

REGULAR SESSION

TUESDAY

OCTOBER 5, 2010

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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the September 28, 2010 meeting(s) were presented to the Board. Gary W. Bauer made the motion to waive the reading of the minutes of the September 28, 2010 meeting(s) and approve as presented. Larry J. Silcox seconded the motion. Voting was as follows:

Absent – Mike Adelman

Aye – Gary W. Bauer

Aye –Larry J. Silcox

10-330

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 10-40 authorize the Huron County Auditor to make the necessary warrants; and further

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

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

Absent – Mike Adelman

Aye – Gary W. Bauer

Aye –Larry J. Silcox

CLAIM SCHEDULE

Page: 1

Batch Number: 40

Date:

Reference:

I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims.

Auditor

We hereby approve for payment by the County Auditor the following vouchers as itemized below.

County Commissioners

Vendor	Amount	PO/Line	Warrant	Account
-----				
001 GENERAL FUND				
001-002 MICROFILMING				
SHIPLEYS OFFICE SUPPLY INC	26.98	30915/1	000000	00175
CORRECTION TAPE, SHARPEN MARKERS INV 160116, 159612				
001-002 MICROFILMING	26.98	* * Total * *		
001-008 COMMON PLEAS COURT				
ROBSON ASSOCIATES INC	8.99	31161/1	000000	00175
INV 180115 DESK CALENDAR				
LEXIS NEXIS MATTHEW BENDER	247.92	31284/1	000000	00200
LAW BOOKS INV 06278035, 07118783				
VIKING TECHNOLOGY INC	334.00	31284/1	000000	00200
REPAIR/REPLACE XEROX PRINTER INV 20686				
MT BUSINESS TECHNOLOGIES IN	439.61	31284/1	000000	00200
APICIO 964000 QIND086146M				
JUDGE J RONALD BOWMAN	158.74	31285/1	000000	00260
MILEAGE REIMS				
VIKING TECHNOLOGY INC	200.00	31020/1	000000	00290
SERVICE CALLS INV 20661, 20771				
NANCY SCHASOW	156.00	31159/1	000000	00335
REFRESHMENTS FOR JURORS				
EAST OF CHICAGO PIZZA COMPA	79.99	31159/1	000000	00335
REFRESHMENTS FOR JURORS				
001-008 COMMON PLEAS COURT	1,625.25	* * Total * *		
001-019 POLICE & MUNY COURTS				
NORWALK MUNICIPAL COURT	71.00	31060/1	000000	00554
WITNESSES OR JURORS				

CLAIM SCHEDULE

Page: 2

Batch Number: 40

Date: 10/06/2010

Reference:

Vendor	Amount	PO/Line	Warrant	Account
-----				
001-019 POLICE & MUNY COURTS	71.00	* * Total * *		
001-022 BLDG & G-M & OPERATI				
FIRST COMMUNICATIONS LLC	12.00		000000	00525
LONG DISTANCE/ADULT PROBATION ACCT 1116683092				
FIRST COMMUNICATIONS LLC	13.10		000000	00525
LONG DISTANCE/BOB ACCT 1116683092				
FIRST COMMUNICATIONS LLC	44.94		000000	00525
LONG DISTANCE/CPC ACCT 1116683092				
FIRST COMMUNICATIONS LLC	6.39		000000	00525
LONG DISTANCE/RECORDER ACCT 1116683092				
FIRST COMMUNICATIONS LLC	9.36		000000	00525
LONG DISTANCE/CLERK ACCT 1116683092				
FRONTIER	155.33		000000	00525
TELEPHONE/RECORDER 27 5505 2648168060 07				
FRONTIER	277.90		000000	00525
TELEPHONE/JUVENILE 27 5505 2648164707 03				
FRONTIER	30.81		000000	00525
TELEPHONE/COMMISSIONERS 27 5505 2648135006 02				
FRONTIER	175.41		000000	00525
TELEPHONE/CLERK 27 5505 2649008385 03				
FRONTIER	286.80		000000	00525
TELEPHONE/CPC 27 5505 2649019999 01				
OHIO EDISON	12,317.24		000000	00526
ELECTRIC				
001-022 BLDG & G-M & OPERATI	13,329.28	* * Total * *		
001-023 SHERIFF				
STAPLES BUSINESS ADVANTAGE	670.25	30535/1	000000	00200
INV# 1855728011, 19773460001 & 91256				
LODERMEIERS LINWOOD GARAGE	15.00	30502/1	000000	00275
BIA OF INV# 38599, SERVICE ON CHASE CRUISER				
001-023 SHERIFF	685.25	* * Total * *		
001-030 HEALTH & V STATISTIC				
TREASURER STATE OF OHIO	10,492.52	31069/1	000000	00564
ECMH TRMT INV 11200867				
001-030 HEALTH & V STATISTIC	10,492.52	* * Total * *		
001-032 MECHANIC/GARAGE				

