REGULAR SESSION TUESDAY SEPTEMBER 21, 2010

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

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

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

10-315

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 10-38 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:

	CLAIM S	CHEDI	I L E		Page: 1		CLAIM S	CHEDU	L E		Page:
atch Number: 38	Date:		ference:		rage: 1	Batch Number: 38	Date: 09/22			rence:	rago.
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I hereby certify t Appropriation Code	hat there are so to cover the	sufficies e payment	nt funds in of the foll	the Vario lowing cla	us ims.	Vendor		mount	PO/Line	Warrant	Account
Rolano	Tkach by 1	Peth(Audito	or		001-005 TREASURER		57.00	* * Total *		
We hereby approve vouchers as itemiz	for payment by	y the Cou	nty Auditor	the follo	wing	001-008 COMMON PLEAS COU	JRT				
Mily Ada	1					SHIPLEYS OFFICE SU ENVELOPES IN		66.72	31017/1	000000	00175
Han W	Baus					SHIPLEYS OFFICE SU	JPPLY INC	19.28	31161/1	000000	00175
La drel l	0					ROESCH ASSOCIATES	INC IV A79890, A79978	44.93	31017/1	000000	00175
County Commissions	ers					STENOGRAPH LLC SOFTWARE SUPI		519.00	31284/1	000000	00200
Vendor		mount	PO/Line	Warrant	Account	SCHILD'S IGA INC REFRESHMENTS	POR TITRODS	40.28	31159/1	000000	00335
01 GENERAL FUND 01-002 MICROFILMING						PEACOCK WATER REFRESHMENTS		23.65	31159/1	000000	00335
ENDICOTT MICROFILM I	NC	9.90	30915/1	000000	00175	001-008 COMMON PLEAS COL	RT	713.86	* * Total *	*	
SAM'S CLUB STAMPS		88.00	30915/1	000000	00175	001-013 JUVENILE COURT					
01-002 MICROFILMING		07.00	* * Total *			TOM MEZICK BUSINESS CARD	ne.	87.94	30572/1	000000	00175
		97.90	Total -			AMY LATTEMAN		10.69	30572/1	000000	00175
01-003 AUTO DATA PROCESSI	NG					VERIZON WIRELESS	NING SUPPLIES	98.69	30599/1	000000	00475
LYNN CHAPIN SOFTWARE FOR PO	REIMB	179.40	31297/1	000000	00200	CELL PHONES O	9/4-10/03				
MT BUSINESS TECHNOLO RICOH 2400 CNIN		249.24	30775/1	000000	00275	001-013 JUVENILE COURT		197.32	* * Total *	*	
R J BECK PROTECTIVE CENTRAL STATION			30775/1	000000	00275	001-015 JUVENILE C DETEN	TION				
01-003 AUTO DATA PROCESSI			* * Total *			BI INC 08/10 ELECTRO	NIC MONITORING	1,955.10	30591/1	000000	00475
01-004 AUDITOR						001-015 JUVENILE C DETEN	TION	1,955.10	* * Total *	*	
NORWALK REFLECTOR IN		123.50	31281/1	000000	00325	001-017 CLERK OF COURTS					
01-004 AUDITOR	ATTON AD #1663		* * Total *			MT BUSINESS TECHNO COPIER S6612		629.26	31195/1	000000	00275
01-005 TREASURER		123.50	Iocai -			ELIZABETH WITTMER MILEAGE REIME		67.50	30895/1	000000	00300
R J BECK PROTECTIVE		38.06	30994/2	000000	00475	001-017 CLERK OF COURTS		696.76	* * Total *		
MONITORING 10/0 R J BECK PROTECTIVE MONITORING 10/0	SYSTEM	18.94	30995/2	000000	00525	001-019 POLICE & MUNY CO	URTS				
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C L A I Batch Number: 38 Date:					
Batch Number: 38 Date:	M SCHEDULE	erence:	Page: 3	CLAIM SCHEDULE Batch Number: 38 Date: 09/22/2010 Reference:	Page: 4
