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.

10-419

IN THE MATTER OF CERTIFYING CLAIMS SCHEDULES TO THE HURON COUNTY AUDITOR FOR PAYMENT:

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

WHEREAS, as per Ohio Revised Code 305.10, a resolution must be made by the Board of Huron County Commissioners to accompany the Claims Schedule to the Huron County Auditor's Office for payment; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 10-50 authorize the Huron County Auditor to make the necessary warrants; and further

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

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

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

	CLAIM S	CHEDULE		Page: 1		CLAIM S	CHEDU	LE		Page: 2
Batch Number: 50	Date:	Reference:		_	Batch Number: 50	Date: 12/15	/2010	Refe	rence:	
Appropriation Codes		sufficient funds in payment of the fol	lowing cla		Vendor 001-008 COMMON PLEAS CO		mount	PO/Line		
+		the County Auditor			PEACOCK WATER	FOR JURORS #432		31159/1	000000	00335
we nereby approve i	ed below.	y the county Auditor	the lollo	wing	SCHILD'S IGA INC		63.33	31159/1	000000	00335
Mile Adel	. 3				REFRESHMENTS LEXIS NEXIS MATTH LAW BOOKS IN		447	31022/1	000000	00475
Land lil	lear				001-008 COMMON PLEAS CO	URT	279.46	* * Total *	*	
County Commissioner	rs				001-009 COMMON PLEAS JU	RY C				
Vendor	An	mount PO/Line	Warrant	Account	NORWALK REFLECTOR	INC ION ADVERTISING		31019/1	000000	00325
001 GENERAL FUND 001-001 COUNTY COMMISSIONER					BELLEVUE GAZETTE		41.02	31019/1	000000	00325
CHERYL NOLAN PARKING REIMB		11.00 31308/1	000000	00300	001-009 COMMON PLEAS JU	RY C	66.13	* * Total *	*	
MERIDIAN MANAGED TECH SERVICE ON COMPU		16.04 31119/1	000000	00475	001-010 C PLEAS ADULT P					
MERIDIAN MANAGED TECH SERVICE ON COMPU	HNOLOGI	472.71 31437/1	000000	00475	HURON COUNTY COMM COPY PAPER/A	ISSIONERS DULT PROBATION	47.88	31038/1	000000	00175
001-001 COUNTY COMMISSIONER	RS	499.75 * * Total	* *		001-010 C PLEAS ADULT P		47.88	* * Total *	*	
001-003 AUTO DATA PROCESSII	NG				001-015 JUVENILE C DETE	NTION				
DIGITAL DATA TECHNOLO ACCUGLOBE INTERN DIGITAL DATA TECHNOLO	NET INV 7265	1,250.00 30775/1 700.00 30775/1	000000	00275	ERIE COUNTY 11/10 DETENT	ION CARE	9,840.87	30591/1	000000	00475
ACCUGLOBE DATA A MERIDIAN MANAGED TECH	MAINT INV 7228		000000	00275	001-015 JUVENILE C DETE	NTION	9,840.87	* * Total *	*	
CONNECT WISE MM		28.75 30775/1	000000	00275	001-016 PROBATE COURT					
001-003 AUTO DATA PROCESSI	NG	1,978.75 * * Total	* *		OHIO ASSOC OF PRO ANNUAL STATE	BATE JUDGE MEMBERSHIP DUES		30596/1	000000	00475
001-005 TREASURER					001-016 PROBATE COURT		350.00	* * Total *	*	
HURON COUNTY COMMISS: COPY PAPER/TREAM	SURER	23.94 30992/2	000000	00175	001-018 CORONER					
SHIPLEYS OFFICE SUPPI ROLL ADD INV 162	2353	7.29 30992/2	000000	00175	CUYAHOGA COUNTY C		1,200.00	31392/1	000000	00525
SHIPLEYS OFFICE SUPPI ROLL ADD INV 162		21.12 30992/2	000000	00175	AUTOPSIES CA GREAT LAKES LIVER	SE 0U2010-00201 Y	250.00	31392/1	000000	00525
001-005 TREASURER		52.35 * * Total	* *		BODY TRANSPO LUCAS COUNTY CORO LAB FEES INV	NER	447.39	31392/1	000000	00525

