REGULAR SESSION TUESDAY AUGUST 31, 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 24, 2010 & August 26, 2010 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the August 24, 2010 & August 26, 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

10-283

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 10-34 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		CLAID	SCHED	JLE		Page:
tch Number: 34	Date:	Reference:		_	Batch Number: 34	Date: 0	9/01/2010	Refe	rence:	
I hereby certif	y that there a	re sufficient funds in the payment of the fol	the Vario	ous	Vend		Amount	PO/Line	Warrant	
	ndTRach bur			Lame :	FRANCOTYP-P	OSTALIA INC OPTIMAIL 30 INV F	179.85	31284/1	000000	00200
- ' (0				JUDGE JUDIT	H A CROSS		31016/1	000000	00260
We hereby appro vouchers as ite	ve for payment mized below.	by the County Auditor	the Iolio	wing	TREASURER S	N JUDGES/MILEAGE FATE OF OHIO	454.03	31016/1	000000	00260
Mike	Adelway				TREASURER S'	N JUDGES TATE OF OHIO	188.42	31285/1	000000	00260
Il my ll	Bank				MARIE B FRE			31010/1	000000	00280
					COURT EMBASSY SUI	REPORTER #2010-134 TES DUBLIN	240.00	31011/1	000000	00300
County Commissi	oners				SCHILD'S IG			31159/1	000000	00335
Vendor		Amount PO/Line	Warrant	Account	REFRESI PRACOCK WAT	HMENTS FOR JURORS ER	14.70	31159/1	000000	00335
1 GENERAL FUND 1-001 COUNTY COMMISSI	ONERS				REFRES	HMENTS FOR JURORS				
MT BUSINESS TECHN		456.95 31056/1	000000	00475	001-008 COMMON PL	EAS COURT	2,036.28	* * Total *		
	0 CNIN082677M	603.75 31056/1	000000	00475	001-012 HUMAN RES	DURCES				
COMP SERVICE	INV MMT6411	003.73 31030/1	000000	00475		FICE SUPPLY INC APER INV 158388	35.50	31057/1	000000	00175
1-001 COUNTY COMMISSI	ONERS	1,060.70 * * Total	* *		001-012 HUMAN RES		35 50	* * Total *		
1-003 AUTO DATA PROCE	SSING				001-012 HOMAN RES		33.30	- Total		
QUILL CORPORATION		204.63 31126/1	000000	00175			55.00	30572/1	000000	00175
MERIDIAN MANAGED '	TECH	INV 7293071,7305248 78.03 30757/1	000000	00200		MAT A79979			000000	00175
MERIDIAN MANAGED		767.19 31297/1	000000	00200		E METER RENTAL ACC	T 600020193	30598/1	000000	00275
OFFICE EQUIPMENT		584.61 30775/1	000000	00275		NE INDUSTRIES IN NT SHREDDING INV 1		30576/1	000000	00475
PITNEY BOWES INC	INV 157973157	250.00 30775/1	000000	00275	001-013 JUVENILE	COURT	257.75	* * Total *	* *	
POSTAGE MACH UNITED STATES POS	TAL SERVIC	1,116.74 31127/1	000000	00475	001-016 PROBATE C	OURT				
POSTAGE METE	R #35920719				LINDA K ZIM		33.62	30579/1	000000	00175
1-003 AUTO DATA PROCE		3,001.20 * * Total	* *			FOR PAPER TOWELS				
1-008 COMMON PLEAS CO	URT				001-016 PROBATE C	DURT	33.62	* * Total *	*	
MT BUSINESS TECHNO AFICIO MP400	OLOGIES IN CNIN082702M	93.38 31018/1	000000	00200	001-018 CORONER					
MT BUSINESS TECHNO AFICIO MP400	OLOGIES IN	346.23 31284/1	000000	00200	LUCAS COUNT AUTOPS	Y CORONER IES INV 2883,2963	1,285.00	31048/1	000000	00525