REGULAR SESSION

TUESDAY

OCTOBER 5, 2010

CLAIM SCHEDULE					Page: 3
Batch Number: 40	Date: 10/06/2010	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
TRACTOR SUPPLY LEATHER SHOES, SOCKS/TAXABLE L BURTON	147.96	31070/1	000000	00175	
001-032 MECHANIC/GARAGE	147.96	** Total *			
001-036 JAIL OPERATIONS					
OHIO EDISON JAIL ELECTRIC	8,436.73		000000	00526	
001-036 JAIL OPERATIONS	8,436.73	** Total *			
001-040 MISCELLANEOUS					
THORNTON HARDWOOD & INDIGENT DNA201000032,33	308.00	31301/1	000000	00570	
LYNCH & WHITE INDIGENT DNA201000026,00029	920.00	31301/1	000000	00570	
001-040 MISCELLANEOUS	1,228.00	** Total *			
001 GENERAL FUND	36,042.97	** Total *			
111 SHERIFF IV-D CH SP					
111-111 SHERIFF IV-D CH SP					
SHELL OIL GAS FOR ROAD OFFICER'S FROM 8/20-9/15/10	396.17	30539/1	000000	00175	
111-111 SHERIFF IV-D CH SP	396.17	** Total *			
111 SHERIFF IV-D CH SP	396.17	** Total *			
115 PUBLIC ASSISTANCE					
115-115 ADM. & OPERATION					
GREAT AMERICA LEASING CORP PHONE SYSTEM-OCT 10	3,284.57	30821/1	000000	00200	
FIRST COMMUNICATIONS LLC LONG DISTANCE	623.35	30826/1	000000	00350	
TIME WARNER CABLE CABLE NORTH/SOUTH LOBBIES	48.33	30826/1	000000	00350	
VERIZON WIRELESS CELL PHONE TRANSPORTATION	288.98	30826/1	000000	00350	
FRONTIER FIRE/SURGLAR ALARM;ACCT#:275505269816206700	83.01	30826/1	000000	00350	

CLAIM SCHEDULE					Page: 5
Batch Number: 40	Date: 10/06/2010	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
MARK A WROBLEWSKI COMPUTER CONSULTING SERVICES	382.50	30662/1	000000	00275	
NEW HAVEN SUPPLY CO INC BULBS & BALLAST FOR BUILDING	58.13	31246/1	000000	00475	
NEXTEL COMMUNICATIONS CELL PHONE CHARGES;ACCT#:891193043	240.24	30780/1	000000	00475	
OHIO EDISON ELECTRIC DERUSSSEY OUTPOST	27.33	30781/1	000000	00475	
125-125 AUTO TAX - OFFICE	708.20	** Total *			
125-126 AUTO TAX - ROADS					
NEENAH FOUNDRY COMPANY MOUNTMENT BOXES FOR HC-MG-05-09	4,260.00	31222/1	000000	00210	
CONSTRUCTION EQUIPMENT & ADJUSTABLE WRENCHES & WHEEL KITS FOR PUMPS	212.06	31234/1	000000	00475	
THE MANNIT & SMITH GROUP IN ENGINEERING SERVICES FOR OMTL ROAD	7,139.24	31216/1	000000	00525	
125-126 AUTO TAX - ROADS	11,611.30	** Total *			
125-127 AUTO TAX - BRIDGES					
CONSTRUCTION EQUIPMENT & ADJUSTABLE WRENCHES & WHEEL KITS FOR PUMPS	414.74	31248/1	000000	00200	
FIRELANDS SUPPLY CO GUARDRAIL MATERIAL FOR NI-009-0.38	11,476.80	31236/1	000000	00210	
LAKE ERIE CONSTRUCTION CO GUARDRAIL LABOR FOR NI-009-0.38 & ACCIDEN REPAIR	1,455.00	31236/1	000000	00210	
PROFESSIONAL SERVICE GEOTECHNICAL SERVICES FOR PE-113-0.19 TO 113	3,037.00	31254/1	000000	00525	
A J RILEY INC PAVING NI-009-0.38 & FI-051-3.79	12,683.64	31252/1	000000	00526	
A J RILEY INC PAVING NI-009-0.38 & FI-051-3.79	2,701.04	31241/1	000000	00526	
LAKE ERIE CONSTRUCTION CO GUARDRAIL LABOR FOR NI-009-0.38 & ACCIDEN REPAIR	4,359.90	31241/1	000000	00526	
125-127 AUTO TAX - BRIDGES	36,128.12	** Total *			
125 AUTO TAX	48,447.62	** Total *			
129 SPECIAL PROJECTS CP					
129-129 SPECIAL PROJECTS CP					
BARRY W VERMEEREN LLC MEDIATION SEFT 10	589.38	31160/1	000000	00475	