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Batch Number: 50	Date: 12/15/2010 Refe: Amount PO/Line	rence:	Account	Batch Number: 50 Date: 12/15/2010 Reference: Vendor Amount PO/Line Warrant Account
001-018 CORONER	1,897.39 * * Total *			
001-018 CORONER 001-019 POLICE & MUNY CO				001-022 BLDG & G-M & OPERATI 3,885.52 * * Total * * 001-023 SHERIFF
NORWALK MUNICIPAL WITNESSES OR	COURT 101.00 31060/1 JURORS	000000	00554	SHELL FLBET PLUS 417.76 30524/1 000000 00175 ROAD PATROL GASOLINE-NOVEMBER
001-019 POLICE & MUNY CO				MARATHON PETROLEUM COMPANY 864.38 30524/1 000000 00175 GAS ROAD PATROL-NOVEMBER
001-022 BLDG & G-M & OPE		000000	00175	STAPLES CREDIT FLAM 67.99 30524/1 000000 00175 TONER ACCT 6011 1000 5476 841 VANCE OUTDOORS INC 207.70 30524/1 000000 00175 TASER BATTERIES INV 33637-1
NEW HAVEN SUPPLY C LAMPS & BALLA SUNRISE COOPERATIV	STS E INC 546.64 31305/1	000000	00175	SHIPLEYS OFFICE SUPPLY INC 603.83 30524/1 000000 00175
GAS CUST 2625 CHERYL NOLAN GAS REIMB	20.00 31305/1	000000	00177	RAKICH & RAKICH INC 17.719,10 30535/1 000000 00200 UNIFORM ITEMS, COATS, HOLSTERS, SHIRTS ETC MT BUSINESS TECHNOLOGIES IN 90.41 30541/1 000000 00275
DEPUTORDATION SALE	OMETER, DIGITAL PSYCHROMETER INV 3964	000000 786-01 000000	00200	AFICIO 1515F CNIN094157M ADVANCED COMPUTER 332.50 30541/1 000000 00275
SERVICE ON PL O E MEYER & SONS I MEDIUM CYLIND	OWS	000000	00275	DISPATCH COMPUTERES INV 93267,93274 BAUMANN PONTIAC CADILLAC OM DURANGO REPAIR PARTS INV 62732,62798 000000 00275
MAPLE CITY SAW & M BELT INV 9642	ER INV 899532 IOWER 16.64 31065/1	000000	00275	ZIEGLER TIRE 461.80 30541/1 000000 00275 TIRES INV 3184510 VERIZON WIRELESS 117.58 30542/1 000000 00475
SHEARER EQUIPMENT WIPER MOTOR, F	185.90 31065/1 USE ACCT 216535 420.81 31065/1	000000	00275	BROADBAND CARDS, DISPATCH & SHERIFF HOWARD
MOTO BLECTRIC INC PITCH PULLEY, REFRIGERATION SALE	BELT INV HURONC S CORP 132.37 31065/1 E INV 3966593-00 GRIP BELT	000000	00275	001-023 SHERIFF 4,910.99 * * Total * * 001-024 RECORDER
SWIVEL END TE WHITES TREE & TREE REMOVAL	375.00 31307/1 INV 7722	000000	00280	SC STRATEGIC SOLUTIONS LLC 1,000.00 31399/1 000000 00475
TRACTOR SUPPLY CLOTHING/ACKE VERIZON	184.91 31067/1	000000	00475 00525	ISSG INTERPACE SUPPORT MAINT INV 35550 MERIDIAN MANAGE TECHNOLOGI 2,066.44 31399/1 00000 0475 TIME BLOCK GRAPHIC PAPER PRODUCTS 520.55 31399/1 00000 0475
TELEPHONE ACC FRONTIER	T 00013182918022Y 56.38	000000	00525	PAPER INV 86653 ISSG INC 6.000.00 31399/1 000000 00475
	RIFF 419-663-5341/419-663-8477 370.73 ORDER 27 5505 2648168060 07	000000	00525	WEB HOSTING INV 5348 DICKMAN DIRECTORIES INC 99.00 31458/1 000000 00500 DIRECTORY ACCT 134864
FRONTIER TELEPHONES/CO FRONTIER	186.12	000000	00525 00525	001-024 RECORDER 9,686.00 * * Total * *
TELEPHONES/CP CITY OF NORWALK	C 27 5505 2649019999 01 878.33	000000	00528	001-027 PUBLIC DEFENDER COMM
WATER				HURON COUNTY COMMISSIONERS 47.88 30973/1 000000 00175 COPY PAPER/PUBLIC DEFENDER
	CLAIM SCHEDULE		Page: 5	CLAIM SCHEDULE Page: 6
Batch Number: 50		rence:		Batch Number: 50 Date: 12/15/2010 Reference:
KATUV DOOT	Amount PO/Line 76.55 30974/1	Warrant 000000	Account 00200	Vendor Amount PO/Line Warrant Account RICHARD HAUSER 2,283.00 31310/1 000000 00570
STEP STOOL, PO	STAGE METER REIMB 36.39 30978/1	000000	00200	INDIGENT THORNTON HARWOOD & 698.00 31310/1 000000 00570
TELEPHONE/PUB 001-027 PUBLIC DEFENDER	LIC DEPENDER 27 5505 2648188061 04 COMM 160.82 * * Total *			INDIGENT RANDAL L STRICKLER CO LPA 1,310.00 31310/1 000000 00570 INDIGENT
001-027 FOREIC DEFENDER 001-032 MECHANIC/GARAGE	/8			001-040 MISCELLANEOUS 5,400.33 * * Total * *
PARTS DISTRIBUTORS WASHER SOLVEN	INC 171.02 31304/1 MT,PLUGS,AIR CLEANER ACCT 2745	000000	00175	001 GENERAL FUND 56,012.48 * * Total * *
BAUMANN PONTIAC CA	DILLAC GM 8.64 31304/1	000000	00175	102 DRUG LAW ENFORCEMENT 102-102 DRUG LAW ENFORCEMENT
STEVE OBERMILLER SERVICE INV 7 ACTION AUTO SUPPLY	343 INC 64.50 31304/1	000000	00175	VERIZON WIRELESS 161.30 30543/1 000000 00260
PLUG, FILTERS WARBHOUSE TIRE CO ALIGNMENT INV	INV 153851 INC 45.90 31304/1 7 1-3101	000000	00175	CELL PHONES 11/07-12/06 102-102 DRUG LAW ENPORCEMENT 161.30 * * Total * *
001-032 MECHANIC/GARAGE	362.41 * * Total *	*		102 DRUG LAW ENFORCEMENT 161.30 * * Total * *
001-036 JAIL OPERATIONS				105 DOG & KENNEL
SHIPLEYS OFFICE SU BINDERS, TONER SUNRISE COOPERATIV	RECEIPT BOOKS, ETC	000000	00176 00176	105-105 DOG & KENNEL HURON COUNTY COMMISSIONERS 72.22 31267/1 000000 00275
GAS-JAIL CRUI SUNRISE COOPERATIV	SERS CUST 4012 TE INC 472.50 30548/1	000000	00176	VEHICLE MAINT FOR 2001 DODGE NEXTEL COMMUNICATIONS 92.20 31267/1 000000 00275
	0/28-11/24/10	000000	00178	WIRELESS SERVICE;ACCT#:504309395 B.F.I. OF OHIO INC 74.68 31267/1 000000 00275 TRASH SERVICE;ACCT#:3-0263-9533191
RAKICH & RAKICH IN UNIFORM ITEMS	COATS.HOLSTERS.SHIRTS ETC	000000	00200	SUNRISE COOPERATIVE INC 533.38 31267/1 000000 00275 FUEL;ACCT#:4015 11/03-11/30/2010
ZIEGLER TIRE TIRES INV 318 INTERSTATE BATTERI	4598A ES 436.00 30529/1 TTERIES INV 10055821	000000	00275	105-105 DOG & KENNEL 772.48 * * Total * *
CITY OF NORWALK JAIL WATER &	2.521.17	000000	00528	105 DOG & KENNEL 772.48 * * Total * *
001-036 JAIL OPERATIONS	16,492.83 * * Total *	*		111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH SP
001-040 MISCELLANEOUS	STRIES IN 484.33 31075/1	000000	00569	SHELL FLEET PLUS 29.91 30539/1 000000 00175 IVD GAS
CHRISTIE LANE INDU COURIER SERVI LYNCH & WHITE	CES-NOVEMBER 2010 625.00 31310/1	000000	00569	111-111 SHERIFF IV-D CH SP 29.91 * * Total * *
INDIGENT DNA2	01000026,00029			
	CLAIM SCHEDULE		Page: 7	CLAIM SCHEDULE Page: 8
Batch Number: 50	Date: 12/15/2010 Refer	rence:		Batch Number: 50 Date: 12/15/2010 Reference:
Vendor	Amount PO/Line	Warrant	Account	Vendor Amount PO/Line Warrant Account CARRIE BISCHOFF 11.00 30832/1 000000 00300
111 SHERIFF IV-D CH SP	29.91 * * Total *	*		TRAVEL-NON TAXABLE 6.00 30832/1 000000 00300
115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION				TRAVEL-NON TAXABLE FUBLIARN 397.30 31192/1 000000 00475 FUEL-PCSA
IKON OFFICE SOLUTI TONER-3 ULINE INC	ONS INC 201.00 30820/1 166.93 30820/1	000000	00175 00175	115-116 SOCIAL SERVICES 414.30 * * Total * *
STORAGE BOXES	127.50 31404/1	000000	00175	115 PUBLIC ASSISTANCE 3,378.60 * * Total * *
TRAVEL-NON TA JENNIFER MENDELUK TRAVEL-NON TA	5.00 31404/1 XABLE	000000	00300	123 WIA 123-123 WIA
CITY OF NORWALK WATER & SEWER	359.80 31406/1	000000	00350	GREAT LAKES TRUCK DRIVING 5,595.00 31181/1 000000 00280
TIME WARNER CABLE WS INTERNET CBCINNOVIS INC MEMBERSHIP FE	149.75 31406/1 20.00 30828/1	000000	00350	TRAINING-D STALLER MNJ TECHNOLOGIES DIRECT INC 736.00 31181/1 000000 00280 SCANNER-1
MEMBERSHIP FE CBCINNOVIS INC MEMBERSHIP FE	ES-HR 65.00 30828/1	000000	00475	R & L AUTOMOTIVE 720.54 31181/1 000000 00280 SS-A LILLO TOM'S AUTO REPAIR INC 872.92 31181/1 000000 00280
FUEL-ADMIN/FS HURON COUNTY HEALT	116.56 30828/1	000000	00475	SS-N.NICKLES SS-N.NICKLES MJJ TECHNOLOGIES DIRECT INC DOCUMENTER SCANNER-1
HURON COUNTY HEALT DDA RECORDS A HURON COUNTY COMMI VEHICLE MAINT	H DEPT 510.00 30828/1 ND VISITS SSIONERS 455.34 30828/1	000000	00475 00475	BHOVE CAREER CENTER 8,110.54 31181/1 000000 00280 YOUTH CONNECTION-OCT 2010
VEHICLE MAINT HUMAN SERVICES ASS	ENANCE OCIATES I 408.00 30828/1 ERED 11/30-12/01/10	000000	00475	DAVID PRICE METAL SERVICES 1,584.99 31181/1 000000 00280 PROJECT HIRE-D BAKER
MELINDA KEATHLEY FINGERPRINTIN	25.00 30828/1 G REFUND	000000	00475	PROJECT HIRE-N THOMAS RICHARD WILLIAMS 500.00 31181/1 000000 00280
NORWALK REFLECTOR 2011 SUBSCRIP	INC 124.80 30828/1 TION	000000	00475	SS-R WILLIAMS PAMRIA SYNORACKI 500.00 31181/1 000000 00280
NORTH COAST PROFES DDA-MEDICAL R NORTH COAST PROFES	SIONAL 38.77 30828/1	000000	00475	SS-P.SYMORACKI RANDALL L NEWMEYER 500.00 31181/1 000000 00280 SS-R.NEWMEYER 308.92 31181/1 000000 00280
DDA-MEDICAL R STATE OF MICHIGAN BIRTH CERTIFI	ECORDS-B ENDER 26.00 30828/1 CATE-C TUCKER	000000	00475	CDW GOVERNMENT INC 398.82 31181/1 000000 00280 ONE STOP ENHANCEMENT-TONERS-2 MNJ TECHNOLOGIES DIRECT INC 362.00 31181/1 000000 00280
TAMMY STOVER SPENDDOWN REI	2.00 30828/1 MB	000000	00475	ONE STOP ENHANCEMENT-LEXMARK WARRANTY CHRISTOPHER BILLICK MEP-C BILLICK 201 1/2 NOV 2010 WEP-C BILLICK 2ND 1/2 NOV 2010
	ERED 11/8-11/15/10		30340	RANDY A ONEY 500.00 31181/1 000000 00280 SS-R ONEY
115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES	2,964.30 * * Total *	*		JEFF SCHULLER 500.00 31181/1 000000 00280 SS-J SCHULLER 250.00 31181/1 000000 00280 ANGELA MULLINS FINNEN 250.00 31181/1 000000 00280
225 220 SOCIAL SERVICES				WEP-A.FINNIN

