

REGULAR SESSION

TUESDAY

AUGUST 17, 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 August 10, 2010 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the August 10, 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

10-268

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 10-32 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: 32 Date: Reference:
I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims.
We hereby approve for payment by the County Auditor the following vouchers as itemized below.
Vendor Amount PO/Line Warrant Account
001 GENERAL FUND
001-004 AUDITOR
HURON COUNTY COMMISSIONERS 47.88 31206/1 000000 00175
001-004 AUDITOR 47.88 \*\* Total \*\*
001-005 TREASURER
SHIPLEYS OFFICE SUPPLY INC 3.30 30992/2 000000 00175
NORWALK REFLECTOR INC 239.50 30593/2 000000 00325
LEGAL & MILITARY NOTICES 1.00 30594/2 000000 00475
001-005 TREASURER 243.80 \*\* Total \*\*
001-013 JUVENILE COURT
AUTOMATION MAILING & POSTAGE METER CARTRIDGE INV 198.09 30572/1 000000 00175
ROBSCHE ASSOCIATES INC 18.27 30572/1 000000 00175
ROBSCHE ASSOCIATES INC 55.47 30572/1 000000 00175
ADD TAPES, TAPES, STAPLES INV A 79942 154.32 30576/1 000000 00475
HURON COUNTY COMMISSIONERS
VEHICLE MAINT/JUVENILE CT
001-013 JUVENILE COURT 426.15 \*\* Total \*\*
001-015 JUVENILE C DETENTION

CLAIM SCHEDULE Page: 2
Batch Number: 32 Date: 08/18/2010 Reference:
Vendor Amount PO/Line Warrant Account
ERIE COUNTY 9,491.49 30591/1 000000 00475
07/10 DETENTION CARE
BI INC 1,819.02 30591/1 000000 00475
07/10 ELECTRONIC MONITORING
001-015 JUVENILE C DETENTION 11,310.51 \*\* Total \*\*
001-016 PROBATE COURT
SHIPLEYS OFFICE SUPPLY INC 5.12 30579/1 000000 00175
INK STAMP PAD INV 158480 239.40 30579/1 000000 00175
HURON COUNTY COMMISSIONERS
COPY PAPER/JUVENILE CT 2,407.46 30590/1 000000 00200
MT BUSINESS TECHNOLOGIES IN
AFICIO MP6500 CNIN081502M
001-016 PROBATE COURT 2,651.98 \*\* Total \*\*
001-017 CLERK OF COURTS
HURON COUNTY COMMISSIONERS 128.36 31198/1 000000 00175
COPY PAPER/CLERK
HURON COUNTY COMMISSIONERS 15.28 31199/1 000000 00175
COPY PAPER/CLERK
UNITED STATES POSTAL SERVIC 3,000.00 31199/1 000000 00175
POSTAGE BY PHONE
MCBEE 412.75 31199/1 000000 00175
LEGAL CHECKS
SHIPLEYS OFFICE SUPPLY INC 157.78 31199/1 000000 00175
BINDER, LABELS INV 158120
001-017 CLERK OF COURTS 3,714.17 \*\* Total \*\*
001-018 CORONER
FUNERAL DIRECTOR SERVICES 290.00 31047/1 000000 00525
INV 5998 BODY TRANSPORTS
001-018 CORONER 290.00 \*\* Total \*\*
001-019 POLICE & MUNY COURTS
NORWALK MUNICIPAL COURT 232.00 31060/1 000000 00554
WITNESSES OR JURORS
001-019 POLICE & MUNY COURTS 232.00 \*\* Total \*\*
001-022 BLDG & G-M & OPERATI

