REGULAR SESSION TUESDAY DECEMBER 21, 2010

The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Mike Adelman, Gary W. Bauer, Larry J. Silcox.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the December 9, 2010 & December 14, 2010 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the December 9, 2010 & December 14, 2010 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

10-438

Signature only

IN THE MATTER OF AWARDING BIDS FOR THE PURCHASE OF 1 USED SEDAN-COMPACT-GASOLINE VEHICLE AND 1 USED MIDSIZED-GASOLINE VEHICLE

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

WHEREAS, per Resolution 10-388 bids were let for the purchase of 1 used sedan-compact-gasoline vehicle and 1 used midsized-gasoline vehicle;

and

WHEREAS, two bid were received as follows;

and

Sharpneck Chevrolet Buick Compact \$ 8,000 Midsized \$10,000

Bid submitted without vehicles to inspect.

Don Tester Ford

2009 Focus \$10,823 2007 Fusion \$12,107

WHEREAS, the bids were reviewed and the vehicles were inspected by the Huron County Mechanic and the mechanic stated that the vehicles were in sound shape and were bid according to bid specification criteria: now therefore

BE IT RESOLVED, that it has been recommended to award the bid to Don Tester Ford as stated above; and further

BE IT RESOLVED, that the Board of Huron County Commissioners hereby awards the bids for the purchase of the 2009 Focus in the amount of \$10,823 and 2007 Fusion in the amount of \$12,107 to Don Tester Ford; 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

10-439

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 10-51 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 S	CHED	ULB		Page: 2
Batch Number: 51 Date:	Reference:		_	Batch Number: 51	Date: 12/22,	/2010	Refe	rence:	
I hereby certify that there a Appropriation Codes to cover	re sufficient funds in	the Vario	us ims.	Vendor		nount	PO/Line	Warrant	
	Dy Bett Praudito			HURON COUNTY COMMISS COPY PAPER/CPC		143.64	31161/1	000000	00175
We hereby approve for payment	/		wing	SHIPLEYS OFFICE SUPP POST IT NOTES, E			31161/1 2525	000000	00175
vouchers as itemized below.	D) 0110 000110/ 111111111			MT BUSINESS TECHNOLO AFICTO MP4000 C	GIES IN	439.61	31284/1	000000	00200
Mike Adelin				JUDGE THOMAS J POKOR MILEAGE REIMB		59.00	31285/1	000000	00260
Day 16 Brane				VIKING TECHNOLOGY IN SERVICE CALLS I	C NV 21124 2113		31020/1	000000	00290
County Commissioners				VIKING TECHNOLOGY IN SERVICE CALLS I	C	732.98	31164/1	000000	00290
Vendor	Amount PO/Line	Warrant	Account	HENSCHEN & ASSOCIATE BOULPMENT SUPPO	S INC.	571.25	31164/1	000000	00290
	Amount Poymine	HALLANC	Account	JAMES W CONWAY MILEAGE & HOTEL		200.00	31162/1	000000	00300
001 GENERAL FUND 001-001 COUNTY COMMISSIONERS				MARIE B FRESCH TRANSCRIPT #201		161.25	31163/1	000000	00360
	8.40 31120/1	000000	00175	SHIPLEYS OFFICE SUPP	LY INC	723.67	31022/1	000000	00475
STAMP INV 162237 SHIPLEYS OFFICE SUPPLY INC	27.50 31438/1	000000	00175	TABLE INV 16240 SHIPLEYS OFFICE SUPP	LY INC	162.33	31165/1	000000	00475
STAMP INV 162237 MT BUSINESS TECHNOLOGIES IN	456.95 31437/1	000000	00475	TABLE INV 16240 ANDERSON RESOURCE GR	OUP INC	1,165.02	31165/1	000000	00475
AFICIO MP5000 CNIN096571M MAXIMUS CONSULTING SERVICES	2,150.00 31439/1	000000	00475	JURY QUESTIONNA JULIE WISE	TRES INV 4845	281.60	31165/1	000000	00475
MAINTENANCE AGMT INV 13098				POSTAGE REIMB POSTMASTER NORWALK		1,042.80	31165/1	000000	00475
001-001 COUNTY COMMISSIONERS	2,642.85 * * Total *	*		STAMPS UNITED STATES POSTAL		3,500.00	31165/1	000000	00475
001-003 AUTO DATA PROCESSING				POSTAGE METER A					
MERIDIAN MANAGED TECHNOLOGI BACKUP EXEC, SYMANTEC BACKU	1,481.76 30775/1 IP INV MMT7167	000000	00275	001-008 COMMON PLEAS COURT		9,811.76	* * Total *	•	
ISSG INC ITAX ANNUAL MAINT INV 5352	7,897.80 30775/1	000000	00275	001-010 C PLEAS ADULT P					
001-003 AUTO DATA PROCESSING	9,379.56 * * Total *			UNITED STATES POSTAL POSTAGE METER A	CCT #10600011	7627	31038/1	000000	00175
001-004 AUDITOR				SHIPLEYS OFFICE SUPE ENVELOPES, BOXES	LY INC DATE STAMP I	NV 161922	31038/1 ,162124,1624	000000 85	00175
UNITED STATES POSTAL SERVIC	4,500.88 31330/1	000000	00175	VIKING TECHNOLOGY IN HP OFFICE JET F		140	31039/1	000000	00200
POSTAGE METER #35920719 UNITED STATES POSTAL SERVIC	15.93 31206/1	000000	00175	MT BUSINESS TECHNOLO RICOH MP3350 IN			31039/1	000000	00200
POSTAGE METER #35920719				UNITED STATES POSTAL POSTAGE METER A		7627	31036/1	000000	00475
001-004 AUDITOR	4,516.81 * * Total *	*		AMERICAN BIO MEDICA DRUG TESTS INV		500.00	31036/1	000000	00475
001-008 COMMON PLEAS COURT									

	CLAIM	SCHEDU	JLE		Page:	3
Batch Number: 51	Date: 1	2/22/2010	Refe	rence:		
Vendor		Amount	PO/Line	Warrant	Account	
001-010 C PLEAS ADULT			* * Total *			
001-012 HUMAN RESOURCE	s					
CCAO SERVICE CON WINTER CON	RPORATION FERENCE/S BOMM	45.00 ER	31058/1	000000	00300	
001-012 HUMAN RESOURCE	s	45.00	* * Total *	*		
001-013 JUVENILE COURT	r					
STAPLES CREDIT I	PLAN RKERS, CLASP EN	182.35			00175	
UNITED STATES PO	STAL SERVIC	5,000.00	30608/1	000000	00175	
CDW GOVERNMENT	INC	840.83	30608/1	000000	00175	
MT BUSINESS TECH	OFTWARE UPGRAD INOLOGIES IN	2,439.33	30603/1	000000	00200	
DELL MARKETING I	00,MP2510 CNI	2,811.20	30603/1	000000	00200	
PERSONAL CO VERIZON WIRELESS	OMPUTERS	99.82	30599/1	000000	00475	
12/04-01/03 SOUTH CENTRAL SO	1/11 CELL DHON	ES #986181391-	-00001			
001-013 JUVENILE COURT	r	13,373.53	* * Total *	*		
001-014 JUVENILE C PRO	DBATION					
TAYLOR BALL		37.00	30595/1	000000	00475	
MILEAGE RES	IETT	133.00	30595/1	000000	00475	
MILEAGE RE: JORDAN SPADAFORE	3	106.00	30595/1	000000	00475	
MILEAGE REI KATHLEEN M FOX		120.50	30595/1	000000	00475	
MILEAGE REI NATHAN PERANI MILEAGE REI		1,165.00	30595/1	000000	00475	
***************************************			* * Total *			
001-014 JUVENILE C PRO		1,561.50	· · IOCAL ·			
001-015 JUVENILE C DE	PENTION					
BI INC ELECTRONIC	MONITORING NO	3,907.22 V & DEC ACCT 2	30591/1 2200	000000	00475	

