REGULAR SESSIONTUESDAYDECEMBER 2, 2010The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the

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.

10-403

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 10-48 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 SCHEDULE Page: 1 CLAIM SCHEDULE | Page: 2 |
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| Batch Number: 48 Date: Reference: Batch Number: 48 Date: 12/03/2010 Reference: | |
| I hereby certify that there are sufficient funds in the Various Vendor Amount PO/Line Warrant Appropriation Codes to cover the payment of the following claims. | Account |
| Koland Tkach by MB Auditor 001-012 HUMAN RESOURCES 77.99 * * Total ** | |
| No hereby approve for payment by the County Auditor the following 001-013 JUVENILE COURT | |
| Mills Addia Lexis Instits Martings Ember 128.46 3603/1 313923 Mills Addia Pades Of COBB 10 F 19 1NV 032455 | 00200 |
| Line full failed for the second secon | 00380 |
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| County Co | 00475 |
| Vendor Amount PO/Line Warrant Account OHIO ASSOC OF UVUBNILE COUR 555.00 30599/1 313778 AMOUNT, MUMBERSHIP DOES | 00475 |
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| WINTER CONFERENCE 001-013_UVENILE COURT 1,033.25 * Total * * | |
| 001-001 COUNTY COMMISSIONERS 195.00 * * Total * . 001-012 FORMATE COUNT | |
| 001-010 ATA PROCESSING 001-010 FROMING 001-010 ATA PROCESSING 001-010-010 ATA PROCESSING 001-010-010-010-010-010-010-010-010-010 | 00175 |
| MERIDIAN MANAGED TECHNOLOGI 3,680.00 30775/1 313773 00275 MARRIAGE LICENSE FORMS INV 86908 | 00175 |
| PITNEY BOWES INC 250.00 30775/1 313774 00275 LETTER/LEGAL BOXES INV A80324 | 00475 |
| OFFICE BOURDARY FINANCE SE 584.61 30775/1 313775 00275 ANNUAL MEMBERSHIP DUES | 00475 |
| RICCH MP5000 INV 164572208 UNITHE STATES POSTAL SERVIC 2,333.05 30775/1 313016 00275 001-016 PROBATE COURT 513.65 * * Total * * POSTAGR/METRE ACCOUNT #35920719 | |
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| 101-03 A010 DATA PROCESSING 0,01.00 FOCAL NAMEY SISSON 17.85 31205/1 313783 D01-05 TREASURER DESTRUCTANT WIPES | 00175 |
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| 001-005 TREASURER 225.40 * * Total * * | |
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REGULAR SESSION