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tch Number: 50 Date		erence:		Batch Number: 50 Date: 12/15/2010 Reference:	
Vendor	Amount PO/Line	Warrant	Account	Vendor Amount PO/Line Warrant	Accoun
FELICIA N HAYCOOK WEP-F.HAYCOOK	250.00 31181/1 250.00 31181/1	000000	00280	SCREWS	00475
CHELSEA HAYNES WEP-C.HAYNES 2ND 1/2 TYLER LONG	NOV 2010 250.00 31181/1 250.00 31181/1	000000	00280	SOLID WASTE DISPOSAL	00475
WEP-T.LONG 2ND 1/2 ST ANJALINA MARETT	TIPEND 500.00 31181/1	000000	00280	HEATER FOR SHOP & AUTOMATIC PILOT	00415
SS-A.MARETT RANDY J ROWE SS-R.ROWE	500.00 31181/1	000000	00280	125-125 AUTO TAX - OFFICE 1,379.73 * * Total * *	
JAMES E PRATER	500.00 31181/1	000000	00280	125-126 AUTO TAX - ROADS LIBERTY AUTO PARTS INC 211.00 31243/1 000000	00200
SSS-J.PRATER DANIELLE BIVENS WEP-D.BIVENS	250.00 31181/1	000000	00280	NEEDLE SCALER, DUSK MASKS, WAX	00200
WILLARD SCHOOL DISTRICT SS-A.JORDAN	25.00 31181/1	000000	00280	GP BOR BD-014-2 98 6 GPED FOR TD-051-H	00210
3-123 WIA	26,193.89 * * Total *	* *		HANSON AGGREGATES MIDWEST I 14,451.05 31336/1 000000	00210
3 WIA	26,193.89 * * Total *	* *		CONCRETE PIPE	00210
4 SPECIAL FUNDS - JPC 4-124 SPECIAL FUNDS - JPC				WIRE HOSE, 18MM TUBE, CORDURA SLEEVE	00275
VWR INTERNATIONAL INC	54.26 30584/1	000000	00475	STARTER FOR #108 CUSTOM METAL WORKS INC CUSTOM STREL FOR #510 & SHOP	00275
DRUG TESTING SUPPLIES 1-124 SPECIAL FUNDS - JPC	S 54.26 * * Total *			CUSTOM STREL FOR #510 & SHOP DOVER HYDRAULICS INC 1,074.30 31344/1 000000 CESSNA PISTON FUMP FOR #988	00275
-124 SPECIAL FORDS - DFC				KASPER CHEVROLET BUICK INC 263.04 31344/1 000000	00275
SPECIAL FUNDS - JPC	54.26 * * Total *			MAPLE CITY SAW & MONER 4.47 31344/1 000000 SOCKET HEAD SCREW & MONER	00275
AUTO TAX -125 AUTO TAX - OFFICE				REPAIR & REPLACE TIRES FOR #116, #449	00275
SHIPLEYS OFFICE SUPPLY INC TONER, CHARIMAT, FLAGS	S, PAPER	000000	00175	BUSHING, FILTER, HOUSING, BULB, BRAKE CLEANER NORTHERN ONTO TRUCK CENTER 3.454.12 31344/1 000000	00275
MARK A WROBLEWSKI COMPUTER CONSULTING S	180.00 30662/1 SERVICES	000000	00275	REPAIR #209 & SWITCH #218 TOM: S AUTY REPAIR INC 1.240.87 31344/1 000000	00275
B.F.I. OF OHIO INC TRASH PICKUP; ACCT#:3 AMERICAN ELECTRIC POWER CO	-0263-9534322 OR 11.46 30686/1	000000	00475	CONCRETE, PIPE	00275
AMERICAN ELECTRIC POWER CO ELECTRIC 99 CHARGES CITY OF NORWALK	82.25 30687/1	000000	00475	MULTIMEDIA SALES & MARKETIN 4.12 31340/1 000000 PUBLIC SERVICE ANNOUNCEMENT	00325
WATER & SEWER CHARGES DOMESTIC UNIFORM RENTAL BATHROOM SERVICES	S 150.20 30689/1	000000	00475	MULTIMEDIA SALES & MARKETIN 261.88 31351/1 000000 PUBLIC SERVICE ANNOUNCEMENT	00325
				UNIPORM CHARGES	
	IM SCHEDULE e: 12/15/2010 Refe	erence:	Page: 11	CLAIM SCHEDULE Batch Number: 50 Date: 12/15/2010 Reference:	Page:
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CUSTOM METAL WORKS INC	583.90 31260/1	000000	00475	SHIPLEYS OFFICE SUPPLY INC 197.30 31358/1 000000	00175
CUSTOM STEEL FOR #51 D & A NEWLAND ENTERPRISES HYDRAULIC HOSE END A	SSORT FOR STOCK	000000	00475	TONER, CHARIMAT, FLAGS, PAPER	00175
LIBERTY AUTO PARTS INC NEEDLE SCALER DUSK M	56.92 31260/1 ASKS.WAX	000000	00475	GRAPHING CALCULATOR FOR ENGINEERING DEPT	00200
MAPLE CITY SAW & MOWER SOCKET HEAD SCREW & I MIDWAY INC	MOWER 211.56 31260/1	000000	00475	TONER, CHARIMAT, FLAGS, PAPER TUPFMAN EQUIPMENT & SUPPLY 34.85 31359/1 000000	00200
BUSHING, FILTER, HOUS O E MEYER & SONS INC REFILL CYLINDER	SING, BULB, BRAKE CLEANER 114.60 31260/1	000000	00475	BLADES, GLOVES, VEST, BITS, TAPE MEASURE	
REFILL CYLINDER PARTS DISTRIBUTORS INC MINI LAMP BULBS FOR		000000	00475	125-128 ENGINEERING 632.13 * * Total * *	
SMETZER PAINT & SUPPLY LL: RUST CONVERTER & ROL	C 82.61 31260/1 LERS	000000	00475	125 AUTO TAX 48,831.01 * * Total * *	
SIESEL DISTRIBUTING LLC BANDAGES, CLEANING W. TUFFMAN EQUIPMENT & SUPPL		000000	00475	129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS CP	
BLADES, GLOVES, VEST	, BITS, TAPE MEASURE	000000	00475	SPECIAL PROJECTS/MEDIATION (PY-NOV 10)	00475
NUTS & BOLTS FOR SHO	9 STOCK 500.19 31260/1	000000	00475	BARRY W VERMEEREN LLC 2,740.64 31160/1 000000 MEDIATION (NOV 10 & DEC 10)	00475
ZEP 40, SUPER PENETR GERKEN MATERIALS INC	ANT, DISPENSER 4,293.33 31348/1	000000	00525	129-129 SPECIAL PROJECTS CP 5,252.30 * * Total * *	
PAVING PERU CENTER RI GERKEN MATERIALS INC PAVING PERU CENTER RI	13.066.21 31339/1	000000	00525	129 SPECIAL PROJECTS CP 5,252.30 * * Total * *	
5-126 AUTO TAX - ROADS	44,996.27 * * Total	* *		131 RECORDERS EQUIPMENT	
5-127 AUTO TAX - BRIDGES					00200
FIRELANDS SUPPLY CO GR FOR RP-014-2.98 &	1,249.10 31356/1 SEED FOR TD-051-H 9.08 30784/1	000000	00210		00200
WM DAUCH CONCRETE CO INC CONCRETE, PIPE WM DAUCH CONCRETE CO INC	9.08 30784/1 390.00 31261/1	000000	00210	TIME BLOCK 131-131 RECORDERS BOUIPMENT 762.72 * * Total * *	
CONCRETE, PIPE TUPFMAN BQUIPMENT & SUPPLE BLADES, GLOVES, VEST		000000	00475		
	, BITS, TAPE MEASURE 1,822.88 * * Total :			131 RECORDERS EQUIPMENT 762.72 * * Total * *	
3-127 AUTO TAX - BRIDGES 3-128 ENGINEERING	1,822.88 * * TOTAL			132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI	
RADIO SHACK CORP GRAPHING CALCULATOR	9.98 31358/1 FOR ENGINEERING DEPT	000000	00175	SUSAN HAZEL 95.00 31203/1 000000 MILEAGE OCCA WINTER CONF DEC 1 & 2	00300
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ch Number: 50 Date	e: 12/15/2010 Refe	erence:		Batch Number: 50 Date: 12/15/2010 Reference:	
ch Number: 50 Date	ee: 12/15/2010 Refe	Warrant	Page: 13	Batch Number: 50 Date: 12/15/2010 Reference:	
ch Number: 50 Date Vendor	e: 12/15/2010 Refe Amount PO/Line	Warrant		Batch Number: 50 Date: 12/15/2010 Reference: Vendor Amount PO/Line Warrant RUTA HOTELS INC ESSA-C WILLIAMS & M RASH HOTEL D4.26 3184/1 000000 ESSA-C WILLIAMS & M RASH HOTEL D4.26 3184/1 000000	Accou
ch Number: 50 Dat- Vendor -132 CLERK OF COURTS - TI CLERK OF COURTS - TI	ee: 12/15/2010 Refe	Warrant		Batch Number: 50 Date: 12/15/2010 Reference: Vendor Amount PO/Line Marrant	Accou 00150 00150 00150
CLERK OF COURTS - TI CLERK OF COURTS - TI DYS SUBSIDY-VARIABLE	e: 12/15/2010 Refe Amount PO/Line 95.00 * * Total *	Warrant		Batch Number: 50 Date: 12/15/2010 Reference:	Accou 00150 00150 00150
ch Number: 50 Dat- Vendor -132 CLERK OF COURTS - TI CLERK OF COURTS - TI DYS SUBSIDY-VARIABLE -137 DIS SUBSIDY-VARIABLE SUBRISS COOPERATURE INC	e: 12/15/2010 Ref: Amount PO/Line 95.00 * * Total * 95.00 * * Total *	Warrant		Batch Number: 50 Date: 12/15/2010 Reference:	Accou 00150 00150 00150
ch Number: 50 Dat Vendor -132 CLERK OF COURTS - TI CLERK OF COURTS - TI DYS SUBSIDY-VARIABLE -137 DYS SUBSIDY-VARIABLE SUBSIDS COOPERATIVE INC. 11/10 SUBS-ACCTH:404 MARY ABN. LAMBSACCTH:404 MARY ABN. LAMBSACCTH:404	e: 12/15/2010 Refr Amount PO/Line 95.00 * * Total * 95.00 * * Total * 77.55 30602/1 1 242.00 30600/1	Warrant * * .	Account	Batch Number: 50 Date: 12/15/2010 Reference:	Accou 00150 00150 00150 00150
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Ch Number: 50 Dat Vendor -132 CLERK OF COURTS - TI CLERK OF COURTS - TI DYS SUBSIDY-VARIABLE SUNRISE COOPERATIVE INC. 11/10 PUEE-ACCTH:404 MARY ANN LAWS CARA TRAVEL EXPENSE: -137 DYS SUBSIDY-VARIABLE	e: 12/15/2010 Refr Amount FO/Line 95.00 * * Total ' 95.00 * * Total ' 1 77.55 30602/1 1 242.00 30600/1 REIMB	* * * * * * * * * * * * * * * * * * *	Account	Batch Number: 50 Date: 12/15/2010 Reference:	Account 00150 00150 00150 00150 00150 00150 00150 00150 00150