Datah				ULE		rage.
Datch	Number: 51	Date: 12/2	22/2010	Refe	rence:	
	Vendor		Amount:	PO/Line	Warrant	Account
	MOTO ELECTRIC INC BELTS & BLOWE SHRARER ROUIDMENT	P MOTOR	175.65	31065/1	000000	00275
	SHEARER EQUIPMENT OIL FILTER, OI	T DALL TOTAL	131.03	31065/1	000000	00275
	NEW HAVEN SUPPLY C	O INC	26.34	31065/1	000000	00275
	JEFFREY DEEBLE REIMB FOR SOF		22.48	31065/1	000000	00275
				31065/1	000000	00275
	TIRES INV 318 ROBERTSON HEATING BALL BEARING DON TESTER FORD LI	SUPPLY TNV 07U74267	54.39	31065/1	000000	00275
	DON TESTER FORD LI	NCOLN MER	18.92	31065/1	000000	00275
	TUBE INV 1180 WADSWORTH SLAWSON SERVICE @ JAI	INC L REF #35428			000000	00280
	FRONTIER TELEPHONE/BD		238.44		000000	00525
	OHIO TELECOM TELEPHONES IN		5,323.90		000000	
	COLUMBIA GAS GAS				000000	00527
	HURON COUNTY TRANS TRASH INV 839	PER STATI 0	684.38		000000	00529
01-0	22 BLDG & G-M & OPE	RATI	14,321.42	* * Total *	*	
01-0	23 SHERIFF					
01-0	BP PRODUCTS INC		875.30	31460/1	000000	00175
01-0	BP PRODUCTS INC ROAD GASOLINE HURON COUNTY COMMI	SSIONERS	215.46	31460/1	000000	00175
01-0	BP PRODUCTS INC ROAD GASOLINE HURON COUNTY COMMI COPY PAPER/SH SUNRISE COOPERATIV	SSIONERS ERIFF E INC	215.46	31460/1	000000	00175
01-0	BP PRODUCTS INC ROAD GASOLINE HURON COUNTY COMMI COPY PAPER/SH SUNRISE COOPERATIV GAS CUST 401 SINDISE COOPERATIV	SSIONERS ERIFF E INC	215.46 2,328.39 2.293.53	31460/1	000000	00175
001-0	BP PRODUCTS INC ROAD GASOLINB HURON COUNTY COMMIT COPY PAPER/SH SUNRISE COOPERATIV GAS CUST 401 SUNRISE COOPERATIV GAS CUST 401 WHITS END LLC	SSIONERS ERIFF E INC B INC	215.46 2,328.39 2,293.53 70.00	31460/1 30524/1 31460/1 30535/1	000000	00175 00175 00175 00200
001-0	BP PRODUCTS INC ROAD GASOLINE HURON COUNTY COMMI COPY PAPER/SH SURRISE COOPERATIV GAS CUST 401 SURRISE COPERATIV GAS CUST 401 WHITS END LLC 3 POLO SHIRTS RAKICH & RAKICH IN BRATTEPY INNIED	SSIONERS ERIFF E INC E INC FOR DISPATCHE C EM SHIPT INV	215.46 2,328.39 2,293.53 70.00 ERS INV WE10 72.90	31460/1 30524/1 31460/1 30535/1 0-242 30535/1	000000 000000 000000	00175 00175 00175 00200 00200
001-0	BP PRODUCTS INC ROAD GASOLINE HURON COUNTY COMMIT COPY PAPER/SH SURRISE COOPERATIV GAS CUST 401 SURRISE COOPERATIV GAS CUST 401 WHITS END LLC 3 POLO SHIRTS RAKICH & RAKICH IN BATTERY, UNIFO	SSIONERS ERIFF E INC E INC FOR DISPATCHE C RM SHIRT INV	215.46 2,328.39 2,293.53 70.00 ERS INV WE11 72.90 11731,11732	31460/1 30524/1 31460/1 30535/1 0-242 30535/1	000000 000000 000000	00175 00175 00175 00200 00200
01-0	BP PRODUCTS INC ROAD GASOLINE HURON COUNTY COMMIT COPY PAPER/SH SUNRISE COOPERATIV GAS CUST 401 SUNRISE COOPERATIV WHITS END LLC 3 POLO SHIRTS RAKICH & RAKICH IN BATTERY, UNIFO HURON COUNTY COMMIT VEHICLE MAINTY	SSIONERS ERIFF E INC E INC FOR DISPATCHE C RM SHIRT INV D SSIONERS /SHERIFF	215.46 2,328.39 2,293.53 70.00 ERS INV WE14 72.90 11731,11732 87.40	31460/1 30524/1 31460/1 30535/1 0-242 30535/1 30541/1 30541/1	000000 000000 000000 000000 000000	00175 00175 00175 00200 00200 00275
001-0	BP PRODUCTS INC ROAD GASOLINE HURON COUNTY COMME COPY PAPER/SH SURRIES COOPERATUR GAS CUST 401 SURRIES COOPERATUR WHITS END LLC RAFT RAKICH IN BATTERY, UNITS HURON COUNTY COMMI	SSIONERS ERIFF E INC E INC FOR DISPATCHE C RM SHIRT INV 1 SSIONERS /SHERIFF 56686	215.46 2,328.39 2,293.53 70.00 ERS INV WE10 72.90 11731,11732 87.40 8.88	31460/1 30524/1 31460/1 30535/1 0-242 30535/1 30541/1 30541/1	000000 000000 000000 000000 000000	00175 00175 00175 00200 00200 00275 00275

Batch Number: 51 Date: 12	/22/2010	Refe	rence:	
Vendor	Amount	PO/Line	Warrant	Account
001-032 MECHANIC/GARAGE				
KASPER CHEVROLET BUICK INC	63.90	31304/1	000000	00175
VEHICLE MAINT INV 730041, DON TESTER FORD LINCOLN MER	140.01	31304/1	000000	00175
DON TESTER FORD LINCOLN MER VEHICLE MAINT CUST # HURO: PARTS DISTRIBUTORS INC TIE ROD ENDS INV 340254	62.24	31304/1	000000	00175
001-032 MECHANIC/GARAGE	266.15	* * Total *		
001-036 JAIL OPERATIONS				
KAISER WELLS INC CONVATECH POUCH INV 18402	43.91	30547/1	000000	00177
NORTHERN OHIO MEDICAL D MCCALLISTER TRIMT 09/08.	487.30	30547/1	000000	00177
REMEDI SENIOR CARE INMATES RX-NOV	134.39	30547/1	000000	00177
FISHER-TITUS MEDICAL CENTER	2,075.01	30547/1	000000	00177
INMATE TRIMT BLAKE'S SANITATION LTD	225.00	30529/1	000000	00275
SEWER CLEANING INV 11/26/: NEW HAVEN SUPPLY CO INC NUT WASHER, XTENSION TUBE	17.74	30529/1	000000	00275
CINTAS CORP LOC 318	65.00	30529/1	000000	00275
MAT RENTAL INV 318793604 P & R HARDWARE INC PACKING BONNET, FAUCET CON	44.95	30529/1	000000	00275
	43.83	30529/1	000000	00275
PLUMBMASTER INC ACORN FLO-CONTROL NORWALK PEST CONTROL PEST CONTROL 11/18/10	100.00	30529/1	000000	00275
ZIEGLER TIRE	263.55	30529/1	000000	00275
3 SETS TIRES ZIEGLER TIRE	792.45	31463/1	000000	00275
3 SETS TIRES MT BUSINESS TECHNOLOGIES IN	422.50	30529/1	000000	00275
AFICIO MP4000 CNIN095713M FISHER-TITUS MEDICAL CENTER		30503/1	000000	00475
DRUG TESTING-MCMELLEN, SOLI COLUMBIA GAS	829.41		000000	00527
JAIL GAS 000149870000004 HURON COUNTY TRANSFER STATI JAIL TRASH INV 8390	133.68		000000	00529
001-036 JAIL OPERATIONS	5,762.72	* * Total *		

	CLAIM S	CHEDU	JLE		Page: 4
Batch Number: 51	Date: 12/22	/2010	Refer	ence:	
Vendor		mount	PO/Line	Warrant	Account
ERIE COUNTY		11,231.71	30591/1		00475
12/10 DETENTION SANDUSKY COUNTY 12/10 DETENTION		3,045.00	30591/1	000000	00475
001-015 JUVENILE C DETENTION	ON	18,183.93	* * Total *	*	
001-016 PROBATE COURT					
UNITED STATES POSTAL POSTAGE METER #			30607/1	000000	00175
DELL MARKETING L.P. PERSONAL COMPUTE		723.09	30590/1	000000	00200
KATHLEEN H NOFTZ MILEAGE REIMB		231.00	30596/1	000000	00475
PAUL F KUTSCHER JR VISITING JUDGE T			30596/1	000000	00475
001-016 PROBATE COURT		2,096.93	* * Total *	*	
001-017 CLERK OF COURTS					
MT BUSINESS TECHNOLOG AFICIO MP 4000 C			31204/1	000000	00275
MT BUSINESS TECHNOLOG AFICO MP 4000 CP	GIES IN	67.63	31384/1	000000	00275
FISHER-TITUS MEDICAL DRUG SCREEN-V CA	CENTER	42.00	30886/1	000000	00475
001-017 CLERK OF COURTS		671.26	* * Total *	*	
001-019 POLICE & MUNY COURT	rs				
NORWALK MUNICIPAL CON WITNESSES OR JUN		161.00	31060/1	000000	00554
001-019 POLICE & MUNY COURT	rs	161.00	* * Total *	*	
001-022 BLDG & G-M & OPERAT	PI				
GERGELY'S MAINTENANCE TOWELS INV L020	KING	473.00	31062/1	000000	00175
G & L SUPPLY CO SALT/SWEEP INV 2			31062/1	000000	00175
P & R HARDWARE INC TISSUE, WALL LIGH		75.11	31062/1	000000	00175
NEW HAVEN SUPPLY CO I LAMPS, BALLASTS	INC	375.23	31062/1	000000	00175