Vendor	Amount PO/Line	Warrant	Account		Account
NORWALK MUNICIPAL COURT	825.50 31060/1	000000	00554		00275
WITNESSES OR JURORS	025.50 51000/1	000000	00554	VEHICLE MAINTENANCE	00273
001-019 POLICE & MUNY COURTS	825.50 * * Total	* *		001-023 SHERIFF 2,058.24 * * Total * *	
001-021 CAPITAL IMPROVEMENTS				001-027 PUBLIC DEFENDER COMM	
TREASURER STATE OF OHIO 2 SHERIFF CARS	9,850.00 31121/1	000000	00200	TELEPHONE/PUB DEF 27 5505 2648188061 04	00525
001-021 CAPITAL IMPROVEMENTS	9,850.00 * * Total	* *		TIME WARNER CABLE 52.45 30978/1 000000 INTERNET SERVICE	00525
001-022 BLDG & G-M & OPERATI				001-027 PUBLIC DEFENDER COMM 136.20 * * Total * *	
FIRST COMMUNICATIONS LLC	32.94	000000	00525	001-032 MECHANIC/GARAGE	
LONG DISTANCE/CPC ACCT FRONTIER	116.39	000000	00525	PHIL LEAK COMPANY 12.00 31070/1 000000	00175
TELEPHONES/COMMISSIONER FRONTIER	83.73	000000	00525		00175
TELEPHONE/JUVENILE 27 5 FRONTIER TELEPHONE/BOE 27 5505 2	196.71	000000	00525	TONER CARTRIDGE INV 11360	
COLUMBIA GAS	146.05	000000	00527	001-032 MECHANIC/GARAGE 67.99 * * Total * *	
EXELON CORPORATION	217.81	000000	00527	001-036 JAIL OPERATIONS SHIPLEYS OFFICE SUPPLY INC 122.15 30510/1 000000	00176
GAS INV 2542772 & 25427 001-022 BLDG & G-M & OPERATI	793.63 * * Total			DEPOSITOR THE CAMPBETOGES PROPERTIONS	00176
001-022 SEES & G-M & OPERATI 001-023 SHERIFF	793.63 10tai			CUFF KEY & MACE INV 11370	00176
SHIPLEYS OFFICE SUPPLY INC	226.98 30524/1	000000	00175	GAS	00177
RUBBERBANDS, INK CARTRI	OGES, PROTECTORS 72.99 30524/1	000000	00175	INMATES RX INV 3548823-01	00177
LABELS INV 6953460	128.30 30535/1	000000	00200	TRIMI R BUFFINGTON 07/21/10	00177
UNIFORM ITEMS-PATRICK & RADIO SHACK CORP	SUMMERS INV 11367,11369	000000	00200	INMATES RX-AUGUST	00200
MEMORY CARD & RECORDESR WILCOX GARAGE	INV 239606,239774 78.00 30502/1	000000	00275	UNIFORM ITEMS	00527
TOW SUSPECT VEHICLE INV	37437 RPT 10-3640 55.00 30502/1	000000	00275	JAIL GAS	00527
RPT 10-2799 STOLEN VEHI	CLE/RED GRAND PRIX 384.00 30502/1	000000	00275	JAIL GAS INV 2542772	
TTRES INV 3182316		000000	00275	001-036 JAIL OPERATIONS 3,862.98 * * Total * *	
TRACTOR SUPPLY CO HITCH BALL ASSEMBLY INV G & G AUTO PARTS	426.96 30502/1	000000	00275	001-040 MISCELLANEOUS	
AUTOMATIC BELT TENSIONE	R, BRAKE ROTORS, COOLANT HO	SE	00275		
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CLAI	M SCHEDULE		Page: 5	CLAIM SCHEDULE	Page: 6
		erence:		Batch Number: 38 Date: 09/22/2010 Reference:	
Vendor	Amount PO/Line	Warrant	Account	0 Vendor Amount PO/Line Warrant	Account
		000000	00569		00175
ADVANCED COMPUTER SHERIFF COMPUTER REPAIR OHIO PUBLIC DEFENDER	214.45 31076/1	000000	00570	200 LBS OF DOG FOOD PARTS DISTRICTORS INC 52 95 30868/1 000000	00275
INDIGENT DEFENSE APPLIC HILTZ WIEDEMANN ALLTON &	ATION 510.00 31076/1	000000	00570	POWER STEERING PUMP FOR CROWN VIC	00275
INDIGENT CRI 20100178 RICHARD HAUSER	180.00 31076/1	000000	00570	SHAFT ASY FOR CROWN VIC	00275
INDIGENT JUV201000171	241.54 31076/1	000000	00570	RACK AND PINION FOR CROWN VIC	00275