Ch Number: 50 Dat Vendor -132 CLERK OF COURTS - TI CLERK OF COURTS - TI DYS SUBSIDY-VARIABLE -137 DYS SUBSIDY-VARIABLE SUBRISE COOPERATURE INC. 11/10 FUEL-ACCTE:404 MARY ARM LABB CASA TRAVEL EXPENSE: -137 DYS SUBSIDY-VARIABLE DYS SUBSIDY-VARIABLE DYS SUBSIDY-VARIABLE TYOUTH PROGRAM	e: 12/15/2010 Refc Amount FO/Line 95.00 * * Total ' 95.00 * * Total ' 77.55 30602/1 1 242.00 30600/1 REINB 319.55 * * Total '	* * * * * * * * * * * * * * * * * * *	Account	Batch Number: 50 Date: 12/15/2010 Reference:	Account 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150
Ch Number: 50 Dat Vendor -132 CLERK OF COURTS - TI CHART OF COURTS - TI COURTS - TI SUBSIDY-VARIABLE SUBSIDY-VARIABLE CAR TRAVEL EXPENSE: -137 DYS SUBSIDY-VARIABLE DYS SUBSIDY-VARIABLE THOMAS P KUNKLE FETCHOLOGICAL SERVICE FETCHOLOGICAL SERVICE	PRINCE 12/15/2010 Refe Amount FO/Line 95.00 * * Total * 95.00 * * Total * 1 77.55 30602/1 1 242.00 30600/1 RHINB 319.55 * * Total * 319.55 * * Total * 1,153.86 30586/1 RE 12/3 TO 12/30/10	Warrant	Account	Number: 50 Date: 12/15/2010 Reference:	Accoust 00150 00150 00150 00150 00150 00150 00150 00150 00150
CCH Number: 50 Dat Vendor Vendor 1-132 CLERK OF COURTS - TI CLERK OF COURTS - TI CLERK OF COURTS - TI DYS SUBSIDY-VARIABLE SUNRISE COOPERATIVE INC. 1137 DYS SUBSIDY-VARIABLE SUNRISE COOPERATIVE INC. 1137 DYS SUBSIDY-VARIABLE DYS SUBSIDY-VARIABLE DYS SUBSIDY-VARIABLE DYS SUBSIDY-VARIABLE THOMAS P SURNILE PSYCHOLOGICAL SERVICE 1138 YOUTH PROGRAM	Principle (Principle (Warrant	Account 00275 00475	Number: 50 Date: 12/15/2010 Reference:	Accour 00150 00150 00150 00150 00150 00150 00150 00150 00150
Ch Number: 50 Dat Vendor 132 CLERK OF COURTS - TI CLERK OF COURTS - TI CLERK OF COURTS - TI DYS SUBSIDY-VARIABLE -137 DYS SUBSIDY-VARIABLE SUBSIDY-VARIABLE SUBSIDY-VARIABLE SUBSIDY-VARIABLE CAS TRAVEL EXPENSE: -137 DYS SUBSIDY-VARIABLE DYS SUBSIDY-VARIABLE PYOUTH PROGRAM THOMAS P KUNKLE PSYCHOLOGICAL SERVICE -138 YOUTH PROGRAM YOUTH PROGRAM	PRINCE 12/15/2010 Refe Amount FO/Line 95.00 * * Total * 95.00 * * Total * 1 77.55 30602/1 1 242.00 30600/1 RHINB 319.55 * * Total * 319.55 * * Total * 1,153.86 30586/1 RE 12/3 TO 12/30/10	Warrant	Account 00275 00475	Number: 50	Accour 00150 00150 00150 00150 00150 00150 00150 00150 00150
CC Number: 50 Dat Vendor Vendor -132 CLERK OF COURTS - TI CLERK OF COURTS - TI CLERK OF COURTS - TI DYS SUBSIDY-VARIABLE SUBSIDY-VARIABLE SUBSIDY-VARIABLE SUBSIDY-VARIABLE AND TRAVEL EXPENSE: -137 DYS SUBSIDY-VARIABLE DYS SUBSIDY-VARIABLE DYS SUBSIDY-VARIABLE THOMAS P KUNKLE PSYMONIOGICAL SERVICE -138 YOUTH PROGRAM NATIONAL MEBCHECK 143 MYTORAL MEBCHECK	Pe: 12/15/2010 Refe Amount PO/Line 95.00 * * Total * 95.00 * * Total * 95.00 * * Total * 1 77.55 30602/1 242.00 30600/1 319.55 * * Total * 319.55 * * Total * 1,153.86 30586/1 1,153.86 * * Total * 1,153.86 * * Total *	Warrant	Account 00275 00475	Number: 50	Account
Ch Number: 50 Dat Vendor 2-132 CLERK OF COURTS - TI CLERK OF CO	PRINCE 12/15/2010 Refr Amount PO/Line 95.00 * * Total * 95.00 * * Total * 77.55 30602/1 242.00 30600/1 REIMB 319.55 * * Total * 319.55 * * Total * 1,153.86 30586/1 1,153.86 * * Total * 1,153.86 * * Total *	Warrant	Account 00275 00475	Batch Number: 50	Accounts 00150 00150 00150 00150 00150 00150 00150 00150 00150
CON Number: 50 Dat Vendor 1-132 CLERK OF COURTS - TI CLERK OF C	PRINCE 12/15/2010 Refr Amount PO/Line 95.00 * * Total * 95.00 * * Total * 77.55 30602/1 242.00 30600/1 REIMB 319.55 * * Total * 319.55 * * Total * 1,153.86 30586/1 1,153.86 * * Total * 1,153.86 * * Total *	Warrant	Account 00275 00475	Number: 50 Date: 12/15/2010 Reference:	Accounts 00150 00150 00150 00150 00150 00150 00150 00150
CONTROL OF COURTS - TI 2 CLERK OF COURTS - TI 3 PYS SUBSIDY-VARIABLE SUBSIDY-VARIABLE SUBSIDY-VARIABLE 5 COOPERATIVE INC. 7-137 DYS SUBSIDY-VARIABLE 7-137 DYS SUBSIDY-VARIABLE 7 DYS SUBSIDY-VARIABLE 8 TOUTH FROGRAM THOMAS P KURNLE PSYCHOLOGICAL SERVICE 1-138 YOUTH FROGRAM 3 YOUTH GROGRAM 4 OUTH GROGRAM 5 OUTH GROGRAM 6 OUTH GRO	Ref 12/15/2010 Ref 4 Amount FO/Line 95.00 * * Total * 95.00 * * Total * 1 77.55 30602/1 1 242.00 30600/1 319.55 * * Total * 319.55 * * Total * 319.55 * * Total * 1,153.86 30586/1 1,153.86 * * Total * 1,153.86 * * Total *	Warrant	Account 00275 00475	Batch Number: 50	Accounts 00150 00150 00150 00150 00150 00150 00150 00150 00150
CCH Number: 50 Dat Vendor 2-132 CLERK OF COURTS - TI 2 CLERK OF COURTS - TI 3 COURTS - TI 3 COURTS - TI 4 CLERK OF COURTS - TI 5 COURT	Re: 12/15/2010 Refe Amount FO/Line 95.00 * * Total * 95.00 * * Total * 1 77.55 30602/1 242.00 30600/1 REIMB 319.55 * * Total * 319.55 * * Total * 319.55 * * Total * 1,153.86 30586/1 1,153.86 * * Total *	Warrant	Account 00275 00475	Number: 50 Date: 12/15/2010 Reference:	Accounts 00150 00150 00150 00150 00150 00150 00150 00150 00150
CHANUMBER: 50 Dat Vendor 2-132 CLERK OF COURTS - TI 2 CLERK OF COURTS - TI 3 COURTS - TI 4 SUNRISS COOPERATURE INC 1-13 POUTH PROGRAM 3 NOUTH PROGRAM 5 NOUTH PROGRAM 5 NOUTH PROGRAM 5 NOUTH PROGRAM 5 NOUTH PROGRAM 6 NATIONAL WEBCHECK GEORGE CUNINGHAM REFURD OF OVERPAYMEN 1-143 NATIONAL WEBCHECK 6 CHILDREN'S SERVICE F 1-145 CHILDREN'S SERVICE F 1-145 CHILDREN'S SERVICE F 1-145 CHILDREN'S SERVICE F 1-145 CHILDREN'S SERVICE COMMUNICY COMMUNICY COMMUNICY COMMUNICY COMMUNICY COMMUNICY COMMUNICY COMMUNICY CHILDREN'S SERVICE F 1-145 COMMUNICY CHILD CARE CENT	RE 12/15/2010 Refe Amount PO/Line 95.00 * * Total * 95.00 * * Total * 95.00 * * Total * 77.55 30602/1 242.00 30600/1 REIMB 319.55 * * Total * 319.55 * * Total * 1,153.86 30586/1 1,153.86 * * Total * 1,153.86 * * Total * 1,153.86 * * Total * 10.00 30545/1 TT-BACKGROUND CHECK 10.00 * * Total * 10.00 * * Total *	Warrant	Account 00275 00475	Number: 50	Accounts 00150 00150 00150 00150 00150 00150 00150 00150 00150
COMMUNITY CHILD CARE CENT Leth Number: 50 Dat Vendor Vendor 2-132 CLERK OF COURTS - TI CLERK OF COURTS -	Ref 12/15/2010 Ref 4 Amount FO/Line 95.00 * * Total * 95.00 * * Total * 95.00 * * Total * 1 77.55 30602/1 1 242.00 30600/1 319.55 * * Total * 319.55 * * Total * 319.55 * * Total * 1,153.86 30586/1 1,153.86 * * Total * 10.00 30545/1 TT-BACKGROUND CHECK 10.00 * * Total *	Warrant	Account 00275 00475	Number: 50 Date: 12/15/2010 Reference:	Accounts 00150 00150 00150 00150 00150 00150 00150 00150 00150
CONTROL PROGRAM THOMAS PRUNKLE PROGRAM TO DOT PROGRAM TO DO	Ref 12/15/2010 Ref 4 Amount FO/Line 95.00 * * Total * 95.00 * * Total * 95.00 * * Total * 1 77.55 30602/1 1 242.00 30600/1 319.55 * * Total * 319.55 * * Total * 319.55 * * Total * 1,153.86 30586/1 1,153.86 * * Total * 10.00 30545/1 TT-BACKGROUND CHECK 10.00 * * Total *	Warrant	Account 00275 00475 00475	Number: 50 Date: 12/15/2010 Reference:	Account 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150
CC Number: 50 Dat Vendor Vendor -132 CLERK OF COURTS - TI DYS SUBSIDY-VARIABLE SUBSIDY-VARIABLE SUBSIDY-VARIABLE SUBSIDY-VARIABLE SUBSIDY-VARIABLE FOR TRAVEL EXPENSE: -137 DYS SUBSIDY-VARIABLE DYS SUBSIDY-VARIABLE DYS SUBSIDY-VARIABLE TRAVEL EXPENSE: -137 DYS SUBSIDY-VARIABLE POST SUBSIDY-VARIABLE FOR SUBSIDY-VARIABLE COURT SUB	Ref 12/15/2010 Ref 4 Amount FO/Line 95.00 * * Total * 95.00 * * Total * 95.00 * * Total * 1 77.55 30602/1 1 242.00 30600/1 319.55 * * Total * 319.55 * * Total * 319.55 * * Total * 1,153.86 30586/1 1,153.86 * * Total * 10.00 30545/1 TT-BACKGROUND CHECK 10.00 * * Total *	Warrant	Account 00275 00475 00475	Number: 50 Date: 12/15/2010 Reference:	Accourage (a) Accourage (b) Ac