	CLAI	M S	CHE	D U	L E			Page:	6
Batch Number: 51							erence:		_
Vendor		Am	ount		PO/	Line	Warrant	Account	
PARTS DISTRIBUTORS IN BRAKE FLUID, ACCU DON TESTER FORD LINCO	IC		165.	89	30543	/1	000000	00275	
DON TESTER FORD LINCO	OLN MER		54.	12	30541	/1	000000	00275	
SCREW, INSPECT FOR NORB'S NORTHSIDE SERVE TOWING OF CRUIS									
TOWING OF CRUIS: MT BUSINESS TECHNOLOG AFICIO MP5000 CI NEXTEL COMMUNICATION DATA CARDS 11/0:	SIES IN	20042,2 23M	365.	87	30541	/1	000000	00275	
NEXTEL COMMUNICATION	3-12/00	5311	216.	95	30541	./1	000000	00275	
ZIEGLER TIRE 5 SETS TIRES IN			64.	71	30541	/1	000000	00275	
ZIEGLER TIRE 5 SETS TIRES IN			1,663.	29	31462	2/1	000000	00275	
FISHER-TITUS MEDICAL DRUG SCREEN-LERG	CENTER		126. MERS	00	30542	2/1	000000	00475	
001-023 SHERIFF			9,031.	84	* * 7	otal	* *		
001-026 DISASTER SERVICE									
HURON COUNTY TREASURI TRANSFER TO 177		2	5,072.	00	31277	//1	000000	00200	
001-026 DISASTER SERVICE		2	5,072.	.00	* * ?	otal	* *		
001-027 PUBLIC DEFENDER COM	4M								
JAMES ANDERSON COMP COMMISSION			40.	.00	3097	//1	000000	00140	
LORENE CHURCH COMP COMMISSION			40.	.00	3097	7/1	000000	00140	
MICHAEL B JACKSON COMP COMMISSION			40.	.00	30971	7/1	000000	00140	
WEST M RUGGLES COMP COMMISSION			30.	.00	30977	7/1	000000	00140	
LORBNE CHURCH							000000		
HURON COUNTY COMMISS	IONERS	RAUM							
HURON COUNTY COMMISS INDIRECT COSTS	IONERS	2	1,942.	.00	30980)/1	000000	00480	
MT BUSINESS TECHNOLOG GDSM645SP COPIE	GIES IN	96323M	274.	.58	30978	3/1	000000	00525	
TIME WARNER CABLE INTERNET ACCT 0:			52.	45	30978	3/1	000000	00525	
	мм								

	LAI	M S C	HED	JLE		Page:	8
Batch Number: 51	Date:	12/22/2	010	Refe	rence:		_
Vendor		Amo	unt	PO/Line	Warrant	Account	
001-039 INSURANCE & TAXES							
DAWSON INSURANCE INC PUBLIC OFFICIAL	BOND 66	098425		31073/1			
FISHER-TITUS MEDICAL DRUG SCREEN-BETT	CENTER		87.00	31071/1	000000	00568	
001-039 INSURANCE & TAXES			187.00	* * Total *	*		
001-040 MISCELLANEOUS							
NORWALK REFLECTOR INC FLOOD DAM REGS A	2		24.18	31075/1	000000	00569	
OHIO PUBLIC DEFENDER			179.02	31310/1	000000	00570	
APPLICATION FEES THOMAS J STOLL			825.00	31310/1	000000	00570	
INDIGENT JUV2009 HILTZ WIEDEMANN ALLTY JUV200900450 JUV	00413 N & 72010370	,71,72		31310/1	000000	00570	
001-040 MISCELLANEOUS		1	,728.20	* * Total *	*		
001-042 BUREAU OF INSPECTIO	ON						
TREASURER STATE OF OF IPA QUALITY REV	HIO EW/CUST	13A53	424.80	31440/1	000000	00551	
001-042 BUREAU OF INSPECTIO	ON		424.80	* * Total *	*		
001 GENERAL FUND		143	,783.61	* * Total *	*		
102 DRUG LAW ENFORCEMENT 102-102 DRUG LAW ENFORCEMENT	VT.						
NEXTEL COMMUNICATIONS 1 CONNECTIN CAR	11/09-	12/80	44.99	30543/1	000000	00260	
102-102 DRUG LAW ENFORCEMEN	T		44.99	* * Total *	*		
102 DRUG LAW ENFORCEMENT			44.99	* * Total *	*		
105 DOG & KENNEL 105-105 DOG & KENNEL							
QUILL CORPORATION INK.UPS UNIT.FL	ASH DRIV			31264/1 9846974	000000	00175	