REGULAR SESSION

TUESDAY

AUGUST 17, 2010

CLAIM SCHEDULE Page: 3

Batch Number: 32 Date: 08/18/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
FIRST COMMUNICATIONS LLC	18.13		000000	00525
LONG DISTANCE/CLERK ACCT 1116683092				
VERIZON SELECT SERVICES INC	43.28		000000	00525
ACCT 00013182918022/COMMISSIONERS				
FRONTIER	74.58		000000	00525
TELEPHONES/419-030-6774 27 5505 2648096809 07				
FIRST COMMUNICATIONS LLC	96.82		000000	00525
LONG DISTANCE/SHERIFF ACCT 1116683092				
FRONTIER	56.40		000000	00525
TELEPHONE/SHERIFF 663-8477,663-5341				
COLUMBIA GAS	93.55		000000	00527
ACCT 124586130010003				
CITY OF NORWALK	1,031.25		000000	00528
WATER & SEWER				
001-022 BLDG & G-M & OPERATI	1,414.01	** Total *	**	**
001-023 SHERIFF				
FIRLANDS FAS PRINT	94.00	30524/1	000000	00175
500 CT BUSINESS CARDS INV 26116				
RAKICH & RAKICH INC	1,904.41	30504/1	000000	00200
UNIFORM ITEMS				
VANCE OUTDOORS INC	813.95	30504/1	000000	00200
TASER FOR DUNCAN INV 32618-1				
INDEPENDENT AUTO GLASS LLC	170.00	30502/1	000000	00275
WINDSHIELD FOR CRUISER INV 93783				
001-023 SHERIFF	2,982.36	** Total *	**	**
001-032 MECHANIC/GARAGE				
LYDEN OIL COMPANY	373.45	31070/1	000000	00175
ORDER 566457				
001-032 MECHANIC/GARAGE	373.45	** Total *	**	**
001-036 JAIL OPERATIONS				
FISHER-TITUS MEDICAL CENTER	2,034.78	30517/1	000000	00177
INMATES MEDICAL TRMT				
FISHER-TITUS MEDICAL CENTER	848.90	29550/1	000000	00177
INMATES MEDICAL TRMT				
NORWALK AREA HEALTH SERVICE	339.21	29550/1	000000	00177
TRMT FOR K MILLER & B RUFF 11/02/09,11/26/09				
NORWALK AREA HEALTH SERVICE	83.61	30517/1	000000	00177
S SCHAFFER 04/06/10 TRMT				
RICHARD COLE D.O.	3,500.00	30517/1	000000	00177
JAIL DR'S TRMT-AUGUST				

CLAIM SCHEDULE Page: 4

Batch Number: 32 Date: 08/18/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
ARAMARK CORRECTIONAL SERVIC	11,145.89	30508/1	000000	00178
INMATE FOOD 07/01-07/28				
RAKICH & RAKICH INC	295.00	30511/1	000000	00200
UNIFORM ITEMS-J SUTHERLAND INV 11201				
NORWALK PEST CONTROL	100.00	30499/1	000000	00275
PBST CONTROL-JULY				
CITY OF NORWALK	2,856.56		000000	00528
JAIL WATER & SEWER				
001-036 JAIL OPERATIONS	21,203.95	** Total *	**	**
001-040 MISCELLANEOUS				
CHARLES P DERBY	175.00	31076/1	000000	00570
INDIGENT CRA101135				
001-040 MISCELLANEOUS	175.00	** Total *	**	**
001 GENERAL FUND	45,065.26	** Total *	**	**
111 SHERIFF IV-D CH SP				
111-111 SHERIFF IV-D CH SP				
VANCE OUTDOORS INC	813.95	30509/1	000000	00200
TASER FOR HARRIS INV 32618-1				
RAKICH & RAKICH INC	135.00	30509/1	000000	00200
BOOTS FOR HARRIS INV 11224				
111-111 SHERIFF IV-D CH SP	948.95	** Total *	**	**
111 SHERIFF IV-D CH SP	948.95	** Total *	**	**
115 PUBLIC ASSISTANCE				
115-115 ADM. & OPERATION				
CDW GOVERNMENT INC	290.00	30820/1	000000	00175
INK CARTRIDGES 10-HP 51645A				
CDW GOVERNMENT INC	284.00	30820/1	000000	00175
TONER-EPSON EP C400-1 CYAN				
TRACY WILSON	81.13	30825/1	000000	00300
TRAINING NON TAXABLE				
JUNE CENTER	20.65	30825/1	000000	00300
TRAINING NON TAXABLE				
CITY OF NORWALK	411.20	30826/1	000000	00350
WATER & SEWER 6/17-7/20/10				
TIME WARNER CABLE	48.33	30826/1	000000	00350
CABLE-NORTH/SOUTH LOBBIES				

