERVICES	286.16	31112/1	000000	00260
APRIL COBRA/INV #331758329	286.16	** Total *	**	**
560-560 HEALTH INSURANCE	286.16	** Total *	**	**
560 HEALTH INSURANCE	286.16	** Total *	**	**
600 EARLY INTERVENT COLL				
600-600 EARLY INTERVENT COLL				
CITY OF NORWALK	295.55	000000	00350	
WATER BILL	85.50	000000	00350	
VERIZON NORTH	85.50	000000	00350	
PHONE BILL;ACCT#:275505264904281804	85.50	000000	00350	
600-600 EARLY INTERVENT COLL	381.05	** Total *	**	**
600 EARLY INTERVENT COLL	381.05	** Total *	**	**
620 HARTR TRUST				
620-620 HARTR TRUST				

CLAIM SCHEDULE Page: 14

Batch Number: 19 Date: 05/19/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
CAMP MHOOP	900.00	30453/1	000000	00250
HARTER-J SAMELS SUMMER CAMP	900.00	** Total *	**	**
620-620 HARTR TRUST	900.00	** Total *	**	**
620 HARTR TRUST	900.00	** Total *	**	**
*** End of Report ***				

REGULAR SESSION
10-168

TUESDAY

MAY 18, 2010

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #099 IN THE GENERAL FUND TO FUND # 205 BOND RETIREMENT

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

WHEREAS, a transfer or moneys from the 099-00600-001 needs to be made to the fund #205 bond retirement fund to pay the invoice for interest for the OMB Pool; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 099-00600-001/transfer out in the amount of \$ 61,109.30 to the Fund #205; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 205 account; and further

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

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

10-169

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #099 IN THE GENERAL FUND TO FUND # 200 JOB & FAMILY SERVICES BOND RETIREMENT

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

WHEREAS, a transfer or moneys from the 099-00600-001 needs to be made to the fund #200 Job 7 Family Services bond retirement fund to pay the invoice for interest for the OMB Pool; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 099-00600-001/transfer out in the amount of \$ 32,300.00 to the Fund #200; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 200 account; 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

10-170

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT # 036 IN THE GENERAL FUND TO THE JAIL BOND FUND # 210

REGULAR SESSION

TUESDAY

MAY 18, 2010

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

WHEREAS, the jail bond payment is coming due and the funds to cover the payment have been appropriated in the # 036 fund/transfer out line item; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 036-00600-001/transfer out in the amount of \$43,512.50 to the Jail Bond Fund # 210; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Huron County Sheriff, the Huron County Treasurer and the Huron County Auditor, and the Huron County Auditor’s office will make the journal entry to the # 210 account and the Huron County Treasurer’s office will make the bond payment from the # 210 account to the proper agency; and further

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

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

10-171

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #036

Gary W. Bauer moved the following resolution:

WHEREAS, the is a need for an appropriation adjustment; and

WHEREAS, the Board of Huron County Commissioners finds the request to be reasonable; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the following appropriation adjustments:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	036	00125	001	\$ 844.00		036	00450	001	\$844.00
		Salary					Unemployment		and further

BE IT RESOLVED, that the Huron County Auditor is authorized and instructed to record said appropriation adjustment as approved; and further

BE IT RESOLVED, that the Clerk of the Board is instructed to certify a copy of this resolution to the Huron County Auditor and the department requesting said adjustment; and further

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

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

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

REGULAR SESSION
10-172

TUESDAY

MAY 18, 2010

**IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00
SUBMITTED TO THE BOARD MAY 18, 2010**

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

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

Huron County DJFS

Pabodie	Creation of a change form for agency website	\$800.00	
4imprint therefore	USB flash drives for a project HIRE Job Fair	\$697.58	now

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

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

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

10-173

**IN THE MATTER OF APPROVING OF A REQUEST FOR PAYMENT ON LETTER OF
CREDIT AND STATUS OF FUNDS REPORT (FORM DS5) FOR HURON COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT (B-F-09-1BJ-1) DRAW DOWN #(302),
SUBMITTED TO THE BOARD MAY 18, 2010**

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

WHEREAS, a request for payment and status of funds report has been prepared and submitted to the Board of Huron County Commissioners as attached herein by WSOS CAC, Inc. & Huron County Development Council for the Board's certification; and

WHEREAS the Board has reviewed the request for payment and status of funds report; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the request for payment and status of funds report as attached herein and certifies that the data reported is correct and that the amount of the Request for Payment is not in excess of current needs; 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

RECORD OF ORDINANCES 0045

VILLAGE OF GREENWICH *Exhibit A*
ORDINANCE NO 2009-04

AN ORDINANCE TO ANNEX VILLAGE OWNED PROPERTY INTO THE VILLAGE OF GREENWICH, HURON COUNTY, OHIO.

WHEREAS the Village owned Lagoon property is contiguous to the Village of Greenwich Corporation, and,

WHEREAS the Lagoon property is located in Greenwich Township, and under the jurisdiction of the Huron County Sheriff Department, and

WHEREAS annexation of the Lagoon property into the Village, law enforcement would be under the jurisdiction of the Greenwich Police department, thus provide better protection of Village owned property.

NOW THEREFORE BE IT ORDAINED BY THE Village of Greenwich Council, Greenwich, Huron County, Ohio as follows:

Section 1. Shall authorize the Mayor and Village Administrator to take the necessary action to accomplish annexation of the Village Lagoon property into the Village of Greenwich Corporation.

Therefore, this ordinance will be in full force and effect from and after the earliest date allowed by law.

TESTIMONY:

I do hereby attest and affirmed that the foregoing Ordinance received the necessary affirmative roll call votes required for passage the 20 day of June, 2009.

