

REGULAR SESSON

TUESDAY

SEPTEMBER 14, 2010

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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the September 7, 2010 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the September 7, 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

10-294

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 10-37 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:

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

CLAIM SCHEDULE Page: 1
Batch Number: 37 Date: Reference:
I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims.
Refered back by Betty O Auditor
We hereby approve for payment by the County Auditor the following vouchers as itemized below.
Mike Adelman
Gary W. Bauer
Larry J. Silcox
County Commissioners
Vendor Amount PO/Line Warrant Account
001 GENERAL FUND
001-001 COUNTY COMMISSIONERS
SEAGATE OFFICE PRODUCTS 138.39 31053/1 000000 00175
ENVELOPES INV 747436
SEAGATE OFFICE PRODUCTS 1.56 31120/1 000000 00175
ENVELOPES INV 747436
001-001 COUNTY COMMISSIONERS 139.95 ** Total **
001-010 C PLEAS ADULT P
SHIPLEYS OFFICE SUPPLY INC 43.56 31038/1 000000 00175
CALENDARS LABELS INV 159138
VIKING TECHNOLOGY INC 80.00 30910/1 000000 00475
REPAIR COMPUTER INV 20562
001-010 C PLEAS ADULT P 123.56 ** Total **
001-013 JUVENILE COURT
ROBSCHE ASSOCIATES INC 102.00 30572/1 000000 00175
SHREDDER OIL INV A79857
MT BUSINESS TECHNOLOGIES IN 2,429.11 30603/1 000000 00200
AFICIO MP6500 CNI085156M
001-013 JUVENILE COURT 2,531.11 ** Total **
001-015 JUVENILE C DETENTION
ERIE COUNTY 9,632.07 30591/1 000000 00475
08/10 DETENTION CARE

CLAIM SCHEDULE Page: 2
Batch Number: 37 Date: 09/15/2010 Reference:
Vendor Amount PO/Line Warrant Account
001-015 JUVENILE C DETENTION 9,632.07 ** Total **
001-016 PROBATE COURT
WILLARD POLICE DEPARTMENT 53.00 30596/1 000000 00475
MENTAL ILLNESS TRANSPORT
001-016 PROBATE COURT 53.00 ** Total **
001-021 CAPITAL IMPROVEMENTS
CUSTOM AUTO COLLISION & PAIN 150.00 30754/1 000000 00200
SHERIFF VEHICLES
SHOBMAKER'S A-1 AUTO SALES 5,000.00 30754/1 000000 00200
GASOLINE COST 26255
SHERIFF VEHICLE VIN ***53201
CUSTOM AUTO COLLISION & PAIN 6,786.20 31121/1 000000 00200
SHERIFF VEHICLES
001-021 CAPITAL IMPROVEMENTS 11,936.20 ** Total **
001-022 BLDG & G-M & OPERATI
GERGELY'S MAINTENANCE KING 473.00 31062/1 000000 00175
TOWELS INV L018623
G & L SUPPLY CO 144.52 31062/1 000000 00175
BLEACH, FLOOR PAD, ETC INV 254555
SUNRISE COOPERATIVE INC 350.40 31063/1 000000 00177
GASOLINE COST 26255
MOTO ELECTRIC INC 425.00 31065/1 000000 00275
REBUILT TACO PUMP INV 28103
O E MEYER & SONS INC 5.58 31065/1 000000 00275
ACETYLENE CYLINDER INV 862055
TRACTOR SUPPLY 147.95 31067/1 000000 00475
TIMS CLOTHING PER CONTRACT 11.84
FIRST COMMUNICATIONS LLC 109.30
LONG DISTANCE/ADULT PROB ACCT 1116683092 000000 00525
FRONTIER 129.70 000000 00525
TELEPHONES/COMMISSIONERS 14.85 000000 00525
VERIZON
TELEPHONE ACCT 000131829180 22Y 000000 00525
FIRST COMMUNICATIONS LLC 109.30
LONG DISTANCE/SHERIFF ACCT 1116683092 000000 00525
FRONTIER 194.40 000000 00525
TELEPHONE/SHERIFF , FAX LINE & TIP LINE 240.00 000000 00528
CITY OF NORWALK
WATER & SEWER 489.95 000000 00529
HURON COUNTY TRANSFER STATI
TRASH INV 8143

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CLAIM SCHEDULE Page: 3

Batch Number: 37 Date: 09/15/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
001-022 BLDG & G-M & OPERATI	3,436.49	** Total	**	
001-023 SHERIFF				
LOCAL TV & ELECTRONICS INC	161.95	30524/1	000000	00175
AMTIFILARE FOR DRVID,BATTERY INV	10177251.1017808,			10178099
GALL'S INC	56.49	30524/1	000000	00175
LITHIUM BATTERIES INV 510764929	97.92	30524/1	000000	00175
SIRCHIE FINGERPRINT LAB INC				
BARRIER TAPE INV 556234				
STAPLES CREDIT PLAN	39.08	30524/1	000000	00175
CR SPINDLERS LASER JET CARTRIDGES INV 1846832001				
MT BUSINESS TECHNOLOGIES IN	91.55	30524/1	000000	00175
DISPATCH TONER INV 30764M				
SHELL OIL	762.86	30524/1	000000	00175
GAS				
ID CARD SYSTEMS INC	468.99	30524/1	000000	00175
ID CARDS & PRINTER RIBBON FOR KIDS ID INV 23407,23428				
RAKICH & RAKICH INC	95.69	30504/1	000000	02000
LEATHER FOR PATRICK INV 11303				
CDW GOVERNMENT INC	53.52	30535/1	000000	02000
GPS NAVIGATION RECEIVER FOR COORSEY INV 9792				
LEATHER FOR PATRICK INV 11303				
RAKICH & RAKICH INC	217.11	30535/1	000000	02000
LEATHER FOR PATRICK INV 11303				
MT BUSINESS TECHNOLOGIES IN	56.48	30502/1	000000	02075
KEYIC 1515 CRIBS/3713M				
BETSCHMAN SECURITY INC	45.00	30502/1	000000	0275
4 KEYS TO 4 WHEELER INV 14469				
LYDEN OIL COMPANY	373.45	30502/1	000000	0275
SYN BLEND 5W20 DRUM OF OIL INV 573311				
001-023 SHERIFF	2,519.09	** Total	**	
001-027 PUBLIC DEFENDER COMM				
MT BUSINESS TECHNOLOGIES IN	207.41	30978/1	000000	00525
QDSM45 SP COPIER CN1082814M				
FIRST COMMUNICATIONS LLC	2.14	30978/1	000000	00525
LONG DISTANCE/PUB DEF ACCT 1116683092				
001-027 PUBLIC DEFENDER COMM	209.55	** Total	**	
001-031 CHILDRENS SERVICE				
HURON COUNTY JOB & FAMILY S	41,818.18	30842/2	000000	00525
X-FER FROM O31 TO 145-SEPT 10				