EGULAR SESSION	ı	TUESDAY	DECEMBER
C L A I M S C H E D U L E	Page: 9	CLAIM SCHEDUL	
tch Number: 51 Date: 12/22/2010 Reference:	Account	Batch Number: 51 Date: 12/22/2010 Vendor Amount	Reference: PO/Line Warrant Account
TURMAC DATRICK KHEPERMAN 495.00 31267/1 000000	00275	JEAN FISHER 44.48 31- TRAVEL NON-TAX	
REMOVAL & REPLACE COMPUTER NETWORK INV CY2010-020 NURON COUNTY COMMISSIONERS 2.98 31267/1 000000 LUNG DISTANCE/DOG WARDEN ACCT 1116683092	00275	HURON COUNTY COMMISSIONERS 1,043.42 31- LONG DISTANCE/JFS OCT & NOVE 2010	
TRIEPHONE/DOG WARDEN 27 5505 2649056029 05	00275	TIME WARNER CABLE 192.55 31	
DON TESTER FORD LINCOLN MER 65.96 31267/1 000000 SPARK PLUGS INV 118139 PISHER-TITUS MEDICAL CENTER 42.00 31267/1 000000 DRUG SCREENING-M WBBB	00275	MAXIMUS INC 2,150.00 30	
DRUG SCREENING-M WEBB NORTHWEST OHID DOG WARDEN & 20.00 31265/1 000000 AGENT MEMBERSHIP	00475	JERRY STACKHOUSE 500.00 30: W/S RENT JANUARY 2011 EXECUTIVE UROLOGY INC 25.00 30: DDA-MEDICAL RECORDS-SHARI TODD	
5-105 DOG & KENNEL 857.31 * * Total * *		DIVERSIFIED MEDICAL RECORDS 20.00 30 DDA-MEDICAL RECORDS-JANEL BRADY	
5 DOG & KENNEL 857.31 * * Total * *		BOBEL'S OFFICE SUPPLIERS 7.20 30: PAPERCLIPS-20 TREASURER STATE OF OHIO 248.00 30:	
9 PREPAYMENT INTEREST		FINGERPRINTS FUELMAN 15.44 30:	
9-109 PREPAYMENT INTEREST UNITED STATES POSTAL SERVIC 2,000.00 30996/1 000000	00175	FUEL-ADMIN MNJ TECHNOLOGIES DIRECT INC 28.00 30: HEADSET CABLE	
POSTAGE METER #35920719 19-109 PREPAYMENT INTEREST 2,000.00 * * Total * *		RESERVE ACCOUNT 0.32 30:	
		TRANSPORTATION-JOBS-NOV 2010	
9 PREPAYMENT INTEREST 2,000.00 * * Total * * 1 SHERIFF IV-D CH SP		JOB STORE-PRINTER SERVER INV 93411 115-115 ADM. & OPERATION 11,801.11 *	* Total * *
1-111 SHERIFF IV-D CH SP	00175	115-116 SOCIAL SERVICES	
GAS FOR IV-D CAR 11/06-12/02	00175	LUCAS GRIMM 12.50 30 TRAVEL NON-TAX	
IV-D GRANT MIFI CARD 11/09-12/08		TRACY WILSON 9.00 30	
and similar at a single similar		QUALITY CHILD CARE FUELMAN 582.21 31	,-
1 SHERIFF IV-D CH SP 273.85 * * Total * * 5 PUBLIC ASSISTANCE		FUEL-PCSA \$350.00 FOR 2011 MNJ TECHNOLOGIES DIRECT INC 74.00 31 TOMER-RICOH 1135-1 BLACK	
5-115 ADM. & OPERATION	00000		* Total * *
RS BUSINESS MACHINES INC 65.30 30820/1 000000 FOLDERS-BLUB 2 MMJ TECHNOLOGIES DIRECT INC 97.90 30820/1 000000	00175	115 PUBLIC ASSISTANCE 12,533.82 *	* Total * *
TONER-HPCC931A-CVAN-1			
CLAIN SCHEDULE	Page: 11	CLAIM SCHEDUL	E Page: 12
atch Number: 51 Date: 12/22/2010 Reference:_		Batch Number: 51 Date: 12/22/2010	Reference:
Vendor Amount PO/Line Warrant .7 CHILD SUPPORT ENFORC	Account	0000000 DIGGS 10000 OF 0 1 024 25 21	PO/Line Warrant Account 360/1 000000 00301
7-117 CHILD SUPPORT ENFORC	00470	2011 COUNTY MEMBERSHIP DUES HIDON COUNTY COMMISSIONERS 58.41 31	
HURON COUNTY CLERK OF COURT 788.44 31177/1 000000 IV-D CONTRACT-NOVEMBER 2010	00470	LONG DISTANCE/ENGINEER ACCT 1116683092 NEW HAVEN SUPPLY CO INC 110.58 31: BULBS & BALLASTS	
7-117 CHILD SUPPORT ENFORC 788.44 * * Total * *		125-125 AUTO TAX - OFFICE 3,860.28 *	* Total * *
7 CHILD SUPPORT ENFORC 788.44 * * Total * *		125-126 AUTO TAX - ROADS	
B PROBATION SERVICES B-118 PROBATION SERVICES		CONSTRUCTION EQUIPMENT & 110.25 31: DRIVESHAFT, COUPLER, HEATER, GRINDER	
HURON COUNTY COMMISSIONERS 20.00 30909/1 000000 VEHICLE MAINT/ADULT PROBATION INV 3230	00201	CONSTRUCTION EQUIPMENT 6 110.25 31 DRIVESHAFF, COUPLER, HEATER, GRINDER CONSTRUCTION EQUIPMENT 6 433.75 31 DRIVESHAFF, COUPLER, HEATER, GRINDER FIRELANDS SUPELY CO 775.00 31	
8-118 PROBATION SERVICES 20.00 * * Total * *		HANSON AGGREGATES MIDWEST I 5,144.78 31	
8 PROBATION SERVICES 20.00 * * Total * *		MODWALK CONCRETE INDUSTRY T 730.00 31	352/1 000000 00210
A CDECTAL RINDS . JPC		CATCH BASIN & TOP W/CORED HOLES FOR NH-0 SUNRISE COOPERATIVE INC 20,668.76 31 REGULAR & DIESEL PUELS INV 155411	
4-124 SPECIAL FUNDS - JPC ABBOTT LABORATORIES INC 5,310.21 30584/1 000000	00475	SUNRISE COOPERATIVE INC 1,910.34 31: REGULAR & DIESEL FUELS INV 155411	
DRUG TESTING SUPPLIES INV 93329605		DRIVESHAFT, COUPLER, HEATER, GRINDER	
4-124 SPECIAL FUNDS - JPC 5,310.21 * * Total * *		WIRE HOSE FOR #500 & #216 ZIEGLER TIRE TIRE REPAIR FOR #76 20.00 31	•
4 SPECIAL FUNDS - JPC 5,310.21 * * Total * *		MIDWAY INC 72.64 31	
5 AUTO TAX 5-125 AUTO TAX - OFFICE		NORTHERN OHIO TRUCK CENTER 2,651.54 31 LAMP, ENGINE ASSEMBLY, BLOWER MOTOR SHEARER BOULDWENT 10.16 31	
POSTMASTER NORWALK 44.00 31343/1 000000 POSTAGE STAMPS	00175	FUEL CAP, FILLER CAP, BAR OIL FOR #438 TOM'S AUTO REPAIR INC 201.50 31	
SAN BAY CO 168.60 31343/1 000000 TP, TOWELS SHIPPLEYS OFFICE SUPPLY INC 194.34 31343/1 000000	00175	REPAIRS TO #068 CARTER LUMBER CO WOOD, SCREWS FOR BARRICADES 85.99 31	363/1 000000 00475
PAPER, PEN, PAD, INK, CLIPS CLEMANS NELSON & ASSOC INC 130.00 30660/1 000000	00275	CARTER LUMBER CO 866.99 31:	
PROFESSIONAL SERVICES MARK A WROBLEWSKI 180.00 30662/1 000000 COMPUTER CONSULTING SERVICES	00275	CINTAS CORP LOC 318 66.46 30	
COUNTY ENGINEERS ASSOC OF 0 1,050.00 31347/1 000000 2011 COUNTY MEMBERSHIP DUES	00301	CONSTRUCTION EQUIPMENT & 373.85 31 DRIVESHAFF, COUPLER, HEATER, GRINDER CONSTRUCTION EQUIPMENT & 408.68 31 DRIVESHAFT, COUPLER, HEATER, GRINDER	
	Dares 12		
CLAIM SCHEDULE atch Number: 51 Date: 12/22/2010 Reference:_	Page: 13	CLAIM SCHEDUL Batch Number: 51 Date: 12/22/2010	E Page: 14 Reference:
Vender Amount PO/Line Warrant	Account		PO/Line Warrant Account
D & A NEWLAND ENTERPRISES I 1,000.00 31260/1 000000 USED HYDRAULIC FITTINGS CABINET	00475	129 SPECIAL PROJECTS CP 4,725.57 *	
ASSORTMENT, CLEANER, ADHESIVE, SEALANT	00475	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI	
IGNITING TORCH, WRENCH & EXTENTION BAR MAPLE CITY SAW & MOWER 35.77 31260/1 000000	00475	MT BUSINESS TECHNOLOGIES IN 15.20 31	383/1 000000 00275
SPARK PLUG, AIR FILTER P & R HARDWARE INC 149.91 31260/1 000000 WIDE SPRAYER FLASHLIGHT AXE	00475	RICOH AFICIO MP2000 CNIN096481M MT BUSINESS TECHNOLOGIES IN 273.60 31:	201/1 000000 00275
WIRE, SPRAYER, FLASHLIGHT, AXE ROBERT W HOLTZ 61.35 31260/1 000000 WELDER GLOVES, CLEANER	00475	RICOH AFICIO MP2000 CNIN096481M HURON COUNTY COMMISSIONERS 13.19 31 LONG DISTANCE/TITLE ACCT 1116683092	380/1 000000 00475
TUFFWAN EQUIPMENT & SUPPLY 253.94 31260/1 000000 GLOVES, BATTERIES, DRIVERS & BITS W J BOLT & NUT SALES INC 126.00 31260/1 000000 SCREW PIN CLEVIS & BOLTS	00475 00475	132-132 CLERK OF COURTS - TI 301.99 *	* Total * *
SCREW PIN CLEVIS & BOLTS 5-126 AUTO TAX - ROADS 38,109.98 * * Total * *			* Total * *
-127 AUTO TAX - BRIDGES		134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU	
TUFFMAN EQUIPMENT & SUPPLY 51.90 31357/1 000000 GLOVES, BATTERIES, DRIVERS & BITS 4.281.48 30413/1 000000	00475	CLAUDIA L GARNER 25.00 31: OCT UPDATES INV 784 MT BUSINESS TECHNOLOGIES IN 53.48 31:	
	00363	MT BUSINESS TECHNOLOGIES IN 53.48 31. SCAN OPTION AFICIO MP4000 CNIN095738M	
ENGINEERING DESIGN & DRAFTING RF-090-00.12		134-134 CLBRK OF COURT COMPU 78.48 *	* Total * *
ENGINEERING DESIGN & DRAFTING RF-090-00.12 -127 AUTO TAX - BRIDGES 4,333.38 * * Total * *		134 CLERK OF COURT COMPU 78.48 *	* Total * *
ENGINEERING DESIGN & DRAFTING RF-090-00.12 -127 AUTO TAX - BRIDGES	00275		
ENGINEERING DESIGN & DRAFTING RF-090-00.12 5-127 AUTO TAX - BRIDGES 4,333.38 * * Total * * 5-128 ENGINEERING MARK A WROBLEMSKI 180.00 30684/1 000000 CONFUTER CONSULTING SERVICES	00275	135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS	
EMGINEERING DESIGN & DRAFTING RF-090-00.12 5-127 AUTO TAX - BRIDGES 4,333.38 * * Total * * 5-128 ENGINEERING MARK A MROBLEWSKI 180.00 30684/1 000000 COMPUTER CONSULTING SERVICES 180.00 * * Total * *	00275	135-135 CONCEALED WEAPONS TIME WARNER CABLE 71.35 30	513/1 000000 00475
ENGINEERING DESIGN & DRAFTING RF-090-00.12 5-127 AUTO TAX BRIDGES 4,333.38 * * Total * * 5-128 ENGINEERING 180.00 30684/1 000000 COMPUTER CONSULTING SERVICES 180.00 30684/1 * 5-128 ENGINEERING 180.00 * * Total * *	00275	135-135 CONCEALED WEAPONS	
ENGINEERING DESIGN & DRAFTING RF-090-00.12 5-127 AUTO TAX = BRIGGES 4,333.38 * * Total * * 5-128 ENGINEERING 180.00 30684/1 000000 COMPUTER CONSULTING SERVICES 180.00 30684/1 * 5-128 ENGINEERING 180.00 * * Total * *	00275	135-135 CONCEALED WEAPONS TIME WARNER CABLE CABLE INTERNET 12/06-01/05 TREAGURER STATE OF ORLO CCN FREE POR NOVEMBER (CN FREE POR NOVEMBER	
EMGINERRING DESIGN & DRAFFING RF-090-00.12 15-127 AUTO TAX - BRIDGES 4,333.38 * Total * * 15-128 ENGINERRING 180.00 36684/1 000000 MARK A WROGLEMSKI 180.00 36684/1 000000 15-128 ENGINERRING 180.00 * * Total * * 15 AUTO TAX 46,483.64 * * Total * * 19 SPECIAL PROJECTS CP - VIKING TECHNOLOGY INC 1,040.00 31160/1 000000 AUTO- AUTO	00475	135-135 CONCEALED WEAFONS TIME MARNIER CABLE CABLE INTERNET 12/06-01/05 TREASURER STATE OF CHIC CCM FREES FOR NOVEMBER 135-135 CONCEALED WEAFONS 71.35 **	513/1 000000 00475
EMGINERERUNG DESIGN & DRAFTING RF-090-00.12 5-127 AUTO TAX 46,483.64 * Total * * 5-128 ENGINEERING MARK A WROBLEMSKI 180.00 30684/1 000000 5-128 ENGINEERING 180.00 * Total * * 5-128 ENGINEERING 180.00 * Total * * 9 SPECIAL PROJECTS CP 9-129 SPECIAL PROJECTS CP 9-129 SPECIAL PROJECTS CP VIKING TECHNOLOGY INC 1,040.00 31160/1 000000		135-135 CONCEALED WEAFONS TIME WARNER CABLE CABLE INTERNET 12/06-01/05 TREASURER STATE OF OHIO CON FEES FOR NOVEMBER 135-135 CONCEALED WEAFONS 701.35 * 135 CONCEALED WEAFONS 701.35 *	513/1 000000 00475 * Total * *
EMGINERERING DESIGN & DRAPTING RF-090-00.12 5-127 AUTO TAX = BRIDGES	00475	135-135 CONCEALED WEAPONS TIME NARHER CABLE CABLE 1270ENET 12/06-01/05 TREASURER STATE OF CHILD CCM FRES FOR NOVEMBER 135-135 CONCEALED WEAPONS 701.35 * 135 CONCEALED WEAPONS 701.35 *	513/1 000000 00475 * Total * * * Total * *