		SCHEDU			Page:
atch Number: 34	ate: 09/	01/2010	Ref	erence:	
Vendor		Amount	PO/Line	Warrant	
01-018 CORONER		1,285.00	* * Total	* *	
01-019 POLICE & MUNY COURTS					
CITY OF BELLEVUE ARREARAGES PMT PER	AGREEME	INT			
NORWALK MUNICIPAL COURT WITNESSES OR JUROS	s	177.50	31060/1	000000	00554
01-019 POLICE & MUNY COURTS		17,725.72	* * Total	* *	
01-022 BLDG & G-M & OPERATI					
NEW HAVEN SUPPLY CO INC LAMPS & BALLASTS G & L SUPPLY CO		147.35	31062/1	000000	00175
G & L SUPPLY CO TOWELS, WIPES INV 2	51050	498.50	31062/1	000000	00175
		639.15	31065/1	000000	00275
MOTO ELECTRIC INC MOTOR & BELTS CARTER LUMBER CO INV 139344031 SUPF	EME ONYX				
CITY OF NORWALK PIT PAD REPAIR				000000	
JACCO & ASSOCIATES INC 1ST OTR HVAC CONTR ALL SEASON CLIMATE CONT	ACT	1,277.50			
RECHARGE S13116 AL	M BLDG			000000	
BLAKE'S SANITATION LTD SERVICE AT 2 E MAI AAF - MCOUAY INC	N				
JAIL INSPECT CON I	NV 24923			000000	
SEMI ANNUAL SPRING FIRST COMMUNICATIONS LI	LER INSE	ECT		000000	
LONG DISTANCE/AUDI FIRST COMMUNICATIONS LI	TOR ACCI	1116683092		000000	
LONG DISTANCE/CPC FRONTIER TELEPHONE/CPC 27 5	ACCT 111	6683092		000000	00525
FRONTIER		019999 01 173.40		000000	00525
TELEPHONES/COMMISS		173.91		000000	00525
TELEPHONE/CLERK 27					
01-022 BLDG & G-M & OPERATI		5,667.47	* * Total		

101 1	CLAIM	SCHED	ULE		Page:
Batch Number: 34	Date: 09/	01/2010	Refe	rence:	
Vendor		Amount	PO/Line	Warrant	Account
P & R HARDWARE II	NC RIES GORILLA GL	57.96	31264/1	000000	00175
CHAMPION'S CHOIC 200 LBS DOG KAYLINE COMPANY	E FEEDS FOOD	87.96	31264/1		
KAYLINE COMPANY	FOR OFFICE	77.00	31264/1	000000	00175
KAYLINE COMPANY DEODORIZER VORTECH PHARMACE 2 VIALS FATS	UTICALS LTD	106.97	31264/1	000000	00175
SUNRISE COOPERAT:	IVE INC	472.72	30868/1	000000	00275
FRONTIER TELEPHONE/DO	OG WARDEN 27 550	DE 26490560	30868/1		
NEXTEL COMMUNICA WIRELESS PHO	TIONS	50.92	30868/1	000000	00275
MAPLEVIEW ANIMAL 10-340 DOG 1	HOSPITAL I	135 23	30865/1	000000	00280
105-105 DOG & KENNEL		1,114.48	* * Total *	*	
105 DOG & KENNEL 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATIO		1,114.48	* * Total *	*	
HURON COUNTY TREA BOND PAYMENT	ASURER	8,781.25	30823/1	000000	00270
VERIZON WIRELESS CELL PHONES		288.94	30826/1	000000	00350
			30828/1	000000	00475
TONERS HP 12 ROEGELIO DE LACRU MEDICAID SPI WILLARD MEDICAL (JZ ARAUJO ENDDOWN	150.00	30828/1	000000	00475
WILLARD MEDICAL (CENTER INC Y-MEDICAL RECORI	144.13	30828/1	000000	00475
HURON COUNTY COMP	MISSIONERS	6,964.08	30827/1	000000	00475
DISCOVERY HEALTH DDA-C TENIER	RECORDERS	21.00	30828/1	000000	00475
115-115 ADM. & OPERATIO	ON	17,095.80	* * Total *	*	
115-116 SOCIAL SERVICES					
VERIZON WIRELESS CELL PHONES	naan	226.97	30833/1	000000	00350
FUELMAN PHONES			30836/1		

CLAIM	SCHEDII	L E		Page: 7
Batch Number: 34 Date: 09/0				
Vendor	Amount	PO/Line	Warrant	Account
KIMBALL MIDWEST	1,021.09	31234/1	000000	00475
LUBRICANT, GREASE, TOOL OIL, H PRAXAIR DISTRIBUTION INC CYLINDER REFILLS & NEW TANK		31234/1	000000	00475
PRESTO BRASS FITTINGS INC DOT FITTINGS/VARIOUS SIZES	264.86			
P & R HARDWARE INC GLOVES, HINGES, THERMOMETER, H	D HOSE	31234/1		
ROBERT W HOLTZ FLAP WHEELS, PAINT, BATTERIES	,RAGS,HOSE	31234/1	000000	00475
125-126 AUTO TAX - ROADS	3,901.59	* * Total *	*	
125-127 AUTO TAX - BRIDGES				
BETTY JANE HAHN PORTABLES FOR NI-009-0.38 &	BR-052-2.91	31237/1 7		
MS CONSULTANTS INC ENGR DESIGN & DRAFTING FOR	6,471.05 CRF-090-00.1	30413/1 2		
A J RILEY INC PAVING BR-052-2.97,FA-100-1 A J RILEY INC	7,397.12 :	31241/1 0-3.62	000000	00526
A J RILEY INC PAVING BR-052-2.97, FA-100-1	3,879.00 : .48 & FA-150	31232/1 0-3.62	000000	00526
125-127 AUTO TAX - BRIDGES	17,997.17	* * Total *	*	
125-128 ENGINEERING				
RICHLAND BLUE PRINT INC INKJET FILM FOR ENGINEERING		31233/1	000000	00175
125-128 ENGINEERING	676.77	* * Total *	*	
125 AUTO TAX	26,642.80	* * Total *	*	
129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS CP				
BARRY W VERMEEREN LLC MEDIATION (JULY 10)	1,262.97	31021/1	000000	00475
SANDUSKY COUNTY COMMISSIONE MEDIATION (PY-JULY 10)	3,672.40	31021/1	000000	00475
129-129 SPECIAL PROJECTS CP	4,935.37	* * Total *	•	
.2				