THOMAS J MCGUIRE INDIGENT THOMAS J MCGUIRE	3,032.46 31301/1	000000	00570	PHONE SERVICE: ACCT#: 275505264905602905	00275
INDIGENT				VEHICLE MAINTENANCE	
RANDAL L STRICKLER CO LPA INDIGENT	694.00 31076/1	000000	00570	NATIONAL BAND & TAG COMPANY 1,134.53 31265/1 000000 2011 DOG LICENSES; INVOICE#:302242	00475
MICHAEL PARTLOW INDIGENT CRI20090020	980.00 31076/1	000000	00570	105-105 DOG & KENNEL 1,731.37 * * Total * *	
001-040 MISCELLANEOUS	6,796.20 * * Total	* *			
				105 DOG & KENNEL 1,731.37 * * Total * *	
001 GENERAL FUND	28,786.82 * * Total	* *		106 SHERIFF'S POLICING R 106-106 SHERIFF'S POLICING R	
102 DRUG LAW ENFORCEMENT 102-102 DRUG LAW ENFORCEMENT					00200
SUNRISE COOPERATIVE INC	270.45 30526/1	000000	00260	RADIO AMP & GREENWICH FIRE PAGING REPAIR	
GAS SUNRISE COOPERATIVE INC	423.02 30538/1	000000	00260	106-106 SHERIFF'S POLICING R 668.25 * * Total * *	
GAS	423.02 30330/1	000000	00200	106 SHERIFF'S POLICING R 668.25 * * Total * *	
102-102 DRUG LAW ENFORCEMENT	693.47 * * Total	* *			
102 DRUG LAW ENFORCEMENT	693.47 * * Total			111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH SP	
	693.47 * * TOTAL			SUNRISE COOPERATIVE INC 114.90 30525/1 000000	00175
104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI				GAS FOR IV-D BP PRODUCTS INC 202.69 30525/1 000000	00175
		000000	00250	GAS FOR IV-D 08/10-09/02 MARATHON PETROLEUM COMPANY 115.70 30525/1 000000	00175
LINDA R VAN TINE CO LPA	32.33 30588/1			GAS IV-D 06/28-08/23	
LINDA R VAN TINE CO LPA INDIGENT GUARDIANSHIP					
LINDA R VAN TINE CO LPA	32.33 30588/1 32.33 * * Total			111-111 SHERIFF IV-D CH SP 433.29 * * Total * *	
LINDA R VAN TINE CO LPA INDIGENT GUARDIANSHIP					
LINDA R VAN TINE CO LPA INDIGENT GUARDIANSHIP 104-104 INDIGENT GUARDIANSHI 104 INDIGENT GUARDIANSHI	32.33 * * Total			111-111 SHERIFF IV-D CH SP 433.29 • • Total • • • • • • • • • • • • • • • • • • •	
LINDA R VAN TINE CO LPA INDIGENT GUARDIANSHIP 104-104 INDIGENT GUARDIANSHI 104 INDIGENT GUARDIANSHI	32.33 * * Total			111-111 SHERIFF IV-D CH SP 433.29 * * Total * *	
LINDA R VAN TINE CO LPA INDIGENT GUARDIANSHIP 104-104 INDIGENT GUARDIANSHI 104 INDIGENT GUARDIANSHI	32.33 * * Total			111-111 SHERIFF IV-D CH SP 433.29 • • Total • • • • • • • • • • • • • • • • • • •	
LINDA R VAN TINE CO LPA INDIGENT GUARDIANSHIP 104-104 INDIGENT GUARDIANSHI 104 INDIGENT GUARDIANSHI	32.33 * * Total			111-111 SHERIFF IV-D CH SP 433.29 • • Total • • • • • • • • • • • • • • • • • • •	
LINDA R VAN TINE CO LPA INDIGENT GUARDIANSHIP 104-104 INDIGENT GUARDIANSHI 104 INDIGENT GUARDIANSHI	32.33 * * Total			111-111 SHERIFF IV-D CH SP 433.29 • • Total • • • • • • • • • • • • • • • • • • •	
LINDA R VAN TINE CO LPA INDIGENT GUARDIANSHIP 104-104 INDIGENT GUARDIANSHI 104 INDIGENT GUARDIANSHI	32.33 * * Total			111-111 SHERIFF IV-D CH SP 433.29 • • Total • • • • • • • • • • • • • • • • • • •	
LINDA R VAN TINE CO LPA INDIGENT GUARDIANSHIP 104-104 INDIGENT GUARDIANSHI 104 INDIGENT GUARDIANSHI	32.33 * * Total			111-111 SHERIFF IV-D CH SP 433.29 • • Total • • • • • • • • • • • • • • • • • • •	