CLAIM SCHEDULE Page: 5

Batch Number: 32 Date: 08/18/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
SENIOR ENRICHMENT SERVICES	3,852.90	30828/1	000000	00475
TRANSPORTATION MED/JOBS-JULY 2010				
SPEEDWAY SUPERAMERICA LLC	36,000.00	30828/1	000000	00475
FUEL CARDS MEDICAID/JOBS				
MECKLENBURG COUNTY FINANCE	10.00	30828/1	000000	00475
BIRTH CERTIFICATE-A CARPENTER				
EXECUTIVE COURT MED ASSOC I	80.00	30828/1	000000	00475
DOA-MEDICAL EXAM K AUSTIN	65.00	30828/1	000000	00475
CCBINNOVIS INC	20.00	30828/1	000000	00475
MEMBERSHIP FEE-ORU				
CCBINNOVIS INC	20.00	30828/1	000000	00475
MEMBERSHIP FEES-HR				
115-115 ADM. & OPERATION	41,163.21	** Total *	**	**
115-116 SOCIAL SERVICES				
JENNY HESS	79.75	30832/1	000000	00300
TRAVEL NON TAXABLE				
FUELMAN	313.52	30836/1	000000	00475
FUEL-PCSA				
HURON COUNTY HEALTH DEPT	25.00	30836/1	000000	00475
BIRTH CERTIFICATE-I PARSONS				
SPEEDWAY SUPERAMERICA LLC	12,000.00	31179/1	000000	00475
FUEL-SUPERAMERICA-PCSA				
115-116 SOCIAL SERVICES	12,418.27	** Total *	**	**
115 PUBLIC ASSISTANCE	53,581.48	** Total *	**	**
124 SPECIAL FUNDS - JPC				
124-124 SPECIAL FUNDS - JPC				
GEN-DIAGNOSTICS INC	277.45	30584/1	000000	00475
DRUG TESTING SUPPLIES INV 28239				
124-124 SPECIAL FUNDS - JPC	277.45	** Total *	**	**
124 SPECIAL FUNDS - JPC	277.45	** Total *	**	**
125 AUTO TAX				
125-125 AUTO TAX - OFFICE				
MT BUSINESS TECHNOLOGIES IN	674.35	31225/1	000000	00275
ANNUAL MAINTENANCE COPIER 84315				
PROFESSIONAL LAND SURVEYORS	275.00	31227/1	000000	00301
2010 PLSO SEMINAR FOR SURVEYORS				

CLAIM SCHEDULE Page: 6

Batch Number: 32 Date: 08/18/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
CITY OF NORWALK	196.55	30687/1	000000	00475
WATER & SEWER CHARGES				
DOMESTIC UNIFORM RENTAL	224.70	30689/1	000000	00475
BATHROOM SERVICE CHARGES				
FIRE PROTECTION SERVICE & ANNUAL INSPECTION OF FIRE EXTINGUISHERS	624.94	31230/1	000000	00475
125-125 AUTO TAX - OFFICE	1,995.54	** Total *	**	**
125-126 AUTO TAX - ROADS				
HANSON AGGREGATES MIDWEST I	4,737.57	31220/1	000000	00210
STONE				
HANSON AGGREGATES MIDWEST I	14,031.00	31152/1	000000	00210
STONE				
NORTHERN OHIO TRUCK CENTER	3,125.55	31224/1	000000	00275
REPAIR AC #437,TUBE, HOSE #210				
OHIO CAT	38.03	31224/1	000000	00275
HARRISS FOR #453				
CINTAS CORP LOC 318	113.92	30783/1	000000	00475
UNIFORMS CHARGES				
CUSTOM METAL WORKS INC	72.10	31234/1	000000	00475
CUSTOM CUT STEEL FOR SHOP				
SUNRISE COOPERATIVE INC	55.25	31234/1	000000	00475
CORROSION & PLS NEED KILLER				
125-126 AUTO TAX - ROADS	22,173.42	** Total *	**	**
125-128 ENGINEERING				
PROFESSIONAL LAND SURVEYORS	650.00	31239/1	000000	00475
2010 PLSO SEMINAR FOR SURVEYORS				
125-128 ENGINEERING	650.00	** Total *	**	**
125 AUTO TAX	24,818.96	** Total *	**	**
131 RECORDERS EQUIPMENT				
131-131 RECORDERS EQUIPMENT				
MERIDIAN MANAGED TECHNOLOGI	1,939.00	31268/1	000000	00200
TIME BLOCKS INV MMT6332				
131-131 RECORDERS EQUIPMENT	1,939.00	** Total *	**	**
131 RECORDERS EQUIPMENT	1,939.00	** Total *	**	**