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Batch Number: 37 Date: 09/15/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
001-031 CHILDRENS SERVICE	41,818.18	** Total	**	
001-032 MECHANIC/GARAGE				
PARTS DISTRIBUTORS INC	3.05	31070/1	000000	00175
ALTERNATOR, V BELT INV 334282 CUST 2745				
LYDEN OIL COMPANY	373.45	31070/1	000000	00175
OIL INV 573310				
001-032 MECHANIC/GARAGE	376.50	** Total	**	
001-036 JAIL OPERATIONS				
HURON COUNTY COMMISSIONERS	239.40	30510/1	000000	00176
COPY PAPER/SHERIFF				
FIRELANDS RADIOLOGY INC	428.50	30517/1	000000	00177
IMMATES TRIMS				
FIRELANDS RADIOLOGY INC	75.34	29550/1	000000	00177
IMMATES TRIMS				
RICHARD COLE D.O.	3,500.00	30517/1	000000	00177
JAIL DR TRMTS-SEPTEMBER				
WAL-MART COMMUNITY BRC	709.29	30517/1	000000	00177
IMMATES EX 07/14-08/13				
ARAMARK CORRECTIONAL SERVIC	10,572.13	30508/1	000000	00178
IMMATE FOOD FROM 07/29/10-08/25/10				
ARAMARK CORRECTIONAL SERVIC	413.21	30536/1	000000	00178
IMMATE FOOD FROM 07/29/10-08/25/10				
RAKICH & RAKICH INC	297.85	30533/1	000000	02000
PANTS,LEATHER,KEY HOLDER INC 11293,11304,11305				
WAL-MART COMMUNITY BRC	31.86	30533/1	000000	02000
DVD PLAYER				
CINTAS CORP LOC 318	65.00	30529/1	000000	02075
NAT RENTAL INV 318781187				
BLAKE'S SANITATION LTD	125.00	30529/1	000000	02075
SEWER PUMPING 08/12/10				
BRADY SIGN CO INC	559.00	30529/1	000000	02075
REPAIRS TO SHADY LANE INV 8833				
P & R HARDWARE INC	99.93	30529/1	000000	02075
DRAIN CLEANER,VAC BAGS,NUTS,BOLTS,KEY ETC				
NEW HAVEN SUPPLY CO INC	202.66	30529/1	000000	02075
METALARC LAMP,HALIDE MEDIUM BASE LAMP				
NORWALK PEST CONTROL	100.00	30529/1	000000	02075
PEST CONTROL FOR AUGUST INV 3063				
CITY OF NORWALK	2,382.39		000000	00528
JAIL WATER & SEWER				
HURON COUNTY TRANSFER STATI	163.31		000000	00529
JAIL TRASH INV 8143				

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Batch Number: 37 Date: 09/15/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
001-036 JAIL OPERATIONS	19,966.87	** Total	**	
001-040 MISCELLANEOUS				
CHRISTIE LANS INDUSTRIES IN	569.80	30726/1	000000	00569
COOKER FOR ADD				
BLACK CHECK INTEGRATED SYS	5,468.83	30726/1	000000	00569
SHERIFF/POWER SUPPLY INV 8032806.1				
BLACK CHECK INTEGRATED SYS	1,418.17	31075/1	000000	00569
SHERIFF/POWER SUPPLY INV 8032806.1				
MARIE B FRESCH	485.00	31076/1	000000	00570
STATS VS BARHART INV 2010-146				
COURT REPORTING	433.00	31076/1	000000	00570
HILTZ WIEDERMANN ALLTON & INDIGENT CR120100543				
001-040 MISCELLANEOUS	8,374.80	** Total	**	
001-042 BUREAU OF INSPECTION				
BALESTRA HARR & SCHREER	3,000.00	30729/1	000000	00551
SCHEOLE OF FEDERAL AWARDS EXPENDITURES				
001-042 BUREAU OF INSPECTION	3,000.00	** Total	**	
101 GENERAL FUND	104,117.37	** Total	**	
105 DOG & KENNEL				
105-105 DOG & KENNEL				
SUNRISE COOPERATIVE INC	513.86	30868/1	000000	00275
FUEL-AUGUST				
DON TESTER FORD LINCOLN MER	49.82	30868/1	000000	00275
WINDOW SWITCH FOR 2005 FORD TRUCK				
HURON COUNTY COMMISSIONERS	1,293.48	30868/1	000000	00275
CORSA				
105-105 DOG & KENNEL	1,857.16	** Total	**	
105 DOG & KENNEL	1,857.16	** Total	**	
115 PUBLIC ASSISTANCE				
115-115 ADM. & OPERATION				
BOBEL'S OFFICE SUPPLIERS	202.02	30820/1	000000	00175
BUSINESS CARDS-2 BOXES				

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Batch Number: 37 Date: 09/15/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
001-036 JAIL OPERATIONS	19,966.87	** Total	**	
001-040 MISCELLANEOUS				
CDW GOVERNMENT INC	92.06	30820/1	000000	00175
MUN TECHNOLOGIES DIRECT INC	1,555.00	30820/1	000000	00175
TONERS-BLACK 25				
MUN TECHNOLOGIES DIRECT INC	354.80	30820/1	000000	00175
TONERS-COLOR-08				
SUSIE BARDECHIA	5.25	30825/1	000000	00300
TRAINING-NON TAXABLE				
CITY OF NORWALK	385.50	30826/1	000000	00350
WATER-SEWER 7/20-8/18/2010				
WAL-MART COMMUNITY BRC	49.66	30828/1	000000	00475
BATTERIES & INDEX BOXES-AGENCY				
WAL-MART COMMUNITY BRC	129.87	30828/1	000000	00475
OUTREACH & MARKETING-FAIR BOOTH				
OHIO BUREAU OF CRIMINAL	432.00	30828/1	000000	00475
FINGERPRINTS-LAYCASE & MISC				
AMY LETBOLD	318.75	30828/1	000000	00475
TUTTICH REIMB				
KRISTEEN DUREKB	37.00	30828/1	000000	00475
MEDICAL SPENDDOWN REIMB				
MANFIELD REIMB	25.00	30828/1	000000	00475
DDA-C CARPENTER-MEDICAL RECORDS				
WILLARD AREA MEDICAL ASSOC	50.00	30828/1	000000	00475
DDA-C CARPENTER-MEDICAL RECORDS				
NORTH COAST PROFESSIONAL	35.92	30828/1	000000	00475
DDA-M LES-MEDICAL EXAM				
WAKMAN AREA FAMILY	27.88	30828/1	000000	00475
DDA-M DRAVES-MEDICAL RECORDS				
FUELMAN	36.20	30828/1	000000	00475
FUEL-PS				
115-115 ADM. & OPERATION	3,736.91	** Total	**	
115-116 SOCIAL SERVICES				
WAL-MART COMMUNITY BRC	69.99	30836/1	000000	00475
OUTREACH & MARKETING-FAIR BOOTH				
FUELMAN	153.44	30836/1	000000	00475
FUEL-PCSA				
115-116 SOCIAL SERVICES	223.43	** Total	**	
115 PUBLIC ASSISTANCE	3,960.34	** Total	**	
125 AUTO TAX				
125-125 AUTO TAX - OFFICE				