LINDA R VAN TIME CO LEA INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 105 DOG & KENNEL 105-105 DOG & KENNEL	32.33 * * Total		Page: 7	111-111 SHERIFF IV-D CH SP 433.29 * * Total * * 111 SHERIFF IV-D CH SP 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION	Page: 8
LINDA R VAN TIME CO LEA INDIGENT GUARDIANSHI 104 INDIGENT GUARDIANSHI 104 INDIGENT GUARDIANSHI 105 DOG & KENNEL 105-105 DOG & KENNEL	32.33 * * Total 32.33 * * Total		Page: 7	111-111 SHERIFF IV-D CH SP 433.29 * * Total * * 111 SHERIFF IV-D CH SP 433.29 * * Total * * 115 FUBLIC ASSISTANCE 115-115 ADM. & OPERATION CLAIM SCHEDULE	Page: 8
LINDA R VAN TIME CO LFA INDIGENT GUARDIAMSHI 104-104 INDIGENT GUARDIAMSHI 104 INDIGENT GUARDIAMSHI 105 DOG & KENNEL 105-105 DOG & KENNEL	32.33 * * Total 32.33 * * Total 4 S C H E D U L E 29/22/2010 Ref		Page: 7	111-111 SHERIFF IV-D CH SP 433.29 * * Total * * 111 SHERIFF IV-D CH SP 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION	Page: 8
LINDA R VAN TIME CO LEA INDIGENT GUARDIANSHI 104 INDIGENT GUARDIANSHI 105 DOG & KENNEL 105-105 DOG & KENNEL C L A I Batch Number: 38 Date: Vendor	32.33 * * Total 32.33 * * Total 4 S C H E D U L E 79/22/2010 Ref Amount PO/Line	erence:		111-111 SHERIFF IV-D CH SP 433.29 * * Total * * 10: 91: 91: 91: 91: 91: 91: 91: 91: 91: 91	
LINDA R VAN TIME CO LEA INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 104 INDIGENT GUARDIANSHI 105 DOG & KENNEL 105-105 DOG & KENNEL C L A I Batch Number: 38	32.33 * * Total 32.33 * * Total 4 S C H E D U L E 29/22/2010 Ref 20.00 30828/1	erence:	Account	111-111 SHERIFF IV-D CH SP	Account
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LINDA R VAN THE CO LEA INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 105 DOG & KENNEL 105 DOG & KENNEL 105-105 DOG & KENNEL	32.33 * * Total 32.33 * * Total 32.33 * * Total 32.33 * * Total 8	Warrant - 000000 000000 000000 000000 0000000 0000	Account 00475 00475 00475 00475 00475 00475 00475	111-111 SHERIFF IV-D CH SP	Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
LINDA R VAN TIME CO LEA INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 105 DOG & KENNEL 105-105 DOG & KENEL 105-105 DOG & KENNEL 105-105 DOG & KENNEL 105-105 DOG & KEN	32.33 * * Total 32.33 * * Total 32.33 * * Total 32.33 * * Total 8	Warrant	Account 00475 00475 00475 00475 00475 00475 00475	11.11 SHERIFF IV-D CH SP	Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
LINDA R VAN TIME CO LEA INDIGENT GUARDIANSHI 104 INDIGENT GUARDIANSHI 105 DOG & KENNEL 105 DOG & KENNEL 105 DOG & KENNEL 105 DOG & KENNEL 106 DOG & KENNEL 107 DOG & KENNEL 108 DOG & KENNEL 108 DOG & KENNEL 108 DOG & KENNEL 109 DOG & KE	32.33 * * Total 32.92 * Total 33.33 * * Total 34.93 * Total 34.93 * Total 34.93 * * Total	Warrant	Account 00475 00475 00475 00475 00475 00475 00475	111-111 SHERIFF IV-D CH SP	Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