С	LAIM SCHEDU	JLE	Page:	15 C L A
Batch Number: 50	Date: 12/15/2010	Referen	nce:	Batch Number: 50 Dat
Vendor			rrant Account	
170-170 HURON COUNTY BLOCK G	5,100.00	* * Total * *		192-192 HOMELAND SECURITY
170 HURON COUNTY BLOCK G	5,100.00	* * Total * *		192 HOMELAND SECURITY
177 EMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEMENT				310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVEMEN
VASU COMMUNICATIONS IN PORTABLE RADIO'S		31274/1 00	00000 00475	MERIDIAN MANAGED HP SMART BUY 6000 IN
CHRISTINA NORTON MILEAGE REIMB	12.00	31274/1 00		310-310 PERMANENT IMPROVEMEN
SUNRISE FUEL; ACCT#:4060			00000 00475	
JASON ROBLIN EMA ASSOCIATION C	ONFERNECE LUNCH	31274/1 00		310 PERMANENT IMPROVEMEN
	75505264813564207	31274/1 00		500 LANDFILL 500-501 TRANSFER STATION
DOMINO'S PIZZA TERRORISM COMMITT	W MUDE CECCTON THINCH	31274/1 00		P & R HARDWARE INC
EMERGENCY MGMT ASSOC O PROFESSIONAL PORT	FOLIOS	31274/1 00		MISC SHOP SUPPLIES HURON COUNTY SWMD NOVEMBER GEN FEES
EMERGENCY MGMT ASSOC O OHIO EMA ASSOC DU	ES FOR ROBLIN & NORTO		00475	GREENFIELD TOWNSHIP NOVEMBER HOST FEES
177-177 EMERGENCY MANAGEMENT	5,847.49	* * Total * *		OTTAWA SANDUSKY COUNTY NOVEMBER GEN FEES
177 EMERGENCY MANAGEMENT	5,847.49	* * Total * *		OHIO ENVIRO PROTECTION AG NOVEMBER FEES DAN NIEDERMEIER
180 MUNY ROAD 180-180 MUNY ROAD				GATE REPAIR MIDWAY INC SHOP & YARD TRACTOR
CITY OF NORWALK EAST MAIN ST ROAD		30741/1 00	00000 00475	PARTS DISTRIBUTORS INC SHOP
180-180 MUNY ROAD	36,000.00	* * Total * *		ZIEGLER TIRE TIRE REPAIR FIRE PROTECTION SERVICE &
180 MUNY ROAD	36,000.00	* * Total * *		RECHARGE & NEW GAUGE ADVANCED COMPUTER 2011 YEAR INTERNET S
192 HOMELAND SECURITY 192-192 HOMELAND SECURITY				PIFHER TRUCKING NOVEMBER LEACHATE TR SLESSMAN ENTERPRISE
VASU COMMUNICATIONS IN PORTABLE RADIO'S	C 15,562.71 SHERIFF'S OFFICE	31276/1 00	00000 00285	CISTERN WATER PEACOCK WATER DRINKING WATER
				DRINGING WILL

