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 November 18, 2010 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the November 18, 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

10-394 Signature only

IN THE MATTER OF HIRING FOR THE POSITION OF HVAC/MAINTENANCE, A PERMANENT, FULL TIME, CLASSIFIED EMPLOYEE FOR THE HURON COUNTY BUILDING AND GROUNDS POSITION, AND COVERED BY THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE HURON COUNTY BOARD OF COMMISSIONERS AND AFSCME/OHIO COUNCIL 8, CUSTODIAL/MAINTENANCE.

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

and

WHEREAS, it is the desire of the Board of Huron County Commissioners to hire a HVAC/Maintenance Worker as a permanent, full time, classified employee for the Huron County Building and Grounds Department,

and

WHEREAS, this position was posted and advertised in accordance with the Huron County Personnel Policies Handbook,

WHEREAS, all applications were reviewed and ranked and three applicants were chosen to be interviewed;

WHEREAS, this ranking, screening and interviewing process resulted in the selection of Timothy Bettac as the finalist having matched his skills with the required job description as attached, which includes a hiring rate of \$15.00 per hour and was negotiated to \$16.00 per hour providing the candidate passes a preemployment physical exam, drug screening, reference check and receipt of a copy of a valid driver's license:

WHEREAS, upon orientation to the requirements of the job and safety training, Timothy Bettac will be required to complete a probation period in accordance with the Collective Bargaining Agreement between Huron County Board of Commissioners and AFSCME/Ohio Council 8, Custodial/Maintenance; now therefore

BE IT RESOLVED, that Timothy Bettac shall be hired as the HVAC/Maintenance Worker by the Board of Huron County Board of Commissioners effective November 22, 2010; 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

HURON COUNTY COMMISSIONERS, JOB DESCRIPTION

Title: Maintenance/HVAC Worker

Status: Classified, AFSME, Ohio Council 8, Local 710

REGULAR SESSION

TUESDAY

NOVEMBER 23, 2010

Wages:\$15.00 per hour

Full-time

Job Summary: The Maintenance/HVAC Worker is responsible for ensuring that all repairs and maintenance work are performed on all heating, ventilation, and air conditioning systems in all County buildings. This individual also may complete general repairs of plumbing and electrical systems. The position reports directly to the Buildings and Grounds Supervisor.

Essential Functions:

- Completes maintenance and repair of the commercial heating and air conditioning equipment.
- Sets, adjusts, and calibrates controls on commercial heating and air conditioning systems.
- Leads the preventive and protective maintenance program, ensuring that the County has an accurate inventory of all HVAC equipment and a schedule to maintain that equipment in a cost-effective way.
- Maintains records of all HVAC equipment and develops upgrading and cost-effective improvement plans for all units.
- Reads blue prints to determine size, position, and amount of materials needed for existing County buildings or new construction.
- Assumes responsibility for repair and servicing of boilers.
- Performs other functions and related duties as requested or assigned.
- Completes all tasks as assigned in a timely manner.

Other Functions that May Be Assigned:

- Ensures that doors are secured at designated times.
- Temporary assignment to other positions within the unit as required.
- Mows lawns and removes snow or debris from walkways.
- Repairs or replaces plumbing fixtures, including cutting threads and band pipes using hand or power tools.
- Performs tests to set baseline data on motors, fans, electrical controls, and air conditioning units.
- Performs rough and finished carpentry.
- Repairs plaster or drywall; lays brick or block.
- Paints and repairs facilities, equipment, and fixtures.
- Repairs mowers and other small power equipment and hand tools.
- Assists in lawn care, trimming shrubbery and flowers.
- Performs building checks during designated hours.
- Operates the facility management system (computer) when required.

Requirements:

- High School diploma or equivalent.
- Special HVAC training and experience relevant to the repair and maintenance of County heating and air conditioning systems.
- Mechanical repair knowledge and experience.
- General knowledge of electrical circuiting and controls.
- Knowledge of plumbing and pneumatic controls.
- Knowledge of building and grounds maintenance methods, tools, materials, and supplies.
- Knowledge of construction and safety practices and procedures.
- Ability to work with minimal experience.
- Ability to perform heavy physical labor (50 pounds) and to work under adverse weather conditions.

- Ability to read blue prints and estimate cost of maintenance repairs.
- Ability to develop and maintain effective working relationships with elected officials, department heads, supervisors, co-workers, and the general public.
- Skilled at operating equipment, hand, and power tools.
- Certified as an Air Conditioning Technician.
- Certified as a State Refrigerant Recovery Agent.
- At least three years of experience in installation, start-up, and maintenance of commercial air conditioning units with a recognized HVAC contractor.
- Valid Ohio driver's license with an acceptable driving record.
- Ability and willingness to follow safe practices and procedures.
- Good communication skills.

Preferred Qualifications:

- Substantial general maintenance experience.
- At least two years of blue print reading.
- Basic computer knowledge and skills.
- Completion of trade or vocational school training in HVAC.
- Valid Ohio commercial driver's license.
- Huron County resident or neighboring county resident so as to be able to respond quickly to after-hours or emergency calls.

Physical Requirements:

Must be able to lift 50 pounds. Must be able to lift, bend, stoop, push, pull, walk, stand, sit, and squat. Must be able to place and climb ladders. Must be able and willing to work at heights and on roofs. Must be able to work in sometimes confined spaces. Must be able to see, hear, communicate, touch, feel, grasp, turn, and manipulate small tools and equipment or be able to perform the essential functions of the position with reasonable accommodation. Must be able to work under various climate and weather conditions, including heat, cold, snow, ice, and sometimes wind or rain. Must be willing and able to respond to after-hours or emergency calls within a reasonable amount of time.

Huron County Board of Commissioners Approved:
Mike Adelman, Gary W. Bauer, Larry J. Silcox Employee:
Date placed in employee's file:
11-21-07 Rev. 6-2-10
10 305

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

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

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

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 10-47 authorize the Huron County Auditor to make the necessary warrants; and further