LINDA R VAN TIME CO LEA INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 105 DOG & KENNEL 105-105 DOG & KENEL 105-105 DOG & KENNEL 105-105 DOG & KENNEL 105-105 DOG & KEN	32.33 * * Total 32.92 * Total 33.33 * * Total 34.93 * Total 34.93 * Total 34.93 * * Total	Warrant	Account 00475 00475 00475 00475 00475 00475 00475	111-111 SHERIFF IV-D CH SP	Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
LINDA R VAN TIME CO LEA INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 105 DOG & KENNEL 106 DOG & KENNEL 107 DOG & KENNEL 108 DOG	32.33 * * Total 32.92 * Total 33.33 * * Total 34.93 * Total 34.93 * Total 34.93 * * Total	Warrant	Account 00475 00475 00475 00475 00475 00475 00475	111-111 SHERIFF IV-D CH SP	Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280
LINDA R VAN THE CO LAA INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 104 INDIGENT GUARDIANSHI 105-105 DOG & KENNEL 105-105 D	32.33 * * Total 32.32 * Total 32.33 * * Total 32.32 * Total 32.33 * * Total 32.33 * * Total 32.34 * Total 34.33 * * Total 35.32 * Total 36.32 * Total 37.32 * Total 38.32 * Total	erence:	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475	1111 SHERIFF IV-D CH SP	Account 002800000000
LINDA R VAN TIME CO LAA INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 105-105 DOG & KENNEL 105-105 DOG	32.33 * * Total 32.33 * * Total 32.33 * * Total 32.33 * * Total 8	erence: Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475	111-111 SHERIFF IV-D CH SP	Account 002800000000
LINDA R VAN TIME CO LEA INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 105 DOG & KENNEL 106 DOG & KENNEL 107 DOG & KENNEL 108 DOG & KENNEL 109 DOG	32.33 * * Total 32.33 * * Total 32.33 * * Total 32.33 * * Total 8	erence:	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475	111-111 SHERIFF IV-D CH SP	Account 002800000000
LINDA R VAN TIME CO LAA INDIGHTY GUARDIANSHI 104-104 INDIGHTY GUARDIANSHI 104 INDIGHTY GUARDIANSHI 105-105 DOG & KENNEL 105-105 DOG & KENNEL 105-105 DOG & KENNEL 105-105 DOG & KENNEL Vendor Vendor Vendor CSC SEPPLOYMENT SCREENING MEMBERSHIP FRES-RR GC SEPPLOYMENT SCREENING FUELMAN FUEL-ADMIN TRANSPORTATION-ANG 10-0-1 EARINE STUNGULT FUEL-BUIL-BUIL-BUIL-BUIL-BUIL-BUIL-BUIL-BUI	32.33 * * Total 32.32 * Total 32.33 * * Total 32.32 * Total 32.33 * * Total 33.32 * Total 34.33 * * Total 34.33 * * Total 34.33 * * Total 35.32 * Total 36.32 * Total 37.32 * Total 38.32 * Total 39.32 * Total 39.32 * Total 30.32 * Total 30.32 * Total 30.32 * Total	erence: Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475	111 SHERIFF IV-D CH SP	Account 002800000000
LINDA R VAN TIME CO LAA INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 105-105 DOG & KENNEL 105-106 DOG	32.33 * * Total 32.32 * * Total 32.33 * * Total 32.32 * * Total 32.33 * * Total 32.34 * * Total 34.33 * * Total 34.33 * * Total 34.33 * * Total 34.33 * * Total 35.32 * * Total 36.32 * * Total 36.32 * * Total 37.32 * * Total 38.32 * * Total 39.32 * * Total 30.33 * * Total 30.32 * * Total 30.33 * * Total	eTence:	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475	111-111 SHERIFF IV-D CH SP	Account 002800000000