CLA	IM SCHED	ULB		Page:
Batch Number: 34 Date	: 09/01/2010	Refe	rence:	
Vendor RAKICH & RAKICH INC UNIFORMS INV 11243.11	330.74			
001-023 SHERIFF	330.74	* * Total *	*	
001-030 HEALTH & V STATISTIC				
TREASURER STATE OF OHIO JULY BCMH TRTM INV 11		31069/1	000000	00564
001-030 HEALTH & V STATISTIC	12,830.34	* * Total *	*	
001-036 JAIL OPERATIONS				
RAKICH & RAKICH INC	312.84	30511/1	000000	00200
UNIFORMS INV 11187,11 RAKICH & RAKICH INC UNIFORMS INV 11187,11	1,248.72	30533/1	000000	00200
001-036 JAIL OPERATIONS	1,561.56	* * Total *	*	
001-040 MISCELLANEOUS				
CHRISTIE LANE INDUSTRIES I	N 1,196.58	30726/1	000000	00569
MAIL COURIER JUNE & J THOMAS J STOLL INDIGENT DNA200300077	48.00	31076/1	000000	00570
001-040 MISCELLANEOUS	1,244.58	* * Total *	*	
001 GENERAL FUND	47.070.46	* * Total *		
104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI				
FREEMAN & FREEMAN INDIGENT	1,000.00	30588/1	000000	00250
104-104 INDIGENT GUARDIANSHI	1,000.00	* * Total *	*	
104 INDIGENT GUARDIANSHI	1,000.00	* * Total *	*	
105 DOG & KENNEL 105-105 DOG & KENNEL				
COLUMBUS SERUM COMPANY CADAVER BAGS	65.79	31264/1	000000	00175

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Batch Number: 34	Date:	09/01/2	010	R	efer	cence:	
Vendor		Amo	unt	PO/Line	е	Warrant	Account
HURON COUNTY COMMISS INDIRECT COSTS-	SIONERS	2	,127.25				
115-116 SOCIAL SERVICES		2	,612.40	* * Tota	1 *	*	
115 PUBLIC ASSISTANCE		19	,708.20	* * Tota	. *		
125 AUTO TAX 125-125 AUTO TAX - OFFICE							
US POSTAL SERVICE/AS	COM HAS		500.00	31223/1		000000	00175
POSTAGE FOR MAC DELL MARKETING L.P. 2 YEAR MAINTEN	NCE FOR	SERVER					
			175.50	31225/1		000000	00275
NORWALK HEATING CO I REPAIRS ON A/C NEXTEL COMMUNICATION CELL PHONE CHAP COLUMBIA GAS	IS IGES		240.24	30780/1		000000	00475
COLUMBIA GAS NATURAL GAS CHA	RGES		44.83	30688/1		000000	00475
TRI.RDHONR/HTGH	IAV 27 5	505 2648	168974	30782/1 04			
FISHER-TITUS MEDICAL DRUG SCREENING NEW HAVEN SUPPLY CO	CENTER		80.00	31230/1		000000	00475
BULBS, BOWL RING	INC , BOLT, F	LANGE, BA	LLASTS				
OHIO EDISON ELECTRIC SL & I				30781/1			
P & R HARDWARE INC GLOVES, HINGES, 7	HERMOME	TER. HD H	OSE	31230/1			
WAL-MART COMMUNITY E ADHESIVE, FRAME			29.61	31230/1		000000	00475
125-125 AUTO TAX - OFFICE		4.	,067.27	* * Tota	1 *	*	
125-126 AUTO TAX - ROADS							
RILEY MATERIALS INC ASPHALT GRINDIN	IGS FOR	NK-052-K	420.24	31222/1		000000	00210
CONVIBER INC	H TYOP P	LATE POW	510.53	31224/1 CH #414			
PARTS DISTRIBUTORS I WIRE/CABLE.AIR	NC FILTER.	RADIATOR	51.17 CLIPS	31224/1			
SUMMERS RUBBER COMPA PVC CLEAR S & D	NY		60.75	31224/1		000000	00275
MATTHEW FANNIN REPLACE GARAGE				31234/1		000000	00475