CLAIM SCHEDULE Page: 7

Batch Number: 32 Date: 08/18/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
132 CLERK OF COURTS - TI				
132-132 CLERK OF COURTS - TI				
HURON COUNTY COMMISSIONERS	95.76	30890/1	000000	00175
COPY PAPER/TITLE DEPT				
SHARON LOBE	17.00	30891/1	000000	00300
MILEAGE REIMS				
FIRST COMMUNICATIONS LLC	10.48	30889/1	000000	00475
LONG DISTANCE/TITLE ACCT 1116683092				
FRONTIER	124.26	30889/1	000000	00475
TELEPHONE/TITLE 27 5505 2649014997 08				
132-132 CLERK OF COURTS - TI	247.50	** Total *	**	**
132 CLERK OF COURTS - TI	247.50	** Total *	**	**
135 CONCEALED WEAPONS				
135-135 CONCEALED WEAPONS				
TIME WARNER CABLE	71.35	30513/1	000000	00475
INTERNET SERVICE ACCT 057149001				
135-135 CONCEALED WEAPONS	71.35	** Total *	**	**
135 CONCEALED WEAPONS	71.35	** Total *	**	**
145 CHILDREN'S SERVICE F				
145-145 CHILDREN'S SERVICE F				
SELMA FURBY	500.00	30850/1	000000	00150
ROOM & BOARD FOR J SMITH				
WAL-MART COMMUNITY BRC	96.00	30850/1	000000	00150
FOSTER CARE CHILD EXPENSE				
ROBERT A ROSE	135.37	30850/1	000000	00150
FOSTER CARE CHILD EXPENSE				
CHRISTIAN CHILDRENS HOME OF	5,785.22	30850/1	000000	00150
FOSTER CARE CHILD EXPENSE				
NATIONAL YOUTH ADVOCATE	6,676.47	30850/1	000000	00150
FOSTER CARE CHILD EXPENSE				
M.ED ROBERT J REITMAN	560.00	30850/1	000000	00150
FOSTER CARE CHILD EXPENSE				
VERMILION RIVER	509.54	30850/1	000000	00150
CHAFEE-A HEHL JOB PLACEMENT				
BURMA FARMS INC	194.90	30850/1	000000	00150
CHAFEE-L ROSE AND JOB PLACEMENT				
M.ED ROBERT J REITMAN	2,335.00	30850/1	000000	00150
ESAA-A FLANNERY FAMILY COUNSEL				

CLAIM SCHEDULE Page: 8

Batch Number: 32 Date: 08/18/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
CHRISTINA CURTIS	420.00	30850/1	000000	00150
ESAA-A FLANNERY FAMILY RESPITE				
BECKI A O'BRIEN	49.99	30850/1	000000	00150
ESAA-A FLANNERY FAMILY PERSONAL				
SHEFFIELD MADONNS APTS	1,267.00	30850/1	000000	00150
ESAA-A FLANNERY FAMILY RENT				
FIRELANDE ELECTRIC CO-OP IN	175.00	30850/1	000000	00150
ESAA-C FRANKART FAMILY UTILITIES				
JERRY STACHOUSE	800.00	30850/1	000000	00150
ESAA-C GONZALEZ FAMILY-RENT				
NORMA ROSE	1,150.00	30850/1	000000	00150
ESAA-D HAMBLY FAMILY RENT				
EHOVE CAREER CENTER	140.00	30850/1	000000	00150
ESAA-W HICKS FAMILY SCHOOL FEES				
MRT PROPERTIES	500.00	30850/1	000000	00150
ESAA-M HICKS FAMILY RENT				
WAPPNER FUNERAL DIRECTOR IN	600.00	30850/1	000000	00150
ESAA-J OTTERBACHER FUNERAL EXPENSES				
145-145 CHILDREN'S SERVICE F	21,894.49	** Total *	**	**
145 CHILDREN'S SERVICE F	21,894.49	** Total *	**	**
146 CONTINUING PRO TRAIN				
146-146 CONTINUING PRO TRAIN				
VANCE OUTDOORS INC	405.40	30467/1	000000	00260
INERT TASER CARTRIDGES INV 32619-1				
146-146 CONTINUING PRO TRAIN	405.40	** Total *	**	**
146 CONTINUING PRO TRAIN	405.40	** Total *	**	**
171 HURON COUNTY BLOCK R				
171-171 HURON COUNTY BLOCK R				

CLAIM SCHEDULE					Page: 9
Batch Number: 32	Date: 08/18/2010	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
171 HURON COUNTY BLOCK R	10,180.00	** Total *	**	**	
177 EMERGENCY MANAGEMENT					
177-177 EMERGENCY MANAGEMENT					
FRONTIER	133.65	31274/1	000000	00475	
EMA PHONE CHARGES;ACCT#:275505264813564207					
SUNRISE COOPERATIVE INC	45.31	31274/1	000000	00475	
FUEL FOR EMA VEHICLE					
JASON SOBLEN	47.90	31274/1	000000	00475	
AMATEUR RADIO VOLUNTEERS APPRECIATION DINNER					
177-177 EMERGENCY MANAGEMENT	226.86	** Total *	**	**	
177 EMERGENCY MANAGEMENT	226.86	** Total *	**	**	
183 MUNICIPAL COURT ADV					
183-183 MUNICIPAL COURT ADV					
SHIPLEYS OFFICE SUPPLY INC	44.85	30699/1	000000	00175	
SUPPLIES					
WAL-MART COMMUNITY SRC	51.11	30699/1	000000	00175	
SUPPLIES FOR OFFICE					
FIRST COMMUNICATIONS LLC	11.20	30698/1	000000	00475	
LONG DISTANCE					
FRONTIER	71.11	30698/1	000000	00475	
PHONE SERVICE;ACCT#:275505265440131605					
183-183 MUNICIPAL COURT ADV	178.27	** Total *	**	**	
183 MUNICIPAL COURT ADV	178.27	** Total *	**	**	
184 VOCA					
184-184 VOCA					
FRONTIER	213.33	30695/1	000000	00180	
PHONE SERVICE;ACCT#:275505265440131605					
MT BUSINESS TECHNOLOGIES IN	48.57	30692/1	000000	00280	
COPIES					
EVA ODBY	99.62	30691/1	000000	00300	
TRAVEL					
184-184 VOCA	361.52	** Total *	**	**	