LINDA R VAN TIME CO LAA INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 105 DOG & KENNEL 105-105 DOG & KE	32.33 * * Total 32.33 * * Total 32.33 * * Total 32.33 * * Total 8	erence: Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475	111-111 SHERIFF IV-D CH SP	Account 002800000000
LINDA R VAN TIME CO LAA INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI 105-105 DOG & KENNEL 105-106 DOG	32.33 * * Total 32.33 * * Total 32.33 * * Total 32.33 * * Total 8	erence:	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475	111-111 SHERIFF IV-D CH SP	Account 002800000000

	CLAIM	SCHEDUL	, E		Page:	9		CLAIM	SCHEDU	J L E		Page:	3
Batch Number: 38	Date: 09/2	2/2010	Refe	erence:		_	Batch Number: 38	Date: 09/	22/2010	Refe	erence:		
Vendor				Warrant			Vendor		Amount	PO/Line			nt
25 AUTO TAX 25-126 AUTO TAX - ROA							131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIP						
HANSON AGGREGATES	MIDWEST I	19,952.77 31	220/1	000000	00210		GRAPHIC PAPER PRO	DUCTS	458.67	31271/1	000000	00200	
STONE PETROLEUM TRADER: REGULAR & D:		18,656.55 31	247/1	000000	00210		PAPER INV 86 MT BUSINESS TECHN RIOCH 2400W	OLOGIES IN		31271/1	000000	00200	
MULTIMEDIA SALES		94.05 31	231/1	000000	00325		MERIDIAN MANAGED SERVICE MAIN	TECHNOLOGI	61.49	31270/1	000000	00200	
GERKEN MATERIALS		64,268.02 31	242/1	000000	00526		MERIDIAN MANAGED	TECHNOLOGI T INV MMT6542	37.51	31271/1	000000	00200	
GERKEN MATERIALS	INC STATE & BOUGHTON	55,576.10 31	229/1	000000	00526		131-131 RECORDERS EQUIP		1,061.49	* * Total			
25-126 AUTO TAX - ROAI	os :	158,547.49 *	* Total *	*			131 RECORDERS BOUIPMENT		1,061.49	* * Total			
25-127 AUTO TAX - BRII	OGES						132 CLERK OF COURTS - T						
HANSON AGGREGATES STONE		2,177.53 31		000000	00210		132-132 CLERK OF COURTS	- TI					
	DESIGN & DRAFTII	884.11 30 NG RF-090-00.	12	000000	00525		HURON COUNTY COMM COPY PAPER/T		47.88	31200/1	000000	00175	
JOHN WACKERLY LOAD RATING	FOR BRIDGES	1,120.00 31		000000	00525		132-132 CLERK OF COURTS	- TI	47.88	* * Total			
OGLESBY CONSTRUCT	FION INC BR-052-2.97 & 1	290.49 31 FA-150-3.62	241/1	000000	00526		132 CLERK OF COURTS - T.		47 00	* * Total			
5-127 AUTO TAX - BRII	GES	4,472.13 *	* Total *	*			134 CLERK OF COURT COMP		47.00	local			
5 AUTO TAX	:	163.019.62 *	* Total *	*			134-134 CLERK OF COURT						
9 SPECIAL PROJECTS C		,					MT BUSINESS TECHNORISCAN OPTION		53.48	31196/1	000000	00260	
29-129 SPECIAL PROJECT							VIKING TECHNOLOGY DOMAIN NAME	INC WEB HOSTING IN		31196/1	000000	00260	
BARRY W VERMEEREN MEDIATION AU	IG 10	255.46 31		000000	00475		134-134 CLERK OF COURT	COMPU	318.48	* * Total			
BARRY W VERMEEREN MEDIATION AU	G 10	754.92 31		000000	00475								
SANDUSKY COUNTY (MEDIATION (2,524.93 31	021/1	000000	00475		134 CLERK OF COURT COMP	U	318.48	* * Total '			
29-129 SPECIAL PROJECT	S CP	3,535.31 *	* Total *	*			135-135 CONCEALED WEAPONS	NS					