CLAIM SCHEDULE					Page: 7
Batch Number: 40	Date: 10/06/2010	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
138 YOUTH PROGRAM					
THOMAS P MUNKLE PSYCHOLOGICAL SERVICES 09/24-10/07	576.93	30586/1	000000	00475	
138-138 YOUTH PROGRAM	576.93	** Total *			
138 YOUTH PROGRAM	576.93	** Total *			
145 CHILDREN'S SERVICE F					
145-145 CHILDREN'S SERVICE F					
HERRICK PLUMBING & HEATING ESSA-B CROSS FAMILY PUMP	515.00	30850/1	000000	00150	
KESSLER RENTALS INC ESSA-HAMILTON FAMILY RENT	730.00	30850/1	000000	00150	
JUDY KILGORE KEP-1-DANIAL HUNTER	300.00	30850/1	000000	00150	
MARY L GARDNER KEP-ASHLYN GATTON	525.00	30850/1	000000	00150	
FREDA & JAMES ROWE KEP-TAM MOORE	300.00	30850/1	000000	00150	
FREDA & JAMES ROWE KEP-NATHAN MOORE	300.00	30850/1	000000	00150	
JUDY KILGORE KEP-ANTHONY HUNTER	300.00	30850/1	000000	00150	
APRIL CAMPBELL FOSTER PARENT TRAINING	40.00	30850/1	000000	00150	
JAMES & DEBBIE ORTH FOSTER PARENT TRAINING	40.00	30850/1	000000	00150	
WAL-MART COMMUNITY BRC FOSTER CASE CHILD EXPENSE	400.00	30850/1	000000	00150	
WAL-MART COMMUNITY BRC FOSTER CASE CHILD EXPENSE	394.74	30850/1	000000	00150	
WAL-MART COMMUNITY BRC ESSA-T BUNDREN FAMILY DIAPERS	34.74	30850/1	000000	00150	
WAL-MART COMMUNITY BRC ESSA-B CROSS FAMILY CLOTHINGS	72.50	30850/1	000000	00150	
WAL-MART COMMUNITY BRC ESSA-B DAVIS FAMILY TRASH CANS	31.28	30850/1	000000	00150	
WAL-MART COMMUNITY BRC ESSA-S DENSON FAMILY TIRES	188.00	30850/1	000000	00150	
WAL-MART COMMUNITY BRC ESSA-HAMILTON FAMILY GROCERIES	74.33	30850/1	000000	00150	
WAL-MART COMMUNITY BRC ESSA-HAMILTON FAMILY CLOTHING	97.87	30850/1	000000	00150	

CLAIM SCHEDULE					Page: 4
Batch Number: 40	Date: 10/06/2010	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
FRONTIER HVAC;ACCT#:275505260116180010	44.17	30826/1	000000	00350	
FRONTIER NO PHONE SERVICE;ACCT#:275570262023547109	199.48	30826/1	000000	00350	
FRONTIER PHONE SERVICE;ACCT#:275505269716206305	942.02	30826/1	000000	00350	
WAL-MART COMMUNITY BRC OFFICE SUPPLIES-FOGGERS-SALVE	223.27	30828/1	000000	00475	
FURLMAN FUEL-PSG-ADMIN	77.24	30828/1	000000	00475	
MT BUSINESS TECHNOLOGIES IN COPIER USAGE-ADMIN/PSS	899.85	30828/1	000000	00475	
PHYLIS ROSA SPENDDOWN/REIMB	492.00	30828/1	000000	00475	
POSTMASTER NORMALK BUS MAIL REPLY MAINT 2010	585.00	30828/1	000000	00475	
115-115 ADM. & OPERATION	7,791.27	** Total *			
115-116 SOCIAL SERVICES					
VERIZON WIRELESS CELL PHONE-PCSA	227.77	30833/1	000000	00350	
FURLMAN FUEL-PCSA	225.12	30836/1	000000	00475	
MT BUSINESS TECHNOLOGIES IN COPIER USAGE-CHILDREN SERVICE	69.34	30836/1	000000	00475	
AMERICAN RED CROSS INC QUALITY CHILD CARE	40.00	30836/1	000000	00475	
115-116 SOCIAL SERVICES	562.23	** Total *			
115 PUBLIC ASSISTANCE	8,353.50	** Total *			
124 SPECIAL FUNDS - JPC					
124-124 SPECIAL FUNDS - JPC					
BARRY W VERMEEREN LLC 09/10 MEDIATION SERV	1,178.77	30584/1	000000	00475	
124-124 SPECIAL FUNDS - JPC	1,178.77	** Total *			
124 SPECIAL FUNDS - JPC	1,178.77	** Total *			
125 AUTO TAX					
125-125 AUTO TAX - OFFICE					