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Vendor	Amount	PO/Line	Warrant	Account
001-036 JAIL OPERATIONS	19,966.87	** Total	**	
001-040 MISCELLANEOUS				
SAN BAY CO	132.68	31223/1	000000	00175
CLEANING SOAP, TOWELS, SUPPLIES				
SHIPLEYS OFFICE SUPPLY INC	706.38	31223/1	000000	00175
CHAIR, DISCS, INK, BINDERS, SEALS, PAPER				
SHIPLEYS OFFICE SUPPLY INC	99.99	31244/1	000000	02000
CHAIR, DISCS, INK, BINDERS, SEALS, PAPER				
B.F.I. OF OHIO INC	234.33	30685/1	000000	00475
TRASH PICKUP CHARGES				
AMERICAN ELECTRIC POWER COR	10.59	30686/1	000000	00475
ELECTRIC CHARGES 99				
CITY OF NORWALK	96.26	30687/1	000000	00475
WATER & SEWER CHARGES				
DOMESTIC UNIFORM RENTAL	150.20	30689/1	000000	00475
BATHROOM SERVICE CHARGES				
HURON COUNTY TRANSFER STATI	19.71	30778/1	000000	00475
SOLID WASTE DISPOSAL				
LOWE'S BUSINESS ACCOUNT	13.88	31230/1	000000	00475
WALL TRIM & ADHESIVE FOR BATHROOM REPAIRS				
SMETZER PAINT & SUPPLY LLC	86.96	31230/1	000000	00475
PAINT BRUSHES & PAINT FOR EQUIPMENT, BUILDING				
WM DAUCH CONCRETE CO INC	8.62	31230/1	000000	00475
CONCRETE & PIPE FOR FA-150-4.05				
WM DAUCH CONCRETE CO INC	6.33	31246/1	000000	00475
CONCRETE & PIPE FOR FA-150-4.05				
WOLFF BROS SUPPLY LLC	344.56	31246/1	000000	00475
BALLAST LIGHTS FOR BUILDING				
125-125 AUTO TAX - OFFICE	1,910.49	** Total	**	
125-126 AUTO TAX - ROADS				
TUFFMAN EQUIPMENT & SUPPLY	110.75	31243/1	000000	00200
CLICKER, SHOVEL, SAFETY VEST, HARD HATS, BATTERIES				
SMART POTATO FARM LLC	99.50	31222/1	000000	00210
COUPLER, 90 BLOW FOR TD-051-H				
WM DAUCH CONCRETE CO INC	435.17	31222/1	000000	00210
CONCRETE & PIPE FOR FA-150-4.05				
COOPER HYDRAULIC HOSE	191.64	31224/1	000000	00275
WIRE HOSE #511, #436				
CUSTOM ELECTRIC SERVICE INC	155.00	31224/1	000000	00275
ALTERNATOR FOR #511				
INTERSTATE BATTERIES	540.00	31224/1	000000	00275
BATTERIES FOR #210				
MAPLE CITY SAW & MOWER	599.84	31224/1	000000	00275
CHAIN, PROTECTIVE TUBE, SHAFT, BEARINGS				
MAXIE TIRE	384.07	31224/1	000000	00275
REPAIR & REPLACE TIRES #76,#720,#221				
MIDWAY INC	691.49	31224/1	000000	00275
CLAMP, FILTER, BELT, SEAL, PIN, O RING				

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Batch Number: 37 Date: 09/15/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
001-036 JAIL OPERATIONS	19,966.87	** Total	**	
001-040 MISCELLANEOUS				
NORTHERN OHIO TRUCK CENTER	1,551.66	31224/1	000000	00275
HANDLE, SPRING, GAS, BRACKET, INSULATOR, SEAL, STRAP				

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Batch Number: 37 Date: 09/15/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
SHIPLEYS OFFICE SUPPLY INC	333.47	31233/1	000000	00175
CHRYSLER DISCS, INK, EMBLERS, SEALS, PAPER	129.31	31239/1	000000	00475
TUFFMAN EQUIPMENT & SUPPLY	462.78	** Total **		
CLICKER, SHOVEL, SAFETY VEST, HARD HATS, BATTERIES				
125-128 ENGINEERING				
125 AUTO TAX	27,856.31	** Total **		
137 DYS SUBSIDY-VARIABLE				
137-137 DYS SUBSIDY-VARIABLE				
SUNRISE COOPERATIVE INC	36.35	30602/1	000000	00275
FUEL COST 4041				
137-137 DYS SUBSIDY-VARIABLE	36.35	** Total **		
137 DYS SUBSIDY-VARIABLE	36.35	** Total **		
145 CHILDREN'S SERVICE F				
145-145 CHILDREN'S SERVICE F				
WAL-MART COMMUNITY BRC	215.01	30850/1	000000	00150
ESAA-T BONDREN FAMILY CLOTHING				
WILLARD SHAW-A-LOT	97.64	30850/1	000000	00150
ESAA-M FELTNER FAMILY GROCERIES				
COLUMBIA GAS	144.00	30850/1	000000	00150
ESAA-A FLANNERY FAMILY UTILITIES				
WAL-MART COMMUNITY BRC	74.63	30850/1	000000	00150
ESAA-A FLANNERY FAMILY GROCERIES				
WAL-MART COMMUNITY BRC	73.80	30850/1	000000	00150
ESAA-A FLANNERY FAMILY GROCERIES				
WAL-MART COMMUNITY BRC	49.00	30850/1	000000	00150
ESAA-K KEENE FAMILY ALARMS				
WAL-MART COMMUNITY BRC	512.38	30850/1	000000	00150
ESAA-MSD/GRIMS FAMILY CLOTHING				
WAL-MART COMMUNITY BRC	74.92	30850/1	000000	00150
ESAA-K TEMPLE FAMILY GROCERIES				
WAL-MART COMMUNITY BRC	59.50	30850/1	000000	00150
ESAA-B CROSS FAMILY CAR SEAT				
WAL-MART COMMUNITY BRC	42.82	30850/1	000000	00150
ESAA-A FLANNERY FAMILY TAPE R				
WAL-MART COMMUNITY BRC	141.50	30850/1	000000	00150
ESAA-B FLANNERY FAMILY GROCERIES				
WAL-MART COMMUNITY BRC	74.03	30850/1	000000	00150
ESAA-A FLANNERY FAMILY GROCERIES				

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Batch Number: 37 Date: 09/15/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
WAL-MART COMMUNITY BRC	100.00	30850/1	000000	00150
ESAA-I KILLWICKER FAMILY GROCERIES				
WAL-MART COMMUNITY BRC	18.00	30850/1	000000	00150
ESAA-K SKORVANKEY FAMILY FAN				
WAL-MART COMMUNITY BRC	71.93	30850/1	000000	00150
ESAA-K SKORVANKEY FAMILY GROCERIES				
WAL-MART COMMUNITY BRC	437.54	30850/1	000000	00150
ESAA-S SKORVANKEY FAMILY CLOTHING				
WAL-MART COMMUNITY BRC	44.76	30850/1	000000	00150
ESAA-Y SKORVANKEY FAMILY CELL				
WAL-MART COMMUNITY BRC	44.76	30850/1	000000	00150
ESAA-K SKORVANKEY FAMILY CELL				
WAL-MART COMMUNITY BRC	48.30	30850/1	000000	00150
ESAA-K SKORVANKEY FAMILY CLEAN				
WAL-MART COMMUNITY BRC	85.17	30850/1	000000	00150
ESAA-K SKORVANKEY FAMILY GROCERIES				
WAL-MART COMMUNITY BRC	498.00	30850/1	000000	00150
CHAPER-A HELL LAPTOP				
WAL-MART COMMUNITY BRC	116.00	30850/1	000000	00150
FOSTER CARE CHILD EXPENSE				
WAL-MART COMMUNITY BRC	100.00	30850/1	000000	00150
FOSTER CARE CHILD EXPENSE				
WAL-MART COMMUNITY BRC	100.00	30850/1	000000	00150
FOSTER CARE CHILD EXPENSE				
WAL-MART COMMUNITY BRC	174.78	30850/1	000000	00150
FOSTER CARE CHILD EXPENSE				
WAL-MART COMMUNITY BRC	26.00	30850/1	000000	00150
FOSTER CARE CHILD EXPENSE				
WAL-MART COMMUNITY BRC	48.50	30850/1	000000	00150
FOSTER CARE CHILD EXPENSE				
WAL-MART COMMUNITY BRC	25.00	30850/1	000000	00150
FOSTER CARE CHILD EXPENSE				
WAL-MART COMMUNITY BRC	105.44	30850/1	000000	00150
FOSTER CARE CHILD EXPENSE				
WAL-MART COMMUNITY BRC	147.86	30850/1	000000	00150
FOSTER CARE CHILD EXPENSE				
COLUMBIA GAS	152.00	30850/1	000000	00150
ESAA-M FIGUEROA FAMILY UTILITIES				
GOONLIGHT INN INC	771.68	30850/1	000000	00150
ESAA-J GRIMES FAMILY ROOM				
HOME SAVINGS & LOAN CO	624.00	30850/1	000000	00150
ESAA-WALLEN FAMILY MORTGAGE				
VALER CITY FURNITURE	838.95	30850/1	000000	00150
ESAA-S GRAVELLE FAMILY FURNITURE				
ROY GARZA	300.00	30850/1	000000	00150
KPIP-JUSTIN BRANT				
ROY GARZA	300.00	30850/1	000000	00150
KPIP-CHRISTINE COX				