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

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

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

	CLAIM	SCHEDU	LE		Page: 1		CLAIM	SCHEDU	JLE		Page: 2
Batch Number: 47	Date:	Ref	erence:		_	Batch Number: 47	Date: 11	/24/2010	Refe	rence:	
I hereby certify Appropriation Co	that there ar	e sufficien he payment	t funds in of the foll	the Vario	ous kims.	Vendor FRANCOTYP-POSTALIA		Amount	PO/Line 30598/1	Warrant 000000	Account
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001-002 MICROFILMING					00175	001-023 SHERIFF					
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Vendor TIME WANNER CABLE SONO TIER ACC. 001-027 PUBLIC DEFENDER (001-030 HEALTH & V STATII TREASURER STATE OF ECHH TREATMENT TREASURER STATE OF ECHH TREATMENT 001-030 HEALTH & V STATII 001-030 HEALTH & V STATII 001-030 HEALTH & V STATII 001-036 JAIL OPERATIONS BP PRODUCTS INC GAS POR JAIL (NORTHERN ORLO MEDIO REMEDIO CHEMICA CARE INMATES MEDIO- FISHER TITUS MEDIO- FISHER TIT	Date: 11/2 T 059705901 COMM STIC OHIO T INV 11201499 OHIO 11201499 OHIO 11201499 STIC ACCT 026800067 CKL ACCT 026800067 CKL ACCT 026800067 CKL ACCT 026800067 CKL ACCT 01201499 THEN 10/24/10 OCTOBER CUST HA AL CRIMTE AL TRIMT Y INC TO 11612 LOCIDES IN M CNIVO 11612 LOCID	4/2010 Amount 52.45 436.12 11,708.91 429.14 12,138.05 37.41 302.09 126.70 116.82 95.90 435.73 435.73 45.52 LTERATIONS E 11/64/10 E 11/64/10	Refe PO/Line 30978/1 * * Total * 31069/1 31306/1 * * Total * 30510/1 30517/1 30517/1 30517/1 30531/1 30539/1 30529/1 30529/1 30529/1 30529/1 30529/1 30529/1	Warrant 000000 * 000000 * 000000 000000 000000	Account 00525 00564 00564 00176 00177 00177 00177 00270 00275 00275	Vendor 001-040 MISCELLANEOUS 001 GENERAL FUND 102 DRUG LAW ENFORCEMENT 102-102 DRUG LAW ENFORCEMENT COMMETTION CA 102-102 DRUG LAW ENFORCEMENT 104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIA 104-104 INDIGENT GUARDIA 104 INDIGENT GUARDIA 104 INDIGENT GUARDIA 105 DOG & KENNEL 105-105 DG & KEN	Date: 11 MENT COME RED/B MCLAUGH MENT NSHI O LFA CASE 96-625 NSHI	//24/2010 Amount 804.53 22,279.46 44.99 44.99 44.99 33.11 53.11 53.11 102.90 1 TOWELS 300.00	Po/Line * * Total * * * Total * * * Total * 30543/1 /08/10 * * Total * 30605/1 * * Total * 31264/1 31264/1	Warrant * * * * * * * * * * * * * * * * * * *	Account 00260
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Vendor TIME WANNER CABLE SONO TIER ACC. 001-027 PUBLIC DEPENDER I 001-030 HEALTH & V STATII TREASURER STATE OF BCMH TREATMENT TREASURER STATE OF BCMH TREATMENT TREASURER STATE OF BCMH TREATMENT BOUNDERS STATE OF BCMH TREATMENT BOUNDERS STATE BOUNDERS SANITATION ELIMINATES MEDIC FIRELANDERS RADIOLOGY ELIMINATES MEDIC FIRELANDERS RADIOLOGY ELIMINATES MEDIC FIRELANDERS SANITATION ELIMINATES MEDIC ELIMINATES MEDIC FIRELANDERS SANITATION ELIMINATES SANITATION ELIMINATES SANITATION FILES SANITATION FILES SANITATION ADVANCED COMPUTER COLUMBIA CASE SAVINATION AUTOMORPHICAL STATE COLUMBIA CASE SANITATION AUTOMORPHICAL AUTOMORPHICAL SANITATION AUTOMORPHICAL AU	Date: 11/2 T 059705901 COMM STIC OHIO T INV 11201499 OHIO 11201499 OHIO 11201499 STIC ACCT 026800067 CKL ACCT 026800067 CKL ACCT 026800067 CKL ACCT 026800067 CKL ACCT 01201499 THEN 10/24/10 OCTOBER CUST HA AL CRIMTE AL TRIMT Y INC TO 11612 LOCIDES IN M CNIVO 11612 LOCID	4/2010 Amount 52.45 436.12 11,708.91 429.14 12,138.05 37.41 5 302.09 1,424.64 116.42 116.42 116.82 116.70 25.87 26.52 178EATIONS 150.00 611/64/10 13ER INV 931 372.52	Refe PO/Line 30978/1 * * Total * 31069/1 31306/1 * * Total * 30510/1 30517/1 30517/1 30517/1 30531/1 30539/1 30529/1 30529/1 30529/1 30529/1 30529/1 30529/1	######################################	Account 00525 00564 00564 00176 00177 00177 00177 00270 00275 00275	Vendor 001-040 MISCELLANEOUS 001 GENERAL FUND 102 DEUG LAW ENFORCEMENT 102-102 DEUG LAW ENFORCES NEXTEL COMMONION 102-102 DEUG LAW ENFORCES 102 DEUG LAW ENFORCES 104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIA LINDA R VAN TINEC ATTORNEY FEES 104-104 INDIGENT GUARDIANSHI 105 DOG & KENNEL 105 DOG & KENNEL SAN BAY CO TRASS BAGS, B HUNTIERS HAVEN GALL 9 INC. BOGL 19 INC.	Date: 11 MENT ONE MCLAUGE MENT OLDA MENT OLDA CASE 96-625 NSHI LEACH, PAPER G FOOD HABEL E INC	//24/2010 Amount 804.53 22,279.46 44.99 44.99 44.99 33.31 53.11 53.11 57.02.90 115.84 621.56	Pefe Po/Line * * Total * * * Total * * * Total * 30543/1 /08/10 * * Total * 30605/1 * * Total * 31264/1 31264/1 31266/1 31267/1	Warrant * * * * * * * * * * * * *	00250 00250 00175 00175
Vendor TIME WARNER CABLE SONO TIER ACC. 001-027 PUBLIC DEPENDER 001-030 HEARTH & V STATI: TREASPERS STATE OF BCHH TREATMENT TREASPERS STATE OF BCHH TREATMENT TREASPERS STATE OF BCHH TREATMENT 001-030 HEARTINE TREASPERS STATE OF BCHH TREATMENT 001-036 JAIL OPERATIONS BP PRODUCTS ING NORTHERS OHIO MEDIO ROBERT MOORE FEMBERS SHELDE CABLE THE MEDICAL SHELD CABLE THE ACC. T	Date: 11/2 T 059705901 COMM STIC OHIO T INV 11201499 OHIO 11201499 OHIO 11201499 STIC ACCT 026800067 CKL ACCT 026800067 CKL ACCT 026800067 CKL ACCT 026800067 CKL ACCT 01201499 THEN 10/24/10 OCTOBER CUST HA AL CRIMTE AL TRIMT Y INC TO 11612 LOCIDES IN M CNIVO 11612 LOCID	4/2010 Amount 52.45 436.12 11,708.91 429.14 12,138.05 37.41 5 302.09 1,424.64 116.42 116.42 116.82 116.70 25.87 26.52 178EATIONS 150.00 611/64/10 13ER INV 931 372.52	Refe PO/Line 10978/1 • Total • 31069/1 31306/1 • Total • 30510/1 30517/1 30517/1 30517/1 30517/1 30517/1 30517/1 30529/1 30529/1 30529/1 30529/1 30529/1 30529/1 30529/1 30529/1 30529/1	######################################	Account 00525 00564 00564 00176 00177 00177 00177 00270 00275 00275	Vendor 001-040 MISCELLANEOUS 001 GENERAL FUND 102 DRUG LAW ENFORCEMENT 102-102 DRUG LAW ENFORCE NEXTEL COMMUNICATI COMMERTION OF 102-102 DRUG LAW ENFORCE 102-102 DRUG LAW ENFORCE 104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 105-105 DGG & KERNEL 105-105 DGG & KERNEL SAN BAY CO TRACH SAN BAY CO GALL'S INC PON MICHOLOGY SURRES OF DG GALL'S INC PON MICHOLOGY SURRES COPPERATIV FURLIACTE + 40 FFORTIER	Date: 11 MENT COMP MCLAUGH MENT O LDA CAGE 96-625 NSHI LEACH, PAPER G FOOD HABEL E INC 15	//24/2010 Amount 804.53 22,279.46 44.99 44.99 44.99 53.11 53.11 53.11 57.102.90 10.88 621.56	Pefe Po/Line * * Total * * * Total * * * Total * 30543/1 /08/10 * * Total * 30605/1 * * Total * 31264/1 31264/1 31266/1 31267/1	Warrant * * 000000 * * 000000 000000 000000	Account 00250 00250 00175 00175 00200 00275
Vendor TIME WANNER CABLE SONO TIER ACC. 001-027 PUBLIC DEPENDER I FOR A CONTROL OF THE SONO TIER ACC. 001-030 HEALTH & V STATIL TREASURER STATE OF BOTH TREATMENT TREASURER STATE OF BOTH TREATMENT TREASURER STATE OF BOTH TREATMENT FISHER STATUS MEDIC THE ALTON THE SONO	Date: 11/2 T 059705901 COMM STIC CHEMO OHIO OHIO OHIO OHIO OCTOBR ACCT 0268000677 CAL TRIM 11201499 STIC ACCT 0268000677 CAL TRIM 10/24/10 OCTOBR CUST HA AL CENTER AL CONTOBR CUST HA AL CONTOBRA CUST HA AL CONTOBRA CUST HA AL CONTOBRA CUST HA AL CONTOBRA CONTOBRA AL AL AL CONTOBRA CONTOBRA CO	4/2010 Amount 52.45 436.12 11,708.91 429.14 12,138.05 37.41 5 302.09 1,424.64 116.42 116.42 116.82 116.70 25.87 26.52 178EATIONS 150.00 611/64/10 13ER INV 931 372.52	Refe PO/Line 30978/1 * * Total * 31069/1 31306/1 * * Total * 30510/1 30517/1 30517/1 30517/1 30533/1 30529/1 30529/1 30529/1 30529/1 14 * * Total *	######################################	Account 00525 00564 00564 00176 00177 00177 00177 00270 00275 00275	Vendor 001-040 MISCELLANEOUS 001 GENERAL FUND 102 DRUG LAW ENFORCEMENT 102-102 DRUG LAW ENFORCE NEXTEL COMMUNICATI COMMERTION OF 102-102 DRUG LAW ENFORCE 102-102 DRUG LAW ENFORCE 104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 105-105 DGG & KERNEL 105-105 DGG & KERNEL SAN BAY CO TRACH SAN BAY CO GALL'S INC PON MICHOLOGY SURRES OF DG GALL'S INC PON MICHOLOGY SURRES COPPERATIV FURLIACTE + 40 FFORTIER	Date: 11 MENT COMP MCLAUGH MENT O LDA CAGE 96-625 NSHI LEACH, PAPER G FOOD HABEL E INC 15	//24/2010 Amount 804.53 22,279.46 44.99 44.99 44.99 53.11 53.11 53.11 57.102.90 10.88 621.56	Refe PO/Line * * Total * * * Total * 30605/1 * * Total * * * Total * 31264/1 31264/1 31267/1 31267/1	* * * * * * * * * * * * * * * * * * *	00250 00250 00175 00175 00200 00205 00275