TUESDAY

DECEMBER 2, 2010

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| 001-019 POLICE & MUNY (| COURTS | 388.50 | * * Total * | | | FREEMAN & F INDIGE |
| 001-022 BLDG & G-M & O | | | | | | RICHARD HAU INDIGE HILTZ WIEDE |
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| 001-027 PUBLIC DEFENDE | | 1,567.84 | * * Total * | • • | | 105-999 AUDITOR A |
| 01-031 CHILDRENS SERV | | 41,818.20 | 30842/2 | 313932 | 00525 | UNITED STAT POSTAG |
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| CDW GOVERNMENT II | NC | | 30820/1 | 313821 | 00175 | 117 CHILD SUPPORT |
| INK CARTRID SHIPLEYS OFFICE (PAPER-COLOR) | SUPPLY INC ED | | 30820/1 31404/1 | 313934 313831 | 00175 | 125 AUTO TAX |
| KARMAN ROSS TRAINING-NO MITZI TUCKER | | | 31404/1 | 313832 | 00300 | 125-125 AUTO TAX DRURY INN 4 |
| TRAINING-NOL TIME WARNER CABL | E | 48.32 | 30826/1 | 313833 | 00350 | HOTEL 125-125 AUTO TAX |
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| TONERS-DELL OHIO CHILD SUPPO TAX-OCTOBER WAL-MART COMMUNI | 4 RT DIRECTOR | 163.20 | 30828/1 | 313837 | 00475 | FAIRFIELD ANNUAI FITCHVILLE ANNUAI |
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| HURON COUNTY COM | MISSIONERS ST-DECEMBER | 2,127.25 | 30835/1 | 313936 | 00475 | ANNUAI NORWALK TO ANNUAI NORWICH TO |
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| FREEMAN & FREEMAN INDIGENT TRC1000 RICHARD HAUSER | | 221.58 | 31310/1 | 313798 | 00570 |
| RICHARD HAUSER | 00897 | 415.00 | 31310/1 | 313799 | 00570 |
| INDIGENT CRI2010 HILTZ WIEDEMANN ALLTC INDIGENT CRI2010 | N & 0162/01 | 595.00 TTS KOCH | 31310/1 | 313797 | 00570 |
| 01-040 MISCELLANEOUS | 0102/002 | | * * Total * | | |
| 01-042 BUREAU OF INSPECTIC | | 5,551.50 | Iotai | | |
| | | 10 450 04 | 21209/1 | 313800 | 00551 |
| BALESTRA HARR & SCHEF 2009 AUDIT | BR | 12,450.04 | | 313800 | 00551 |
| 2009 AUDIT BALESTRA HARR & SCHEF 2009 AUDIT | BR | 32,909.96 | 31078/1 | 313800 | 00551 |
| 01-042 BUREAU OF INSPECTIO | | 45,360.00 | * * Total * | * | |
| | | | | | |
| 01 GENERAL FUND | | 103,948.70 | * * Total * | * | |
| 05 DOG & KENNEL 05-105 DOG & KENNEL | | | | | |
| GALL'S INC | | 10.52 | 31266/1 | 313815 | 00200 |
| | TAG FOR | WEBB 368.60 | 31266/1 | 313815 | 00200 |
| GALLS POINT BLAC | K LEVEL | 2 BODY ARMOR 23.94 | 31267/1 | 313933 | 00275 |
| BLACKINTON NAME GALL'S INC GALLS POINT BLAC HURON COUNTY COMMISSI COPY PAPER | | | | | |
| 05-105 DOG & KENNEL | | 403.06 | * * Total * | * | |
| 05-999 AUDITOR ASSESSMENT | | | | | |
| UNITED STATES POSTAL POSTAGE/METER AC | SERVIC | 1,666.95 | 31023/1 | 313816 | 00175 |
| | COURT #3 | | * * Total * | | |
| 05-999 AUDITOR ASSESSMENT | | 1,000.95 | - iocai * | | |
| 05 DOG & KENNEL | | 2,070.01 | * * Total * | • | |
| 15 PUBLIC ASSISTANCE 15-115 ADM. & OPERATION | | | | | |
| | nn c | | | 313820 | 00175 |
| BOBEL'S OFFICE SUPPLI PENS-1- DOZEN | ERS | 13.80 | 30820/1 | 313820 | 001/5 |
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| | | SCHEDU | | | Page: 6 |
| | Date: 1 | 12/03/2010 | | rence: | |
| Vendor | | Amount | PO/Line | Warrant | Account |
| 17 CHILD SUPPORT ENFORC | | 65.30 | * * Total * | * | |
| 25 AUTO TAX | | | | | |
| 25-125 AUTO TAX - OFFICE | | | | | |
| DRURY INN & SUITES HOTEL & PARKING | FOR CCA | 348.00 CONFERENCE | 31346/1 | 313842 | 00300 |
| 25-125 AUTO TAX - OFFICE | ron com | | * * Total * | | |
| | | 540.00 | Total | | |
| 25-126 AUTO TAX - ROADS | | a acc r - | 21240/1 | 212040 | 00550 |
| BRONSON TOWNSHIP ANNUAL ALLOWANCE CLARKSFIELD TOWNSHIP | | 3,000.00 | | 313940 | 00550 |
| | | 3,000.00 | | 313941 | |
| FAIRFIELD TOWNSHIP ANNUAL ALLOWANCE FITCHVILLE TOWNSHIP | | 3,000.00 | | 313942 | 00550 |
| FITCHVILLE TOWNSHIP ANNUAL ALLOWANCE | | 3,000.00 | | 313943 | 00550 |
| ANNUAL ALLOWANCE GREENFIELD TOWNSHIP ANNUAL ALLOWANCE | | 3,000.00 | 31349/1 | 313944 | 00550 |
| | | 3,000.00 | 31349/1 | 313945 | 00550 |
| ANNUAL ALLOWANCE HARTLAND TOWNSHIP ANNUAL ALLOWANCE | | 3,000.00 | 31349/1 | 313946 | 00550 |
| | | 3,000.00 | 31349/1 | 313947 | 00550 |
| ANNUAL ALLOWANCE | | 3,000.00 | 31349/1 | 313948 | 00550 |
| ANNUAL ALLOWANCE NEW LONDON TOWNSHIP ANNUAL ALLOWANCE NORWALK TOWNSHIP | | 3,000.00 | 31349/1 | 313949 | 00550 |
| ANNUAL ALLOWANCE NORWALK TOWNSHIP | | 3,000.00 | | 313950 | 00550 |
| ANNUAL ALLOWANCE | | 3,000.00 | | 313951 | 00550 |
| ANNUAL ALLOWANCE | | 3,000.00 | | 313952 | 00550 |
| ANNUAL ALLOWANCE | | 3,000.00 | | 313952 | 00550 |
| | | 3,000.00 | | | |
| ANNUAL ALLOWANCE RICHMOND TOWNSHIP ANNUAL ALLOWANCE | | | 31349/1 | 313954 | 00550 |
| RIDGEFIELD TOWNSHIP ANNUAL ALLOWANCE | | 3,000.00 | | 313955 | |
| RIDGEFIELD TOWNSHIP ANNUAL ALLOWANCE RIPLEY TOWNSHIP ANNUAL ALLOWANCE | | 3,000.00 | 31349/1 | | 00550 |
| RIDGEFIELD TOWNSHIP ANNUAL ALLOWANCH RIPLEY TOWNSHIP ANNUAL ALLOWANCH SHERMAN TOWNSHIP ANNUAL ALLOWANCH | : | | 31349/1 | 313956 | 00550 |
| RIDGEFIELD TOWNSHIP ANNUAL ALLOWANCH RIPLEY TOWNSHIP ANNUAL ALLOWANCH SHERMAN TOWNSHIP ANNUAL ALLOWANCH | : | 3,000.00 | 31349/1 31349/1 | | |
| RIDGEFIELD TOWNSHIP ANNUAL ALLOWANCE RIPLEY TOWNSHIP ANNUAL ALLOWANCE SHERMAN TOWNSHIP | : | 3,000.00 | 31349/1 31349/1 | 313956 | 00550 |
| RIDGEFIELD TOWNSHIP ANNUAL ALLOWANCH RIPLEY TOWNSHIP ANNUAL ALLOWANCH SHERMAN TOWNSHIP ANNUAL ALLOWANCH | : | 3,000.00 | 31349/1 31349/1 | 313956 | 00550 |
| RIDGEFIELD TOWNSHIP ANNUAL ALLOWANCH RIPLEY TOWNSHIP ANNUAL ALLOWANCH SHERMAN TOWNSHIP ANNUAL ALLOWANCH | : | 3,000.00 | 31349/1 31349/1 | 313956 | 00550 |
| RIDGEFIELD TOWNSHIP ANNUAL ALLOWANCH RIPLEY TOWNSHIP ANNUAL ALLOWANCH SHERMAN TOWNSHIP ANNUAL ALLOWANCH | : | 3,000.00 | 31349/1 31349/1 | 313956 | 00550 |
| RIDGEFIELD TOWNSHIP ANNUAL ALLOWANCH RIPLEY TOWNSHIP ANNUAL ALLOWANCH SHERMAN TOWNSHIP ANNUAL ALLOWANCH | : | 3,000.00 | 31349/1 31349/1 | 313956 | 00550 |
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| RIDGEFIELD COMBRID RIDGEFIELD COMBRID RIDGEFIELD COMBRID ANNUAL ALLOWARG SHERMAN FORBILT ANNUAL ALLOWARG ANNUAL ALLOWARG | : L A I M | 3,000.00 3,000.00 3,000.00 | 31349/1 31349/1 31349/1 | 313956 313957 | 00550 |
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| RIDGEFIELD. TOWERITE RIDGET CONSULT ANNUAL ALLOWARG SHERNAR TOWERIT TOWERIER TOWERIER TOWERIE ANNUAL ALLOWARG ANNUAL ALLOWARG atch Number: 48 | : L A I M | 3,000.00 3,000.00 3,000.00 1 SCHEDU (2/03/2010 Amount | 31349/1 31349/1 31349/1 J L E Refe PO/Line | 313956 313957 rence: Warrant | 00550 00550 Page: 8 Account |
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| RIDGEFIELD TOWERIT RIDENT TOWERIT ANNUAL ALLOWARCE SHERMAN TOWERIT ANNUAL ALLOWARCE SHERMAN TOWERIT ANNUAL ALLOWARCE TOWERIES ANNUAL ALLOWARCE ANNUAL ALLOWARCE ANNUAL ALLOWARCE ANNUAL ALLOWARCE CONCEPTION AND ANNUAL ANNUAL ALLOWARCE SECONDERING SHERMAN SECONDERING SERVICE F 45-145 CHILDERN'S SERVICE F | : : : Date: J : : : : : : : : : : : : : : : : : : | 3,000.00 3,000.00 3,000.00 14 SCHED 12/03/2010 Amount 576.93 576.93 576.93 | 31349/1 31349/1 31349/1 31349/1 7 L E Refe PO/Line 30586/1 • • Total • 31184/1 31184/1 | 313956 313957 warrant 313960 • • 313847 313848 | 00550 00550 Page: 8 Account 00475 00150 |
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| RIDDEFIELD COMBAILP RIDLET COMBAILP ANNUAL ALLOWARG SHERWAR TOMBHIT TOMSTER TOMSTER ANNUAL ALLOWARG ANNUAL ALLOWARG ANNUAL ALLOWARG ANNUAL ALLOWARG Vendor Vendor Vendor Vendor Vendor Vendor Stals YoUTH PROGRAM 38 YOUTH PROGRAM | P ILLY REMITS P ILLY REMITS ILLY CES | 3,000.00 3,000.00 3,000.00 4 S C H H D U 2/03/2010 Amount 576.93 576.93 576.93 576.93 100.00 HING 100.00 79.50 HING 105.44 | 31349/1 31349/1 31349/1 31349/1 7 L B Refe PO/Line 30586/1 • • Total • 31184/1 31184/1 31184/1 | 313956 313957 warrant 313960 * * 313847 313848 313848 313848 | 00550 00550 Page: 8 Account 00475 |
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REGULAR SESSION