CLAIM SCHEDULE					Page: 6
Batch Number: 40	Date: 10/06/2010	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
129-129 SPECIAL PROJECTS CP	589.38	** Total *			
129 SPECIAL PROJECTS CP	589.38	** Total *			
131 RECORDERS EQUIPMENT					
131-131 RECORDERS EQUIPMENT					
MT BUSINESS TECHNOLOGIES IN RICOH 3035 INV 159705904	264.61	31272/1	000000	00200	
GRAPHIC PAPER PRODUCTS PAPER INV 86244	541.33	31272/1	000000	00200	
131-131 RECORDERS EQUIPMENT	805.94	** Total *			
131 RECORDERS EQUIPMENT	805.94	** Total *			
132 CLERK OF COURTS - TI					
132-132 CLERK OF COURTS - TI					
SHIPLEYS OFFICE SUPPLY INC WIPES INV NOTES INV 159966	16.57	31200/1	000000	00175	
SUSAN HAZEL NILEAGE REIMB 09/22-09/23	95.00	30891/1	000000	00300	
FIRST COMMUNICATIONS LLC LONG DISTANCE/TITLE ACCT 1116683092	6.97	30889/1	000000	00475	
132-132 CLERK OF COURTS - TI	118.54	** Total *			
132 CLERK OF COURTS - TI	118.54	** Total *			
134 CLERK OF COURT COMPU					
134-134 CLERK OF COURT COMPU					
VIKING TECHNOLOGY INC SERVICE CALL 09/17/10 INV 20764	47.94	31202/1	000000	00260	
VIKING TECHNOLOGY INC SERVICE CALL,NEW ROLLER,MONITOR INV 20731,20764	209.06	31196/1	000000	00260	
134-134 CLERK OF COURT COMPU	257.00	** Total *			
134 CLERK OF COURT COMPU	257.00	** Total *			

CLAIM SCHEDULE					Page: 8
Batch Number: 40	Date: 10/06/2010	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
WAL-MART COMMUNITY BRC ESSA-HAMILTON FAMILY CLOTHING	95.04	30850/1	000000	00150	
WAL-MART COMMUNITY BRC ESSA-HAMILTON FAMILY CLOTHING	150.00	30850/1	000000	00150	
WAL-MART COMMUNITY BRC ESSA-A MEAD FAMILY CLOTHING	28.74	30850/1	000000	00150	
WAL-MART COMMUNITY BRC ESSA-A MEAD FAMILY DIAPERS	178.36	30850/1	000000	00150	
WAL-MART COMMUNITY BRC ESSA-A MEAD FAMILY GROCERIES	74.90	30850/1	000000	00150	
WAL-MART COMMUNITY BRC ESSA-A SHUTT FAMILY GROCERIES	74.97	30850/1	000000	00150	
WAL-MART COMMUNITY BRC ESSA-A SHUTT FAMILY CLOTHINGS	100.00	30850/1	000000	00150	
WAL-MART COMMUNITY BRC ESSA-M SNIPES FAMILY DIAPERS	107.38	30850/1	000000	00150	
WAL-MART COMMUNITY BRC ESSA-A FLANNERY FAMILY CLOTHING	48.87	30850/1	000000	00150	
WAL-MART COMMUNITY BRC ESSA-A FLANNERY FAMILY GROCERIES	70.93	30850/1	000000	00150	
WAL-MART COMMUNITY BRC ESSA-C FRANKART FAMILY CLOTHING	200.00	30850/1	000000	00150	
WAL-MART COMMUNITY BRC ESSA-L GOWALES FAMILY CLOTHING	100.00	30850/1	000000	00150	
WAL-MART COMMUNITY BRC ESSA-L KILLINGBECK FAMILY GROCERIES	148.31	30850/1	000000	00150	
WAL-MART COMMUNITY BRC ESSA-A GRAVELLE FAMILY CLOTHING	609.99	30850/1	000000	00150	
WAL-MART COMMUNITY BRC ESSA-A GRAVELLE FAMILY GROCERIES	100.00	30850/1	000000	00150	
WAL-MART COMMUNITY BRC ESSA-A GRAVELLE FAMILY BEDDING	275.86	30850/1	000000	00150	
WAL-MART COMMUNITY BRC ESSA-L KILLINGBECK FAMILY CLOTHING	299.97	30850/1	000000	00150	
WAL-MART COMMUNITY BRC ESSA-MATEJCEK FAMILY PKG PAPE	3.44	30850/1	000000	00150	
WAL-MART COMMUNITY BRC ESSA-K SKORVANEK FAMILY BEDDING	45.00	30850/1	000000	00150	
WAL-MART COMMUNITY BRC ESSA-K SKORVANEK FAMILY GROCERIES	73.87	30850/1	000000	00150	
WAL-MART COMMUNITY BRC ESSA-K SKORVANEK FAMILY CLOTHINGS	162.09	30850/1	000000	00150	
WAL-MART COMMUNITY BRC ESSA-K SKORVANEK FAMILY EXTERMINATION	34.76	30850/1	000000	00150	
WAL-MART COMMUNITY BRC ESSA-K SKORVANEK FAMILY GIFT CARD	50.00	30850/1	000000	00150	
WAL-MART COMMUNITY BRC ESSA-T STIDAN FAMILY DIAPERS	57.24	30850/1	000000	00150	