Vendor TIME MANNER CABLE SONO TIER ACC. 001-027 PUBLIC DEFENDER (001-030 HEALTH & V STATIL TREAGURER STATE OF ECHH TREATMENT TREAGURER STATE OF BORNE TREATMENT ROBERT MORNE ROBERT MORNE ROBERT MORNE TIMMATEM MEDIC TIMMATEM TIMATEM TIMMATEM TIMMATE	Date: 11/2 T 059705901 COMM STIC OHIO T INV 11201499 OHIO T INV 11201499 STIC ACCT 026800067 COLL ACCT 026800067 ACCT 02680067 ACCT 0268006	4/2010 Amount 52.45 436.12 11,708.91 429.14 12,138.05 37.41 302.09 126.70 1,424.64 116.82 95.90 435.73 38.52 LTERATIONS E 11/04/10 FER INV 931 372.52 3,180.33	Refe PO/Line 30978/1 * * Total * 31069/1 31306/1 * * Total * 30510/1 30517/1 30517/1 30537/1 30529/1 3	* * * * * * * * * * * * * * * * * * *	Account 00525 00564 00564 00176 00177 00177 00177 00270 00275 00275 00275 00275 00275	Vendor 001-040 MISCELLANEOUS 001 GENERAL FUND 102 DRUG LAW ENFORCESHENT 102-102 DRUG LAW ENFORCE NEXTEL COMMUNICATI COMMERCIAN 102-102 DRUG LAW ENFORCES 104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 105-105 DOG & KENNEL 105-105 DOG & KENNEL 105-105 DOG & KEN	Date: 11 MENT COMP MCLAUGH MENT O LDA CAGE 96-625 NSHI LEACH, PAPER G FOOD HABEL E INC 15	22,279.46 804.53 22,279.46 44.99 44.99 44.99 53.11 53.11 53.11 53.11 53.11 53.11 702.90 15.84 621.56 652526490562240 TRUCK 24.70 1,595.00	Refe Po/Line * * Total * * * Total * * * Total * 30543/1 (08/10 * * Total * 30605/1 * * Total * 31264/1 31264/1 31266/1 31267/1 31267/1 31267/1	Warrant	00260 00250 00175 00175 00200 00275 00275
Vendor TIME WANNER CABLE SONO TIER ACC. 001-027 PUBLIC DEPENDER I FOR A CONTROL OF THE SONO TIER ACC. 001-030 HEALTH & V STATIL TREASURER STATE OF BOTH TREATMENT TREASURER STATE OF BOTH TREATMENT TREASURER STATE OF BOTH TREATMENT FISHER STATUS MEDIC THE ALTON THE SONO	Date: 11/2 T 059705901 COMM STIC OHIO T INV 11201499 OHW 11201499 THV 11201499 OHW 11201499 THV 11201499	A/2010 Amount 52.45 436.12 11,708.91 429.14 12,138.05 37.41 5 302.09 126.70 25HEF 1,424.64 116.82 95.90 435.73 435.73 150.00 6 11/04/10 27.75 27.75 37.80.33	Refe PO/Line 10978/1	* ************************************	Account 00525 00564 00564 00176 00177 00177 00177 00200 00205 00275 00275 00275 00275	Vendor 001-040 MISCELLANEOUS 001 GENERAL FUND 102 DRUG LAW ENFORCEMENT 102-102 DRUG LAW ENFORCE NEXTEL COMMUNICATI COMMERTION OF 102-102 DRUG LAW ENFORCE 102-102 DRUG LAW ENFORCE 104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 105-105 DGG & KERNEL 105-105 DGG & KERNEL SAN BAY CO TRACH SAN BAY CO GALL'S INC PON MICHOLOGY SURRES OF DG GALL'S INC PON MICHOLOGY SURRES COPPERATIV FURLIACTE + 40 FFORTIER	Date: 11 MENT COMP MCLAUGH MENT O LDA CASE 96-625 NSHI LEACH, PAPER G FOOD HABEL E INC 15	22,279.46 804.53 22,279.46 44.99 44.99 44.99 53.11 53.11 53.11 53.11 53.11 53.11 702.90 15.84 621.56 652526490562240 TRUCK 24.70 1,595.00	Refe PO/Line * * Total * * * Total * 30605/1 * * Total * * * Total * 31264/1 31264/1 31267/1 31267/1	Warrant	00260 00250 00175 00175 00200 00275 00275
Vendor TIME WARNER CABLE SONO TIER ACC. 001-027 PUBLIC DEFENDER (001-030 HEALTH & V STATIT TREASURER STATE OF BCHH TREATMENT 001-030 HEALTH & V STATIT 001-036 JAIL OPERATIONS BP PRODUCTS INC GAS FOR JAIL NORTHERN ONLO MEDIC REMEDIC SHICK OF THE STATE FIRELANDS RADIOLOG TIMMATES MEDIC FIRELANDS RADIOLOG TIMMATES MEDIC REMEDIC SHICK SHATE HEALTH STATE HEALTH STATE HEALTH STATE REMEDICATION TO SUBLISHEST TECHNO COLUMBER STATE TO SUBLISHES THE STATE TO SUBLISHED THE STATE COUNTED TO SUBLISHED THE STATE COUNTED TO SUBLISHED THE STATE COUNTED TO SUBLISHED THE SUBLISH THE SUBLISHED TH	Date: 11/2 T 059705901 COMM STIC OHIO T INV 11201499 OHW 11201499 THV 11201499 OHW 11201499 THV 11201499	4/2010 Amount 52.45 436.12 11,708.91 429.14 12,138.05 37.41 302.09 1,424.64 116.82 95.90 435.73 38.52 17ERATIONS 150.00 61.1/04/10 87.73 372.52 3,180.33	Refe PO/Line 10978/1	**************************************	Account 00525 00564 00564 00176 00177 00177 00177 00200 00275 00275 00275 00527	Vendor 001-040 MISCELLANEOUS 001 GENERAL FUND 102 DRUG LAW ENFORCESHENT 102-102 DRUG LAW ENFORCE NEXTEL COMMUNICATI COMMERCIAN 102-102 DRUG LAW ENFORCES 104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 105-105 DOG & KENNEL 105-105 DOG & KENNEL 105-105 DOG & KEN	Date: 11 MENT COMP MCLAUGH MENT O LDA CASE 96-625 NSHI LEACH, PAPER G FOOD HABEL E INC 15	22,279.46 804.53 22,279.46 44.99 44.99 44.99 53.11 53.11 53.11 53.11 53.11 53.11 702.90 15.84 621.56 652526490562240 TRUCK 24.70 1,595.00	Refe Po/Line * * Total * * * Total * * * Total * 30543/1 (08/10 * * Total * 30605/1 * * Total * 31264/1 31264/1 31266/1 31267/1 31267/1 31267/1	Warrant	00260 00250 00175 00175 00200 00275 00275
Vendor TIME WARNER CABLE SONO TIER ACC. 001-027 PUBLIC DEFENDER (001-030 HEALTH & V STATIT TREASURER STATE OF BCHH TREATMENT 001-030 HEALTH & V STATIT 001-036 JAIL OPERATIONS BP PRODUCTS INC GAS FOR JAIL NORTHERN ONLO MEDIC REMEDIC SHICK OF THE STATE FIRELANDS RADIOLOG TIMMATES MEDIC FIRELANDS RADIOLOG TIMMATES MEDIC REMEDIC SHICK SHATE HEALTH STATE HEALTH STATE HEALTH STATE REMEDICATION TO SUBLISHEST TECHNO COLUMBER STATE TO SUBLISHES THE STATE TO SUBLISHED THE STATE COUNTED TO SUBLISHED THE STATE COUNTED TO SUBLISHED THE STATE COUNTED TO SUBLISHED THE SUBLISH THE SUBLISHED TH	Date: 11/2 T 059705901 COMM STIC OHIO T INV 11201499 OHW 11201499 THV 11201499 OHW 11201499 THV 11201499	4/2010 Amount 52.45 436.12 11,708.91 429.14 12,138.05 37.41 302.09 1,424.64 116.82 95.90 435.73 38.52 17ERATIONS 150.00 61.1/04/10 87.73 372.52 3,180.33	Refe PO/Line 10978/1	**************************************	Account 00525 00564 00564 00176 00177 00177 00177 00200 00275 00275 00275 00527	Vendor 001-040 MISCELLANEOUS 001 GENERAL FUND 102 DRUG LAW ENFORCESHENT 102-102 DRUG LAW ENFORCE NEXTEL COMMUNICATI COMMERCIAN 102-102 DRUG LAW ENFORCES 104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 105-105 DOG & KENNEL 105-105 DOG & KENNEL 105-105 DOG & KEN	Date: 11 MENT COMP MCLAUGH MENT O LDA CASE 96-625 NSHI LEACH, PAPER G FOOD HABEL E INC 15	22,279.46 804.53 22,279.46 44.99 44.99 44.99 53.11 53.11 53.11 53.11 53.11 53.11 702.90 15.84 621.56 652526490562240 TRUCK 24.70 1,595.00	Refe Po/Line * * Total * * * Total * * * Total * 30543/1 (08/10 * * Total * 30605/1 * * Total * 31264/1 31264/1 31266/1 31267/1 31267/1 31267/1	Warrant	00260 00250 00175 00175 00200 00275 00275
Vendor TIME WARNER CABLE SONO TIER ACC. 001-027 PUBLIC DEFENDER (001-030 HEALTH & V STATIT TREASURER STATE OF BCHH TREATMENT 001-030 HEALTH & V STATIT 001-036 JAIL OPERATIONS BP PRODUCTS INC GAS FOR JAIL NORTHERN ONLO MEDIC REMEDIC SHICK OF THE STATE FIRELANDS RADIOLOG TIMMATES MEDIC FIRELANDS RADIOLOG TIMMATES MEDIC REMEDIC SHICK SHATE HEALTH STATE HEALTH STATE HEALTH STATE REMEDICATION TO SUBLISHEST TECHNO COLUMBER STATE TO SUBLISHES THE STATE TO SUBLISHED THE STATE COUNTED TO SUBLISHED THE STATE COUNTED TO SUBLISHED THE STATE COUNTED TO SUBLISHED THE SUBLISH THE SUBLISHED TH	Date: 11/2 T 059705901 COMM STIC OHIO T INV 11201499 OHW 11201499 THV 11201499 OHW 11201499 THV 11201499	4/2010 Amount 52.45 436.12 11,708.91 429.14 12,138.05 37.41 302.09 1,424.64 116.82 95.90 435.73 38.52 17ERATIONS 150.00 61.1/04/10 87.73 372.52 3,180.33	Refe PO/Line 10978/1	**************************************	Account 00525 00564 00564 00176 00177 00177 00177 00200 00275 00275 00275 00527	Vendor 001-040 MISCELLANEOUS 001 GENERAL FUND 102 DRUG LAW ENFORCESHENT 102-102 DRUG LAW ENFORCE NEXTEL COMMUNICATI COMMERCIAN 102-102 DRUG LAW ENFORCES 104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 105-105 DOG & KENNEL 105-105 DOG & KENNEL 105-105 DOG & KEN	Date: 11 MENT COMP MCLAUGH MENT O LDA CASE 96-625 NSHI LEACH, PAPER G FOOD HABEL E INC 15	22,279.46 804.53 22,279.46 44.99 44.99 44.99 53.11 53.11 53.11 53.11 53.11 53.11 702.90 15.84 621.56 652526490562240 TRUCK 24.70 1,595.00	Refe Po/Line * * Total * * * Total * * * Total * 30543/1 (08/10 * * Total * 30605/1 * * Total * 31264/1 31264/1 31266/1 31267/1 31267/1 31267/1	Warrant	00260 00250 00175 00175 00200 00275 00275