James G. Eiler, Mayor *Lesly Lamm, Clerk*

At 9:30 a.m. no Public Comment.

OTHER BUSINESS

Gary Bauer reported on the NASA tour that he attended last Friday, May 14, 2010 with Daivia Kasper.

Mr. Bauer stated that he had a discussion with Dave Seidel in regards to the road that is in both townships of Greenwich Township and Ruggles Township and the problems with paving such road and a complaint from residents that live on the road. Mr. Bauer stated that he had spoken with Ashland County commissioner Mike Welch and they both decided that this was a township issue.

At 9:40 a.m. the board recessed.

At 9:55 a.m. regular session resumed.

Mike Adelman referred to the memo sent out in regards to the elected officials and department heads meeting.

Larry Silcox would like a cost to appraise the two acres at the airport. Cheryl to find this out.

Mile Adelman referred to the sales tax and stated that we were all pleasantly surprised that it went from \$41,000 down last to \$45,000 plus with this based on the activity in February it just leads us to believe even more that the State Tax department plays with the numbers each month. The board agreed.

May 14, 2010 11:01AM Huron County Auditor No. 0666 P. 2

Ohio Department of TAXATION
P.O. BOX 183077
COLUMBUS, OH 43218-3077
TTY/TDD: 1-800-760-6750
tax.ohio.gov

9178723100612
HURON COUNTY TREASURER
12 E MAIN ST
NORWALK, OH 44857-1542

**SALES LOCAL
HURON COUNTY
For March, 2010**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1. Sales Tax Payments	\$116,497.50
2. Direct Pay Tax Return Payments	\$21,047.82
3. Seller's Use Tax Return Payments	\$32,780.48
4. Consumer's Use Tax Return Payments	\$12,105.36
5. Motor Vehicle Tax Payments	\$194,105.29
6. Non-Resident Motor Vehicle Tax Payments	\$918.47
7. Watercraft and Outboard Motors	\$855.59
8. Department of Liquor Control	\$1,280.37
9. Sales Tax on Motor Vehicle Fuel Refunds	\$1,012.91
10. Sales/Use Tax Voluntary Payments	\$132.75
11. Statewide Master Numbers	\$118,810.70
12. Sales/Use Tax Assessment Payments	\$2,628.11
13. Streamlined Sales Tax Payments	\$128.15
14. Managed Audit Sales/Use Tax Payments	\$0.00
15. County Tax Receipts	\$415,010.42
16. Adjustments Made to Prior Allocations	\$0.00
17. Less Sales/Use Tax Refunds Approved	\$784.02
18. Aggregate County Tax Receipts	\$412,226.40
19. Less 1% Administrative Rotary Fund	\$4,122.26
20. Destination Sourcing Adjustment	\$0.00
21. County Tax Allocation	\$408,104.14

May 14, 2010 11:01AM Huron County Auditor No. 0666 P. 3

Ohio Department of TAXATION
P.O. BOX 183077
COLUMBUS, OH 43218-3077
TTY/TDD: 1-800-760-6750
tax.ohio.gov

9178723100612
HURON COUNTY TREASURER
12 E MAIN ST
NORWALK, OH 44857-1542

**SALES ACT
HURON COUNTY
For March, 2010**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1. Sales Tax Payments	\$58,546.80
2. Direct Pay Tax Return Payments	\$10,823.76
3. Seller's Use Tax Return Payments	\$16,377.99
4. Consumer's Use Tax Return Payments	\$5,023.21
5. Motor Vehicle Tax Payments	\$52,083.77
6. Non-Resident Motor Vehicle Tax Payments	\$409.74
7. Watercraft and Outboard Motors	\$402.85
8. Department of Liquor Control	\$530.19
9. Sales Tax on Motor Vehicle Fuel Refunds	\$506.46
10. Sales/Use Tax Voluntary Payments	\$65.36
11. Statewide Master Numbers	\$59,804.04
12. Sales/Use Tax Assessment Payments	\$1,282.98
13. Streamlined Sales Tax Payments	\$83.10
14. Managed Audit Sales/Use Tax Payments	\$0.00
15. County Tax Receipts	\$206,902.18
16. Adjustments Made to Prior Allocations	\$0.00
17. Less Sales/Use Tax Refunds Approved	\$391.99
18. Aggregate County Tax Receipts	\$206,510.17
19. Less 1% Administrative Rotary Fund	\$2,065.10
20. Destination Sourcing Adjustment	\$0.00
21. County Tax Allocation	\$204,445.07

REGULAR SESSION

TUESDAY

MAY 18, 2010

At 10:10 a.m. Ruthann House, Vice-President WSOS, Terry energy coordinator came before the board to celebrate community action month and thank the board for the partnership with WSOS. The weatherization program was explained.

At 10:15 a.m. the board recessed

At 10:33 a.m. regular session resumed.

At 10:34 a.m. Don Ruffing, Soil and Water Conservation District came before the board in regards to the Huron County Ditch Maintenance Program.

*report on file commissioners' office.

Mr. Silcox asked about the courthouse vestibule and the road at the airport. Gary Bauer stated that Dennis Sokal had talked with Joe Kovach in regards to the road. Mr. Bauer talked about a temporary runway shortening, then you cross the runway at the end and put your road only about two feet or less down the east side and you make a taxiway and FAA pays for it. This scenario is now in the county engineer's hands at this time.

The board agreed to prepare a resolution opposing the scenic river designation of the Vermilion River.

At 10:55 a.m. Larry J. Silcox moved to adjourn. Gary W. Bauer seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

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

IN THE MATTER OF CERTIFICATION

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 May 18, 2010.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:55 a.m.

Signatures on File