CLAIM SCHEDULE					Page: 10
Batch Number: 32	Date: 08/18/2010	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
184 VOCA	361.52	** Total *	**	**	
185 911					
185-185 911					
VERIZON NORTH	784.52	30624/1	000000	00526	
911 WIRELESS TARIFF					
185-185 911	784.52	** Total *	**	**	
185 911	784.52	** Total *	**	**	
500 LANDFILL					
500-501 TRANSFER STATION					
NEW HAVEN SUPPLY CO INC	73.00	30879/1	000000	00260	
BATHROOM REPAIRS @ TRANSFER STATION					
FIRELANDS ELECTRIC CO-OP IN	1,902.54	30879/1	000000	00260	
JULY ELECTRICITY					
FRONTIER	225.55	30879/1	000000	00260	
JULY TELEPHONE SERVICE;ACCT#:275560265104171803					
GREENFIELD TOWNSHIP	763.90	30879/1	000000	00260	
JULY HOST FEES					
HURON COUNTY SHMD	9,166.71	30879/1	000000	00260	
JULY FEES					
OTTAWA SANDUSKY COUNTY	77.37	30879/1	000000	00260	
JULY FEES					
ENVIRO TIRE RECYCLING	652.75	30879/1	000000	00260	
SCRAP TIRE REMOVAL					
O B MEYER & SONS INC	34.72	30879/1	000000	00260	
JULY TANK RENTAL					
MAXIE TIRE	557.00	30879/1	000000	00260	
TIRE REPAIR					
PEACOCK WATER	31.75	30879/1	000000	00260	
DRINKING WATER					
MIDWAY INC	64.70	30879/1	000000	00260	
LUBE, OIL, FILTERS FOR SKI STEER, TARPTIRS FOR BOXES					
PIFHER TRUCKING	731.63	30879/1	000000	00260	
LEACHATE HAULING					
OHIO ENVIRO PROTECTION AGEN	9,136.39	30879/1	000000	00260	
JULY FEES					
OHIO ENVIRO PROTECTION AGEN	6,017.36	30880/1	000000	00260	
JULY FEES					
500-501 TRANSFER STATION	29,435.37	** Total *	**	**	

CLAIM SCHEDULE					Page: 11
Batch Number: 32	Date: 08/18/2010	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
500 LANDFILL	29,435.37	** Total *	**	**	
525 LANDFILL SOLID WASTE					
525-525 LANDFILL SOLID WASTE					
STAPLES BUSINESS ADVANTAGE	463.06	31262/1	000000	00250	
OFFICE SUPPLIES					
TRUCK SALES & SERVICE INC	107.77	31262/1	000000	00250	
AIR FILTERS, ROLL OFF TRUCK					
MILLER MOBILE WRENCHIN SERV	624.55	31262/1	000000	00250	
ROLL-OFF TRUCK REPAIR					
525-525 LANDFILL SOLID WASTE	1,195.38	** Total *	**	**	
525 LANDFILL SOLID WASTE	1,195.38	** Total *	**	**	
560 HEALTH INSURANCE					
560-560 HEALTH INSURANCE					
CERIDIAN BENEFITS SERVICES	275.66	31112/1	000000	00260	
JULY COBRA INV 331825121					
560-560 HEALTH INSURANCE	275.66	** Total *	**	**	
560 HEALTH INSURANCE	275.66	** Total *	**	**	
600 EARLY INTERVENT COLL					
600-600 EARLY INTERVENT COLL					
CITY OF NORWALK	314.30		000000	00350	
WATER & SEWER BILL					
CITY OF NORWALK	411.20		000000	00350	
WATER & SEWER BILL					
600-600 EARLY INTERVENT COLL	725.50	** Total *	**	**	
600 EARLY INTERVENT COLL	725.50	** Total *	**	**	
635 COMMISSARY TRUST					
635-635 COMMISSARY TRUST					
GERGELY'S MAINTENANCE KING	687.59	30528/1	000000	00260	
LIME REMOVER, PAPER TOWELS INV 17461A,18033 17461					