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Batch Number: 47 Date:	11/24/2010	Refe	rence:	
Vendor	Amount	PO/Line	Warrant	Account
105 DOG & KENNEL	2,817.92	* * Total *		
111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH SP				
BP PRODUCTS INC IV-D GAS		30539/1	000000	00175
IV-D GAS NEXTEL COMMUNICATIONS DATA CARD/IV-D OFFICER	45.00 10/09-11/08/10	30540/1	000000	00275
111-111 SHERIFF IV-D CH SP	338.91	* * Total *	*	
111 SHERIFF IV-D CH SP	338.91	* * Total *	•	
114 WILLARD JFS SATELLIT 114-114 WILLARD JFS SATELLIT				
HURON COUNTY JOB & FAMILY S EMPLOYEE SALARY & BENEE		31190/1	000000	00475
114-114 WILLARD JFS SATELLIT	17,326.00	* * Total *	*	
114 WILLARD JFS SATELLIT	17,326.00	* * Total *	*	
115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION				
BOBEL'S OFFICE SUPPLIERS FASTENERS-PAPER-6	16.74	30820/1	000000	00175
MNJ TECHNOLOGIES DIRECT INC TONER-COLOR-HP CP2025	195.80	30820/1	000000	00175
SHIPLEYS OFFICE SUPPLY INC PAPER=-GREEN 6 REAMS	25.74	30820/1	000000	00175
CHARLENE D STEFFANNI	31.62	30825/1	000000	00300
TRAINING-NON TAXABLE TIME WARNER CABLE JOB STORE-INTERNET	192.55	30826/1	000000	00350
AMSTERDAM PRINTING & LITHO	80.92	30828/1	000000	00475
CALENDARS-2011 TREASURER STATE OF OHIO	456.00	30828/1	000000	00475
FINGERPRINTS-DAY CARE & EXECUTIVE COURT MED ASSOC I	80.00	30828/1	000000	00475
DDA-MEDICAL EXAM-M BRAM FIRELANDS REGIONAL MED CENT CMS-MEDICAL RECORDS-B	900.00	30828/1	000000	00475

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Batch Number: 47 Date	e: 11/24/2010	Refe	rence:	
	Amount			
HURON COUNTY COMMISSIONERS VEHICLE MAINT-SEPT &	3 1,223.20	30828/1	000000	00475
HURON COUNTY TRANSIT SYSTE TRANSPORTATION-OCTOBE	EM 9,123.20	30828/1	000000	00475
AMY LEIBOLD	32.09	30828/1		
MNJ TECHNOLOGIES DIRECT IN TONER-COLOR-HP CP2025	NC 198.00			
PABODIE DESIGN STUDIOS LLC WEBSITE-MAINTENANCE 2	576.00 2011	30828/1		
ULINE INC WS-CENTER PULL TOWELS	112.31	30828/1		
JERRY STACKHOUSE WS-RENT-NOVEMBER 2010		30828/1	000000	00475
15-115 ADM. & OPERATION	13,744.17	* * Total *	*	
115-116 SOCIAL SERVICES				
JUNE GINTHER TRAVEL-NON TAXABLE		30832/1		
HURON COUNTY TRANSIT SYSTE TRANSPORTATION-OCTOBE	EM 81.90 RR 2010			
JUNE GINTHER TRAVEL-NON TAXABLE	40.42	30836/1		
PUBLIC CHILDERN SERVICES MEMBERSHIP DUES-2011	1,132.30	30836/1		
PUBLIC CHILDERN SERVICES MEMBERSHIP DUES-2011	633.88	31192/1	000000	00475
115-116 SOCIAL SERVICES	1,893.00	* * Total *	*	
15 PUBLIC ASSISTANCE	15,637.17	* * Total *	*	
23 WIA 23-123 WIA				
BLUE SKY EXPRESS LLC PROJECT HIRE-K CAIN	433.45	31181/1	000000	00280
BLUE SKY EXPRESS LLC PROJECT HIRE-C SMITH	1,109.64	31181/1	000000	00280
WHATMAN BRADFORD	500.00	31181/1	000000	00280
SS-B WHATMAN DIANA G. SHEPHERD SS-D SHEPHERD	500.00	31181/1	000000	00280
		31181/1		00000