C	LAIM	SCHED	ULE		Page: 17
Batch Number: 50	Date: 1	2/15/2010	Ref	erence:	
Vendor GROENEVELD TRANSPORT		Amount 120.58			
LOADER GREASE					00410
500-501 TRANSFER STATION		25,842.29	* * Total		
500 LANDFILL		25,842.29	* * Total	* *	
600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COL					
CITY OF NORWALK WATER A00-00155-	00	359.80		000000	00350
600-600 EARLY INTERVENT COL		359.80	* * Total	* *	
600 EARLY INTERVENT COLL		359.80	* * Total		
620 HARTER TRUST 620-620 HARTER TRUST					
PATRICIA A BALOG HARTER-A HEHL PL	ANE TICK	ET			
HEART OF OHIO LEARNING HARTER-J SAMUELS	S CTR SYLVAN '	1,590.00 TUTORING			
CHARLES L GREGORY HARTER-J SAMUELS			31407/1	000000	00250
620-620 HARTER TRUST		3,504.80	* * Total	* *	
620 HARTER TRUST		3,504.80	* * Total	• •	
635 COMMISSARY TRUST 635-635 COMMISSARY TRUST					
POSTMASTER NORWALK #10 EMBOSSED ENVI	LOPES	475.50	30546/1	000000	00260
POSTMASTER NORWALK #10 EMBOSSED ENVI			30546/1		
HARLAN C HUESTIS 7 HAIRCUTS 12/2/	LO	84.00	30546/1	000000	00260
635-635 COMMISSARY TRUST		1,035.00	* * Total	* *	
635 COMMISSARY TRUST		1,035.00	* * Total	• •	