CLAIM SCHEDULE	Page: 15	CLAIM	SCHEDULE		Page:	16
Batch Number: 51 Date: 12/22/2010 Reference:		Batch Number: 51 Date: 12/	22/2010 Refe	rence:		
Vendor Amount PO/Line Warrant		Vendor	Amount PO/Line	Warrant	Accoun	t
TREASURER STATE OF OHIO 1,082.00 30545/1 000000	00530	RANDALL S & BRANHAM	525.00 31184/1	000000	00150	
WEB CHECK PEES-NOV		KPIP-TRENNEN HALE-TURNER RANDALL S & BRANHAM	525.00 31184/1	000000	00150	
143-143 NATIONAL WEBCHECK 1,112.00 * * Total * *		KPIP-KAITLBI HALB-TURNER SELMA FURBY	500.00 31184/1	000000	00150	
143 NATIONAL WEBCHECK 1,112.00 * * Total * *		ROOM & BOARD FOR J SMITH PARENTHESIS FAMILY ADVOCATE	447.60 31184/1	000000	00150	
145 CHILDREN'S SERVICE F		FOSTER CARE CHILD EXPENSE CHRISTIAN CHILDRENS HOME OF	4,852.12 31184/1	000000	00150	
145-145 CHILDREN'S SERVICE F		FOSTER CARE CHILD EXPENSE SPECIALIZED ALTERNATIVES FO	3,895.50 31184/1	000000	00150	
ROAD READY DRIVING ACADEMY 290.00 31184/1 000000 CHAFFEE-EASTMAN FAMILY DRIVERS	00150	FOSTER CARE CHILD EXPENSE	2,800.00 31184/1	000000	00150	
ROBERT J. REITMAN MD 380.00 31184/1 000000	00150	BHC BELMONT PINES HOSPITAL FOSTER CARE CHILD EXPENSE		000000	00150	
ESAA-E BASHAW FAMILY THERAPY ROBERT J. REITMAN MD 180.00 31184/1 000000	00150	BHC BELMONT PINES HOSPITAL FOSTER CARE CHILD EXPENSE	10,500.00 31184/1			
ESAA-DENSON FAMILY COUNSELING ROBERT J. REITMAN MD 900.00 31184/1 000000	00150	TREASURER STATE OF OHIO FINGERPRINTS-FOSTER PARENT	644.00 31184/1 S	000000	00150	
ESAA-A FLANNERY FAMILY COUNSELING ROBERT J. REITMAN MD 360.00 31184/1 000000	00150	PATRICIA A BALOG FOSTER CARE PAYROLL-NOV 20	1,050.00 31184/1	000000	00150	
ESAA-A POE FAMILY COUNSELING CANTON CITY SCHOOL DISTRICT 29.57 31184/1 000000	00150	ROBERT A BORES FOSTER CARE PAYROLL	2,940.00 31184/1	000000	00150	
ESAA-GRAVELLE FAMILY BOOKS	00150	APRIL CAMPBELL FOSTER CARE PAYROLL-NOV 20	1,350.00 31184/1	000000	00150	
ESAA-J MILKULECKY FAMILY RX	00150	JACKIE & ARLENE MAYNARD	1,890.00 31184/1	000000	00150	
ESAA-S ACKERMAN FAMILY STOVE		FOSTER CARE PAYROLL-NOV 20 CRAIG & DEANNA MOORE	364.00 31184/1	000000	00150	
OHIO EDISON 229.14 31184/1 000000 ESAA-A FLANNERY FAMILY UTILITIES	00150	FOSTER CARE PAYROLL-NOV 20 DEBBIE NOTTKE	343.00 31184/1	000000	00150	
CHRISTINE & STEVE FISHER 56.00 31184/1 000000 ESAA-A FLANNERY FAMILY RESPITE	00150	FOSTER CARE PAYROLL-NOV 20 ANDREW & AMY SIPES	600.00 31184/1	000000	00150	
FUTURE GENERATIONS INC 252.00 31184/1 000000 ESAA-A FLANNERY FAMILY CHILDCARE	00150	FOSTER CARE PAYROLL-NOV 20 MIRANDA H. SLONE	10 840.00 31184/1	000000	00150	
WAL-MART COMMUNITY BRC 27.47 31184/1 000000 ESAA-C WILLIAMS FAMILY DIAPERS	00150	FOSTER CARE PAYROLL-NOV 20 JERRALAYNE ZIDARIN	2,268.00 31184/1	000000	00150	
WAL-MART COMMUNITY BRC 100.00 31184/1 000000 BSAA-B CROSS FAMILY CLOTHING	00150	FOSTER CARE PAYROLL-NOV 20 HURON COUNTY ADAMHS BOARD		000000	00150	
WAL-MART COMMUNITY BRC 142.88 31184/1 000000	00150	-PAST MEDICAID-2010	4,233.01 31184/1	000000	00150	
ESAA-HAMILTON FAMILY BEDDING WAL-MART COMMUNITY BRC 278.00 31184/1 000000	00150	CAROLE O'CALLAGHAN FOSTER CARE CHILD EXPENSE	4,233.01 31184/1	000000	00150	
ESAA-A FALNNERY FAMILY CAR TIRES WAL-MART COMMUNITY BRC 74.58 31184/1 000000	00150	145-145 CHILDREN'S SERVICE F	53,671.54 * * Total *	*		
ESAA-E HOUGHTLEN FAMILY BABY ITEMS WAL-MART COMMUNITY BRC 75.00 31184/1 000000	00150					
BSAA-GRAVELLE FAMILY GIFTCARD WAL-MART COMMUNITY BRC 49.50 31184/1 000000	00150	145 CHILDREN'S SERVICE F	53,671.54 * * Total *	*		
ESAA-A KILGORE FAMILY CARSEAT WAL-MART COMMUNITY BRC 25.00 31184/1 000000	00150	153 ALTERNATIVE RESPONSE 153-153 ALTERNATIVE RESPONSE				
ESAA-E WILLIAMS FAMILY DIAPERS		133-133 Allinavitata Matemat				
		I				
CLAIM SCHEDULE	Page: 17	CLAIM	SCHEDULE		Page:	18
Batch Number: 51 Date: 12/22/2010 Reference:		Batch Number: 51 Date: 12/	22/2010 Refe	rence:		
Vendor Amount PO/Line Warrant	Account	Vendor	Amount PO/Line	Warrant	Accoun	