		CLAI	M S	CHED	ULE			Page:	
Batch	Number: 47	Date:	11/24/	2010	Re	fe	rence:		
	Vendor		Ап	nount	PO/Line				
				250.04	31181/1				
	CHELSEA HAYNES WORK EXPERIEN	CP-C NAVN	ve.	250.00	31101/1		000000	00200	
	G & G AUTO PARTS			116.70	31181/1		000000	00280	
	SS-K WHITE CA								
	CHRISTOPHER BILLIO			500.00	31181/1		000000	00280	
	MED C DITTIC								
	EHOVE CAREER CENTE	CR.		215.85	31181/1		000000	00280	
	TRAINING-N BA	KBR .							
					31181/1		000000	00280	
	ABLE-BASIC SE		DEKSON	1 000 10	31181/1		000000	00280	
	TERRA STATE COMMUN	ILLA COPPR		1,002.1	21101/1		000000	00200	
	ONE STOP-SEPT	CS		1.120.80	31181/1		000000	00280	
	PROJECT HIRE-	Z PUCKETT							
	JANESVILLE ACOUSTI	CS		1,039.72	31181/1		000000	00280	
	PROJECT HIRE-	R GOGGLEY	2						
	JANESVILLE ACOUSTI	CS		1,037.37	7 31181/1		000000	00280	
	PROJECT HIRE-	J BLACK		071 01	31181/1		000000	00280	
	JANESVILLE ACOUSTI	D MOODE		971.2	31191/1		000000	00280	
	PROJECT HIRE- JANESVILLE ACOUSTI	B MOURE		700 20	31181/1		000000	00280	
	PROJECT HIRE-	T TANZILIA	2	,00.5.					
	JANESVILLE ACOUSTI	cs		712.45	31181/1		000000	00280	
	PROJECT HIRE-	B WHITE							
	EHOVE CAREER CENTE	R.		29.9	31181/1		000000	00280	
	SS-B LEGG								
	BRIAN J WALDRON			500.00	31181/1		000000	00280	
	SS-B WALDRON			E00 0	31181/1		000000	00280	
	MICHAEL L ONEY SS-M ONEY			500.00	31101/1		000000	00200	
	DAVID MILLER			500.00	31181/1		000000	00280	
	SS-D MILLER								
	ANNETTE & ORON WIL	COX		500.00	31181/1		000000	00280	
	SS-O WILCOX								
	KAPLAN UNIVERSITY			3,810.0	31181/1		000000	00280	
	TUITION-D SMO			1 102 5	31181/1		000000	00280	
	TUITION-B HOR			1,107.5	31101/1		000000	00200	
	EHOVE CAREER CENTE			1.312.0	31181/1		000000	00280	
	TUITION-C WHI								
123-12	3 WIA		2	21,237.4	2 * * Total	. *			
123 WI	TA.		2	21.237.4	* * Total	*	*		
	PECIAL FUNDS - JPC								
124-12	4 SPECIAL FUNDS -	JPC							

CLAIM 8	CHED	JLE		Page:	8
Batch Number: 47 Date: 11/26	/2010	Refer	rence:		
Vendor i	Mount	PO/Line	Warrant	Account	
GRAPHIC PAPER PRODUCTS RESTORATION OF PROBATE COURS	1.671.40	30584/1	000000	00475	
124-124 SPECIAL FUNDS - JPC	1,671.40	* * Total *	*		
124 SPECIAL FUNDS - JPC	1,671.40	* * Total *	*		
125 AUTO TAX 125-125 AUTO TAX - OFFICE					
UNITED STATES POSTAL SERVIC POSTAGE FOR POSTAGE MACHINE		31343/1	000000	00175	
POSTAGE FOR POSTAGE MACHINE COLUMBIA GAS NATURAL GAS CHARGES	841.27	30688/1	000000	00475	
FRONTIER LOCAL PHONE; ACCT#: 2755052648	139.11	30782/1	000000	00475	
THE MORNING JOURNAL NEWSPAPER SUBSCRIPTION RENE	192.40	31350/1	000000	00475	
OHIO EDISON ELECTRIC CHARGES SL-2 MONTHS	474.81	30781/1	000000	00475	
125-125 AUTO TAX - OFFICE	2,147.59	* * Total *			
125-126 AUTO TAX - ROADS					
ADVANCED DRAINAGE SYSTEMS I 10 & 12 INCH DW PERFERATED	THE POR C	FOCK			
RILEY MATERIALS INC ASPHALT FOR NL-042-3.25	1,886.32	31352/1	000000	00210	
CARGILL INC	28,265.00	31335/1	000000	00210	
CUSTOM CLUTCH JOINT &	544.63 PT.VMUPPT.				
DEXTER-LOCATOR COMPANY WHELEN STROBES FOR VEHICLES					
TREASURER STATE OF OHIO LOAN PAYMENT FOR SL 30 BRIDG	5,000.00 SE REPLACE	31353/1 MENT	000000	00480	
125-126 AUTO TAX - ROADS	46,340.10	* * Total *	*		
125-127 AUTO TAX - BRIDGES					
PORTABLE RENTALS FOR RP-014	-2.98 & BR	31357/1 -164-3.62			
TOWN MACKERTY	4.000.00	31157/1	000000	00525	

Batch Number: 47	Date: 11/24/2010	Referen	ce:
Vendor	Amount	PO/Line Wa	rrant Account
125-127 AUTO TAX - BRIDGES	4,250.00	* * Total * *	
125-128 ENGINEERING			
RICHLAND BLUE PRINT I INKJET FILM, #20	NC 630.28 BOND & FILLER SHEETS	31358/1 00 FOR ENGINEERIN	0000 00175 G
125-128 ENGINEERING	630.28	* * Total * *	
125 AUTO TAX	53,367.97	* * Total * *	
131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT			
MT BUSINESS TECHNOLOG	IES IN 503.82 IO MP2500 CNIN092172M	31398/1 00	0000 00200
GRAPHIC PAPER PRODUCT PAPER INV 86653	S 532.18	31398/1 00	0000 00200
131-131 RECORDERS EQUIPMENT	1,036.00	* * Total * *	
131 RECORDERS EQUIPMENT	1,036.00	* * Total * *	
135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS			
TIME WARNER CABLE CABLE INTERNET 1	71.35 1/06-12/05/10	30513/1 00	0000 00475
135-135 CONCEALED WEAPONS	71.35	* * Total * *	
135 CONCEALED WEAPONS	71.35	* * Total * *	
137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABL	E		
JENNIFER ELSWICK CASA TRAVEL EXPE		30600/1 00	0000 00475
137-137 DYS SUBSIDY-VARIABL	E 24.75	* * Total * *	
137 DYS SUBSIDY-VARIABLE	24.75	* * Total * *	