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Batch Number: 37 Date: 09/15/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
PATRICIA A BALOG	110.10	30850/1	000000	00150
FOSTER CARE CHILD EXPENSE				
PARENTHESIS FAMILY ADVOCATE	3,097.52	30850/1	000000	00150
FOSTER CARE CHILD EXPENSE				
OHIO ERIKSON	60.91	30850/1	000000	00150
ESAA-J ROBINSON FAMILY UTILITIES				
GARDNER'S SUPERVALU FOODS	75.00	30850/1	000000	00150
ESAA-A MEAD FAMILY GROCERIES				
GARDNER'S SUPERVALU FOODS	150.00	30850/1	000000	00150
ESAA-K COBLE FAMILY GROCERIES				
GARDNER'S SUPERVALU FOODS	49.25	30850/1	000000	00150
ESAA-K SKORVANKEY FAMILY GROCERIES				
GARDNER'S SUPERVALU FOODS	93.35	30850/1	000000	00150
ESAA-K SKORVANKEY FAMILY GROCERIES				
GARDNER'S SUPERVALU FOODS	45.40	30850/1	000000	00150
ESAA-K SKORVANKEY FAMILY GROCERIES				
GARDNER'S SUPERVALU FOODS	74.19	30850/1	000000	00150
ESAA-K SKORVANKEY FAMILY GROCERIES				
OHIO BUREAU OF CRIMINAL	390.00	30850/1	000000	00150
FINGERPRINTS FOR FOSTER CARE				
145-145 CHILDREN'S SERVICE F	10,883.62	** Total **		
145 CHILDREN'S SERVICE F	10,883.62	** Total **		
177 EMERGENCY MANAGEMENT				
177-177 EMERGENCY MANAGEMENT				
SUNRISE COOPERATIVE INC	121.75	31274/1	000000	00475
FUEL FOR EMA VEHICLE				
FRONTIER	133.65	31274/1	000000	00475
EMA TELEPHONE				
177-177 EMERGENCY MANAGEMENT	255.40	** Total **		
177 EMERGENCY MANAGEMENT	255.40	** Total **		
185 911				
185-185 911				
FRONTIER	784.52	30624/1	000000	00526
911 TARIFF WIRELESS				
185-185 911	784.52	** Total **		

CLAIM SCHEDULE Page: 12

Batch Number: 37 Date: 09/15/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
185 911	784.52	** Total **		
189 SENIOR SERVICES CENT				
189-189 SENIOR SERVICES CENT				
SENIOR ENRICHMENT SERVICES	649.63		000000	00260
MOBILE HOME SETTLEMENT				
SENIOR ENRICHMENT SERVICES	30,194.17		000000	00260
ROLLBACKS/HOMESTEAD				
189-189 SENIOR SERVICES CENT	30,843.80	** Total **		
189 SENIOR SERVICES CENT	30,843.80	** Total **		
197 EMA HAZMAT				
197-197 EMA HAZMAT				
MOBILE CONCEPTS BY SCOTTY I	195.00	30626/1	000000	00175
I CASE OF SMOKE FLUID				
197-197 EMA HAZMAT	195.00	** Total **		
197 EMA HAZMAT	195.00	** Total **		
500 LANDFILL				
500-501 TRANSFER STATION				
GREENFIELD TOWNSHIP	775.68	30880/1	000000	00260
AUGUST FEES				
OTTAWA SANDUSKY COUNTY	60.23	30880/1	000000	00260
AUGUST GEN FEES				
HURON COUNTY SWM	1,646.73	30880/1	000000	00260
AUGUST FEES				
HURON COUNTY SWMD	7,661.34	30882/1	000000	00260
AUGUST FEES				
OHIO ENVIRO PROTECTION AGEN	15,417.14	30882/1	000000	00260
AUGUST FEES				
FIRELANDS ELECTRIC CO-OP IN	1,923.09	30881/1	000000	00280
AUGUST ELECTRICITY				
P & R HANDWARE INC	7.18	30881/1	000000	00280
LIGHT BULBS				
SLESSMAN ENTERPRISE	68.00	30881/1	000000	00280
WATER				
ALL SEASON CLIMATE CONTROL	188.76	30881/1	000000	00280
OFFICE AC REPAIR				

CLAIM SCHEDULE Page: 13

Batch Number: 37 Date: 09/15/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
MARK SCHOEN	545.00	30881/1	000000	00280
TARP ARM & PARTS REPLACEMENT				
FRONTIER	225.55	30881/1	000000	00280
AUGUST TELEPHONE SERVICE				
MIDWEST ELECTRIC CO INC.	616.00	30881/1	000000	00280
PUMP STATION REPAIR				
B.P.L. OF OHIO INC	293.75	30881/1	000000	00280
AUGUST RECYCLING DISPOSAL				
MALCOLM PIERCE INC	8,548.11	30881/1	000000	00280
PROFESSIONAL ENGINEER SERVICES				
ERIE COUNTY LANDFILL	82,756.98	30881/1	000000	00280
AUGUST DUMPING FEES				
PIPHER TRUCKING	660.91	30881/1	000000	00280
AUGUST LEACHATE DISPOSAL				
NEW HAVEN SUPPLY CO INC	64.85	30881/1	000000	00280
TRANSFER STATION BATHROOM REPAIRS				
O E MEYER & SONS INC	34.72	30881/1	000000	00280
AUGUST TANK RENTAL				
MAXIS TIRES	477.00	30881/1	000000	00280
TIRE REPAIR				
MIDWAY INC	12.36	30881/1	000000	00280
HEAVY DUTY AIR ELEMENT				
PEACOCK WATER	50.50	30881/1	000000	00280
DRINKING WATER				
SUNRISE COOPERATIVE INC	1,660.65	30881/1	000000	00280
ON/OFF ROAD DISSEL				
TUFFMAN EQUIPMENT & SUPPLY	760.12	30881/1	000000	00280
AIR CLEANER FOR WATER TRUCK & NEW PUMP				
B.P.L. LORAIN RECYCLERY	745.50	30881/1	000000	00280
AUGUST RECYCLING DISPOSAL				
FIRST COMMUNICATIONS LLC	4.45	30881/1	000000	00280
LONG DISTANCE-AUGUST				
CINTAS CORP LOC 318	434.68	30881/1	000000	00280
AUGUST UNIFORM RENTAL				
PETER J WELCH	153.20	30875/1	000000	00300
TRAVEL				
ENGINEERS FOUNDATION OF OHI	257.00	30874/1	000000	00475
TRAINING				
500-501 TRANSFER STATION	126,049.48	** Total **		
500 LANDFILL	126,049.48	** Total **		
525 LANDFILL SOLID WASTE				
525-525 LANDFILL SOLID WASTE				
ARMATROUT SANITATION	200.00	31262/1	000000	00250
ROLL-FF TRUCK PULLS				