	CLAIM S	CHED	JLE		Page:
Batch Number: 34	Date: 09/01	/2010	Refe	rence:	
Vendor		mount	PO/Line	Warrant	Account
131 RECORDERS EQUIPMEN 131-131 RECORDERS EQUI	T				
GRAPHIC PAPER PR PAPER INV 8	ODUCTS	311.60	31269/1	000000	00200
MT BUSINESS TECH	NOLOGIES IN PF INV 157510272		31268/1	000000	00200
MT BUSINESS TECH	NOLOGIES IN	247.30	31269/1	000000	00200
SHIPLEYS OFFICE FLOOR MAT I	SUPPLY INC	89.99	31269/1	000000	00200
131-131 RECORDERS EQUI	PMENT	666.20	* * Total *	*	
131 RECORDERS EQUIPMEN	r	666.20	* * Total *	*	
132 CLERK OF COURTS - 132-132 CLERK OF COURT					
POSTMASTER NORWA STAMPS	LK	86.70	30890/1	000000	00175
POSTMASTER NORWA STAMPS	LK	1.30	31200/1	000000	00175
SHIPLEYS OFFICE	SUPPLY INC	113.83	31200/1	000000	00175
	IT, TAPE, ROLLERS I NOLOGIES IN D MP2000 CNIN0825	288.80	30894/1	000000	00275
132-132 CLERK OF COURT	S - TI	490.63	* * Total *	*	
132 CLERK OF COURTS -	rī	490.63	* * Total *	*	
145 CHILDREN'S SERVICE 145-145 CHILDREN'S SER					
3 PNC BANK			30850/1	000000	00150
PNC BANK	INGBECK FAMILY U-	88.06	30850/1	000000	00150
FIRELANDS ELECTR	VANBK FAMILY U-HA IC CO-OP IN	345.82	30850/1	000000	00150
NEW LONDON VILLA		100.82	30850/1	000000	00150
VERMILION RIVER	LLISTER FAMILY UT	203.91	30850/1	000000	00150
BUURMA FARMS INC	EHL JOB PLACEMENT SE JOB PLACEMENT		30850/1	000000	00150