TUESDAYDECEMBER 2, 2010

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| Control Control <t< td=""><td>SAM SUBSIDY</td><td>C-DECEMBER 2010</td><td></td><td></td><td></td><td></td><td>AR-E HOUGHTLEN FAMILY FORMULA NAL-MART COMMUNITY BEC 381 09 31187/1 313862 00470</td></t<> | SAM SUBSIDY | C-DECEMBER 2010 | | | | | AR-E HOUGHTLEN FAMILY FORMULA NAL-MART COMMUNITY BEC 381 09 31187/1 313862 00470 |
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| LAND CLEANING FORME COMMERCIAL TIEN INC 2,556.44 3083/1 313840 00280 FOR CITCER FORMS.CACH 27556065130471400 PIRELANDO BLEATERIC CO. 118 1.232.55 3083/1 313845 00280 O B MOTER FORMS.CACH 27556065130471400 FOR COMPRET NUM. REMTAL OCTOBER TAME REMTAL OCTOBER TAME REMTAL OCTOBER TAME REMTAL OCTOBER TAME REMTAL DATE OF OUTER IN COMPANY REMTAL SERVICE OF THE NUM A 1040M DISFORM SERVICE CONTY LANDELL CO. 10403/1 313845 00280 DI BANKER LANKING MET ALL 2.515.80 ** Total ** 2.515.80 ** Total ** 2.5170 J182011 AUTO TIM ENDING ANTER FILL DI LANDER LANKING BENER DI CONTY LANDELL DI CONTY LANDELL DI CONTY LANDELL DI CONTY LANDELL DI LANDER LANDER STRUCT FUN 1.60.01 WATE DI LANDER LANDER STRUCT MULLING CCTOBER TAKIN DISFORM NILLBOOR REMTA S.1ANDER LANDER STRUCT TO 31262/1 313891 00250 SMOD SOLL OF SERVICE S.1.70 ** TOTAL ** S.1.200 ** TOTAL ** S.1.200 ** TOTAL ** S.1.200 MATE S.1.70 ** TOTAL ** S.1.200 MATE S.1.70 ** TOTAL ** S.1.200 ** TOTAL ** S.1.200 MATE S.1.70 ** TOTAL ** S.1.200 MATE S.1.200 MATE S.1.200 MATE S.1.70 ** TOTAL ** S.1.200 MATE S.1.200 MATE S.1 | CITY OF SHELBY OCTOBER LEA | CHATE DISPOSAL | | | | | HARTER-VISA GIFT CARDS FOR FOSTER CARE |
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| CCTOBER HONE; ACCTS : 275:00265104171403 313883 00280 O F NTERE RESTRIC 701 III. 223:25:05 30883/1 313884 00280 O K NTERE & SONE TANK RENTLA 256:050 30883/1 313885 00280 MARKEN D. HOWAN 256:003 0083/1 313885 00280 MARKEN D. HOWAN 256:003 0083/1 313885 00280 MARKEN D. HOWAN 256:003 0083/1 313885 00280 MARKEN D. HOWAN 27:05 30883/1 313887 00280 MARKEN 27:05 30883/1 313880 00280 PIFUIE TOUCKIND 27:05 30883/1 313890 00280 CCTOBER TRANK PROVIDE LANDERTIC LANDE 67:05 73 0083/1 313890 00280 CCTOBER TRANK PROVIDE LANDE INDUGTING 67:05 73 0083/1 313890 00280 RENE CONTUL LANDETIL LANDE INDUGTING 32,487:873 3083/1 313890 00280 RENE MARKEN ENDERD 22,456:27 * * Total * * 551:70 31262/1 313891 00250 25:-525 LANDFILL SOLID MARTE 551:70 * * Total * * SERIESMENT SERIES SERIESMENT SERIES SERIESMENT SERIES MARKENNEN SERIESMENT SERIES | FOAM FILLS. | RUBBER EDGE | | | | | 620-620 HARTER TRUST 2,515.80 * * Total * * |
| OCTOBER-ACC78:123 34.72 30883/1 313844 00280 O IN COTE RE TARK MINAL 258.90 30883/1 313845 00280 BOOMENE-INDER'S INC 258.90 30883/1 313845 00280 MATRE 616.10 30883/1 313870 00280 MATRE 616.10 30883/1 313870 00280 MATRE 55.00 30883/1 313870 00280 MATRE 625-625 GENERATING MATRE 18.00 ** Total * DENERTING MATRE 657.57 30883/1 313890 00280 COTOBER LACCTUR 645.933.42 30883/1 313890 00280 COTOBER LACCTUR 645.937.42 30883/1 313890 00280 COTOBER LACCTUR 623.462.7 ** Total ** 408.00 30875/1 313890 00250 25 -535 LANDFILL SOLID MATTE 551.70 ** Total ** 551.70 ** Total ** 551.70 ** Total ** | OCTOBER PHO | ONE; ACCT# : 2755602 | 6510417180 1 232 96 | 30883/1 | | | 620 MAPTER TETIOT 2.515.80 * * Total * * |
| CCTOBER TANK RENTAL HANDRE HARDEN'S INC. 258.90 30883/1 313865 00280 MATR B.F.I.LORAN COUNTY REVYCL 27.50 30883/1 313972 00280 ATR PRACE PRAC | OCTOBER-ACC | CT#:123 | | | | | |
| BOOTS-PERF. PAM & D.HORAN 55.00 30383/1 313866 00280 SLESDAM 55.00 30883/1 313872 00280 B.P. T. LORAIN COUNTY RECYCL SEPT-COT RECYCLIND DISPORAL PERCENTE HADLING 16.60 3038371 313877 00280 PERCENT FLANDFILL COUNTY LANDFILL COUNTY LANDFILL SOLID WATTE 32,887.87 30883/1 313890 00280 MERIC OUNTY LANDFILL COUNTY LANDFILL COUNTY LANDFILL COUNTY LANDFILL COUNTY LANDFILL SOLID WATTE 32,456.27 ** Total * *** End of Report *** MODIL OFF SERVICE SIGNAMENT RESULT SOLID WATTE 551.70 31262/1 313891 00250 Stansmit Sign Mathing Barrows FOLAND TKACH HUROMCOUNTY AUDITOR MERICENER HUROMCOUNTY AUDITOR | OCTOBER TAN HAMMER-HUBER'S I | WK RENTAL | | | | | 625-625 CHILDREN'S TRUST FUN |
| WATER B. P. I. LANCY CONVETY REVYCL PRACOCK WATER DELINING WATER DELINING WATER ENERGOND FUNCTION TOTAL VALUE DELINING WATER ENERGOND FUNCTION ENERGY LANDFILL RETE CONTAINED SCIENCE AND FUNCTION ENERGY LANDFILL SCIENCE STATION 1,616.10 30893/1 31387 00280 57.57 3083/1 31389 00280 32,897.57 3083/1 31389 00280 32,897.87 3083/1 31389 00280 32,897.87 3083/1 31389 00280 00280 ENERGY LANDFILL SCIENCE AND FUNCTION ENERGY LANDFIL RETE CONTAINE LANDFIL RETE CONTAINE STATION 18.00 ** Total ** 00 LANDFILL SCIENCE FUNCTION SCIENCE STATION 22,456.27 ** Total ** 13.3991 00250 31.8991 00250 25-525 LANDFILL SOLID WASTE SCIENCE STATION 23,456.27 ** Total ** SCIENCE FUNC SCIENCE STATION 22,456.27 ** Total ** 13.8991 00250 31.8991 00250 25-525 LANDFILL SOLID WASTE SCIENCE STATION 551.70 31262/1 313891 00250 SCIENCE STATION 33.8991 00250 SCIENCE STATION SCIENCE STATION SCIENCE STATION SCIENCE STATION SCIENCE STATION SCIENCE ST | BOOTS-PETE, SLESSMAN ENTERPR | PAM & D.HOMAN | | | 313886 | 00280 | CHRISTIE LANE INDUSTRIES IN 18.00 31191/1 313973 00479 CHILDREN'S TRUST FUND-RESOURCE |