CLAIM SCHEDULE Page: 14

Batch Number: 37 Date: 09/15/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
TRUCK SALES & SERVICE INC	512.06	31262/1	000000	00250
SHW ROLL OFF SENDING UNIT RING CABLE				
TRUCK SALES & SERVICE INC	1,435.97	31262/1	000000	00250
HUBT PUMP FOR ROLL OFF				
FRONTIER	29.20	31262/1	000000	00250
PHONE				
POSTMASTER NORWALK	44.00	31262/1	000000	00250
STAMPS				
NOBILS SPORTS & TROPHIES	28.00	31262/1	000000	00250
NAME FLAGGE				
PAM HANSBERGER	68.50	30986/1	000000	00300
TRAVEL				
525-525 LANDFILL SOLID WASTE	2,317.73	** Total **		
525 LANDFILL SOLID WASTE	2,317.73	** Total **		
560 HEALTH INSURANCE</				

C L A I M S C H E D U L E Page: 15

Batch Number: 37 Date: 09/15/2010 Reference: _____

Vendor	Amount	PO/Line	Warrant	Account
FIRELANDS P&S PRINT 1000 CT. IMAATE HANDBOOKS	295.00	30528/1	000000	00260
HARLAN C HUBERTIS 8 HAIRCUTS FOR INDIGENT INMATES	96.00	30528/1	000000	00260
POSTMASTER NORMALK 2 BOXES EMBOSSED ENVELOPES	475.50	30528/1	000000	00260
635-635 COMMISSARY TRUST	866.50	** Total **		
635 COMMISSARY TRUST	866.50	** Total **		
640 CANINE TRUST FUND 640-640 CANINE TRUST FUND				
ROBERT MCDOWELL JR K-9 TRAINING 08/01-02/28/11	500.00	30512/1	000000	00260
640-640 CANINE TRUST FUND	500.00	** Total **		
640 CANINE TRUST FUND	500.00	** Total **		

*** End of Report ***

ACCOUNTING DEPT.
600 W. BALDWIN
DATA PROCESSING
600 W. BALDWIN
LICENSING & REGISTRATION
200 E. MAIN STREET
NORWALK, OHIO 44857-1545
FAX (419) 643-4333
MAIL DEPARTMENT
600 W. BALDWIN

ROLAND TKACH
HURON COUNTY AUDITOR



12 EAST MAIN STREET SUITE 300
NORWALK, OHIO 44857-1545
(419) 648-6284

MOBILE HOMES
(419) 648-8633
PERSONAL PROPERTY
(419) 648-8634
REAL ESTATE TAXATION
(419) 648-4464
WEIGHTS AND MEASURES
(419) 648-4384
FAX (419) 643-4344

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
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____

10-295

IN THE MATTER OF SECURING FUNDING THROUGH GENERAL OBLIGATION NOTES UNDER CHAPTER 133 OF THE REVISED CODE FOR THE TRANSFER STATION

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

WHEREAS, the Huron County Transfer Station is in need of repairs and a new scale; and

WHEREAS, the Board of Huron County Commissioners desires to make these repairs and purchase a new scale by securing general obligation notes in the amount of \$300,000 pursuant to Ohio Revised Code Chapter 133 from a local financial institution; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby authorize Pete Welch, Solid Waste Manager Director to solicit proposals from local financial institutions for offers on general obligation notes and interest rates on 10 and 15 year amortization schedules and to make set offers to the county no later than September 28, 2010 at 4:00 p.m.; 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

10-296

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD SEPTEMBER 14, 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:

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Huron County Department of Job & Family Services

MNJ Technologies	2 Color laser printers to enhance Job Store	\$1955.00
Shipley's	5 Computer workstations	\$1449.95
MNJ Technologies	Multifunction fax/copier/printer to enhance JS	\$ 560.00 with 2 yr Main agreement

Misc: #040

Advance Computer Connections, Inc. labor on computers/doors \$ 943.75
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.

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

10-297

IN THE MATTER OF APPROVING THE PREVENTION, RETENTION, AND CONTINGENCY PROGRAM (PRC) FOR THE HURON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES

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

WHEREAS, the Huron County Department of Job & Family Services receives funds from the Ohio Department of Job & Family Services to operate the PRC program as required by ORC Chapter 5108; and

WHEREAS, the Huron County Department of Job & Family operates the PRC program through the delivery of direct services and through contracts with various agencies, following the processes prescribed in ORC Chapter 5108; and

WHEREAS, the Huron County Department of Job & Family Services has amended its PRC plan to better serve the residents of Huron County and such plan has been discussed and reviewed by the Huron County Job & Family Service Planning Committee; and

WHEREAS, the PRC Plan of the Huron County Department of Job & Family Services, with the requirements of Chapter 5108 of the Ohio Revised Code; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve the revised PRC plan effective June 1, 2010 as attached hereto and incorporated herein; and further

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

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

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

IN THE MATTER OF DISPOSING COUNTY PROPERTY

Gary W. Bauer moved to approve the following resolution:

WHEREAS, the Huron County Buildings & Grounds has property that is not needed for public use and has no value; and

WHEREAS, the Board of County Commissioners hereby determines that the following list of property is not needed for public use and has no value;

Skilsaw 2/ ¼ HP 7 ¼ circular saw has broken guide/shield and is unsafe; and

WHEREAS, pursuant to Ohio Revised Code section 307.12(G), the Board has the authority to discard or salvage such property; now therefore

BE IT RESOLVED, that the board hereby directs that the above mentioned property be discarded; 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

10-300

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE CLERK OF COURTS TITLE DEPARTMENT FUND #132

Larry J. Silcox moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment; and

WHEREAS, the Board of Huron County Commissioners finds the request to be reasonable; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the following appropriation adjustment:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	132	00500	132	\$5000.00		132	00600	132	\$5000.00
		Title Hospitalization					Transfer Out		and further

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

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

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

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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

10-301

IN THE MATTER OF TRANSFERRING FUNDS FROM THE TITLE ACCOUNT #132 TO GENERAL FUND

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

WHEREAS, Susan Hazel, Clerk of Courts, has requested a transfer of \$5,000.00 from the Title Account #132 transfer out 132-00600-132 to the General Fund; now therefore

BE IT RESOLVED, that the Huron County Board of Commissioners hereby approves of a transfer of \$5,000.00 from the title account #132-00600-132 transfer out fund to the general fund; 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

10-302

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #039 IN THE GENERAL FUND TO FUND #017

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

WHEREAS, fund #017 is in need of funding; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 039-00567-001 health insurance in the amount of \$10,000.00 to Clerk of Court's fund 001-00125-017 salary; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor and the Auditor's office will make the journal entry to the # 0017account; 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

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10-303

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SEPTEMBER 14, 2010

**IN THE MATTER OF LETTING BIDS FOR THE NEW LONDON NORTH LINCOLN AND
KIRK STREET IMPROVEMENT PROJECTS**

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

WHEREAS, the New London North Lincoln and Kirk Street Improvement projects need to be bid;
and

WHEREAS, notice of this must be placed in a newspaper of general circulation, pursuant to Section
307.87 of the Ohio Revised Code; now therefore

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation on Monday,
September 20, 2010; Monday September 27, 2010 and notice can be located on the county's internet
site on the worldwide web, at <http://www.hccommissioners.com> click on legal notice button, and
bids will be opened on Monday, October 4, 2010 at 10:00 a.m.; 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

Via E-Mail legal@norwalkreflector.com

Date: 9/16/10
To: LEGAL - Norwalk Reflector Newspaper 419-668-3771 / fax# 419-668-2424
From: Nadine Thompson / WSOS CAC Inc. / phone 419-332-2056 / fax 419 334-5125
Re: Please publish the following ad two days, Monday, September 20 2010 and Monday,
September 27, 2010 as a public notice in the legal/public notice section of the classified
ads. Please fax a copy of the ad and send two proofs of publication and bill to: Nadine
Thompson, WSOS Community Action Commission, Inc., P.O. Box 590, Fremont, Ohio
43420. Thank you!