		CLAIM	SCHEDU	, , ,		Page: J
Batch	Number: 51	Date: 1	2/22/2010	Refe	rence:	
	Vendor		Amount	PO/Line	Warrant	Account
	CASE WESTERN RESERV	E UNIVER	4,500.00	31187/1	000000	00470
	AR-R HUNT-SPRI AMERICAN ELECTRIC PO AR-M VALENTINE	OWER COR		31187/1	000000	00470
	WAL-MART COMMUNITY I	BRC	528.08	31187/1	000000	00470
	WAL-MART COMMUNITY I	BRC	27.92	31187/1	000000	00470
	WAL-MART COMMUNITY	BRC	199.01	31187/1	000000	00470
	WAL-MART COMMUNITY I	BRC	67.27	31187/1	000000	00470
	WAL-MART COMMUNITY	BRC	84.28 EATMENT	31187/1		
	WAL-MART COMMUNITY	BRC	73.19	31187/1	000000	00470
153-1	53 ALTERNATIVE RESPO	NSE	5,629.75	* * Total *	*	
	ITCH MAINTENANCE 60 DITCH MAINTENANCE					
	CITY OF WILLARD	0.0350	160.00	30649/1	000000	00175
	STONE INV #201 HURON COUNTY BNGINE	ER DF TNV #27	60.75	30649/1	000000	00175
	10" PLASTIC PI TUFFMAN EQUIPMENT & MARKING PAINT	SUPPLY	36.00	30649/1	000000	00175
	MESENBURG BROS INC LIMESTONE INV	28119	961.26	30649/1		
	FLOW PROPERTIES CLEAN DITCH &		LS			
	BROWN CRANE & ASSOC	IATES LT	275.00 18304	30650/1		
	HURON COUNTY SOIL & MATLING-POSTAGE	WATER	14.70			
	HURON COUNTY SOIL &	WATER	2,470.90			
	OHIO STATE UNIVERSI PESTICIDE RECE	TY NT CONFERE	95.00 NCE	30652/1	000000	00475
160-1	60 DITCH MAINTENANCE		5,756.61	* * Total *	*	

		Reference:
Vendor	Amount	PO/Line Warrant Account
195 LOCAL EMERGENCY PLAN		* * Total * *
500 LANDFILL 500-501 TRANSFER STATION		
KRYSTOWSKI TRACTOR S FILTERS CUST 12	ALES IN 77.44	30872/1 000000 00275
MALCOLM PIRNIE INC ENGINEERING SER SUNRISE COOPERATIVE	20,083.23	31426/1 000000 00280
SUNRISE COOPERATIVE DIESEL CUST HUR	INC 452.88	31426/1 000000 00280
SUNRISE COOPERATIVE	INC 958.90 RON CO TRANSFER STATIC	31426/1 000000 00280
CINTAS CORP LOC 318 NOVEMBER UNIFOR	539.36	31426/1 000000 00280
FIRELANDS ELECTRIC C NOVEMBER ELECTR	O-OP IN 1,438,92	31426/1 000000 00280
FRONTIER	227.00	31426/1 000000 00280
ERIE COUNTY LANDFILL	78,750.67	31426/1 000000 00280
O E MEYER & SONS INC	33.60 ENTAL ACCT 03783	31426/1 000000 00280
B.F.I. OF OHIO INC	781.20 POSAL INV 014393	31426/1 000000 00280
SHIPLEYS OFFICE SUPP	LY INC 122.21 S.RIBN INV 162311	. 31426/1 000000 00280
CITY OF SHELBY	392.03	31426/1 000000 00280
MILLER MOBILE WRENCH OLD YARD TRACTO	IN SERV 217.95	30874/1 000000 00475
500-501 TRANSFER STATION	104,075.39	* * Total * *
500 LANDFILL	104,075.35	* * Total * *
525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WAS	TE .	
MILLER MOBILE WRENCH	IN SERV 104.80	31262/1 000000 00250
NORWALK REFLECTOR IN LEGAL ADS #1795	REPAIRS INV 6958 C 126.48	31262/1 000000 00250
LEGAL ADS #1795 FEDEX SHIPPING	18.36	31262/1 000000 00250
DON TESTER FORD LING FILTER ASY INV	OLN MER 36.17 117655	31262/1 000000 00250

CLAIM	SCHEDU	LE		Page: 18
Batch Number: 51 Date: 12/2	22/2010	Ref	erence:	
Vendor 170 HURON COUNTY BLOCK G 170-170 HURON COUNTY BLOCK G	Amount	PO/Line	Warrant	Account
WSOS COMMUNITY ACTION INV 27244 & 27618 DRAW 308 WSOS COMMUNITY ACTION INV 27619 DRAW 308	-,	30735/1 30736/1		
170-170 HURON COUNTY BLOCK G	2,385.00			
170 HURON COUNTY BLOCK G 175 RECYCLE OHIO 2008 175-175 RECYCLE OHIO 2008	2,385.00	* * Total	* *	
HURON COUNTY SWMD 2008 GRANT EXP TO FUND 525	.,	31490/1		00475
175-175 RECYCLE OHIO 2008		* * Total		
175 RECYCLE OHIO 2008 177 EMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEMENT	8,400.00	* * Total	* *	
RESCOM ELECTRONICS INC NOAA ALL HAZARDS ALERT RAD	IOS INV 101:	31275/1		
P J LINDY & COMPANY INC LUNCHEON FOR MITIGATION PL TIME WARNER CABLE INTERNET ACCT 057493001	DANNING MTG	31274/1 INV 133495 31274/1		
177-177 EMERGENCY MANAGEMENT	1,261.97	* * Total	* *	
177 EMERGENCY MANAGEMENT	1,261.97	* * Total	* *	
195 LOCAL EMERGENCY PLAN 195-195 LOCAL EMERGENCY PLAN				
HURON RIVER JOINT FIRE DIS EXTENSION CORD FOR AIR TRU MT BUSINESS TECHNOLOGIES IN RICOM AFICIO MP 2000 CNINO:	86.29			
195-195 LOCAL EMERGENCY PLAN	110.64	* * Total	* *	