| PEACOCK NATER PUT DELINING DINNER CONSERT TRANS THE CONSERT TRANS DISPOSIL DECIDER TRANS DISPOSIL CONSERT TRANS DISPOSIL DECIDER TRANS DISPOSIL DECIDER TRANS DISPOSIL CONSERT TRANS DISPOSIL DECIDER DECIDER DISPOSIL DECIDER DECIDER DECIDER DISPOSIL DECIDER DECIDER DE | B.F.I. LORAIN CC | OUNTY RECYCL | 1,616.10 | 30883/1 | 313972 | 00280 | |
| Diffust TRUCKING 657.57 30883/1 31.3890 00280 Mark Mark 46,333.42 30881/3 31.3890 00280 OCTORER Mark 10000A 46,987.47 31.3890 00280 00-501 TRANSPER STATION 92,456.27 • Total • • 25 LANDFILL 50.170 31.262/1 31.891 00250 25-525 LANDFILL SOLID MARTE 551.70 31.262/1 31.3891 00250 25-525 LANDFILL SOLID MARTE 551.70 * * Total • * | PEACOCK WATER | | 27.50 | 30883/1 | 313887 | 00280 | |
| BEREIG COUNTY LANDFILL 46,133.42 30881/3 313890 00280 LETH COUNTY LANDFILL BLOOKAL 12,887.67 30883/1 313890 00280 COUNTRER TRANK DISCORL 12,887.67 30883/1 313890 00280 COUNTRER TRANK DISCORL 12,887.67 30883/1 313890 00300 Destination 12,887.67 50883/1 313890 00300 Destination 92,456.27 * Total * * Sol LANDFILL 92,456.27 * Total * Sistematic Solution 92,456.27 * Total * MILLER MARCHIN SERV 551.70 31262/1 313891 NULLER MARCHIN SERV 551.70 31262/1 313891 Sistematic Weinschlut 551.70 ** Total * | DRINKING WA PIFHER TRUCKING | ATER | 657.57 | 30883/1 | 313888 | 00280 | 625 CHILDREN'S TRUST FUN 18.00 * * Total * * |
| BETER COUNTY LANDFILL 32,887.87 30883/1 313890 00280 BERNE COUNTY LANDFILR 32,887.87 30883/1 313890 00280 Desmo CITERRER 408.00 30875/1 313889 00300 D0-501 TEAMSFER STATION 92,456.27 * * Total * 92 92 92 SILADSFILL SOLID WASTE 92,456.27 * * Total * 92 92 92 SILADSFILL SOLID WASTE 92,456.27 * * Total * 92 92 92 SILADSFILL SOLID WASTE 551.70 31262/1 313891 00250 SILADSFILL SOLID WASTE 551.70 * * Total * 92 92 92.92 SILADSFILL SOLID WASTE 551.70 * * Total * 92 92 92 SILADSFILL SOLID WASTE 551.70 * * Total * 92 92 92 | ERIE COUNTY LANE | OFILL | 46,393.42 | 30881/3 | 313890 | 00280 | the End of Deport the |
| BERDA FRACK 408.00 30875/1 313893 00300 NO-501 TRANSFER STATION 92,456.27 * Total * S0 LANDFILL 92,456.27 * Total * S0 LANDFILL 92,456.27 * Total * S5 LANDFILL SOLD MASTE * * MILLER MOBILE WERKCHIN SERV \$51.70 31262/1 313891 00250 25-525 LANDFILL SOLD WASTE * * * * MARCHERNER UND WASTE \$51.70 * * * MARCHERNER UND WASTE * * * * | EDIE COUNTY LAND | DETLI. | 32,887.87 | 30883/1 | 313890 | 00280 | End of Report |
| ACCOMPANE DATE 92,456.27 • • Total • • 25-525 LANDFILL SOLID WASTE 81262/1 313891 00250 SIND ROLL OFF SERVICE 551.70 31262/1 313891 00250 SIND ROLL OFF SERVICE 551.70 • • Total • • SSND ROLL OFF SERVICE 551.70 • • Total • • SSND ROLL OFF SERVICE 551.70 • • Total • • SSND ROLL OFF SERVICE 551.70 • • Total • • SSND ROLL OFF SERVICE 551.70 • • Total • • SSND ROLL OFF SERVICE 551.70 • • • Total • • MILER HARMEN WILER MANDEN MARKENERNER WILER MANDEN WINFERSIONE WILER MANDEN WINFERSONERNERNERNERNERNERNERNERNERNERNERNERNERN | OCTOBER TRA | | 408.00 | 30875/1 | 313889 | 00300 | |
| ACCOMPANE DATE 25 - JANDFILL SOLID WASTE 25 - JANDFILL SOLID WASTE SHOD FOLL OFF SERVICE SHOD FOLL OFF SERVICE | OCTOBER TRA BRENDA PRACK | | 92,456.27 | * * Total | * * | | |
| ACCOMPANE DATE 25 - JANDFILL SOLID WASTE 25 - JANDFILL SOLID WASTE SHOD FOLL OFF SERVICE SHOD FOLL OFF SERVICE | OCTOBER TRA BRENDA PRACK MILEAGE REI | EON | | | | | |
| S25-525 LANDFILL SOLID WARTE MILDER MODIFICH WARTER 551.70 31262/1 313891 00250 S35-525 LANDFILL SOLID WARTE 551.70 ** Total ** | OCTOBER TRA BRENDA PRACK MILEAGE REI 00-501 TRANSFER STATI | EON | 00 455 00 | | | | |
| SWED ROLL OFF SERVICE 25-525 LANDFILL SOLID WAJTE 551.70 ** Total ** ACCOMPTING DAYS STORAGE STORAG | OCTOBER TRA BRENDA PRACK MILEAGE REI 00-501 TRANSFER STATI 00 LANDFILL | | 92,456.27 | * * Total | * * | | |
| 25-525 LANDFILL SOLID WAJTE 551.70 ** Total ** | OCTOBER TRA BRENDA PRACK MILEAGE REI 00-501 TRANSFER STATI 00 LANDFILL 25 LANDFILL SOLID WAS | STE | 92,456.27 | * * Total | * * | | |
| ACCOUNTING DAY: 1070 GARNAS BAT PROCEEDING 1070 GARNAS HURDON COUNTY AUDITOR HURDON CO | OCTOBER TRA BRENDA FRACK MILEAGE REI 000-501 TRANSFER STATI 000 LANDFILL 25 LANDFILL SOLID WAS 25-525 LANDFILL SOLID MILLER MOBILE WE | STE D WASTE RENCHIN SERV | | | | 00250 | |