=====
**PUBLIC NOTICE
NOTICE TO CONTRACTORS**

Sealed proposals for the New London North Lincoln and Kirk Street Improvement Projects will be
received by the Huron County Board of Commissioners at their office, 180 Milan Avenue, until Monday,
October 4, 2010, at 10:00 a.m. and then at said office opened and read aloud.

Plans, specifications and bid forms may be secured at the office of the Huron County Commissioners, 180
Milan Avenue beginning Monday September 20, 2010.

Each bid must be accompanied by either a bid bond in an amount of one hundred percent (100%) of the
bid amount with a surety satisfactory to the Huron County Treasurer, or by certified check, cashiers check,
or letter of credit upon a solvent bank in the amount of not less than ten percent (10%) of the bid amount in
favor of the aforesaid Huron County Treasurer. Bid bonds shall be accompanied by Proof of Authority of
the officials or agent signing the bond. The estimated cost of the projects is as follows:

North Lincoln Street: \$32,900.00
Kirk Street: \$29,600.00

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Bids shall be sealed and marked as "North Lincoln and Kirk Street Improvement Projects" and delivered to:

Huron County Board of Commissioners
180 Milan Avenue
Norwalk, OH 44857

The County will not assure responsibility for bids forwarded by mail and no bid will be accepted after specified hours above.

The project is funded by the Federal Community Development Block Grant.

All bids are to be in whole dollars only.

Attention of bidders is called to all of the requirements contained in this bid packet, particularly to the Federal Davis-Bacon Wages, various insurance requirements, various equal opportunity provisions, and the requirement of the payment bond and performance bond for hundred percent (100%) of the contract price.

No bidder may withdraw his/her bid within thirty (30) days after the actual date of the opening thereof. Huron Board of Commissioners reserves the right to reject any or all bids, to waive irregularities in the bidding, and to award the bid on the basis of the lowest and best bidder as it deems to be in the best interest of the County of Huron, Ohio.

Huron County Commissioners
September 20, 2010 and September 27, 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:

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

Lon Burton, Mechanic, on September 14, 2010, to Columbus, Ohio, to purchase vehicles for Sheriff, Sheriff's deputy going with him.
Peter Welch, on September 16, 2010, to Columbus, Ohio, for seminar meeting.
Larry J. Silcox, Commissioners, on October 1, 2010, to Columbus, Ohio, for CCAO Safety & Criminal Justice Committee meeting.



Huron County Department of Job & Family Services
In-Service Training Request

Date: September 8, 2010
To: Huron County Commissioners
From: Sue Komosinski, HCDJFS Fiscal Officer

9/20/10 Travelling to attend Get Motivated Seminar in Columbus, Ohio \$100.00
Charlene Stellanni, Carol Andras, Pat Ball, Evelyn Drake,
Gina Gundlach, Dorothea Langhals

Mike Adelman
Mike Adelman, Commissioner

Gary W. Bauer
Gary Bauer, Commissioner

Larry J. Silcox
Larry Silcox, Commissioner

IN ACCORDANCE WITH SECTION 325.20 OF THE OHIO REVISED CODE

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IN THE MATTER OF REQUESTS FOR LEAVE

Pete Welch/SWM//personal time/9:00 a.m. – 10:00 a.m. September 14, 2010/personal time/11:30 a.m. 1:00 p.m. September 15, 2010/personal time/11:30 a.m. 1:00 p.m. September 13, 2010/ personal time/11:30 a.m. 1:00 p.m. September 20, 2010 & September 22, 2010.

Maria Lyons/Buildings & Grounds/sick/11:30 a.m. – 2:00 p.m. September 9, 2010.

Jeff Deeble/Buildings & Grounds/personal time/3:30 p.m. – 4:30 p.m. September 15, 2010/personal time/2:30 p.m. – 4:30 p.m. September 16, 2010/sick/6:00 a.m. – 2:30 p.m. September 16, 2010.

Al Timbs/Buildings & Grounds/personal time/5:30 a.m. – 2:00 p.m. September 20, 2010.

Jason Roblin/EMA/sick/8:00 a.m. – 12:30 p.m. September 13, 2010.

Cheryl Nolan/Commissioners/sick/9:00 a.m. – 4:30 p.m. September 9, 2010.

Jason Jasinski/Dog Warden/Compensatory Time/8:00 a.m. 12:00 noon September 10, 2010.

Lon Burton/Mechanic/sick/7:00 a.m. – 3:30 p.m. September 8, 2010.

SIGNINGS

SEP. 8. 2010 3:50PM Huron Co. DJFS Admin. NO. 2438 P. 2

Huron County Buildings & Grounds Request Form

County office or department requesting service: Job & Family Services
 Signature of requesting official: [Signature]
 Date of request: Sept. 9, 2010

1. Description of the repair work or renovation needed
Exit lights # 4, # 15, & # 24 are out. Batteries need replaced.

2. Justification, purpose or pertinent documentation?
Needed for safety reasons & building code regs.

3. If an improvement, what is the expected cost? cost of 3 batteries
 4. Cost savings or "life expectancy," if applies? less - 10 yrs
 5. Does this constitute a safety or health hazard? Explain and document:
Using power outlets emergency exit lights must come on to light the exits - with them lights being out, this will not happen in 3 locations & could pose safety hazard.

6. Emergency or unexpected mandate?
N/A

7. If a renovation vs. a repair, how do you expect to fund this project?
N/A

8. Location of service? 1st study area 9. Deadline involved? no

Your request is OK'd _____ Denied _____ Reasons: _____

Mike Adelman 9-14-10
 Board President Supervisor
 Huron County Board of Commissioners Buildings & Grounds

Work will commence _____

At 9:30 a.m. Public Comment

Sheriff Howard came before the board in regards to the computer system which the sheriff stated is failing and the work that has been done is only a band-aid and stated that the system is thirteen years old. The sheriff stated that when the system fails it shuts down and they can't operate the water system, the toilet system, open and close doors, the intercom system and that is what happened this last time it failed. On another topic the sheriff stated that they have been finished with the contract negotiations for quite some time and is just waiting for the union side to sign the documents. Next topic of discussion was in regards to the budget and Sheriff Howard stated that his budget started \$60,000.00 short this year but they have generated \$79,000.00 in jail revenue. Mr. Silcox referred back to the computer system by asking the sheriff what kind of computer he will need for a replacement and how much it will cost. Sheriff Howard stated that it is the system that is used as stated above and the jail is set up as indirect supervision so the intercom is vital to safety. When it does fail the next time what is he supposed to do. He can't wait to get permission to fix it. Mr. Silcox stated that we need to find out what it is going to cost to replace it and we need an estimate now so that we can work on finding the funding to replace it rather than wait until there is an emergency. We need to know what this amount is as soon as possible. The sheriff stated that he had come to the board before and asked to make the inmate housing program a special revenue fund, which all three of you were against. If he had this fund he could pay for this system and wouldn't have to wait, this money could also pay for the over time that is being taken out of our general fund budget. The sheriff stated that he wished the board would reconsider this option and stated that he is not going to be taking in these out of county prisoners forever. The sheriff also stated that it is going to get to a point where the liability doesn't justify the purpose of doing this, and stated that they are 11 members short in the jail from when they opened it, and are 5 members short from where we were 4 years ago. On the road side we are still 12 deputies short. Mr. Adelman stated that they would talk to the Auditor about this request and get back to him. The board agreed that Mr. Adelman should talk with the Auditor in regards to the special