			n 0	CHEDO	JLE		rage: I
atch	Number: 47	Date:	11/24/	2010	Ref	erence:	
	Vendor				PO/Line		
5 CE	HILDREN'S SERVICE F 15 CHILDREN'S SERVICE	F					
	ROBERT J. REITMAN MD ESAA-S DENSON F				31184/1	000000	00150
	MIKE MYERS REALTY	nm.	m	500.00	31184/1		
	FUTURE GENERATIONS IN ESAA-A FLANNERY	IC.			31184/1	000000	00150
	BECKI A O'BRIEN BSAA-A FLANNERY			80.00	31184/1	000000	00150
	ROBERT J. REITMAN MD			1,100.00	31184/1	000000	00150
	ESAA-A FLANNERY GREGORY C KECK PHD				31184/1	000000	00150
	PASSS-ALEX WAHL GREGORY C KECK PHD			312.50	31184/1	000000	00150
	PASSS-AMANDA WAI TREASURER STATE OF O	HIO		276.00	31184/1	000000	00150
	PINGERPRINTS-FO	STER PAR	ENTS	220.20	31184/1	000000	00150
	FOSTER CARE CHI LUTHER HOME OR MERCY			200.00	31184/1	000000	00150
	FOSTER CARE CHI ANDREW & AMY SIPES	LD EXPEN	SE	211.50	31184/1	000000	00150
	FOSTER CARE CHI ROBERT J. REITMAN MD	LD EXPEN	SE	540.00	31184/1	000000	00150
	FOSTER CARE CHI	LD EXPEN	SE				
	FOSTER CARE CHI		SE		31184/1		
	FOSTER CARE PAY	ROLL-OCT	2010		31184/1		
	ROBERT A BORES FOSTER CARE PAY	ROLL-OCT	2010				
	APRIL CAMPBELL FOSTER CARE PAY		2010		31184/1		
	JACKIE & ARLENE MAYN FOSTER CARE PAY	ARD ROLL-OCT			31184/1		
	CRAIG & DEANNA MOORE FOSTER CARE PAY			168.00	31184/1	000000	00150
	ANDREW & AMY SIPES FOSTER CARE PAY			1,100.00	31184/1	000000	00150
	MIRANDA H. SLONE FOSTER CARE PAY				31184/1	000000	00150
	JUDY SPEARS			63.00	31184/1	000000	00150
	FOSTER CARE PAY JERRALAYNE ZIDARIN			2,604.00	31184/1	000000	00150
	POSTER CARE PAY P J LINDY & COMPANY ADULT PROTECTIVE	INC		197.00	31184/1	000000	00150

REGULAR SESSION

TUESDAY

NOVEMBER 23, 2010

CLAIM	SCHEDU	0 1. 6							
Batch Number: 47 Date: 11,	/24/2010	Refe	erence:		Batch Number: 47 Date	e: 11/24/2010	Refe	erence:	
Vendor	Amount	PO/Line	Warrant	Account	Vendor	Amount	PO/Line	Warrant	Account
					CLAY BENNER	56.74	31274/1	000000	00475
145-145 CHILDREN'S SERVICE F	21,366.22	* * Total *	*		AMATEUR RADIO SUPPLIE ROESCH ASSOCIATES INC	ES, CABLES, BINDE 66.89	RS, ETC 31274/1	000000	00475
145 CHILDREN'S SERVICE F	21,366.22	* * Total *			BULLETIN BOARD, POST FRDEX	1TS, POWER STRIP	31274/1	000000	00475
153 ALTERNATIVE RESPONSE					MAILING 3 & 4 QTR RBI	PORT			
153 ALTERNATIVE RESPONSE 153-153 ALTERNATIVE RESPONSE					177-177 EMERGENCY MANAGEMENT	184.68	* * Total *	* *	
JERRY STACKHOUSE AR-H RANDOLPH FAMILY RENT PAMELA J. DERBY AR-K MAYNARD FAMILY RENT SCHILD'S IGA INC	1,349.00		000000	00470	177 EMERGENCY MANAGEMENT	184.68	* * Total *		
PAMELA J. DERBY	500.00	31187/1	000000	00470					
SCHILD'S IGA INC AR-THANKSGIVING BASKETS	477.54	31187/1	000000	00470	500 LANDFILL 500-501 TRANSFER STATION				
53-153 ALTERNATIVE RESPONSE	0.305.54	* * Total *			HURON COUNTY SWMD SEPTEMBER FEES HURON COUNTY SWMD	2,191.90	30882/1	000000	00260
53-153 ALTERNATIVE RESPONSE	2,326.54	· · TOTAL ·			HURON COUNTY SWMD	6,539.84	31425/1	000000	00260
53 ALTERNATIVE RESPONSE	2,326.54	* * Total *	*		SEPTEMBER FEES HURON COUNTY SWMD OCTOBER FEES	8,633.64	31425/1	000000	00260
60 DITCH MAINTENANCE					OCTOBER FEES OHIO ENVIRO PROTECTION AGE OCTOBER FEES	EN 14,426.14	31425/1	000000	00260
60-160 DITCH MAINTENANCE									
AGRI DRAIN CORPORATION RAT GUARD & GRATES		30649/1	000000	00175	500-501 TRANSFER STATION	31,791.52	* * Total *	* *	
HURON COUNTY ENGINEER STONE WM DAUCH CONCRETE CO INC PIPE & CONCRETE MIX BLAKE'S SANITATION LTD		30649/1	000000	00175	500 LANDFILL	31,791.52	* * Total *		
WM DAUCH CONCRETE CO INC		30649/1	000000	00175	600 BARLY INTERVENT COLL				
BLAKE'S SANITATION LTD JET CLEANING		30650/1	000000	00275	600-600 EARLY INTERVENT COLL				
JET CLEANING TERRY MCCONNELL EXCAVATING SPOIL LEVELING & EXCAVATOR BROWN CRAME & ASSOCIATES LT BOOKKEBPING HURON COUNTY SOIL & WATER	2,000.00		000000	00275	NORWALK CUSTODIAL SERVICES CLEANING SERVICES	1,040.00	30935/1	000000	00280
BROWN CRANE & ASSOCIATES LT	275.00	30650/1	000000	00275	600-600 EARLY INTERVENT COLL	1 040 00	* * Total *		
HURON COUNTY SOIL & WATER BOULPMENT USE	1,772.80	30652/1	000000	00475	dilo mayarin turner comb	1,040.00	TOURT .		
ago inamiloga		* * Total *			600 EARLY INTERVENT COLL	1,040.00	* * Total *		
60-160 DITCH MAINTENANCE	5,632.70	* * Total *	*		620 HARTER TRUST				
60 DITCH MAINTENANCE	5,632.70	* * Total *	*		620-620 HARTER TRUST				
77 EMERGENCY MANAGEMENT					JUDY SPEARS HARTER-CORRINE MERCES	174.79 R MISC	31180/1	000000	00250
77-177 EMERGENCY MANAGEMENT					620-620 HARTER TRUST	174.79	* * Total *		
JASON ROBLIN REIMB FOR FUEL PURCHASED	44.74	31274/1	000000	00475					
CLAIM	SCHEDI	J L E		Page: 13		ROLAND TKACI			MOSH FROMPS
	S C H B D U		erence:	Page: 13	(419) 648-0459 HT	ROLAND TKACH			MOBILE HOMES (417) 668-8643. RSONAL-PROPERTY
		Refe	erence: Warrant		(419) 448-9459 HU BATA PROCESSING (419) 448-7900			PES	ISONAL PROPERTY (419) 668-8464
atch Number: 47 Date: 11, Vendor	./24/2010 Amount	Refe PO/Line	Warrant		(419) 448-9459 HU BATA PROCESSING (419) 448-7900			REAL	ISONAL PROPERTY (419) 668-8464 LESTATE TAXATION (419) 668-8664
atch Number: 47 Date: 11, Vendor 20 HARTER TRUST	./24/2010 Amount	Refe	Warrant		(419) 463-4635 HU DATA PROCESSION (407) 463-7909 LICROSE SURBALMSMY Should-Lord Complex (419) 463-8682 Fac (419) 663-8123			REAL	ISONAL PROPERTY (419) 668-8464
atch Number: 47 Date: 11, Vendor 20 HARTER TRUST 35 CONMISSARY TRUST 35-635 COMMISSARY TRUST	./24/2010 Amount 174.79	PO/Line	Warrant	Account	(10) 446-453 HU https://doi.org/10.1001/10.100	MAIN STREET SI	OR	REAL	ISONAL PROPERTY (419) 666-844 L ESTATE TAXATION (419) 668-864 CHTS AND MEASURES (419) 668-804
atch Number: 47 Date: 11, Vendor 20 HARTER TRUST 35 COMMISSARY TRUST 35-635 COMMISSARY TRUST	./24/2010 Amount 174.79	PO/Line	Warrant	Account	(10) 446-453 HU https://doi.org/10.1001/10.100	IRON COUNTY AUDIT	OR	REAL	ISONAL PROPERTY (419) 666-844 L ESTATE TAXATION (419) 668-864 CHTS AND MEASURES (419) 668-804
atch Number: 47 Date: 11, Vendor 20 HARTER TRUST 35 CONMISSARY TRUST 35-635 COMMISSARY TRUST	./24/2010 Amount 174.79	PO/Line	Warrant	Account	(10) 446-453 HU https://doi.org/10.1001/10.100	MAIN STREET SI	OR	REAL	ISONAL PROPERTY (419) 666-844 L ESTATE TAXATION (419) 668-864 CHTS AND MEASURES (419) 668-804
vendor Vendor 20 HARTER TRUST 35 CONMISSARY TRUST 35-635 COMMISSARY TRUST	./24/2010 Amount 174.79	PO/Line	Warrant	Account	(10) 446-453 HU https://doi.org/10.1001/10.100	MAIN STREET SI	OR	REAL	ISONAL PROPERTY (419) 666-844 L ESTATE TAXATION (419) 668-864 CHTS AND MEASURES (419) 668-804
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10-396