REGULAR SESSION

TUESDAY

OCTOBER 5, 2010

CLAIM SCHEDULE

Page: 9

Batch Number: 40

Date: 10/06/2010

Reference:

Vendor	Amount	PO/Line	Warrant	Account
BARCUS ENTERPRISES INC.	616.94	30850/1	000000	00150
ESAA-E NUNEZ FAMILY BRDS				
BARCUS ENTERPRISES INC.	287.82	30850/1	000000	00150
ESAA-SKIVER FAMILY BRDS				
145-145 CHILDREN'S SERVICE F	8,337.94	*	Total	*
145 CHILDREN'S SERVICE F	8,337.94	*	Total	*
146 CONTINUING PRO TRAIN				
146-146 CONTINUING PRO TRAIN				
TODD CORBIN	77.45	30534/1	000000	00260
REIMS FOR ANATOMICAL CHARTS FOR WEIGHT ROOM				
146-146 CONTINUING PRO TRAIN	77.45	*	Total	*
146 CONTINUING PRO TRAIN	77.45	*	Total	*
153 ALTERNATIVE RESPONSE				
153-153 ALTERNATIVE RESPONSE				
P J LINDY & COMPANY INC	35.00	31183/1	000000	00300
AR-TRAINING-STAFF				
153-153 ALTERNATIVE RESPONSE	35.00	*	Total	*
153 ALTERNATIVE RESPONSE	35.00	*	Total	*
177 EMERGENCY MANAGEMENT				
177-177 EMERGENCY MANAGEMENT				
JASON ROBLIN	117.98	31274/1	000000	00475
REPLACEMENT BLINDS & LIGHTING FOR EMA OFFICE				
177-177 EMERGENCY MANAGEMENT	117.98	*	Total	*
177 EMERGENCY MANAGEMENT	117.98	*	Total	*
500 LANDFILL				
500-501 TRANSFER STATION				
FIRST COMMUNICATIONS LLC	1.73	30881/2	000000	00280
LONG DISTANCE SERVICE				

CLAIM SCHEDULE

Page: 10

Batch Number: 40

Date: 10/06/2010

Reference:

Vendor	Amount	PO/Line	Warrant	Account
SLESSMAN ENTERPRISE	68.00	30881/2	000000	00280
WATER				
500-501 TRANSFER STATION	69.73	*	Total	*
500 LANDFILL	69.73	*	Total	*
525 LANDFILL SOLID WASTE				
525-525 LANDFILL SOLID WASTE				
WILCOX GARAGE	210.00	31262/1	000000	00250
TOW FOR ROLL-OFF TRUCK				
525-525 LANDFILL SOLID WASTE	210.00	*	Total	*
525 LANDFILL SOLID WASTE	210.00	*	Total	*
600 EARLY INTERVENT COLL				
600-600 EARLY INTERVENT COLL				
QUALITY CHEMICAL CO	280.96	30935/1	000000	00280
REPAIR DISHWASHER				
FRONTIER	97.30		000000	00350
PHONE BILL;ACCT#:275505264904281804				
OHIO EDISON	785.55		000000	00350
ELECTRIC BILL;ACCT#:110011249379				
600-600 EARLY INTERVENT COLL	1,163.81	*	Total	*
600 EARLY INTERVENT COLL	1,163.81	*	Total	*
620 HARTER TRUST				
620-620 HARTER TRUST				
WAL-MART COMMUNITY BRC	141.82	31180/1	000000	00250
HARTER-E KAMINSKI CAMP SUPPLIES				
620-620 HARTER TRUST	141.82	*	Total	*
620 HARTER TRUST	141.82	*	Total	*
640 CANINE TRUST FUND				
640-640 CANINE TRUST FUND				