REGULAR SESSION TUESDAY AUGUST 31, 2010

	CLAIM	SCHEDU	JLB		Page: 9		CLAIM SCHED	ULB		Page: 10
Batch Number: 34	Date: 05	9/01/2010	Refe	erence:		Batch Number: 34	Date: 09/01/2010	Refe	erence:	
Vendor		Amount	PO/Line	Warrant	Account	Vendor	Amount	PO/Line	Warrant	Account
			30850/1	000000	00150	BROWN CRANE & ASSOC	TATES LT 275.00	30650/1	000000	00275
REGINA M FANNIN KPIP-BRAYLON TE REGINA M FANNIN	HOMPSON		30850/1	000000	00150	BOOKKEEPING SE	Amount IATES LT 275.00 RVICES INV 17844 WATER 1,011.90	20652/1	000000	00475
						EQUIPMENT USE	WAIDR 1,011.90	30032/1	000000	00475
DIANNA L HENDRICKSON KPIP-ERICA BELG DIANNA L HENDRICKSON	N CHER		30850/1	000000	00150	160-160 DITCH MAINTENANCE	5,868.69	* * Total *	*	
DIANNA L HENDRICKSON KPIP-HARLEY BEI	N LCHER		30850/1	000000	00150	1. 7				
KPIP-HARLEY BEI KAREN & GARY SHAFER KPIP-CALEB HAM:	ITLTON	300.00	30850/1	000000	00150	160 DITCH MAINTENANCE	5,868.69	* * Total *	*	
		300.00	30850/1	000000	00150	170 HURON COUNTY BLOCK G 170-170 HURON COUNTY BLOC	K G			
BARBARA J SMITH KPIP-TEAGUE HER	NIDERGON	300.00	30850/1	000000	00150	WSOS COMMUNITY ACTI		30735/1	000000	00887
HALAIN N JARRETT PASSS-A WAHL RE	nantan	220.00	30850/1	000000	00150	DRAW 304/INV 2	5585			
			* * Total *			170-170 HURON COUNTY BLOC	K G 1,265.00	* * Total *	*	
145-145 CHILDREN'S SERVICE	B F	4,660.81	* * TOTAL *			170 HURON COUNTY BLOCK G	1 205 00	* * Total *		
145 CHILDREN'S SERVICE F		4,660.81	* * Total *	*				· · Total ·		
146 CONTINUING PRO TRAIN						177 EMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEM	ENT			
146-146 CONTINUING PRO TRA						JASON ROBLIN	25.41	31274/1	000000	00475
DICKS SPORTING GOODS 3 SETS OF 300LE	S INC B WIGHT SET	485.97 IS FOR WORK OU	30467/1 JT ROOM	000000	00260		AMAGE ASSESSMENT COURSE			
146-146 CONTINUING PRO TRA			* * Total *	*		177-177 EMERGENCY MANAGEM	ENT 25.41	* * Total *	*	
						177 EMERGENCY MANAGEMENT	25.41	* * Total *	*	
146 CONTINUING PRO TRAIN		485.97	* * Total *	*		500 LANDETLI.				
160 DITCH MAINTENANCE 160-160 DITCH MAINTENANCE						500-501 TRANSFER STATION				
		81 00	30649/1	000000	00175	PETER J WELCH MILEAGE REIMB	163.20	30875/1	000000	00300
DON RUFFING SEEDING TRAVEL			30649/1	000000	00175	500-501 TRANSFER STATION	162.20	* * Total *		
FIRELANDS SUPPLY CO SEED INV 8235 SUNRISE COOPERATIVE	THO			000000	00175	JUL DOI INMOUSE STATION	103.20	- Ioual -		
			30649/1			500 LANDFILL	163.20	* * Total *	*	
TRACTOR SUPPLY CREDI	IT PLAN		30649/1	000000	00175	525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WA				
		2,190.00		000000	00275					
EXCAVATING, CLBA D & H GRINDING LLC BACKHOE WORK IN	NV 4031	1,500.00	30650/1	000000	00275	VERIZON WIRELESS CELL PHONE	64.04	30984/1	000000	00475
						8 - 3-				
	CLAIM	SCHEDU	JLB		Page: 11	ACCOUNTING DRPT.	ROLAND TKAC	н .		MORELE HOMES
Batch Number: 34				erence:	Page: 11	ACCOUNTING DEPT. (419) 663-463 BATE PROCESSING	ROLAND TKACH			MOBILE HOMES (419) 668-8643
Batch Number: 34		9/01/2010	Refe	erence:		DATA PROCESSING (419) 663-7908			PES	SONAL PROPERTY (415) 668-8464
Batch Number: 34 Vendor						DATA PROCESSING (419) 663-7938 LICENSE RIBERALIONALY			PES	RSONAL PROPERTY (419) 648-8464 L RSTATE TAXATION (419) 668-8664
	Date: 0	9/01/2010 Amount	Refe	Warrant		DATA PROCESSING (419) 645-7999 LICENSE BUREALUMY Shark Campine (419) 446-4402 Par (419) 446-4123			PES	SONAL PROPERTY (415) 668-8464
Vendor	Date: 0	9/01/2010 Amount 64.04	PO/Line	Warrant		DATA PROCESSING (419) 643-7993 (419) 643-7993 Shely Lanc Complex (419) 648-4462 Fm (419) 645-5123 MAP DEPARTMENT (419) 645-221	HURON COUNTY AUDIT	OR	PER REAL	RSONAL PROPERTY (419) 648-8464 L RSTATE TAXATION (419) 668-8664
Vendor	Date: 0	9/01/2010 Amount 64.04	Refe PO/Line	Warrant		DATA PROCESSING (419) 643-7993 (419) 643-7993 Shely Lanc Complex (419) 648-4462 Fm (419) 645-5123 MAP DEPARTMENT (419) 645-221	HURON COUNTY AUDIT	OR	PER REAL	RSONAL PROPERTY (419) 648-864 L SSTATE TAXATION (619) 668-8664 SHTS AND MEASURES (419) 668-4304
Vendor 525-525 LANDFILL SOLID WASTE	Date: 0	9/01/2010 Amount 64.04	PO/Line	Warrant		DATA PROCESSING (419) 643-7993 (419) 643-7993 Shely Lanc Complex (419) 648-4462 Fm (419) 645-5123 MAP DEPARTMENT (419) 645-221	HURON COUNTY AUDIT	OR	PER REAL	SSONAL PROPERTY (419) 648-8464 LESTATE TAXATION (619) 668-8664 SHTS AND MEASURES (419) 668-4104 AX (419) 663-6948
Vendor	Date: 0	9/01/2010 Amount 64.04	PO/Line	Warrant		DATA PROCESSING (419) 643-7993 (419) 643-7993 Shely Lanc Complex (419) 648-4462 Fm (419) 645-5123 MAP DEPARTMENT (419) 645-221	HURON COUNTY AUDIT	OR	PER REAL	SSONAL PROPERTY (419) 648-8464 LESTATE TAXATION (619) 668-8664 SHTS AND MEASURES (419) 668-4104 AX (419) 663-6948
Vendor 525-525 LANDFILL SOLID WASTE	Date: 0	9/01/2010 Amount 64.04	PO/Line	Warrant		DATA PROCESSING (419) 643-7993 (419) 643-7993 Shely Lanc Complex (419) 648-4462 Fm (419) 645-5123 MAP DEPARTMENT (419) 645-221	HURON COUNTY AUDIT	OR	PER REAL	SSONAL PROPERTY (419) 648-8464 LESTATE TAXATION (619) 668-8664 SHTS AND MEASURES (419) 668-4104 AX (419) 663-6948
Vendor 525-525 LANDFILL SOLID WASTE	Date: 0	9/01/2010 Amount 64.04	PO/Line	Warrant		MAIN PROCEEDING (107) M-3790 LICOME PUREALIDINATE Bord for Compile For (47) 6-6-123 Mod TIPERATIONATY (47) 6-8-261	HURON COUNTY AUDIT	UITE 300	PER REAL	SSONAL PROPERTY (419) 648-8464 LESTATE TAXATION (619) 668-8664 SHTS AND MEASURES (419) 668-4104 AX (419) 663-6948
Vendor 525-525 LANDFILL SOLID WASTE	Date: 0	9/01/2010 Amount 64.04	PO/Line	Warrant		MAIN PROCEEDING (107) MAIN PROCEED STREAMS ASSESSED LICENSE STREAMS ASSESSED Both Jan Compile Par (107) 64-5423 MOST PERAMERENT (107) 44-363 HUR	12 EAST MAIN STREET ST NORWALK, OHIO 44857-1	UITE 300 1545 E APPROVAL	PER REAL	SSONAL PROPERTY (419) 648-8464 LESTATE TAXATION (619) 668-8664 SHTS AND MEASURES (419) 668-4104 AX (419) 663-6948
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10-284