HURON COUNTY CLAIM SCHEDULE APPROVAL

To the Huron County Auditor's Accounting Department

The following have NOT been approved by the Huron County Commissioners and should be held until further advised.

Hold the following:	
Dollar Amount	Vendor
\$	
\$	
\$	
\$	
\$	
\$	<u> </u>

CLAIM	SCHEDI	ULE		Page: 16
Batch Number: 50 Date: 12/1	5/2010	Refe	rence:	
192-192 HOMELAND SECURITY	15,562.71	* * Total *	•	
192 HOMELAND SECURITY	15,562.71	* * Total *		
310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVEMEN				
MERIDIAN MANAGED HP SMART BUY 6000 INV MMT70		30751/1	000000	00545
310-310 PERMANENT IMPROVEMEN	2,435.41	* * Total *	•	
310 PERMANENT IMPROVEMEN	2,435.41	* * Total *	*	
500 LANDFILL 500-501 TRANSFER STATION				
P & R HARDWARE INC	106.67	30870/1	000000	00250
	8,701.71	31425/1	000000	00260
NOVEMBER GEN FEES GREENFIELD TOWNSHIP	725.15	31425/1	000000	00260
NOVEMBER HOST FEES OTTAWA SANDUSKY COUNTY	38.69	31425/1	000000	00260
NOVEMBER GEN FEES OHIO ENVIRO PROTECTION AGEN	14.467.90	31425/1	000000	00260
NOVEMBER FEES DAN NIEDERMEIER		30872/1		
GATE REPAIR				
MIDWAY INC SHOP & YARD TRACTOR		30872/1		
PARTS DISTRIBUTORS INC	12.83	30872/1	000000	00275
ZIEGLER TIRE	55.00	30872/1	000000	00275
TIRE REPAIR FIRE PROTECTION SERVICE &	25.00	30874/1	000000	00475
RECHARGE & NEW GAUGE ADVANCED COMPUTER	199.20	30874/1	000000	00475
2011 YEAR INTERNET SERVICE PIFHER TRUCKING	788.24	30874/1	000000	00475
NOVEMBER LEACHATE TRANSPORT		30874/1		
SLESSMAN ENTERPRISE CISTERN WATER				
PEACOCK WATER DRINKING WATER	34.25	30874/1	000000	00475

	CLAIM S	CHEDI	JLE		Page: 1	
Batch Number: 50	Date: 12/15/	2010	Refe	rence:		
Vendor	Am	ount	PO/Line	Warrant	Account	
540 CANINE TRUST FUND 540-640 CANINE TRUST FUN	D					
TRACTOR SUPPLY CRE CANINE FOOD I	DIT PLAN NV 2121000385840		30512/1	000000	00260	
540-640 CANINE TRUST FUN	D	77.97	* * Total *	*		
540 CANINE TRUST FUND		77.97	* * Total *	*		
*** End of Report ***						

At 10:11 a.m. Nadine Thompson and Ben Kenny, WSOS came before the board in regards to grants. Ms. Thompson explained a change and why there were extra funds in the amount of \$56,560. Ms. Thompson explained that there was a miscommunication between her and Ripley Township in regards to project years and approved projects. Ripley completed their approved 2009 projects with their own funding and could not be reimbursed through the grant. Therefore they could not use the grant funds. New London had a local engineering firm give them an estimate on their two street projects. The estimate came in at \$53,200. At the end of August they went out to bid. All bids came in at \$19,940. The Board can do one of three things with the remaining \$56,560. First, return the funds. Second, allow Ripley Township and New London to request a couple of extra street projects which will require Ripley Twp to do an entire new income survey. Three, we can reallocate the remaining funds over to Willard. Willard is putting in a substantial amount of their own funds towards their street project. Either way will require an amendment. Mr. Bauer felt as though New London and Ripley should be told what is going on and given an opportunity and if they choose not to use it then they give it to Willard. Mr. Adelman agreed. Ms. Thompson will contact them.

Mr. Kenny explained why they need money to do the Analysis of impediments. The State is subject to what HUD tells them is federal money. It is coming down from HUD through the State that everybody that gets these block grants, county and city, has to submit one of these Analyses of impediments by August 31st or the State isn't going to sign the grant agreements next year. It's not a simple couple day project that is why they are coming to ask for additional money. They will combine the county with the City of Norwalk. They are getting money from Norwalk as well. The amount needed for this is \$6,500. They will have an agreement signed before having the State approve the amendment.