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD NOVEMBER 23, 2010

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

WHEREAS, requests for expenditures of over \$500.00 have been submitted for approval by the Board of Huron County Commissioners as follows:

<u>Huron County Buildings & Grounds</u>

Sears snow blower Admin Bldg. \$ 599.00

Permanent Improvement

Abner Tile & Marble Gerken Center flooring \$3,327.50 now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the requests for expenditure of over \$500.00 as listed above; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the

Board of Commissioners of the County of Huron, Ohio relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

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

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

10-397

IN THE MATTER OF APPROVING STOP LOSS CONTRACT BETWEEN MEDICAL MUTUAL OF OHIO AND HURON COUNTY COMMISSIONERS

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

WHEREAS, the Board of Huron County Commissioners, and Medical Mutual of Ohio. desire to execute this Stop Loss contract with an effective date of March 1, 2010; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the stop loss contract with Medical Mutual of Ohio. as attached hereto and incorporated herein; and further

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

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

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

10-398

IN THE MATTER AMENDMENT TO SECTION 1.6A OF THE HURON COUNTY SPECIAL PURPOSE FLOOD DAMAGE REDUCTION REGULATIONS FOR THE UNINCORPORATED AREAS OF HURON COUNTY

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

WHEREAS,; the county floodplain Coordinator has been informed that an amendment to the existing regulations adopted by Resolution 07-426 is required in order to adopt the new Flood Insurance Study for Huron County and Incorporated Areas and Flood Insurance Rate Maps for Huron County, Ohio which are to become effective January 19, 2011;

WHEREAS, in accordance with the Ohio Revised Code sections 307.37 and 1521.18, the Huron County Commissioners shall hold legal hearings in order to adopt an amendment to Section 1.6A of the Huron County Special Purpose Flood Damage Reduction Regulations for the unincorporated areas of Huron County;

WHEREAS, the Huron County Commissioners held two public hearings on Thursday, November 4, 2010 at 10:30 a.m. and Thursday, November 18, 2010 at 10:30 a.m. pursuant to notice, for comment on the proposed amendment to Section 1.6A of the existing regulations in accordance with Ohio Revised Code section 307.37;

^{*} Agreement on file Commissioners' Office.

BE IT RESOLVED, that the Board of Huron County Commissioners adopt the amendment to Section 1.6A of the Huron County Special Purpose Flood Damage Reduction Regulations for the unincorporated areas of Huron County;

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

Discussion was had in regards to the budget and the board agreed to put commissioners' employees back to 40 hours.

Larry J. Silcox moved to put commissioner employees, Cheryl Nolan, Vickie Ziemba, Sue Bommer, Peter Welch, Jason Roblin, and Gary Ousley back to forty hours per week effective the pay period beginning November 21, 2010. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

IN THE MATTER OF TRAVEL

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

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

Jason Roblin, on December 9, 2010, to Port Clinton, Ohio for LEPC exercise evaluation.

IN THE MATTER OF REQUEST FOR LEAVE

Darwin Pesnell/Buildings & Grounds/sick/2:30 p.m. – 4:30 p.m. November 17, 2010/vacation/8:00 a.m. 4:30 p.m. November 26, 2010.

Larry Burdue/Buildings & Grounds/sick/9:30 a.m. December 13, 2010 – 2:00 p.m. December 24, 2010 **Josh Jasinski**/Dog Warden's office/Compensatory time/8:00 a.m. – 4:30 p.m. November 9, 2010. **Gary Ousley**/Dog Warden/Personal Time/8:00 a.m. – 12:00 noon/November 19, 2010.

SIGNINGS

REGULAR SESSION TUESDAY

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Discussion was had in regards to the Health department's remodeling projects and whether or not the have bid the jobs, or received building permits to make the modifications to the building. If they have entered into contracts the board of commissioners also need to sign the contracts as the building belongs to the county. Mr. Bauer also stated that he had a conversation with Sharon Locke and the board of elections not only does not want to give up their space the need additional space. Mr. Bauer will discuss this with them next Monday. Mr. Bauer also stated that as long as we are talking about the Health Department and you brought up custodians has Pete Welch discussed the fact that the Health Department has hired Maria Lyons to scrub and wax the floors in the Health Department on a regular basis on Saturdays because Maria stated that she just doesn't have time to do so during the regular work week. Mr. Bauer stated that Mr. Welch found this out recently and wanted to bring this to the board because this may be a conflict of interest because she is being hired on Saturdays to do work that should fall under her normal work load as a county employee. Mr. Silcox stated that with the cut in staff he would not have a problem with it if it is legal. This needs to be presented to Daivia Kasper, Assistant Prosecutor for her opinion. Mr. Bauer also presented a problem that Mr. Welch had discussed with him in regards to the custodians working at the courthouse and office building. The alarms went off for over an hour and custodians were down in their break room at the old jail and the custodians did not know that the alarms were going off. Mr. Welch now wants to make sure that one is in the courthouse and the office building at all times. Mr. Silcox stated that this is a band aide approach to the problem.

At 9:30 a.m. Public Comment

Discussion was had on a letter received from Ed Burdue & Co. requesting a waiver to transport all of the contaminated soils to the Erie County landfill. Mr. Silcox stated that Mr. Welch stated that the transfer station could handle this and when Josh Snyder had the preconstruction meeting all of the people were told that everything had to go to the Huron County Transfer Station and Mr. Burdue was told that. The board decided that they would not grant any waiver to do this and Pete Welch will address this and reply.

Ed Burdue & Co. LLC

Excavating & Demolition Contractors 3025 Venice Rd. Sandusky, Ohio 44870 Phone (419) 625-8121 Fax (419) 625-1330 An Equal Opportunity Employer

RECEIVED NOV 19 2010 **HURON COUNTY** COMMISSIONERS

November 15, 2010

Pete Welch **Huron County Commissioners** 180 Milan Ave. Norwalk, Ohio 44857

Re: Norwalk Foundry Redevelopment Project

To Whom It May Concern:

We are requesting a waiver to transport all of the contaminated soils (approx. 2800 tn.) that is proposed to be removed from the above referenced project to the Eric County Landfill.

Erie Co. Landfill agreed to accept the material if a waiver from Huron Co. Commissioners is

Please review and forward findings on this matter to me.

Schedule for removing soils (weather permitting) is to start 1/17/2011.

Regards,

Ed Burdue President

Mike Adelman read a letter received from the Firelands Historic Society opposing the vestibule at the courthouse. Mr. Adelman will reply to this letter.



FIRELANDS HISTORICAL SOCIETY

Founded May 20, 1857 CASE AVE., P.O. BOX 572 NORWALK, OHIO 44857



Huron County Commissioners 180 Milan Avenue Norwalk, Ohio 44857

November 17, 2010 PIRELANDS MUSEUM NOV 19 2010 HURON COUNTY COMMISSIONERS

Mike Adelman Gary Bauer Larry Silcox Peter Welch Cheryl Nolan Vickie Ziemba

Dear Commissioners,

The officers and trustees of the Firelands Historical Society have spent several hours in research and discussion since the appearance of an article in the Sandusky Register concerning your proposed vestibule for the Huron County courthouse. Moreover, we have examined the three dimensional model by the architect, Mr. Daniel Frederick.