ACCOUNTING DEPT  
(419) 668-8458

DATA PROCESSING  
(419) 668-7960

LICENSE BUREAU/LIBRARY  
(419) 668-8462  
FAX (419) 668-8713

MAINT DEPARTMENT  
(419) 668-3351

ROLAND TKACH  
HURON COUNTY AUDITOR



12 EAST MAIN STREET SUITE 300  
NORWALK, OHIO 44857-1545  
(419) 668-4364

HOMELESS HOMES  
(419) 668-8647

PERSONAL PROPERTY  
(419) 668-8464

REAL ESTATE TAXATION  
(419) 668-8646

VEHICLE AND MEASURES  
(419) 668-4364

COPY

HURON COUNTY CLAIM SCHEDULE APPROVAL

To the Huron County Auditor's Accounting Department

Please check which one applies:

☒ Everything on the claim schedule has been approved by the Huron County Commissioners and all warrants are to be released.

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

Hold the following:

Dollar Amount	Vendor
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____

10-331

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD OCTOBER 5, 2010

Gary W. Bauer 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 Department of Job &amp; Family Service</u>			
Digital Copiers	2 Ricoh Aficio MP 2000 copiers	\$3,600.00	
Shipley's	6 Ink cartridges used in state printers	\$1,090.00	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

**REGULAR SESSION**

**TUESDAY**

**OCTOBER 5, 2010**

Revised Code.

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

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

10-337

**IN THE MATTER OF ESTABLISHMENT OF A NEW FUND TO BE KNOWN AS NSP GRANT FUND #198**

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

**WHEREAS**, a new fund needs to be established; now therefore

**BE IT RESOLVED**, that the Huron County Auditor is directed to create a new fund to be known as the NSP Grant Fund #198 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:

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

**HOLIDAY NOTICE**

**ALL HURON COUNTY OFFICES WILL BE  
CLOSED ON MONDAY OCTOBER 11, 2010  
TO OBSERVE COLUMBUS DAY  
HURON COUNTY TRANSFER STATION WILL BE OPEN  
HURON COUNTY COMMISSIONERS**

Mike Adelman, absent, Gary W. Bauer, Larry J. Silcox

*Gary W. Bauer moved to approve the following holiday list for 2011. Larry J. Silcox seconded the motion. The roll being called upon its adoption, the vote resulted as follows:*

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

**HOLIDAYS 2011**

FRIDAY, DECEMBER 31, 2010  
MONDAY, JANUARY 17, 2011  
MONDAY, FEBRUARY 21, 2011  
MONDAY, MAY 30, 2011  
MONDAY, JULY 4, 2011  
MONDAY, SEPTEMBER 5, 2011  
MONDAY, OCTOBER 10, 2011  
FRIDAY, NOVEMBER 11, 2011  
THURSDAY, NOVEMBER 24, 2011  
MONDAY, DECEMBER 26, 2011

NEW YEAR'S DAY  
MARTIN LUTHER KING DAY  
PRESIDENT'S DAY  
MEMORIAL DAY  
INDEPENDENCE DAY  
LABOR DAY  
COLUMBUS DAY  
VETERANS' DAY  
THANKSGIVING DAY  
CHRISTMAS DAY

REGULAR SESSION

TUESDAY

OCTOBER 5, 2010

IN THE MATTER OF APPROVING TRAVEL REQUESTS

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:

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

Gary W. Bauer, on October 6, 2010, to Ashland, Ohio, for ODOT meeting.

Josh Jaasinski, Dog Warden’s office, on October 12, 2010, to Seneca County Dog Warden’s office, for training. Megan Bursky also attending training.

IN THE MATTER OF REQUESTS FOR LEAVE

Gary Ousley/Dog Warden/sick/8:00 a.m. – 4:30 p.m. September 27, 2010.

SIGNINGS

APPLICATION FOR THE PRIVILEGE OF PAYING ONCE A MONTH AT  
HURON COUNTY TRANSFER STATION  
2415 TOWNLINE ROAD #131  
WILLARD, OHIO 44890  
PH: (419) 744-2413 FAX: (419) 744-9400

Company's Name: Dean A Sweeting  
Address: 410 Olive Rd.  
North Fairfield, OH 44855 Phone: 419-744-2793  
Owner/Manager Name: Dean A. Sweeting 419-706-3087 - cell  
Company's Main Office:  
Address: 410 Olive Rd.  
N. Fairfield, OH 44855 Phone: 419-744-2793

Credit References (include at least one bank):  
1. Name: Farm Credit Services  
Address: 530 S. Main Street, Obolton, OH 44074  
Phone: 1-800-454-2072  
2. Name: Citizens Bank  
Address: 119 Blossom Center Blvd., Willard, OH 44890  
Phone: 419-935-0637  
3. Name: Ruggles Inc  
Address: 681 Townline 12, North Fairfield, OH 44855  
Phone: 419-752-5882

I hereby sign that I understand that no new accounts will be opened or maintained without prior approval, ~~without the approval of the Huron County Board of Supervisors.~~ An extra monthly fee of 1.5% of the total amount due with a minimum of \$2.50 will be charged if bills are not paid by the 25<sup>th</sup> of the month the bill is mailed. Credit privileges may also be revoked, that Huron County is not in business of extending credit, that is a accommodation only, and that I agree to pay in full upon receipt of the monthly statement.