At 10:23 a.m. Sue Bommer, HR came before the board in regards to the airport manager's insurance certificate. Ms. Bommer to call Sandy Gordley and state that CORSA is looking for the certificate. Ms. Bommer also spoke about the custodian's contract and will be setting up for fact finding.

10-420

IN THE MATTER OF APPROPRIATING FUNDS IN THE LANDFILL/TRANSFER STATION FUND #500

Gary W. Bauer moved the following resolution:

WHEREAS, the Board of Huron County Commissioners being in receipt of an Amended Certificate of Estimated Resources for the Landfill/Transfer Station Fund #500 in the amount of \$90,000.00; and

WHEREAS, it is the desire of this Board of Huron County Commissioners to appropriate these funds to the Landfill/Transfer Station fund #500; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the appropriation as follows:

TO: 500-00280-501 Contract Service \$90,000.00 and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Huron County Auditor and the departments requesting the appropriation; and further

BE IT RESOLVED 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

10-421

IN THE MATTER OF APPROPRIATING UNAPPROPRIATED FUNDS IN THE RECORDER'S EQUIPMENT FUND #131

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

WHEREAS, there are unappropriated funds in the Recorder's Equipment Fund #131 that need to be appropriated for expenses; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of appropriating \$1,585.28 of unappropriated funds as follows:

TO: 131-00200-131 equipment

\$1,585.28

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

10-422

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #041 IN THE GENERAL FUND TO FUND # 039 $\,$

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

WHEREAS, the insurance & taxes 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 041-00572-001 transfers in the amount of \$6,000.00 to the insurance & taxes fund #039-00567-001health insurance; 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 # 039 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

10-423

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #041 IN THE GENERAL FUND TO FUND # 026

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

WHEREAS, the Disaster Services 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 041-00572-001 transfers in the amount of \$21,517.71 to the disaster services fund #026-00200-001 equipment; 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 # 026 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

10-424

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #040 IN THE GENERAL FUND TO FUND # 026 $\,$

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

WHEREAS, the Disaster Services 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 miscellaneous other in the amount of \$3,554.29 to the disaster services fund #026-00200-001 equipment; 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 # 026 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

10-425

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #001; #022

Larry J. Silcox moved the following resolution:

WHEREAS, the is a need for appropriation adjustments;

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	Func	l	Amount	
	001	00475	001	\$44.00		001	00175	001	\$	28.00	
		Misc.					Supplie	S			
						001	00125	001	\$	5 16.00	
							Salary				
	022	00425	001	\$521.26		022	00529	001	\$	121.26	
		Workers	Comp				Trash				
						022	00177	001	\$	400.00	
							Gasoline			and fur	ther

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

10-426

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #040 IN THE GENERAL FUND TO FUND # 042

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

WHEREAS, the Bureau of Inspection 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 miscellaneous other in the amount of \$424.80 to the bureau of inspection fund #042-00551-00 exams county;

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 # 042 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

10-427

IN THE MATTER OF THE LOCAL EMERGENCY PLANNING COMMITTEE (LEPC) NEW APPOINTMENTS

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

WHEREAS, the Huron County Commissioners established a Local Emergency Planning District;

and

WHEREAS, a requirement of the State Emergency Response Commission, the Huron County Emergency Planning Committee members are appointed members; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby recommend that the State Emergency Response Commission appoint two new replacement members to the Local Emergency Planning Committee as follows:

David Grumbline, RR Donnelley replacing Ron Kelbley Diane Darr, Mercy Hospital replacing Tim DeMonte

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

10-428

IN THE MATTER OF APPROVING OF THE MAINTENANCE RENEWAL OF SOFTWARE LICENSE AGREEMENT BY AND BETWEEN THE BOARD OF HURON COUNTY COMMISSIONERS AND DMG-MAXIMUS

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

WHEREAS, the Board of Commissioners wishes to renew a License Agreement with DMG -Maximus for the use of the Program Expenditures Track System (PET) (the system) consisting of computer software programs and basic and related materials pertinent to said program; and

WHEREAS, the Board of Commissioners desires to renew the System, in accordance with the terms and provisions hereinafter set forth, for its own use;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the renewal maintenance agreement with DMG-Maximus, Inc. for the year 2011 in the amount of \$2,150.00 as attached hereto and incorporated herein; and further

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

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

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

10-429

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #036 IN THE GENERAL FUND TO FUND # 023 $\,$

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

WHEREAS, the sheriff'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 036-00177-001 medical hygiene in the amount of \$3,000.00 to #023-00175-001 supplies; 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 # 023 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

IN THE MATTER OF REQUEST FOR LEAVE

Sue Bommer/Human Resource/sick/1:30 p.m. – 4:30 p.m. December 22, 2010.

Vickie Ziemba/Commissioners/vacation & personal time/8:00 a.m. – 4:30 p.m. December 23, 2010

Vickie Ziemba/Commissioners/vacation & personal time/8:00 a.m. – 4:30 p.m. December 23, 2010

Vickie Ziemba/Commissioners/vacation/8:00 am December 27, 2010. – 4:30 p.m. December 28, 2010

Vickie Ziemba/Commissioners/sick/8:00 am. – 12:30 p.m. January 4, 2011

Cheryl Nolan/Commissioners/personal time/8:00 a.m. December 29, 2010 -4:30 p.m. December 30, 2010

Gary W. Bauer moved to pay for the radios from funds from the general fund instead of funds from permanent improvements. Discussion Jason Roblin from EMA has the invoices for the radios and he wanted the funds put in the general fund 026 so that he can pay directly. 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

Assistant Prosecutor's Report

Daivia Kasper stated that she is working on the Wagner lawsuit.

OTHER BUSINESS

Gary Bauer discussed Huron County's rating by the Workforce Investments Board. Rated all the Job & Family Services on 16 items. Huron County received 13 buckeyes on the helmet. Mr. Bauer also discussed the letter from Ohio Foundation from Bob Joseph stressing the importance of 4-H.

Larry Silcox discussed the grant applications for the airport and the public defender board and the contract

for the public defender.

Mike Adelman talked about the annual Willard chamber meeting will be on Thursday January 20th and will be at the Willard High School.

Mr. Adelman also discussed the budgets and the budget worksheets. Mr. Adelman reviewed the budget sheet from the auditor and stated that there may need to be a change on his budget. The board will make this decision before passing the budget on Thursday.

At 11:00 a.m. the board recessed.

At 11:40 a.m. regular session resumed. Discussion was had in regards to the Health Departments request for additional space. WIC requested more space. Board of Elections refuses to give up space and stated they needed more space. Tim Hollinger says they need more room and would like to have one of the offices that have been used by Economic Development. Economic Development does not want to give up the room. Mr. Adelman stated to go status quo; don't have any additional space to pass out. Mr. Silcox discussed the possibility of moving the Commissioners' Office into the Office Building to free up space in the Administration Office. Feels this is something that needs to be looked at in the future.

Signed bonds for the Huron County Transfer Station and Courthouse vestibule projects.

At 12:25 p.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 December 14, 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 12:25 p.m.

Signatures on File