| Ung usada HURON COUNT Y AUDITOR (410 tabat) BAR PROCESSION (0) A 60 78% (1) Carter Mark Australia (1) Carter Mark Australia (1) Second Mark Australia | OCTOBER TRA BRENDA PRACK MILEAGE REI 00-501 TRANSPER STATI 00 LANDFILL 25 LANDFILL SOLID WAS 25-525 LANDFILL SOLID MILLER WOBLLS WE SWMD ROLL C | STE D WASTE RENCHIN SERV DFF SERVICE | 551.70 | 31262/1 | 313891 | 00250 | |
| ALEX RECERTING PRODUCT IN A DECEMBER OF THE DECEMB TOTAL DECEMBER OF THE DECEM | OCTOBER TRA BRENDA PRACK MILEAGE REI 00-501 TRANSPER STATI 00 LANDFILL 25 LANDFILL SOLID WAS 25-525 LANDFILL SOLID MILLER WOBLLS WE SWMD ROLL C | STE MASTE RENCHIN SERV RENCHIN SERV D'ASTE | 551.70 | 31262/1 * * Total | 313891 | | |
| La Level a sound Action v Shady Lass Complex | CCTORER TAY BEERDAPRACK MILEASE HALL 00-501 TRANSPERS STATI 00 LANDFILL 25 LANDFILL SOLIT 25 LANDFILL SOLIT MILLER KOBILE WO SNMD ROLL C 25-525 LANDFILL SOLIT 40000MPRCBMPT (10) MEASE | DTE WASTE EMCLIN SERV SFF SERVICE DO WASTE | 551.70 551.70 | 31262/1 * * Total | 313891 | NOBLE IDMEE (417) 663-843 | |
| Field 199 663-5123 WEILING SAME AND MANUMALANDA | CCTOBER TAY REENDA PRACK MILEAGE BATATI 00 -501 TRANSPER STATI 10 LANDFILL 51 LANDFILL 51 SIANDFILL 51 SIANDFILL 51 SIANDFILL 51 SIANDFILL 51 SIANDFILL 51 SIANDFILL 50 LID 52 SIANDFILL 50 LID 53 SIANDFILL 50 LID 54 SIANDFILL 50 LID 54 SIANDFILL 50 LID 55 SIANDFILL 50 SIANDFILL 55 SIANDFILL 50 SIANDFILL 50 SIANDFILL 55 SIANDFILL 50 SIANDFILL 55 | DTE WASTE EMCLIN SERV SFF SERVICE DO WASTE | 551.70 551.70 | 31262/1 * * Total | 313891 * * | 903011.F.BOMES (419) 668-144 (80704.F.BOPEETT (419) 668-144 | |
| | ACCOUNTER DEFE IS DEVIDE PRACE MILLANGE BEI 10 - 501 TRANSPER STATI 10 LANDFILL 10 LANDFILL 10 LANDFILL SOLID MILLEE KORILE WOR SHMD ROLL C SHMD ROLL C | DTE WASTE EMCLIN SERV SFF SERVICE DO WASTE | 551.70 551.70 | 31262/1 * * Total | 313891 * * #50 REAL | NOBLE BOMES (40) 663-843 SIGNL BOMES (41) 663-844 Jan 263-844 Jan 263-844 | |
| 12 EAST MAIN STREET SUITE 300 | ACCOUNTER DEFE IN COUNTER DEFE ACCOUNTER DEFE ACCOUNTER DEFE IN DEFE IN DEFE ACCOUNTER DEFE IN | DTE WASTE EMCLIN SERV SFF SERVICE DO WASTE | 551.70 551.70 | 31262/1 * * Total | 313891 * * HSI BLAI WERG | NOBLE BOMES (419) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 | |
| NORWALK, OHIO 487-1545 | ACCOUNTED BY A DETEMD PRACK MILLANGS BUT 30 -501 TRANSPERS STAT 30 LANDFILL 35 LANDFILL SOLID MILLARE NOBILE WO SNMD ROLL C SNMD ROLL C SNMD ROLL C SNMD ROLL C SNMD ROLL C LONGER ACCOUNTED BY LINDFILL SOLID ACCOUNTED BY LINDFILL SOLID ACCOUNTED BY LINDFILL SOLID ACCOUNTED BY LINDFILL SOLID ACCOUNTED BY LINDFILL SOLID ACCOUNTED BY LINDFILL SOLID ACCOUNTED BY ACCOUNTED BY ACCOUNTE | PTE) MADTE EMCILIN SERV SPF SERVICE DO MAJTE ROLAN HURON CO | 551.70 551.70 | 31262/1 • • Total | 313891 * * HSI BLAI WERG | NOBLE BOMES (40) 663-843 SIGNL BOMES (41) 663-844 Jan 263-844 Jan 263-844 | |
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| HURON COUNTY CLAIM SCHEDULE APPROVAL To the Huron County Auditor's Accounting Department | ACCOUNTSC DEFE. | PTE WASTE WASTE DEWLIN SERV SPF SERVICE D WASTE UNANTE 12 EAST MAIN S NORWALK, 20 HURON COUNTY CLA | S51.70 S51.70 ND TKACH UNTY AUDIT HULL HULL STATE STAT | 31262/1 • • Total OR JITE 300 545 | 313891 * * HSI BLAI WERG | NOBLE BOMES (419) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 | |
| To the Huron County Auditor's Accounting Department | CCTORER TAX BRENDARDARK MILLANGE REI 10-501 TRANSPER STATI 10 LANDFILL 15 LANDFILL SOLID 15 LANDFILL SOLID 15-525 LANDFILL SOLID 15-525 LANDFILL SOLID 15-525 LANDFILL SOLID 15-525 LANDFILL SOLID 100 BRENCH 100 | TE WASTE WASTE PF SERVICE D WASTE URANE ILLEAST MAIN S NORWALK, T HURON COUNTY CLA | S51.70 S51.70 ND TKACH UNTY AUDIT HULL HULL STATE STAT | 31262/1 • • Total OR JITE 300 545 | 313891 * * HSI BLAI WERG | NOBLE BOMES (419) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 | |
| | CONSERVENT AND A CONSTRUCTION OF A | PTE MASTE MASTE BERCILIN SERV PP SERVICE D MASTE ROLAN HURONCO 12 EAST MAIN S NORWALK. HURON COUNTY CLA Aunty Auditor's Accountin hich one applies: | S51.70 S51.70 ND TKACH UUTY AUDIT TREET SI OHIO 44857-1 m de Atte UM SCHEDULI IM SCHEDULI IM SCHEDULI IM SCHEDULI Im Schedule has been | 31262/1 * * Total # OR # E APPROVAL 1 1 n approved by | 313891 • • • • • • • • • • • | NOBLE BOMES (419) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 | |