Signature: Dean A Sweeting  
Title: Owner Date: 10/23/2010

Page 2 of 2  
Application Paying Once a Month

Transfer Station Use Only:

References Check:

	Date	Report
Farm Credit	9-28-10	Very good
Citizens	9-28-10	Very good
Ruggles	9-28-10	Very good

Manager's Approval: [Signature]  
Date: 9-28-10  
Commissioner's Approval: Larry J. Silcox  
Date: 10-5-10

applyingonce@hcnh.com

At 9:30 a.m. no public comment

OTHER BUSINESS

Larry Silcox reported on his CCAO committee meeting and talked about standardization of Adult Probation and another issue in regards to Indigent Defense Data Collection System Evaluation project. Mr. Silcox stated that he had a chance to talk with the State Public Defender in regards to Huron County’s situation and stated that the State Public Defender advised him of a couple of solutions to this problem. One would be to contact the Public Defender Commission board and ask for the contract that they have with the Public Defender and also ask for a recent evaluation of the Public Defender. Second one being that he was told that there is a section of law that allows to dissolve the present commission and appoint a new one. If this route is taken Mr. Silcox feels that the commissioners and judges need to be very careful appointing of new commission.

At 9:37 a.m. Mike Adelman in attendance.

At 10:00 a.m. Don Ruffing, Soil & Water came before the board in regards to the maintenance ditch reductions.

IN THE MATTER OF GRANT REDUCTIONS FOR DITCH MAINTENANCE WORK DONE BY OWNERS ACCORDING TO SECTION 6137.08 OF THE OHIO REVISED CODE

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

WHEREAS, pursuant to ORC 6137.08 any owner may make application for reduction in his maintenance assessment due to work he proposes on any portion of a public ditch, watercourse, or other improvement; and

WHEREAS, several owners have made applications to do their own work in accordance with ORC 6137.08; and

WHEREAS, the Huron Soil and Water Conservation District has submitted a schedule containing the percent reductions recommended for the owners as attached herein; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve the reductions as listed on the attached schedule; and further

BE IT RESOLVED, that this schedule be certified to the Huron County Auditor and applied to the 2011 ditch maintenance assessments; 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

- Schedule on file.

10-333

IN THE MATTER OF GRANTING A REDUCTION ACCORDING TO SECTION 6137.09 OF THE OHIO REVISED CODE (GRANTING REDUCTION) FOR JOY L. MITCHELL & JULIE a. HANEY ON THE GAWRON GROUP #113 11-280

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

WHEREAS, the Huron County ditch Maintenance Program has a policy that states the following: “For a 20% reduction in an owners’s maintenance base, the owner must establish a 10' wide sodded berm (filter strip) on both sides of the ditch and to then maintain the berm annually by mowing and/or spraying”; and

WHEREAS, Joy L. Mitchell and Julie A. Haney has established and are maintaining the berms on the Gawron Group #113 11-280 according to the specifications of the Huron SWCD; and

WHEREAS, on July 5, 1995, the Huron SWCD Board of Supervisors adopted the policy for the establishment of the berms and recommends that the Board of Huron County Commissioners grant the 20% reductions; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby grant a 20% reduction in the maintenance base for the following parcel owned by Joy L. Mitchell and Julie A. Hanley :

Gawron Group #113 11-280 49-0020-01-009-0000	<u>Current Base</u> \$1,271.65	<u>New Base With 20% Reduction</u> \$1,017.32	and further
---	-----------------------------------	--	-------------

**REGULAR SESSION**

**TUESDAY**

**OCTOBER 5, 2010**

**BE IT RESOLVED**, that the clerk to the board certify a copy of this resolution to the Huron County Auditor; 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

- Schedule on file.