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HURON COUNTY AUTO TAX BRIDGES #125

Larry J. Silcox 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 adjustment:

Amount TO: FROM: Dept. Account Fund Fund Dept. Account Amount 125 \$8,000.00 126 00475 \$8,000.00 125 00475 125 Other Expenses (road) Other Expenses (Admin) 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.

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

10-285

IN THE MATTER ESTABLISHING A DESIGNEE TO OBTAIN FEDERAL FINANCIAL ASSISTANCE UNDER THE DISASTER RELIEF ACT

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

WHEREAS, Jason Roblin, Director of the Huron County Emergency Management Agency, is hereby authorized to execute for and in behalf of Huron County, a public entity established under the laws of the State of Ohio this application and to file it in the appropriate State office for the purpose of obtaining Federal financial assistance under the Disaster Relief Act (Public Law 288, 23rd Congress) or otherwise available from the President's Disaster Relief Fund;

WHEREAS, that Huron County, a public entity established under the laws of the State of Ohio, hereby authorized its agent to provide to the State and to the Federal Emergency Agency (FEMA) for all matters pertaining to such Federal disaster assistance the assurance and agreements as listed in the Grant Agreement;

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

10-286

IN THE MATTER OF APPROVING CONTRACT BY AND BETWEEN HURON COUNTY COMMISSIONERS AND OHIO TELECOM

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

WHEREAS, the Huron County Board of Commissioners and Ohio Telecom desire to execute a contract for telephone service for 2 Primary Rate ISDN Circuits (PR1 and 6 T1 Circuits; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the contract with Ohio Telecom 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.

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

Larry J. Silcox moved to approve the following travel request this day. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Sue Bommer, Human Resource Director, on September 29, 2010 and October 22, 2010, to Columbus, Ohio, for CLCCA Training.

IN THE MATTER OF REQUEST FOR LEAVE

Christina Norton/EMA/personal time/8:00 a.m. August 30, 2010 - 4:30 p.m. September 3, 2010/vacation/8:00 a.m. -4:30 p.m. September 20, 2010/vacation/8:00 a.m. -4:30 p.m. September 17, 2010/sick/8:00 a.m. -4:30 p.m. August 24, 2010.

Jerry Huffman/Building & Grounds/sick/9:00 a.m. – 2:30 p.m. September 10, 2010.

Sue Bommer/Human Resource/personal time/4 hours/September 10, 2010;October 8, 2010/November 26, 2010;December 17, 2010; December 24, 2010; December 31, 2010.

Gary Ousley/Dog Warden/sick/8:00 a.m. – 4:30 p.m. August 26, 2010;8:00 a.m. – 12:00 noon August 27, 2010

Larry Burdue/Buildings & Grounds/vacation/5:30 a.m. September 30, 2010 – 2:00 p.m. October 1, 2010. **Peter Welch**/SWMD/sick/8:30 a.m. – 3:00 p.m. August 30, 2010.