Batch Number: 51 Date: 12/22/	2010	Refe	rence:	
Vendor Amo	ount	PO/Line	Warrant	Account
VERIZON WIRELESS	78.26	31452/1		
CELL PHONE INV 2463915587 HURON COUNTY COMMISSIONERS	31.00	31452/1	000000	00475
VEHICLE MAINT/LANDFILL HURON COUNTY COMMISSIONERS VEHICLE COVERAGE 2010 CORSA	431.16	31452/1	000000	00475
525-525 LANDFILL SOLID WASTE	826.23	* * Total *	*	
525 LANDFILL SOLID WASTE	826.23	* * Total *	*	
560 HEALTH INSURANCE 560-560 HEALTH INSURANCE				
CERIDIAN BENEFITS SERVICES COBRA NOV 2010 INV 331911491	275.66	31433/1	000000	00260
560-560 HEALTH INSURANCE	275.66	* * Total *	*	
560 HEALTH INSURANCE	275.66	* * Total *	*	
635 COMMISSARY TRUST 635-635 COMMISSARY TRUST				
FULLERTON RETAIL SYSTEMS IN 2011 ANNUAL SOFTWARE SUPPORT	285.00	31461/1	000000	00260
FIRELANDS FAS PRINT 25 COMMISSARY RECPT BOOKS INV	529.00	31461/1	000000	00260
ERC INC RESTRAINT CHAIR INV 4742	1,525.00	31461/1		
VICKI A CRONK MENDING OF JAIL INMATE UNIFOR		30546/1	000000	00260
VICKI A CRONK MENDING OF JAIL INMATE UNIFOR	226.37	31461/1	000000	00260
ARAMARK CORRECTIONAL SERVIC COMMISSARY ITEMS-TOOTHPASTE, S	3.408.60	30546/1 DOKIES ETC	000000	00260
635-635 COMMISSARY TRUST	5,980.60	* * Total *		
635 COMMISSARY TRUST	5,980.60	* * Total *	*	
640 CANINE TRUST FUND 640-640 CANINE TRUST FUND				
HURON COUNTY TREASURER DOG LICENSES FOR GUNNY & BEE	24.50	30512/1	000000	00260

REGULAR SESSION

TUESDAY

DECEMBER 21, 2010

	CLAIM SCHED	ULE	Page: 21	ACCOUNTING DEPT: (419) 668-0458	ROLAND TKACH	MOBILE BOMES (419) 668-8643
Batch Number: 51	Date: 12/22/2010	Reference:		DATA PROCESSING	HURON COUNTY AUDITOR	PERSONAL PROPERTY (419) 668-8464
Vendor	Amount	PO/Line Warrant	t Account	(419) 663-7960 LICENSE BUREAU/BMV		REAL ESTATE TAXATION (419) 668-8464
				Shudy Lone Complex (419) 668-8602 Fax (419) 663-5123	(:	(419) 668-8464 WEIGHTS AND MEASURES
640-640 CANINE TRUST FUND	24.50	* * Total * *		MAPDEPARTMENT		(419) 668-4304
640 CANINE TRUST FUND	24 50	* * Total * *		(419) 668-2021	12 EAST MAIN STREET SUITE 300	TAX (411) 663-6948
640 CANING IROSI FOND	24.50	10001			NORWALK, OHIO 44857-1545	
				-	(iii) William	
*** End of Report ***						
					HURON COUNTY CLAIM SCHEDULE APPROVAL	
				To the Huron	n County Auditor's Accounting Department	
					k which one applies:	
				Jan	Everything on the claim schedule has been approved by the Huron	
				County Com	missioners and all warrants are to be released.	
					The following have NOT been approved by the Huron County	
				Commissione	ers and should be held until further advised.	
				,		
				Hold the follo	owing:	
				Dollar Amoun	nt Vendor	
				\$		
				\$		
				\$		
				\$		-
				. •		
				\$		

10-440

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

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

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

and

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

BE IT RESOLVED, that the Board of Huron County Commissioners hereby enters into agreement with Sandusky County for the receipt, custody, and care of juveniles at the Sandusky 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.

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

• Contract on file Commissioners' office.

10-441

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #008

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 TO: Amount Dept. Account Fund Amount 008 00330 001 \$ 993.65 008 00360 001 \$993.65 Juror/Witness Fees **Transcripts**

and further

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

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

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

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

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

IN THE MATTER OF REQUEST FOR LEAVE

Darwin Pesnell/Building and Grounds/personal time/8:00 a.m. – 4:30 p.m. January 14, 2011.

At 9:18 a.m. Public Comment

Sharon Ward stated that it had come to her attention that Walter Kuchta an airport board member is no longer living in Huron County and therefore is ineligible to be on the board and stated that she had submitted a letter stating that she was interested in being on the board last November. Ms. Ward stated that she is still interested and in the case that you no longer have the letter has one to provide. Mr. Adelman stated that the board did receive her letter and stated what we have to do in the respect to Mr. Kuchta is that before we can take some action for a new appointment Mr. Kuchta would have to send a letter stating that he is resigning the position. Ms. Ward stated that he is ineligible and the board stated that is not the case. He will need to send a letter resigning or the airport board would have to submit a letter stating that he no longer lives in the county and that he is giving up his seat, but we would still need a letter from him. Mr. Silcox stated that the original resolution creating the airport and we looked back at that there were no residency requirements put in there. That is why we haven't been able to move on it. Mr. Kuchta will need to submit a letter resigning. According to the resolution creating the airport board Mr. Kuchta has no obligation to resign. Mr. Bauer also stated that the board has other applications as well and they would make a decision not based on which one received first or anything like that. Ms. Ward asked who the other applications were and it was answered that Mr. J.W. Kelly submitted a letter stating that he is willing to serve another term and that they had received one from Carl Essex. Patricia LeClair stated that you need to take a look at the people that want to do something with the airport. Mr. Bauer stated that he always prefers to appoint people to boards who have the knowledge and skill in the business world and if they happen to have airport experience in this case that is great but they need to know how to operate a business. The question was asked how many members are on the airport board and it was answered four, and also asked was if there are term limits. The answer was no. There is not much addressed other than they have to be appointed. A question was asked about was residency and Mr. Silcox answered that the Supreme Court ruled that residency requirements were illegal and along with the resolution creating the airport did not specify a residency rule.

REGULAR SESSION OTHER BUSINESS

TUESDAY

DECEMBER 21, 2010

Gary Bauer spoke about the meeting schedule for the first of the year. Mr. Bauer stated that we are scheduled to have a meeting on Tuesday, January 4, 2011 and January 6, 2011 and we are not scheduled to have a meeting on January 13, 2011. Mr. Bauer stated that he would like to suggest that we have a meeting on January 4, 2011, do not have a meeting on January 6, 2011 and have the required reorganization meeting on January 10, 2011 and then if we need a meeting have one on January 13, 2011. The next week we would have one scheduled on January 18, 2011 and January 20, 2011. Also on January 6, 2011 is the muck crop school at Willard and normally as commissioners we have attended that and an opportunity to be involved with the people from the southern part of the county. Mr. Silcox stated that he would agree that this schedule seems to be fine with him The board agreed to this schedule of meeting Tuesday, January 4, 2011, Monday, January 10, 2011, Thursday, January 13, 2011 and not Thursday, January 6, 2011.

At 9:31 a.m. Larry J. Silcox moved to enter into Executive Session ORC 121.22 (G) (3) a conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows.

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

<u>At 9:50 a.m.</u> Larry J. Silcox moved to end Executive Session. 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

No action taken.

At 9:51 a.m. the board recessed.

At 10:08 a.m. regular session resumed

Mr. Adelman stated that we have member from the public Defender Board in attendance along with Tim Young State Public Defender. George Ford stated the conversation by stating that basically he had a conversation a few weeks ago about the public defender program and based upon that conversation he had spoken with his board and they decided to invite Tim Young up here to assist this board in evaluating an situations that they might have difficulty with and that is basically how he wanted to set the stage. Mr. Young thank the commissions for having him here today, and stated that he understands there has been some discussion or at least an investigation into a potential change into the indigent defense services and that is the topic that he is here to talk about. The board agreed that is the topic. Mr. Young presented some numbers that his office keeps.