CLAIM SCHEDULE					Page: 12
Batch Number: 32	Date: 08/18/2010	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
635-635 COMMISSARY TRUST	687.59	** Total *	**	**	
635 COMMISSARY TRUST	687.59	** Total *	**	**	
640 CANINE TRUST FUND					
640-640 CANINE TRUST FUND					
MAPLEVIEW ANIMAL HOSPITAL I	194.70	30512/1	000000	00260	
TREATMENT FOR BBA INV DATE 07/19/10					
640-640 CANINE TRUST FUND	194.70	** Total *	**	**	
640 CANINE TRUST FUND	194.70	** Total *	**	**	
*** End of Report ***					

10-269

**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 #(305), SUBMITTED TO THE BOARD AUGUST 17, 2010**

Larry J. Silcox 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

**REGULAR SESSION**

**TUESDAY**

**AUGUST 17, 2010**

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

State of Ohio Office of Housing and Community Partnerships Request for Payment and Status of Funds Report							
<b>Section One: Request for Payment</b>				<b>State Use Only</b>			
Submit to: Ohio Department of Development Office of Housing and Community Partnerships P.O. Box 1001 Columbus, Ohio 43216-1001		Name and Address of Grantee: Huron County Commissioners 180 Miami Avenue Huron, OH 44857		Community/Nonprofit #		Date:	
Contact Person/Telephone Number: Nadine Thompson, WSOB-CACH19-335-2096		Draw Number: 136		Voucher #:		Warrant #:	
FTI Number: 14-600872							
<b>Section Two: Identification of Expenditures</b>							
Grant Number *	Activity Name *	Activity Nbr *	Enter the Housing Site Address (CSBG and HOME Funded Housing Activities Only)	Project Number (State Use Only)	Amount Requested	Approved Address Budget	Balance of Available Address Budget
BF-08-1B-1	Administration	6			950	22,000	17,322
	WSSC Invoice #225789						
BF-08-1B-1	Full Housing	5			100	2,000	1,550
	WSSC Invoice #225789						
<b>Total Amount of This Draw:</b>					<b>\$1,000</b>		
* NOTE: From the Attachment A of the Grant Agreement							
<b>Signature Required: Certification of Identification of Expenditures: Two Authorized Signatures Are Required</b>							
I certify that this Request for Payment was drawn in accordance with the terms and conditions of the Grant Agreement(s) cited and that the amount drawn is proper for payment to the drawee's depository. I also certify that the data reported above is correct and that the amount of the Request for Payment is not in excess of current needs.							
Date: 8/16/10		Signature: <i>Mike Adelman</i>		Title: <i>Commissioner</i>			
Date: 8/16/10		Countersignature: <i>Larry J. Silcox</i>		Title: <i>County Auditor</i>			
State Use Only						086 (Rev. 6/04) DEV0072	
Approved:		Date:					

10-270

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

Gary W. Bauer moved the following resolution:

**WHEREAS**, there 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	00177	001	\$5,000.00		036	00200	001	\$5,000.00
		Medical/Hygiene					Equipment		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.

**REGULAR SESSION**

**TUESDAY**

**AUGUST 17, 2010**

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

10-271

**IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #040 IN THE GENERAL FUND TO FUND # 018**

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

**WHEREAS**, the Coroner's fund is in need of funding; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 040-00569-001 misc. other expenses in the amount of \$5,000.00 to the Coroner's fund #018-00525-001; 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 # 018 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

10-272

**IN THE MATTER OF ESTABLISHMENT OF A NEW FUND TO BE KNOWN AS JUVENILE PROBATION SUPERVISION FUND #152**

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

**WHEREAS**, a new fund needs to be established; now therefore

**BE IT RESOLVED**, that the Huron County Auditor is directed to create a new fund to be known as the Juvenile Probation Supervision Fund #152; 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  
10-273

TUESDAY

AUGUST 17, 2010

**IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00  
SUBMITTED TO THE BOARD AUGUST 17, 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 Buildings & Grounds**

JACCO	Jail energy mgt. system	\$5,110.00	now therefore
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**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

**IN THE MATTER OF TRAVEL**

Gary W Bauer moved to approve the following travel requests. 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

Jason Roblin/EMA; on September 2, 2010, to Reynoldsburg, Ohio, for EMA Conference.



Huron County Department of Job & Family Services  
In-Service Training Request

Date: August 12, 2010

To: Huron County Commissioners

From: Sue Komosinski, HCDJFS Fiscal Officer

9/17/10 Traveling to attend Hearing Officer Training in Lima, Ohio \$100.00  
Charlene Steffanni, Lenora Minor

Mike Adelman, Commissioner

Gary Bauer, Commissioner

Larry J. Silcox, Commissioner

IN ACCORDANCE WITH SECTION 325.20 OF THE OHIO REVISED CODE

Cancel Mike Adelman's travel on August 24, 2010, to Columbus, Ohio for CCAO/Engineers meeting.