10-334

**IN THE MATTER OF GRANTING A REDUCTION ACCORDING TO SECTION 6137.09 OF THE OHIO REVISED CODE (GRANTING REDUCTION) FOR JERROLD W. EITLE REV. TRUST ON THE MONTGOMERY-EITLE GROUP #127 11-460**

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

**WHEREAS**, the Huron County ditch Maintenance Program has a policy that states the following: “For a 20% reduction in an owners’s maintenance base, the owner must establish a 10' wide sodded berm (filter strip) on both sides of the ditch and to then maintain the berm annually by mowing and/or spraying”; and

**WHEREAS**, Jerrold W. Eitle Rev. Trust has established and is maintaining the berms on the Montgomery-Eitle Group #127 11-460 according to the specifications of the Huron SWCD; and

**WHEREAS**, on July 5, 1995, the Huron SWCD Board of Supervisors adopted the policy for the establishment of the berms and recommends that the Board of Huron County Commissioners grant the 20% reductions; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby grant a 20% reduction in the maintenance base for the following parcel owned by Jerrold W. Eitle Rev. Trust:

<b>Montgomery-Eitle Group #127 11-460</b>	<u><b>Current Base</b></u>	<u><b>New Base With 20% Reduction</b></u>	
40-0040-03-035-0000	\$2,383.30	\$1,906.64	and further

**BE IT RESOLVED**, that the clerk to the board certify a copy of this resolution to the Huron County Auditor; 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

- Schedule on file.

IN THE MATTER OF GRANTING A REDUCTION ACCORDING TO SECTION 6137.09 OF THE OHIO REVISED CODE (GRANTING REDUCTION) FOR JERROLD W. EITLE REV. TRUST ON THE MONTGOMERY-EITLE GROUP #127 11-460

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

WHEREAS, the Huron County ditch Maintenance Program has a policy that states the following: “For a 20% reduction in an owners’s maintenance base, the owner must use no-till planting practices on land. These no-till planting practices will reduce the amount of silt entering the ditch; and

WHEREAS, Jerrold W. Eitle Rev. Trust is using no-till planting practices on land in the watershed of Montgomery-Eitle Group #127 according to the specifications of the Huron SWCD; and

WHEREAS, on July 5, 1995, the Huron SWCD Board of Supervisors adopted the policy for the establishment of no-till planting and recommends that the Board of Huron County Commissioners grant the 20% reductions; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby grant a 20% reduction in the maintenance base for the following parcels owned by Jerrold W. Eitle Rev. Trust:

Montgomery-Eitle Group #127 11-460	Current Base	New Base With 17% Reduction
40-0040-03-035-0000	\$1,906.64	\$1,582.51 85% of acres benefited are being farmed85% of 20% reduction = 17% reduction

Montgomery-Eitle Group #127 11-460	Current Base	New Base with 20% Reduction	Reduction
40-0030-01-001-0000	\$2,173.45	\$1,738.76	and further

BE IT RESOLVED, that the clerk to the board certify a copy of this resolution to the Huron County Auditor; 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

\* Schedule on file.

10-336

IN THE MATTER OF GRANTING A REDUCTION ACCORDING TO SECTION 6137.09 OF THE OHIO REVISED CODE (GRANTING REDUCTION) FOR JERROLD W. EITLE REV. TRUST ON THE MONTGOMERY-EITLE GROUP #127 11-460

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

WHEREAS, the Huron County ditch Maintenance Program has a policy that states the following: “For a 10% reduction in an owners’s maintenance base, the owner must use systematic tile drainage on crop land;and

WHEREAS, Jerrold W. Eitle Rev.Trust has installed systematic tile drainage system in the watershed of Montgomery-Eitle Group #127 this tile system will reduce the amount of silt entering the ditch; and



**OCTOBER 5, 2010**

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby grant a 10% reduction in the maintenance base for the following parcels owned by Jerrold W. Eitle Rev. Trust:

Montgomery-Eittle Group #127 11-460	Current Base	New Base With 8.5% Reduction
40-0040-03-035-0000	\$1,582.51	\$1,448.00 85% of acres benefited are being farmed85% of 10% reduction = 8.5% reduction

<u>Montgomery-Eitle Group #127 11-460</u>	<u>Current Base</u>	<u>New Base with 10% Reduction</u>	
40-0030-01-001-0000	\$1,738.76	\$1,564.88	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.

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

- Schedule on file.

**At 10:23 a.m.** the board recessed.

**At 10:44 a.m.** regular session resumed.

The board discussed the options of relocating the Public Defender on the second floor of the Huron County Office Building where the Adult Probation is at this time and moving the Adult Probation to the fifth floor of the Huron County Office Building.

**At 10:45 a.m.** the board recessed.

**At 11:15 a.m.** regular session resumed with the board touring the two above mentioned areas at the Huron County Office Building.

**At 11:58 a.m.** Gary W. Bauer moved to adjourn. Larry J. Silcox seconded the motion. The meeting stood adjourned.

## IN THE MATTER OF OPEN SESSION

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

## IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on October 5, 2010.

**REGULAR SESSION  
IN THE MATTER OF ADJOURNING**

**TUESDAY**

**OCTOBER 5, 2010**

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 11:58 a.m.

Signatures on File