REGULAR SESSION

TUESDAY

DECEMBER 21, 2010

Huro	on County FY 2010	
A		Huron County State Fiscal Year 2010
Appointed Counsel Cost Total Cases	217	System 100% 25% 35% Difference
	\$417.40	AC 90,576.78 22,644.20 31,701.87 9,057.68 PD 216,529.88 54,132.47 75,785.46 21,652.99
	\$90,576.78	Total 307,106.66 76,776.67 107,487.33 30,710.67
ublic Defender Cost	\$90,370.76	
	1063	+ \$130 000 11 no PD
	\$248.21	
	\$216.529.88	3.010 Expense \$154,000
	\$307,106.66	2016 Expens, \$154,000 World need 25,000 now to go the
Huron had only appointed count		
	1280	
-	\$348.63	
Total Cost	\$446,242.11	A Property of the Control of the Con
itional Info: Reimbursement fr	om the state increased 10% in 2009. Huron County	
wed an additional \$30,710.67 I Costs for indigent defense in	om the state increased 10% in 2009. Huron County for indigent defense in 2010 because of this increase n Huron County reduced by \$34,156.35 from FY 2009	
osts substantially more per ca bes through a public defender,	se to provide representation by assigned counsel that yet there appears to be no measurable difference in representation."	
	representation. ree to Study Court Costs and Indigent Defense, submitted to traig Wright, September 1992.	
e Ohio General Assembly by Justice C	raig Wright, September 1992.	•
		8 98
2/20/2010 OHIO PUBLI	C DEFENDER COMMISSION Page	1/2/20/20/010 The afficient Country Street Country
Public Def	ender Expense/Caseload Report	12020010 oracle from the control of
for A	pr 2009 through Mar 2010 anties Huron through Huron	To Other
SUMMARY		p
EXPENSE INFORMATION		217 0 0 25 6 78 8 0 0 4 0 8 N
Salaries: \$129,496.33 Pringes: \$56,916.13 Supplies: \$924.89	CostAllocation: \$22,622.86 Other: \$93.52 Transcripts: \$0.00	22 0 0 15 m 10 12 0 0 4 0 5 10 10 10 10 10 10 10 10 10 10 10 10 10
Equipment: \$916.88 Contract Services: \$4.465.27	Federal Punds: \$0.00 Other Funds: \$0.00	
Rentals: \$0.00 Contract Renairs: \$0.00	Total Expenses: \$216,529.88	88.11 877.8 90.0 0.0 0.0 117.7 118.6 119.6 119.7 1179.7
Travel: \$1,094.00	Reimbursement: \$75,785.47 (35.00%)	OHIO1
CASELOAD INFORMATION Trials:	Felonies Misdemeanors 7	D PUBLIC saligned of Services SELECTION SELECT
Pleas; Dismissals;	114 247 5 92	2009
Other Dispositions: Total:	141 364	000 PEBLIC DEFENDER COMMISSION Assigned Counsel Cassional Report For Ray, 2009 Recorph Feb. 2010 East Section 11.1 Excusor 10.0 East Section 11.1 Excusor 10.0 East Section 11.1 Excusor 10.0 Excusor 10
Pending:	Invenile Domestic Relations	MER COM masseduad bugh Fabb sonos
Delinquency, Unruliness: Custody, Dependency, Neglect:	75 N/A	Repoi
Parentage: Non-Support Contempt:	32 34	
Other: Total:		Education
Pending:		
Appeals: Post-Conviction Motions:	Closed Pending	55. 55. 55. 55. 55. 55. 55. 55. 55. 55.
Parole Revocations: Habeas Corpus: Extraditions:	Closed Pending	## 15
Extraditions: Miscellaneous:	Closed Pending 22 2 2 0 55 89	
	Closed Pending. 22 3 22 0 55 89 0 0 16 16	5-4 (pancine 12) 5-4 (pancine 12) 5-5 (pancine 12) 5-6 (pancine 12) 5-7 (pancine
Total Closed Cases: Total Pending Cases:	Closed Pending 22 2 0 55 89 0 6 16 16 0 0	\$1,000.00 Inchés \$1,000.00 \$200.00 \$10
Total Closed Cases: Total Pending Cases: Preliminary Hearings: Not Indigent or Arraignment Only:	Closed Pending 2 2 0 55 89 0 0 0 16 16 0 0	
Total Pending Cases: Preliminary Hearings:	Closed Pending 2 2 2 2 5 8 0 16 16 0 1,063 490 288	Essection Immedia
Total Pending Cases: Preliminary Hearings:	Closed Pending 2 2 2 2 5 8 0 16 16 0 1,063 490 288	

Mr. Young stated that he would like to address the situation in regards to the fiscal numbers and stated that he does not in any way intend to invade the providence of this commission it is entirely up to the board which way you choose to have indigent defense services delivered. There are five basic structures, the Public Defender system, appointed counsel system, a not for profit system a joint county public defender system or you can contract with the state public defender system to provide trial level services. Mr. Young stated that he is here to be an advocate for public defender system. Since 1092 when the first study of indigent defense was done by a task force of the Ohio Supreme Court. There is a short quote that states"it has been known that in this State nothing has changed since 1992 that it costs substantially more per case to provide representation by assigned counsel then it does through a public defender yet there appears to be no measurable difference in the quality or effectiveness of the representation." That finding has been reasserted in a 2006 study again done by the Supreme Court when they had another task force. It was also confirmed in a national study completed in 2009. Mr. Young explained the reason for these findings and further explained how much the county has paid for appointed counsel and how they established these numbers. Mr. Young believes that the county has a very good structural system and stated that he would ask that if there are issues with your delivery model that all he would ask you to look at is that you are addressing the problem in the basis that it exists. If there are structural problems address them as structural if there are personnel problems address them as personnel problems if there are political problems address them as political solutions. It appears that when changes were made in the state budget they were conservative and under estimated. Mike Adelman stated that he appreciated Mr. Young's comments and stated that he would concur with his comments here this morning and stated that in terms of the budgetery concerns and delivering the service to the public the public defender is the most efficient way to go rather

than contracting out or having all cases handled by appointed counsel. It is no secret that in the last few years our county revenues have declined like everyone else and all of our offices took a budget reduction of 20% to 30% which included the public defender's office. The outcome from that was that they had to cut back on some caseloads that they were taking. Mr. Adelman explained the 2011 budget and that it was not completed properly by the Public Defender's office. Larry Silcox spoke and stated that looking strictly at budget numbers this year and expressed his concerns and compared to what had been spent in 2007,2008,2009 and what has been spent so far this year we are up to \$154,000 which concerns him especially in a year where they had to cut and conserve we have one area that quite frankly the costs in that area are much more than they were in the past. Mr. Silcox stated that he would ask the commission to take a look at that area and address those concerns and to get a handle on costs. The board of commissioners has the ability to do away with the public defender 's commission and taking it in a different direction and would certainly not like to see that happen but certainly on the same token and when he sits here with the responsibility of budgeting that we have in these very difficult times and what scares him as Mr. Young eluded to in his presentation what is the state going to do with costs and if those reimbursements go down we are back in a situation where we need to get a handle on costs. We need to get the office back to 40 hours which will certainly help but we are going to be monitoring it very closely as we move forward. is that his concerns as well to the costs. Dave Longo discussed the reason for the appointed fees to go up. Tape The fifth case was done on necessity. They new that the fifth case was going to cause a problem but their hands were tied. Mr. Longo explained the exceptions to the rule and stated it was really more like every eighth case. They do not like the fifth case rule and would like to get rid of it and if they could get their hours back to as it was in 2008 the could. Mr. Silcox spoke to this and stated that the only office that said they were not going to do the work was the public defender. Mr. Young spoke to different things to issues that cause the costs of indigent defense to increase and also to ways they are working on to change the whole structure of indigent defense in the state and rather it be a local issue it would become a state issue. They have been working diligently but there are a lot of things to overcome. Dave Longo chief assistant for the public defender's office. Mr. Longo stated that one of the reasons for the appointed counsel fees to go up is because of the one in five case rule. This was instated in the spring of 2009 and when we received our final budget Mr. Ford had a tough choice to make. He could lay off one attorney or cut employee hours across the board. The first option was not practical as it would leave 2 attorneys to cover 5 courts. The hours were cut back to 30 hours a week which has been the case for a year and a half and that is were the fifth case rule came from. The problem being we couldn't handle an unlimited number of cases on 30 hours a week. Mr. Longo explained that the one in five isn't really accurate because they created all kinds of exceptions to the rule and also explained that they do not like this rule and would like to get rid of it. If they could get their hours back to where they were in 2008 they could do so. Mr. Silcox stated that in response to this is that the board cut all the offices and the only office that said we are not going to do as much work was the public defender. Mr. Silcox stated that he realizes that there is a different dynamic but it still concerns him.

At 10:42 a.m. the board recessed.

At 10:56 a.m. regular session resumed

Teresa Alt, director DJFS came before the board to address document management solution for electronic document management. Ms. Alt referred to two different quotes and explained them. Mr. Bauer asked where the funds would come from. After further discussion in regards to the two quotes pros and cons it was decided that Ms. Alt should go ahead with Northwoods' proposal.

At 11:07 a.m. Larry J. Silcox moved to enter into Executive Session ORC 121.22 (G) (1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows;

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

<u>At 12:20 p.m</u>. Larry J. Silcox moved to end Executive Session ORC 121.22 (G) (1). Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

REGULAR SESSION

TUESDAY

DECEMBER 21, 2010

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

Action taken; Mike Adelman moved to approve a 2% increase for Vickie Ziemba, Administrative Assistant to begin the first pay period in January. 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

At 12:23 p.m. Larry J. Silcox moved to adjourn. Gary W. Bauer seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

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

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on December 21, 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 12:23 p.m.

Signatures on File