**REGULAR SESSION TUESDAY  
IN THE MATTER OF REQUESTS FOR LEAVE**

**AUGUST 17, 2010**

- Lon Burton**/Mechanic/sick/11:30 a.m. – 3:30 p.m. August 6, 2010.
- Jason Roblin**/EMA/sick/12:00 noon August 16, 2010 -8:00 a.m. August 17, 2010.
- Jeff Deeble**/Buildings & Grounds/sick/10:00 a.m. August 10, 2010 – 4:30 a.m. August 11, 2010/sick/7:00 a.m. 4:30 July 27, 2010.
- Darwin Pesnell**/Buildings & Grounds/sick/8:00 a.m. 4:30 p.m. July 26, 2010.
- Maria Lyons**/Buildings & Grounds/vacation/5:00 a.m. – 2:00 p.m. August 17, 2010/bereavement/5:30 a.m. – 2:00 p.m. August 6, 2010.
- Jerry Huffman**/Buildings & Grounds/sick/12:00 noon – 2:30 p.m. August 30, 2010/personal time/5:30 a.m. – 3:00 p.m. August 18, 2010.
- Ronald Ackerman**/Buildings & Grounds/sick/10:00 a.m. – 2:00 p.m. August 23, 2010.
- Vickie Ziemba**/Commissioners/personal time/8:00 a.m. – 4:30 p.m. August 23, 2010/personal time/8:00 a.m. – 4:30 p.m. August 18, 2010.
- Peter Welch**/SWM/vacation/8:30 a.m. – 10:30 a.m. August 16, 2010/ 8:30 a.m. – 12:30 p.m. August 17, 2010/vacation/7:00 a.m. – 3:00 p.m. August 19, 2010/sick/12:00 noon – 4:00 p.m. August 20, 2010.
- Cheryl Nolan**/Commissioners/personal time/8:00 a.m. – 12:00 noon/ August 20, 2010.

**SIGNINGS**

Aug. 11. 2010 7:04AM Wasiniak Construction, Inc. No. 1251 P. 1

**APPLICATION FOR THE PRIVILEGE OF PAYING ONCE A MONTH AT  
HURON COUNTY TRANSFER STATION  
2415 FOWLER ROAD #131  
WILLARD, OHIO 44890  
PH: (419) 746-2411 FAX: (419) 744-9400**

Company's Name: Glenn Brooks Construction, LLC  
 Address: SEE ATTACHED  
 Phone: \_\_\_\_\_

Owner/Manager Name: \_\_\_\_\_  
 Company's Main Office:  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Credit References (include at least one bank):

1. Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_
2. Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_
3. Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

I hereby sign that I understand that no new accounts will be opened or maintained without prior approval, with at least One Hundred (\$100.00) dollars per month to be charged. An entry monthly fee of 1.5% of the total amount due with a maximum of \$2.50 will be charged if bills are not paid by the 25<sup>th</sup> of the month the bill is mailed. Credit privileges may also be revoked, that Huron County is not in business of extending credit, that is an accommodation only, and that I agree to pay in full upon receipt of the monthly statement.

Signature: Glenn R Brooks  
 Title: Owner Date: 8-10-10

Aug. 11. 2010 7:04AM Wasiniak Construction, Inc. No. 1251 P. 2

Page 2 of 2  
 Application Paying Once a Month

Transfer Station Use Only:

References Check:

Date	Report
8-11-10	NATIONAL CITY - GOOD
8-11-10	DANISH - GOOD
8-11-10	NH Supply - GOOD

Manager's Approval: [Signature]  
 Date: 8-17-10

Commissioner's Approval: Mich Adelman  
 Date: 8-17-10

www.gocountoh.com

Aug. 11. 2010 7:04AM Wasiniak Construction, Inc. No. 1251 P. 3

**Glenn Brooks Construction, LLC**  
 1295 Bidgo Road Norwalk, OH 44857  
 419-668-3733 Fax 419-668-3733

Tax ID #27-0374566  
 Started: May 26, 2009  
 Owner: Glenn Brooks

Accounts Payable Contact: Jackie Crane

**REFERENCES FOR CREDIT APPLICATIONS**

1. Danish Concrete 419-668-4458  
 84 Cleveland Rd. Fax: 419-668-1400  
 Norwalk, Ohio 44857
2. Virginia Tile Company 216-749-4540  
 800 Renaissance Drive Fax: 216-749-6510  
 Cleveland, OH 44131  
 Contact: David Juhake (Ext. 3232)
3. New Haven Supply 419-933-2181  
 2744 Bullhead Rd. Fax: 419-933-2348  
 New Haven, OH 44850
4. Carter Lumber 419-668-9836  
 399 State Route 250 Fax: 419-663-8004  
 Norwalk, OH 44857