29 SPECIAL PROJECTS CE	,	3,535.31 *	* Total *				TREASURER STATE O		381.00	30513/1	000000	00475	
							135-135 CONCEALED WEAPON	NS	381.00	* * Total	* *		
2													
4 . Í													
					Dage.		3 .	CLAIM	e c u e b i	T. F.		Page:	
	CLAIM !			rence:	Page:	11	Ratch Number: 38	Date: 09/			rence:	rage:	
itch Number: 38	Date: 09/2			Warrant	Account	_	Batch Number: 38 Vendor			PO/Line		Accou	-
vendor		Amount			Account								
5 CONCEALED WEAPONS		381.00 *	* Total *	*			JOHN D ADAMS ESAA-L GARZA M.ED ROBERT J REI'	FAMILY RENT	1.090.00	30850/1	000000	00150	
7 DYS SUBSIDY-VARIABI	Æ						ESAA-A FLANNI M. ED ROBERT J REI'				000000	00150	

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Batch Number: 38 Date: 09/22	/2010	Refe	rence:	
Vendor A	mount	PO/Line	Warrant	
135 CONCRALED WEAPONS	381.00	* * Total *	*	
137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE				
JENNIFER ELSWICK CASA TRAVEL REIMB	68.15	30600/1	000000	00475
137-137 DYS SUBSIDY-VARIABLE	68.15	* * Total *	*	
137 DYS SUBSIDY-VARIABLE	68.15	* * Total *	*	
138 YOUTH PROGRAM 138-138 YOUTH PROGRAM				
THOMAS P KUNKLE PSYCHOLOGICAL SERVICES	576.93	30586/1	000000	00475
38-138 YOUTH PROGRAM	576.93	* * Total *	*	
38 YOUTH PROGRAM	576.93	* * Total *	*	
43 NATIONAL WEBCHECK 43-143 NATIONAL WEBCHECK				
TREASURER STATE OF OHIO WEB CHECK FEES-AUGUST	1,890.00	30530/1	000000	00530
143-143 NATIONAL WEBCHECK	1,890.00	* * Total *		
143 NATIONAL WEBCHECK	1,890.00	* * Total *		
45 CHILDREN'S SERVICE F 45-145 CHILDREN'S SERVICE F				
OHIO EDISON ESAA-C ALLISON FAMILY UTILIT		30850/1	000000	00150
OHIO EDISON ESAA-R HEISHMAN FAMILY UTILI	279.63	30850/1	000000	00150
JERRY STACKHOUSE ESAA-S BOLLEN FAMILY RENT	2,753.00	30850/1	000000	00150
	567.70	30850/1	000000	00150
JERRY STACKHOUSE ESAA-K HALE FAMILY RENT SHEFFIELD MEADOWS APTS ESAA-A FLANNERY FAMILY RENT	1,374.00	30850/1	000000	00150
9				
1 4				
				_
CLAIM S	CHEDI	JLE		Page: 13

4						
18	CLAIM	SCHED	ULE		Page:	13
Batch Number: 38						
Vendor		Amount	PO/Line	Warrant	Accour	it
ANDREW & AMY SIE		210.00	30850/1	000000	00150	
MIRANDA H. SLONE		784.00	30850/1	000000	00150	
JUDY SPEARS	PAYROLL-SEPT	1,550.00	30850/1	000000	00150	
JERRALAYNE ZIDAF FOSTER CARE	IN PAYROLL-SEPT		30850/1	000000	00150	
145-145 CHILDREN'S SER	VICE F	26,279.09	* * Total *	*		
145 CHILDREN'S SERVICE	F	26,279.09	* * Total *	*		
146 CONTINUING PRO TRA 146-146 CONTINUING PRO						
VIDEP	DRUG TRAINING		30534/1	000000	00260	
DAVID R DUVALL I	NC MS TRAINING SY	1,900.00	30531/1	000000	00260	
146-146 CONTINUING PRO	TRAIN	2,200.00	* * Total *	*		
146 CONTINUING PRO TRA	IN	2,200.00	* * Total *	*		
177 EMERGENCY MANAGEME 177-177 EMERGENCY MANA						
ROESCH ASSOCIATE CALENDARS,	S INC	114.48	31274/1	000000	00475	
SANDUSKY NEWSPAP 6 MT SUBSCR	ERS INC	83.20	31274/1	000000	00475	
HURON COUNTY COM	MISSIONERS FOR CUB CADET	4.00	31274/1	000000	00475	
JASON ROBLIN MTG/CONFERE		13.98	31274/1	000000	00475	
MYERS RENTAL TRANSCAER R		291.00	31274/1	000000	00475	
177-177 EMERGENCY MANA	GEMENT	506.66	* * Total *	*		