It is the consensus of opinion of the officers and advisors of the Firelands Historical Society that Mr. Frederick's model is not compatible with the facade of the historic courthouse building and unnecessarily crowds the open square in front of the structure. It is an expensive method of maintaining temperature control. Our suggestion is to install a second doorway within the present portico or perhaps to use the rear of the building. In essence, we do not support a separate building in front of the Huron County courthouse.

Sincerely yours,

Tatricia Ma

Patricia Mak, president, Firelands Historical Society

Mike Adelman stated that he had a conversation with Larry Long in regards to supporting Ralph Fegley. Mr. Long stated that he was aware of Ralph's request for support to be appointed to the ODOT District 3 Director. Mr. Long stated that he would do what he could to support him.

Mr. Adelman stated that #022 needed additional funding for the HVAC person and having Steve Minor return to the general fund. Mr. Adelman also stated that he had increased the Prosecutor's budget with the understanding that the office will go back to 40 hours as they have been cut to 32 hours. Budget discussion was had. Discussion was had in regards to the out of county prisoners' fund. Mr. Adelman explained the will still be used to supplement the jail operation. Mr. Adelman stated that the amount that you are looking at in the #036 fund is the final amount that he got this year and then the additional for 2011 is the money that he generated this year from the inmate housing that he didn't use. The #052 fund amount is the projection for next year. Discussion was also had in regards to the Coroner's budget.

At 10:02 a.m. Gordon Oney, one of the trustees for Firelands Rail to Trails came before the board. Mr. Oney reviewed the formation of Rails to Trails and their associates. Mr. Oney discussed the rails that they have opened since the purchase of the rails in 1997 along with the controversies. Mr. Oney stated that Haynes Construction on a one mile section between West Collin Road and Medusa Rd which involves a large piece of culvert that needs to be installed. Two projects going on which is a 2 tenths of a mile between Hartland Center Road and West Street that they are building themselves and they are using a grant to build the section west of West Collins Road and when these two projects are completed we will have three miles completed. Another thing that they have done is to rebuild the bridge on the east side of Route #99. Mr. Bauer asked what would happen if they did get a resolution of support for the project. Mr. Oney stated that in order to get state grants they have to have a certain percentage of support from the local political entities. Mr. Oney stated that he would ask for a resolution of support for receiving the Clean Ohio Grant for a two mile section of trail from Medusa Road in Townsend Township to Laylin Rd in Norwalk Township.

At 10:29 a.m. the board recessed.

At 10:42 a.m. Regular session resumed.

Mike Sudsina, Sudsina & Associates, LLC Financial Advisors came before the board in regards to the bonds for the transfer station and courthouse vestibule. Auditor Roland Tkach and Treasurer Kathleen Schaffer were also in attendance. Mr. Sudsina explained that we need to establish a phone conference with Moody next Tuesday to review the county's credit rating which hasn't happened here since 2005. Mr. Sudsina stated that we need to go through this extra step because it really makes a big difference in the interest rate that you will get and it way more than pays for itself you could save 50 bases points or ½ % because we go through this process. Each of these bond issues are going to benefit by about \$60,000 so it is almost \$120,000 for getting the credit rating making sure that the credit rating is available and up to date so that when the investor looks at it they will know that it is solid. Mr. Sudsina explained the process of the bond rating. There is a lot of focus on the economy. Mr. Sudsina stated that least of the four criteria is the debt position because the county does not have much debt, second least important is the administration because they expect the electors to elect good people and the expect the elected officials to hire good people to help run the county. The only time it becomes an issue is if there are nasty headlines in the newspaper. The second most important is the finances and the most important area is the local economy. There will be a lot of focus on the economy. Mr. Sudsina stated that at looking at the last three audits he noticed that there is a decline in the general fund balance and asked if that is continuing through 2010. Mr. Adelman stated that actually revenues have improved. The auditor also spoke to this and stated that his estimate at the end of the year the revenue will be about 12% and 2% below expenditure. Last year we spent less than what we took in and we will continue that this year. Further discussion was had in regards to carryover, health insurance, utility costs, and labor contracts. Mr. Sudsina stated that what we are doing here is what we will do next Tuesday with Moody.

Huron County, Ohio Potential Credit Analyst Questions – 2010 Bond Rating

Forecast

- What are the County's most notable financial strengths? Weaknesses?
- What plans are there to ask voters for additional operating levies over the next 5 years?
 Timing? What is your perspective on voter support?
- How are you handling the growing burden of health care costs, hospitalization costs, utility costs and liability insurance?
- What is the status of the County's labor contracts? What are most recent contract raises?
- If necessary, what expenditure cuts would the County likely make to offset budget shortfalls? Has the Administration had to execute any cutbacks to avoid budget shortfalls within the past 5 years?
- Do you prepare a forward looking financial forecast? If so, how many years are forecasted? What would you say are the most critical elements of the forecast? What revenue growth assumptions underlie the forecast? What major expense category assumptions underlie the forecast?

Tax Base

- Please describe any residential, commercial and/or industrial developments that are currently in progress, about to be completed or already approved for the near future that would significantly add to the County's tax base.
- . Any changes in the area's major employers?
- . How much developable land is there left in the County?
- . How have foreclosures affected County finances in the past 3 years?
- Are there any significant property tax abatements? What is the County's overall tax abatement policy? Is there an agreement between the municipal subdivisions and the School County regarding future abatements?

Capital Plans

- Please describe the components of the capital improvements project subject to the bonds and the construction timeline.
- Other than the purpose of this financing, does the County have any other building or debt plans? Does the County own any vacant land that could be used to meet its building needs?

Policies

- Briefly describe the County's investment portfolio. What are the County's investment policies?
- Does the County maintain a minimum General Fund Balance Policy? What is it and why?
 If not, what has been your general practice with regard to maintaining fiscal reserves? Is
 that practice evolving?

At 11:14 a.m. Lucinda Smith, Senior Enrichment came before the board to discuss the purchase agreement and her board would like to know if a change can be made in the reverter portion of the agreement. The Senior Enrichment board would like to have added at the end of the paragraph dealing with this at the current appraised value at the time this item is evoked. Ms. Smith stated that they do not want to hand it back over for nothing after they had paid for the property and there was no indication of a price in there or how it was going to come back and at what cost. This is their concern. Daivia Kasper stated that the reason for this to revert to the county is so that it doesn't get sold for a profit. Ms. Kasper stated that the county is not competitively bidding the sale of this land we are giving it to a public organization at a good price and as part of that they can only use it for this specific purpose such as for the benefit of the senior citizens of Huron County. The county has given them a benefit at the beginning so they can not sell it. Ms. Kasper stated that her intent was that it would come back to the county at no cost. We have seen this in other deeds and explained other examples. Ms. Kasper stated that she does not feel that the county should have to take it back and have to pay the current appraised value. Now if you are

interested at a right of refusal at this price. If they get it appraised and the county has the right to say if they want to purchase it at that price alternately we can say that it comes back to us automatically be reverter by we will give you our purchase price. Mr. Bauer stated or you could say at the appraised land price. Ms. Smith will take this offer back to the Senior Enrichment Board.

Gary Bauer reported on the RC&D executive committee meeting. One thing that they do is make low interest loans and Mr. Bauer stated that he had contacted Peans after reading the article in the paper and gave them information on this loan for their parking lot in Monroeville.

Mr. Adelman stated that he had checked on the Coroner's budget and so far this year he has spent \$63,400.00. Mr. Bauer asked then why has he asked for transfers.

At 11:27 a.m. Gary W. Bauer 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. Larry J. Silcox seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 11:29 a.m. Larry Silcox left the meeting.

<u>At 11:49 a.m.</u> Gary W. Bauer moved to end Executive Session ORC 121.22 (G) (3). Mike Adelman 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 11:50 a.m. Gary W. Bauer moved to adjourn. Larry J. Silcox seconded the motion. The 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 November 23, 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 11:50 a.m.

Signatures on File