IN THE MATTER OF HOLIDAY

NOTICE

ALL HURON COUNTY OFFICES AND
THE HURON COUNTY TRANSFER STATION
WILL BE CLOSED ON
MONDAY SEPTEMBER 6, 2010
TO OBSERVE LABOR DAY
HURON COUNTY COMMISSIONERS
Mike Adelman, Gary W. Bauer, Larry J. Silcox

REGULAR SESSION SIGNING

TUESDAY

AUGUST 31, 2010

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MHAA	PUCO USE ONLY
MUUU	Date Received Case Number Version
The Public Utilities Commission of Ohio	-EL-GAG June 2002

CERTIFICATION APPLICATION FOR GOVERNMENTAL AGGREGATORS

Please print or type all required information. Identify all attachments with an enable label and title (Deampie: Eabhlat A-5 Experience). All attachments with an enable label and title (Deampie: Eabhlat A-5 Experience). All attachments should bear the legal name of the Applicant and abould be included on the electronic copy provided. Applicant abould file completed applications and all related correspondence with: Public Unifiest Commission of Olito, Declering Divition, 180 East Broad Street, Columbus, OH 42215-3793.

This PDF form is designed so that you may input information directly onto the form.

You may also download the form, by saving it to your local disk, for later use.

	LANGE TO LAND THURSDAY LOTTON
A.	APPLICANT INFORMATION

1-1	Applicant's name, addres	is, telephone number, and web site address

Name Huses County
Address 100 Histor Assesse, Subt 2, Historian, CH 444557
Telephone Number 2444-948-9488
Web site address (if any) west honorantiskness-one

- A-2 Exhibit A-2 "Authorizing Ordinance" provide a copy of the ordinance or resolution authorizing the formation of a governmental aggregation program adopted pursuant to Section 4928.20(A) of the Rovised Code.
- - Terms and conditions of enrollment including:
 Rates
 Charges
 Switching fees, if any

 - Policies associated with customers moving intolent of aggregation area
 Billing procedures
 Procedures
 Procedures for handling complaints and disputes including the toll-free
 telephone number and address for customer contacts

٢	EXHIBIT
	A-5 EXPERIENCE

Huron County is a political subdivision and is going to engage in governmental aggregation.

	for automatic aggregation in accordance with Section 4928.20(A) of the Revised Code Exhibit A-5 "Experience" provide a detailed description of the applicant's experience
5	and plan for providing aggregation services, including contracting with retail generation
	providers, providing billing statements, responding to customer inquiries and complaint
	and complying with all applicable provisions of commission rules adopted pursuant to
	section 4928.10 of the Revised Code.
6	Contact person for regulatory or emergency matters
	Name Brends Fargo
	Title Government Aggregation Manager, Platfirespy Solutions
	Business address 341 White Pont Orbe, Risp. B-3, Alicon, CH 44320
	Telephone number (130) - 216 - 6200 Fax # (130) - 438 . 1666
	E-mail address (apph@fin.com
7	Contact person for Commission Staff use in investigating customer complaints
	Name Arland Smith
	Title Customer Care Manager, FirstEnergy Solutions
	Business address 541 White Pont Drive, Ridg, II-3, Aluten, OH 44320
	Telephone number (500) 216 - 600 Fax # (310) - 600 - 1005
	E-mail address enthal@secon
8	E-mail address and toll-free number for customer service and complaints
8	
8	Applicant's address and toll-free number for customer service and complaints Address firstings toldson bit Webs Post Disk, Ski, Ski, Alvan, Cit. 64239
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<u>AFFIDAVIT</u>

State of _(hio Norwalk ss.
County of	
Mike Ad	le I man Afflant, being duly sworn/affirmed according to law, deposes and says that:
He/She is the	he President (Office of Affant) of Huron County Commissioners
That he/she	is authorized to and does make this affidavit for said Applicant,
1.	The Applicant herein, attests under pensity of false statement that all statements mode in the application for certification are true and complete and that it will amend its application while the application is pending if any substantial changes occur regarding the information provided in the application.
2.	The Applicant herein, attests is will timely file an annual report with the Public Utilities Commission of Ohio of its intrastate press receipts, gross estraines, and sakes of kilowast-hours of electricity pursues to Debino (A) of Section 4902.10, Division (A) of Section 4911.18, and Division (P) of Section 4928.66 of the Revised Code.
3.	The Applicant herein, attests that it will timely pay any assessments made pursuant to Sections 4905.10, 4911.18, or Division F of Section 4928.06 of the Revised Code.
4.	The Applicant herein, attests that it will comply with all Public Utilities Commission of Ohio rules or orders as adopted pursuant to Chapter 4928 of the Revised Code.
5.	The Applicant herein, attests that it will cooperate fully with the Public Utilities Commission of Obio, and its Staff on any utility matter including the investigation of any consumer complaint regarding any service offered or provided by the Applicant.
6.	The Applicant herein, attents that it will fully comply with Section 4928.09 of the Revised Code regarding consent to the jurisdiction of Ohio Courts and the service of process.
7.	The Applicant herein, attests that it will comply with all state and/or federal rules and regulations concurring consumer protection, the environment, and advertising/promotions.