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fund for the inmate housing. Mr. Bauer stated that with the sheriff coming up to the board meeting brings up something that he has been thinking about this past week. We need to get in order where we rotate the different office holders and department heads to come before the board once a year to start with and would prefer twice a year then as we go to budget time we know what they are doing. Mr. Silcox asked the sheriff about the marijuana in the garage. The sheriff stated that the problem with that is the back bay of the garage is an evidence bay. If we bring the marijuana in the office it stinks up the whole sheriff's office and we have some in there. The sheriff suggested setting up some sort of ventilation system in the garage bay. The sheriff explains that it takes a court order to burn it. Further budget discussion was had in regards to transferring the funds from the general fund to the jail fund #036 that will offset the funds that have not been appropriated to the jail fund from the inmate housing revenue. The sheriff also stated that the fuel line budget is way above what it was last year and he feels that the biggest reason for this is that they have stepped up patrols and we have many more misdemeanors while the felonies are lower.

OTHER BUSINESS

Discussion was had in regards to the vestibule and transfer station bonds. Cheryl Nolan explained that work is being done in securing the funding for both projects.

Gary Bauer reported on his meeting with Lucinda Smith and Teresa Alt stated that she would be a member of the transportation committee.

Larry Silcox discussed the following email that the board received.

I am writing to you to reinvigorate the county's participation in PNC Bank's WorkPlace Banking program (previously National City's WorkPerks Banking). The county has been an active member of this program since 1998 and we currently have approximately 120 of the county's employees participating in the program. I am uncertain as to the names of those county members who decided to participate in the program those years ago, but I would like to apologize for not maintaining our WorkPlace relationship with the county. I can only assume that people moved on or positions changed and somehow the ball was dropped. Although, the bank-at-work program has changed slightly over the years, it still includes discounts and free items for those taking advantage of the program.

In the past, we have serviced each individual office (i.e. Auditor's office, Treasurer's office). What we have discovered is that this type of servicing does not allow us to share the benefits of the program to the majority of the employees. What I would like to propose is an opportunity to service all of the employees in all of the county buildings, or at least position ourselves in high traffic areas.

I appreciate your consideration and will look forward to your guidance.

Melanie A. Gonzalez

WorkPlace Banking

Cleveland West & Firelands

The board agreed to have her come before the board to explain the program.

Larry Silcox also asked about the invoices received from the sheriff's department that have been received for payment out of buildings and grounds and stated that he felt that they should be paid for from the ½ % sales tax that is being generated for jail maintenance. This will be looked into further. Mr. Silcox also stated that he would like to look into disbanding the public defender's office and using attorneys. Mr. Bauer agreed that we have serious problems there. Mr. Silcox stated that we cut other departments and the work still gets done but we cut the public defender and he is doing less work only because of the budget cut so maybe it is time to go in a different direction with the office. Mr. Bauer asked Mr. Silcox if he had spoken with the judge in this regard and Mr. Silcox stated no that he is going to try meet with the judge today.

At 10:00 a.m. Gary Ousley, Dog Warden came before the board in regards to the Deputy Dog Warden I position and stated that after interviewing candidates for the position that he would recommend hiring Michael Webb as the Deputy Dog Warden I. Mr. Ousley explained Mr. Webb's background. Mr. Silcox asked questions in regards to his abilities in several different areas.

Further discussion was had in regards to Michael Webb being the father of Mr. Ousley's grandson. Daivia Kasper, Assistant Prosecutor stated that Sue Bommer, Human Resource Director had asked her to review the ethics laws to see if there would be a conflict, and Ms. Kasper stated that she could not find a conflict and explained the nepotism laws. Mr. Webb is not related to Mr. Ousley by marriage and does not live in

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Mr. Ousley's home and stated that under statute we don't have a strict conflict of interest with Mr. Webb. Ms. Kasper stated that she had asked Ms. Bommer to make sure that the board was cognizance of the relationship of this individual to Mr. Ousley and to make sure that Mr. Ousley is comfortable supervising this individual.

Ben Ross, Chair
Shirley Meyer, Vice Chair
Marian Brachman
Angella Cova Bridges
Betsy Davis
Diana Sweve
David H. Freed
Executive Director



OHIO ETHICS COMMISSION
William Green Building
38 West Spring Street, L3
Columbus, Ohio 43215-2356
Telephone: (614) 466-7090
Fax: (614) 466-8368
www.ethics.ohio.gov

BULLETIN
Reminder about Summer Jobs and Restrictions on Nepotism

TO: Cities, Villages, Townships, School Districts, and other public agencies

FROM: David Freed, Executive Director
Jennifer Hardin, Chief Advisory Attorney

DATE: April 1, 2010

During summer vacation, many high school and college students seek summer jobs. Many of these are seasonal full-time or part-time jobs (such as lifeguards and camp counselors) with cities, villages, school districts, and other public agencies that offer summer programs.

The Ohio Ethics Commission has issued this bulletin reminding public officials and employees about the restrictions in the Ethics Law against hiring their family members. If you have any questions about this bulletin, please contact the Commission or visit our Web site—www.ethics.ohio.gov.

What does the law prohibit?

Ohio's Ethics Law prohibits all public officials and employees from:

- Hiring their family members for public jobs;
- Using their public positions to get public jobs (or other contracts) for family members; and
- * For example, a public official can't ask someone else at the agency to hire the official's family member.
- Using their public positions to get promotions, selective raises, or other job-related benefits for family members.

Who is a "public official"?

A public official is any person, paid or unpaid, and regardless of how much money earned:

- Who is elected or appointed to a full-time or part-time public position; or
- Who is employed by a public agency in a full-time or part-time public job.

Who is a "family member"?

A public official's family members include, but are not limited to, the official's:

- Husband or wife;
- Child or grandchild of any age, regardless of whether dependent;
- Parent or grandparent;
- Brother or sister; and
- Step-child or step-parent.

Also included is any other person who is related to the official by blood or by marriage (e.g., uncles, aunts, cousins, nieces, nephews, and in-laws) and who lives in the same household with the official.

Can a public official hire a family member who doesn't live in the same household?

No. The official can't hire the family members in the numbered list (above) no matter where they live.

Can a public official hire a family member for a part-time or seasonal job?

No. A public official is prohibited from hiring a family member for any job—full time, part time, temporary, permanent, intermittent, or seasonal.

(Continued on page 2)

Promoting Ethics in Public Service for Ohio since 1974

Reminder—Nepotism Restrictions
Page 2

If a public official's family member is an applicant for a job, can the official interview the other applicants?

No. By doing so, a public official could be eliminating other applicants, which would be using the public position to secure the job for a family member.

Can a public official's family member work for the same agency as the official?

Yes, provided that:

- The official has not hired, recommended the hire, or otherwise been involved in any way in the hire of, the family member; and
- The family member is not the official's minor child.

What if a job candidate is a public official's minor child?