BANK: National City Bank 419-663-9739  
 Tracey Henley Fax: 419-668-3741  
 9 E. Main St.  
 Norwalk, OH 44857

Glenn R Brooks  
 Glenn Brooks

CREDIT AP REF

**REGULAR SESSION**  
**Grant Distribution form**

**TUESDAY**

**AUGUST 17, 2010**

Ohio Department of Development  
Office of Housing and Community Partnerships  
Grant Distribution Information

Grantee Name and Address: Huron County 180 Milan Avenue Norwalk, OH 44857	Community/Nonprofit Number: 183
Telephone Number: 419-668-3092	
Fax Number: 419-668-3370	
E-Mail Address: man@hccommissioners.com	

Send Office of Housing and Community Partnerships-administered funds to the above listed grantee via:  
 Electronic Funds Transfer  
 Check  
\* If the grantee requests that fund be distributed via Electronic Funds Transfer, a completed Vendor's Authorization Agreement and a voided check must be submitted with this form.

As Executive Officer for Huron County  
I hereby request that the Office of Housing and Community Partnerships (OHCP) forward the grantee's check and a copy of the paid payment request form or, in the case of EFT, a copy of the paid payment request form for OHCP-administered program funds to the following person/organization at the address listed below:

Date: Aug 17, 2010  
Name: Mike Adelman  
Organization: Huron County Commissioner  
Address: 180 Milan Avenue  
Norwalk, OH 44857  
Signature of Authorizing Official: Mike Adelman, President

083 (rev. 4/10) DEV118

**Assistant Prosecutor's Report**

Daivia Kasper, Assistant Prosecutor reported on NSP project with Willard for 27 Washington St. Ms. Kasper stated that she has reviewed the contract, and will also review with Phyllis Dunlap for a few changes. The contract should be ready for approval next Tuesday.

Ms. Kasper also reported on electric aggregation meeting. Resolutions that townships would pass to give authority to the County will go out this week. County and township will be advisory body and the commissioners be the government aggregator for purpose of PUCO.

Sue Bommer reported on Medicare paperwork that will be going out and stated that dates are set for negotiations for custodians. Also stated that the interviews for the HVAC position have been completed.

**At 10:30 a.m. Public Comment.**

Richard Wiles Huron County fair board thanked the commissioners for bringing their meeting to the fair.

Mike Adelman stated there were 20 students from the county that had participated in the state science fair. A representative from Norwalk Catholic schools was in attendance to collect the certificates for their school. Mike read all names, projects, and awards and also 2 were from Willard middle school.

**OTHER BUSINESS**

Mike reported on sales tax report. Have exceeded what was taken in August 2009.



REGULAR SESSION

TUESDAY

AUGUST 17, 2010



P.O. BOX 18077 COLUMBUS, OH 43218-0077 TTY/TDD: 1-800-750-0750 taxinfo.gov



P.O. BOX 18077 COLUMBUS, OH 43218-0077 TTY/TDD: 1-800-750-0750 taxinfo.gov

9602335100810 HURON COUNTY TREASURER 12 MAIN ST NORWALK, OH 44857-1642

9602344100810 HURON COUNTY TREASURER 12 MAIN ST NORWALK, OH 44857-1642

1%

1/2%

SALES LOCAL HURON COUNTY For June, 2010

SALES ACT HURON COUNTY For June, 2010

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

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

Table with 14 rows of sales tax items and amounts for Local Sales. Total: \$401,539.05

Table with 14 rows of sales tax items and amounts for Act Sales. Total: \$200,432.92

ALST0091

ALST0091

Aug. 16, 2010 12:07PM Huron County Auditor

Aug. 16, 2010 12:07PM Huron County Auditor

Table showing monthly sales tax collection from 2000 to 2009. Includes columns for month, year, and amount.

Table showing monthly sales tax collection from 2000 to 2009. Includes columns for month, year, and amount.

Mr. Adelman also reported on his meeting with the Auditor in preparation for the elected officials & department heads meeting. Mayor Lesch would like to meet in regards to the solid waste plan in the next couple of weeks.

Larry Silcox discussed a letter received from the CAC in regards to the process of changing the composition of their board of trustees. Janice Warner would like to attend a commissioners' meeting to discuss.

Gary Bauer thanked the Huron County fair board.

At 10:51 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.

**REGULAR SESSION**                      **TUESDAY**  
**IN THE MATTER OF CERTIFICATION**

**AUGUST 17, 2010**

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on August 17, 2010.

**IN THE MATTER OF ADJOURNING**

The meeting was called to order at 10:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:51 a.m.

Signatures on File