| To the Huron County Auditor's Accounting Department. Please check which one applies: | COUNTERE EAST BEENDA PRACK MILLANGE MALL DO -501 TRANSPERE STAT 00 LANDFILL 25 LANDFILL SOLIT MILLEE KOBILE KOBILE MILLEE KOBILE KOBILE SHADFILL SOLIT 25-525 LANDFILL SOLIT 25-525 LANDFILL SOLIT LOCAL COMPANY SHAD ROLL C 25-525 LANDFILL SOLIT LOCAL COMPANY MILLEE KOBILE SHADFT STATE SHADFT | TE WASTE WASTE EXECUTE SERV FF SERVICE D WASTE URANE LURON COUNTY CLA LIZEAST MAINS NORWALK, THURON COUNTY CLA URANE AND AUTOR AND AND AND HURON COUNTY CLA HURON COUNTY CLA HURON COUNTY CLA HURON COUNTY CLA Services and all warshs Sichers and all warshs following have NOT be | S51.70 S51.70 S51.70 ND TKACH UNTY AUDIT OTHIC AUDIT OTHIC AUDIT OTHIC AUDIT OTHIC AUDIT MIM SCHEDULI IM SCHEDULI | 31262/1 * * Total OR HTTE 300 545 E APPROVAL t n approved by ased. y the Huron C | 313891 • • Herein Harrison Herein Harrison Herein Hurron | NOBLE BOMES (419) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 | |
| To the Huron County Auditor's Accounting Department. Please check which one applies: <u>Von-Everything</u> on the claim schedule has been approved by the Huron County Commissioners and all warrants are to be releasedThe following have NOT been approved by the Huron County | CCTORER FAN BREINDAYNEY MILMAGE REI MILMAGE REI MILMAGE REI DO -501 TRANSPERE STAT 25 -502 LANDFILL SOLI MILLER MOBILE WI SNHO ROLL C 25 -525 LANDFILL SOLI 25 -525 LANDFILL SOLI MILLER MOBILE WI SNHO ROLL C 25 -525 LANDFILL SOLI MILLER MOBILE WI SNHO ROLL C 25 -525 LANDFILL SOLI MILLER MOBILE WI SNHO ROLL C 25 -525 LANDFILL SOLI (10) 00 -500 (10) 00 -500 | THE WASTE WASTE BREVITS SERVICE DY WASTE CONTRACTOR 12 EAST MAINS NORWALK. MURON COUNTY CLA HURON COUNTY HURON COUNTY HURON COUNTY HURON COUNTY HURON COUNTY HURON COUNTY HURON COUNTY HURON | S51.70 S51.70 S51.70 ND TKACH UNTY AUDIT OTHIC AUDIT OTHIC AUDIT OTHIC AUDIT OTHIC AUDIT MIM SCHEDULI IM SCHEDULI | 31262/1 * * Total OR HTTE 300 545 E APPROVAL t n approved by ased. y the Huron C | 313891 • • Herein Harrison Herein Harrison Herein Hurron | NOBLE BOMES (419) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 | |
| To the Huron County Auditor's Accounting Department Please check which one applies: Universe Everything on the claim schedule has been approved by the Huron County Commissioners and all warrants are to be released. ——The following have NOT been approved by the Huron County Commissioners and should be held until further advised. | CONCRETE AND A CONCRETE AND A CONCRETE AND A CONCRETE STATE OF A CONCRETE AND A C | THE WASTE WASTE BREVITS SERVICE DY BREVICE DY WASTE ROLAN HURONCOUNTY CLA 12 EAST MAINS & NORWALK, MINISTRATION 12 EAST MAINS & NORWALK, MINISTRATION HURON COUNTY CLA HURON COUNTY HURON COUNTY HURON COUNTY HURON COUNT | S51.70 S51.70 S51.70 ND TKACH UNTY AUDIT OTHIC AUDIT OTHIC AUDIT OTHIC AUDIT OTHIC AUDIT MIM SCHEDULI IM SCHEDULI | 31262/1 * * Total OR HTTE 300 545 E APPROVAL t n approved by ased. y the Huron C | 313891 • • Herein Harrison Herein Harrison Herein Hurron | NOBLE BOMES (419) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 | |
| To the Huron County Auditor's Accounting Department Please check which one applies: Universe Everything on the claim schedule has been approved by the Huron County Commissioners and all warrants are to be released. ——The following have NOT been approved by the Huron County Commissioners and should be held until further advised. Hold the following: | CONCRETE AND A CONCRETE AND A CONCRETE AND A CONCRETE STATE OF A CONCRETE AND A C | THE WASTE WASTE BREVITS SERVICE DY BREVICE DY WASTE ROLAN HURONCOUNTY CLA 12 EAST MAINS & NORWALK, MINISTRATION 12 EAST MAINS & NORWALK, MINISTRATION HURON COUNTY CLA HURON COUNTY HURON COUNTY HURON COUNTY HURON COUNT | S51.70 S51.70 S51.70 ND TKACH UNTY AUDIT OTHIC AUDIT OTHIC AUDIT OTHIC AUDIT OTHIC AUDIT MIM SCHEDULI IM SCHEDULI | 31262/1 * * Total OR HTTE 300 545 E APPROVAL t n approved by ased. y the Huron C | 313891 • • Herein Harrison Herein Harrison Herein Hurron | NOBLE BOMES (419) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 | |
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| To the Huron County Auditor's Accounting Department Please check which one applies: Universe Everything on the claim schedule has been approved by the Huron County Commissioners and all warrants are to be released. ——The following have NOT been approved by the Huron County Commissioners and should be held until further advised. Hold the following: | CONCRETE AND A CONCRETE AND A CONCRETE AND A CONCRETE STATE OF A CONCRETE AND A C | THE WASTE WASTE BREVITS SERVICE DY BREVICE DY WASTE ROLAN HURONCOUNTY CLA 12 EAST MAINS & NORWALK, MINISTRATING 12 EAST MAINS & NORWALK, MINISTRATING HURON COUNTY CLA HURON COUNTY HURON COUNTY HURON COUNTY HURON COUNT | S51.70 S51.70 S51.70 ND TKACH UNTY AUDIT OTHIC AUDIT OTHIC AUDIT OTHIC AUDIT OTHIC AUDIT MIM SCHEDULI IM SCHEDULI | 31262/1 * * Total OR HTTE 300 545 E APPROVAL t n approved by ased. y the Huron C | 313891 • • Herein Harrison Herein Harrison Herein Hurron | NOBLE BOMES (419) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 (219) 640-164 | |
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TUESDAY