An official's minor child cannot work for the same agency unless the official can show four things:

- The agency's hiring process will be fair and open and will not favor the children of the agency's officials and employees;
 - The agency will provide a broad opportunity to qualified and interested applicants to submit applications;
 - All qualified and interested applicants who are not related to agency officials or employees have already been hired; and
 - Vacancies still exist.
- The official must also show that:
- The public had full knowledge of the family relationship; and
 - The official did not participate in the agency's deliberation or decision, knowing the employment of family members.

Does this apply to all children under 18?

Yes, if they are unemancipated. An unemancipated minor child is receiving support from and subject to the control of parents. Most minor children are unemancipated.

What about a step-child?

The same restrictions apply to a public official if the official's step-child is seeking a public job.

This reminder is prepared for informational purposes only. It is not an opinion of the Commission. For guidance in a specific situation, please contact the Commission.

Why is the result different for minor children?

Because a parent has a legal right to control the earnings of an unemancipated minor child, a public official would have a financial interest in the minor child's job.

What if the parent doesn't take the child's earnings or otherwise use the right to control them?

Even if the parent has not used the right to control the child's earnings, he or she could do so at any time. For that reason, the parent has a financial interest in the earnings.

Can a public agency have a policy or rule that allows officials to hire their family members?

No. The Ethics Law is part of the general criminal code of the state. Local charter provisions, ordinances, policies, rules, and other guidelines cannot conflict with general state law.

If a public agency has always hired the minor children of officials and employees in the past, can it continue that practice?

No. An agency cannot rely on past practice to justify not adhering to the Ethics Law.

What are the penalties for violations?

- Hiring a family member can be a felony offense.
- Having an interest in a family member's employment can be a misdemeanor offense.
- If a person is hired in violation of the Ethics Law, the employment contract is void and unenforceable, and the person can be removed from employment at any time.

How can I reach the Commission for help?

- Telephone: (614) 466-7090
Monday to Friday, 8:00 AM to 5:00 PM
[Ask for an advisory attorney]
- Website: www.ethics.ohio.gov
[Use the search term "nepotism"]

Rev'd 03-10

10-299

IN THE MATTER OF HIRING FOR THE POSITION OF DEPUTY DOG WARDEN I PERMANENT, FULL TIME, CLASSIFIED EMPLOYEE FOR THE HURON COUNTY DOG WARDEN'S DEPARTMENT

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 Deputy Dog Warden I permanent, full time, classified family employee for the Huron County Dog Warden's Department; and

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

WHEREAS, all applications were reviewed and three applicants were chosen to be interviewed, two of whom came for interviews, and

WHEREAS, the Huron County Dog Warden recommends the hiring of Michael Webb to the position of Deputy Dog Warden I, now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the appointment of Michael Webb to the position of Deputy Dog Warden I beginning September 20, 2010 at the rate of \$11.00 per hour, 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

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HURON COUNTY COMMISSIONERS, JOB DESCRIPTION

Title: Deputy Dog Warden I

Status: Classified, Full-time

Pay Range: 8

Job Summary: This is a, full-time, non-exempt, classified position reporting to and supervised by the Huron County Dog Warden, but also may receive direction from the Deputy Dog Warden II. The incumbent has responsibility for controlling the stray dog population and handling animal complaints within the jurisdiction of Huron County. Also included in his or her responsibilities are duties required by State and local law and acquired knowledge and understanding of those laws, and other related assignments as requested.

Essential Functions:

- Patrols Huron County for stray dogs and checks for proper licensing of same. Transports stray dogs to the Dog Pound.
- Responds to complaints of dogs running at large and complaints regarding unlicensed dogs. Investigates and issues citations as appropriate.
- Handles, captures, impounds, and transports aggressive or dangerous dogs to maintain public safety.
- Investigates livestock and domesticated animal kills to ascertain cause. Finds owner of involved animals whenever possible.
- Completes proper paperwork as indicated and files claims as outlined in State law.
- Completes statements of facts for use in court proceedings and testifies in court to assist in prosecuting dog owners who violate the law.
- Maintains records reflecting the nature of complaints and details of investigations.
- Assists with office operations.
- Performs kennel clean-up and other functions that support the euthanasia process.
- Cleans and sanitizes kennel area and cages. Feeds and cares for dogs.
- Interacts with dogs to assess temperament and behavioral characteristics.
- Sells and maintains dog licenses and records.
- Identifies breeds, ages, and sex of dogs, as well as common dog diseases and injuries.
- Assists the general public in the selection of dogs for adoption in an effort to pair dogs with the needs and concerns of the adoptive family.
- Responds to calls regarding dogs hit by vehicles and finds owner if possible or destroys animal if needed.
- Is available for on-call status and performs on-call duties as necessary.
- Testifies in court proceedings when needed.
- Performs other related duties as requested or assigned.
- Completes all assigned tasks in a timely manner.

Requirements:

High School diploma or equivalent; valid Ohio driver's license and acceptable driving record for insurance and liability purposes, ability to follow safe practices and procedures, ability to work with minimal supervision; ability to perform physical tasks requiring lifting, bending, stooping, kneeling, reaching, pushing, pulling, and physical exertion; ability and willingness to work under sometimes adverse weather conditions; ability to develop and maintain effective working relationships with supervisors, the general public, and co-workers. Must exhibit courtesy in dealing with people and be an effective communicator. Must hold or be able and willing to obtain certification in firearms, including hand guns and shotguns, and tasers. Must be able to handle cross or vicious dogs.

Preferred Qualifications:

Some law enforcement training is preferred. Previous dog control experience and computer proficiency are desired.

Huron County Board of Commissioners

Approved: _____ Date: _____

Employee: _____
Date placed in employee's file: _____
Rev. 5-08; 7-10

Other Business Continued

Mike Adelman presented the sales tax reports received from the auditor and the sales tax collection for the month of September is \$784,628.00 which is a little bit less than \$130,000.00 than what we got in September last year. We had a really good July that pushes not to a little less than \$295,000.00 over last year and it is at 75% of the estimate year and we have now collected a little less than 86% of the what the sales tax estimate was and we have three months remaining so if this could remain steady it will certainly enhance the carryover for 2011. This is the highest single month collection since March of 2008. It is higher than any month we had last or this year.



P.O. BOX 18907
COLUMBUS, OH 43218-3077
TTY/TDD: 1-800-750-0750
taxcol@goep

974986100909
HURON COUNTY TREASURER
12 E MAIN ST
NORWALK, OH 44857-1542

SALES ACT
HURON COUNTY
For July, 2010

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

Table with 2 columns: Item number and Amount. Includes items like Sales Tax Payments, Direct Pay Tax Return Payments, Seller's Use Tax Return Payments, etc.

ALST0091

Monthly sales tax collection data for 2009 and 2010. Columns include month, 2009, 2010, and percentage change. Includes a 'Over last year' section at the bottom.



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NORWALK, OH 44857-1542

SALES LOCAL
HURON COUNTY
For July, 2010

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

Table with 2 columns: Item number and Amount. Includes items like Sales Tax Payments, Direct Pay Tax Return Payments, Seller's Use Tax Return Payments, etc.

ALST0091

Monthly sales tax collection data for 2009 and 2010. Columns include month, 2009, 2010, and percentage change. Includes a 'Over last year' section at the bottom.

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At 10:10 a.m. Larry J. Silcox moved to enter into **Executive Sessions ORC 121.22 (G) (2)** to consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest. **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.

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

At 10:41 a.m. Larry J. Silcox moved to end Executive Sessions ORC 121.22 (G) 2) and ORC 121.22 (G) (3). Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

* no action taken.

At 10:42 a.m. Larry J. Silcox moved to adjourn. Gary W. Bauer seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

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

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on September 14, 2010.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:42 a.m.

Signatures on File