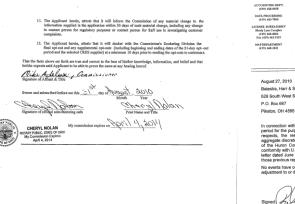
The Applicant herein, attests that it will use its best effects to verify that any earlity with whom it has a contractual relationship to purchase power is in compliance with all applicable licensing requirements of the Federal Energy Regulatory Commission and the Public Utilities Commission of Ohio. of the Fournes navgy regiments/comments.

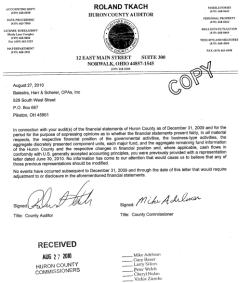
The Applican being directly distributed will cooperate fully with the Public Dillities Commission of Olso, the electric distribution companies, the regional transmission entities, and their electric impoliers in the everyoff of an emergency confliction that they popularize the askety and reliability of the confict service in accordance with the emergency plass and other procedures as may be determined appropriate by the Cromission. 10. If applicable to the service(s) the Applicant will provide, the Applicant herein, attents that it will adhere to the reliability standards of (1) the North American Electric Reliability Cossell (NERC), (2) the appropriate regional reliability council(s), and (2) the Public Utilities Commission of Otto. (Only applicable II pertains to the service the Applicant is officing)

REGULAR SESSION

TUESDAY

AUGUST 31, 2010





HURON COUNTY BOARD OF COMMISSIONERS

Mike Adelman* Cary W. Baute* Larry Silcox

Cheeyl Notae, Administrator/Cite*

August 23, 2010

Mr. Michael A. Hilber, Office Chief
Office of Housing and Community Partnerships
Ohio Department of Development
73. S. High Street
P.O. Box 1001
Columbus, Ohio 43216-1001

Re: FY 2010 Community Housing Improvement Program (CHIP) Conditional
Award Letter
Dear Mr. Hilber
Humon County acknowledges receipt of your letter dated August 12, 2008 regarding the award of
the FY 2010 CHIP Creat and accepts the terms and conditions as presented. Pursuant to the
Special Condition, enclosed please find a revised Program Budget that identifies the projected
outcomes for the Habitat for Humanity New Censtruction Activity.
I look forward to working with your staff.
If you should have any questions or concerns, please do not healtate to call me.
Sincerely,
Mike Adelman, President
Huron County Commissioners

Larry J. Silcox moved to approve payment to Black Creek Intergrated Systems for the service of power supply in the amount of \$6,887.00. 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

<u>At 9:30 a.m.</u> Dan Fredrick, Architect came before the board to present his preliminary design for the courthouse vestibule. After review and discussion the board agreed to hire Mr. Fredrick as architect for the design of the courthouse vestibule.

Gary W. Bauer moved to hire Dan Fredrick as architect for the design of the courthouse vestibule. 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

At 10:09 a.m. Gary W. Bauer moved to enter into Executive Session ORC 121.22 (G) (2) to consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest. 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

<u>At 11:34 a.m.</u> Larry J. Silcox moved to end Executive Session ORC 121.22 (G) (2). 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

Assistant Prosecutor's report

Daivia Kasper discussed the status of the electric aggregation program. Ms. Kasper stated that she had emailed Kirk Mizerek, Palmer Energy and Collette Appolito, First Energy Solutions questions that she would like to have cleared up in regards to the Plan of Operations and Governance, the certification with the PUCO, and the Master Plan before completing with signatures and submitting.

OTHER BUSINESS

Gary Bauer stated that he stopped to see Larry Skin to thank him for his work on the bell. Mr. Bauer also discussed the email from Lucinda Smith in regards to quarterly meetings for transit. ODOT will be auditing and they will need to have these meeting completed. Mr. Bauer stated that he would contact Ms. Smith and set up a couple of committee meetings in the near future.

Larry Silcox discussed a request received by the board and questioned if they had considered the request from Pete Welch in regards to restoring his hours to forty. Both Gary Bauer and Mike Adelman stated that they were not in favor of restoring Mr. Welch's hours to forty. The board agreed to say no to such request and Mr. Adelman will inform Mr. Welch.

Mr. Silcox also questioned how the board would like to handle the retirement payout for Clerk of Courts employee in the amount of \$13536.00 that is needed to pay her full sick leave and vacation benefits. Discussion was had in regards to the retirement pay out.

At 11:41 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 August 31, 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

^{*} No action taken.

TUESDAY

AUGUST 31, 2010

REGULAR SESSION meeting was adjourned at 11:41 a.m.

Signatures on File