DECEMBER 2, 2010

IN THE MATTER OF APPROPRIATING FUNDS IN THE SENIOR SERVICE CENTER FUND # 189

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 Senior Service Center Fund #189 in the amount of \$3,217.75; and

WHEREAS, it is the desire of this Board of Huron County Commissioners to appropriate these funds to the Senior Service Center fund #189; now therefore

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

TO: 189-00260-189 \$3,217.75 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

10-405

IN THE MATTER OF AMENDING RESOLUTION 10-379

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

WHEREAS, resolution 10-379 IN THE MATTER OF THE SECOND LEASE RENEWALAGREEMENT BETWEEN THE BOARD OF HURON COUNTY COMMISSIONERS (LESSOR)AND TOM JARRETT (LESSEE) OR HIS ASIGNS needs to be amended;

WHEREAS, the monthly payment needs to be amended to read \$1,050.00 an additional \$50.00 per month rather than \$1,000.00; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners amends Resolution 10-379 to read \$1,050.00 an additional \$50.00 per month 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

• Lease on file Commissioners' office.

IN THE MATTER OF APPROVING THE NEGOTIOTED WAGE REOPENER FOR YEAR TWO OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE HURON COUNTY BOARD OF COMMISSIONERS AND THE HURON COUNTY LANDFILL/RECYCLING FACILITY/TRANSFER STATION

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

WHEREAS, a wage reopener for year two of the collective bargaining agreement (CBA) between the Huron County Board of Commissioners and the Huron County Landfill/Recycling Facility, Solid Waste District (AFSCME, Ohio Council 8, Local 3764) has been negotiated; and

WHEREAS, a memorandum of understanding for terms of the year two wage reopener was included as part of the negotiated collective bargaining agreement and that memorandum was approved and signed by the respective representatives of both parties and approved by the members of the Huron County Landfill/Recycling Facility, AFSCME, Ohio Council 8, Local 3764; and

WHEREAS; the terms of the memorandum of understanding regarding the wage reopener were as follows:

1. The Adjustment Premium in the amount of \$1,200 that was spread over calendar year 2010 and applied to the hourly rate of each employee covered by the CBA will expire effective with the beginning of the first payroll period in 2011 in accordance with the Memorandum of Understanding, Adjustment Premium signed by the parties on December 31, 2009. At that time each employee's hourly wage rate will be restored to its December 31, 2009 amount.

2. Effective with the beginning of the first payroll period in 2011, employees covered by the CBA will receive a two percent (2.0%) increase in their hourly wage rate.

3. In accordance with the agreement between the parties negotiated in 2009, there will be a wage reopener for year three of the CBA; and

WHEREAS, a second memorandum of understanding was negotiated and signed by representatives of both parties and approved by members of the same bargaining unit and such memorandum stipulated the following:

The parties agree for year two of the collective bargaining agreement to continue the understanding that employees will not be deliberately scheduled off during the week so as to avoid overtime being paid for Saturday work. (I.e. the regular work week will not be deliberately rescheduled to less than forty (40) hours to eliminate Saturday overtime). The practice will not interfere with the Employer's right to schedule a casual employee to work on alternate Saturdays during the month as well as on days needed during the week. This Memorandum of Understanding will expire at the end of year two, but is eligible for negotiation in the wage reopener for year three of the collective bargaining agreement; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the terms of the above Memoranda of Understanding negotiated in the wage reopener as stated 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.

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

TUESDAY

IN THE MATTER OF APPROVING OF THE AGREEMENT FOR THE HOUSING OF JUVENILES IN THE ERIE COUNTY JUVENILE DETENTION CENTER

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

WHEREAS, Huron County does not maintain a juvenile detention facility;

WHEREAS, the Board of Huron County Commissioners is desirous of entering into an agreement with Erie County for the receipt, custody, and care of juveniles at the Erie County Juvenile Detention Center; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby enters into agreement with Erie County for the receipt, custody, and care of juveniles at the Erie County Juvenile Detention Center as per contract 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

10-408

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #005 & #022

Gary W. Bauer moved the following resolution:

WHEREAS, there 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. 005 | Account 00300 | Fund 001 | Amount \$ 284.93 | TO: | Dept. 005 | Account 00400 | Fund 001 | Amount \$284.93 |
|-------|--------------|---------------|-------------|---------------------|-----|--------------|---------------|-------------|--------------------|
| | 000 | Travel | 001 | ¢ 1 0 100 | | 000 | PERS | 001 | <i>\</i> |
| | 022 | 00525 | 001 | \$10,900.00 | | 022 | 00525 | 001 | \$500.00 |
| | | Gas | | | | | water & | z sewer | |
| | | | | | | 022 | 00529 | 001 | \$ 400.00 |
| | | | | | | | Trash | | |
| | | | | | | 022 | 00525 | 001 | \$10,000.00 |
| | | | | | | | Contra | act/Servi | ces 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

and

REGULAR SESSION

TUESDAY

DECEMBER 2, 2010

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

10-409

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #041 IN THE GENERAL FUND TO FUND # 030

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

WHEREAS, the Health & Vital Statistics fund #030 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 \$264.00 to the Health & Vital Statistics fund #030-00563-001; 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 # 030 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

Mike Adelman stated that Mayor Lesch was up this morning in regards to the permissive tax fund request for East Main Street improvements. We had received the request last September. We received paperwork from the County Engineer's office with some questions to the use and the completion of the project. We have a letter dated November 8, 2010 with an explanation from the city as to where the funding came from and the total amount of the project was just a little less than \$367,000.00 and they are requesting \$36,000 from their permissive tax funds. The project has been completed so we need a motion to approve the permissive tax request from the city of Norwalk in the amount of \$36,000 to be used for the East Main Street improvement project.

Larry J. Silcox made a motion to release Permissive Tax funds to the city of Norwalk in the amount of \$36,000.00 for the East Main Street Reconstruction project. Gary W. Bauer seconded the motion. Discussion: Mike Adelman stated that currently the city of Norwalk has \$107,500.00 in their permissive tax fund account. Gary Bauer stated that the money is theirs but he really objects to them coming along after the project is done and asking for the money to be transferred. It should be done up front before the project is done. Larry Silcox stated that after reviewing the Ohio Revised Code he found that the funding has to be requested after the project is completed and by law the project has to be completed before they can request the funds. Mr. Bauer stated that they put this funding in their initial application but by law it is not to be released until after the project is completed. Mr. Silcox stated that he agrees with that because in the past we have released permissive tax money and all of it was not used on the project that it was released for and it was supposed to come back and it did not and was used on

REGULAR SESSION *another project.*

TUESDAY

DECEMBER 2, 2010

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 LETTER

Balestra,Harr & Scherer, CPAs, Inc. 528 South West Street P.O. Box 687 Piketon, Ohio 45661

Re: Management letter

To Whom It May Concern:

We are writing this letter in response to the management letter received in regards to the required report dated September 30, 2010 for the year ended December 31, 2009. More specifically "Suggestions for Improvements" number 2. The Board of County Commissioners entered into Executive Session several times during the fiscal year and did not document the purpose of the Executive Session in the County's Minutes.

We understand that the audit which includes the management letter has been posted on the State Auditor's website without the county having an opportunity to address this issue.

We would like to make an official statement that after a review of the journal for the year 2009 it was found that all Executive Sessions were noted of time entered, time ended and the purpose for entering.

With this being stated we feel that we are in compliance with the Ohio Sunshine Laws.

Sincerely,

HURON COUNTY BOARD OF COMMISSIONERS Mike Adelman, Gary W. Bauer, Larry J. Silcox

Pc: Auditor of the State

IN THE MATTER OF TRAVEL

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

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

Jason Roblin, EMA, on December 7, 2010, to Columbus, Ohio, for OEMA Winter Conference; December 9, 2010, to Ottawa County, for LEPC exercise.

IN THE MATTER OF REQUEST FOR LEAVE

Christina Norton/EMA/vacation/8:00 a.m. – 4:30 p.m. December 6, 2010. Jason Jansinski/Dog Warden's office/Compensatory Time/8:00 a.m. – 4:30 p.m. December 8, 2010. Jerry Huffman/Buildings and Grounds/sick/8:00 a.m. 12:00 noon, December 6, 2010. Cheryl Nolan/Commissioners/sick/2:00 p.m. – 4:30 p.m. December 3, 2010.

Ms. Nolan stated that the interim budgets had been sent out.

REGULAR SESSION At 9:30 a.m. No public comment

TUESDAY

At 9:45 a.m. Dick Carlisle, Veterans Administration came before the board and stated that the biggest thing that brings them here today is the Harrison County lawsuit Veterans vs. Harrison County that was recently resolved and pointed out an additional requirement that they have for securing their budget for Veterans Services which brought to mind the fact that since two years ago when they started the economic downward spiral and climbed on board with trying to bail out the county and relinquishing some of their money up front. The Veterans Board has been under a lot of criticism and urging from the veteran community to reinstate that ¹/₂ mill request on an annual basis. This is the primary reason they are here today is to let the board of commissioners know that bending to the will of the veteran community we will be back with next years budget request that will be submitted in May requesting the whole 1.2 mill back for the following year which will be 2012. Mike Adelman stated that he and Mr. Carlisle had spoken about this and the amount that they have been receiving will remain the same for 2011 with an additional \$50,000.00 and then they will be looking for the full amount in 2012. Mr. Carlisle stated that it is not that they have established any plans to use it in any way shape of form. Mr. Carlisle stated that they had thought they would have had a lot more requests for financial assistance from the veterans because of the economy. Mr. Carlisle stated that once again that they are not looking to make any changes in the way that they do business but that they are yielding to the pressure from the veteran community. Mr. Carlisle spoke to the money that was put directly into the pockets of the veterans and stated that this amount will continue to go up. Mr. Carlisle stated that he just wanted to let the board know that they were planning to ask for what was legislative correct. Mr. Adelman stated that the board appreciated the cooperation in the last few years as it has been difficult for everyone and certainly you are entitled to that money and you could have said that it is ours and we expect that appropriation. This goes along with the meeting that we had the other day with our other office holders and talked how the county has worked itself into a good fiscal condition because of the cooperation that everyone has put into it which includes the veterans. A Veterans board member stated that he had received a comment from a veteran asking why the board turns money back into the county and asked why they do not spend it. He stated that they only spend what is necessary and turn the rest back, but also stated that there are people out there that think you have the money you should spend it but that is not the way the Veterans Board operates. Mr. Bauer stated and we appreciate that as well and we certainly appreciate your cooperation over the last couple of years and what the veteran's board does is tremendous. Mr. Silcox also stated that he wanted to commend them on the job that they do.

At 9:56 a.m. the board recessed

Other Business

Mike Adelman presented the CCAO platform as there were questions in its regard.

Larry Silcox stated that a couple of appointments need to be made to the WIA board. Mr. Adelman stated that he would be willing to serve on that board.

At 10:20 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 December 2, 2010.

REGULAR SESSIONTUESDAYIN THE MATTER OF ADJOURNING

DECEMBER 2, 2010

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:20 a.m.

Signatures on File