177 EMERGENCY MANAGEME	NT	506.66	* * Total *	*		
190 COMPREHENSIVE HOUS 190-190 COMPREHENSIVE						

Batch	Number: 38			J L E Refe		
	Vendor		Amount	PO/Line	Warrant	Account
	JOHN D ADAMS ESAA_T. GAPZA F	AMTLY DEN	185.00	30850/1	000000	00150
	M.ED ROBERT J REITM ESAA-A FLANNER	AN Y FAMILY	1,090.00 COUNSEL			
	M.ED ROBERT J REITM ESAA-N KILLING	BECK FAMI	LY COUNSEL	30850/1		
	M.ED ROBERT J REITM ESAA-K SKORVAN	EK FAMILY	COUNSEL	30850/1		
ta'	FUTURE GENERATIONS ESAA-A FLANNER		DAY CARE			
13	BECKI A O'BRIEN ESAA-A FLANNER	Y FAMILY	KARATE	30850/1		
	AMERICAN ELECTRIC P ESAA-K HALE FA WRIGHT BROS BUILDER	MILY UTIL	ITIES	30850/1		
	ESAA-D KNOWLTO PARKVIEW ESTATES LL	N FAMILY	RENT	30850/1		
19	ESAA-K SKORVAN CITY OF NORWALK	EK FAMILY	RENT	30850/1		
	CHAFFEE-J SMIT SELMA FURBY	H JOB PLA	CEMENT	30850/1		
	ROOM & BOARD F SUNNEY DENSON	OR J SMIT	H	30850/1		
	CHILD ACTIVITY HURON COUNTY HEALTH	EXPENSE DEPT	5.00	30850/1	000000	00150
	FOSTER CARE CH DEBBIE NOTTKE		25.00	30850/1	000000	00150
	FOSTER CARE CH DEBBIE NOTTKE		920.00	30850/1	000000	00150
	FOSTER CARE PA NATIONAL YOUTH ADVO FOSTER CARE CH	CATE	1,938.33	30850/1	000000	00150
14 .	CHRISTIAN CHILDRENS FOSTER CARE CH	HOME OF	7.46	30850/1	000000	00150
3.	PATRICIA A BALOG FOSTER CARE PA		1,085.00	30850/1	000000	00150
	ROBERT A BORES FOSTER CARE PA		3.038.00	30850/1	000000	00150
- 4	APRIL CAMPBELL FOSTER CARE PA		1,395.00 T 2010	30850/1		
	CHRISTINA CURTIS FOSTER CARE PA	YROLL-SEP	840.00 T 2010	30850/1		
	JACKIE & ARLENE MAY FOSTER CARE PA	NARD YROLL-SEP	1,953.00 T 2010			
	CRAIG & DEANNA MOOR FOSTER CARE PA	YROLL-SEP	T 2010	30850/1		
	JAMES & DEBBIE ORTH FOSTER CARE PA			30850/1	000000	00150

CLAIM	SCHED	JLE		Page: 14
Batch Number: 38 Date: 0				
Vendor	Amount	PO/Line	Warrant	Account
CT CONSULTANTS INC	1,007.00	30743/1	000000	00525
ADMINISTRATION/DRAW 365 CT CONSULTANTS INC		30745/1	000000	00600
INV 20 & 21 DRAW 365 CT CONSULTANTS INC	23.50	30746/1	000000	00610
INV 20 & 21 CT CONSULTANTS INC INV 20 & 21	317.00	31302/1	000000	00610
190-190 COMPREHENSIVE HOUSIN	6,899.50	* * Total	* *	
190 COMPREHENSIVE HOUSIN	6,899.50	* * Total	* *	
195 LOCAL EMERGENCY PLAN 195-195 LOCAL EMERGENCY PLAN				
MT BUSINESS TECHNOLOGIES IN COPY LEASE TO 10/12/10	90.24	30625/1	000000	00475
195-195 LOCAL EMERGENCY PLAN	90.24	* * Total	* *	
195 LOCAL EMERGENCY PLAN	90.24	* * Total	* *	
500 LANDFILL 500-501 TRANSFER STATION				
FIRE PROTECTION SERVICE & YEARLY EXTINGUISHER SERV	126.75	30881/2	000000	00280
CITY OF SHELBY AUGUST LEACHATE TREATMEN	328.64	30881/2	000000	00280
500-501 TRANSFER STATION	455.39	* * Total	* *	
500 LANDFILL	455.39	* * Total	* *	
600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL				
CITY OF NORWALK WATER & SEWER BILL	398.35		000000	00350
600-600 EARLY INTERVENT COLL	398.35	* * Total	* *	
600 EARLY INTERVENT COLL	398.35	* * Total	* *	

TUESDAY

SEPTEMBER 21, 2010

	CDAIN SCRED	0 11 11	rage. 15	ACCOUNTING DEPT. NOBLEMENTED 1 MODEL HOMES (419) 644-445 (419) 644-445
Batch Number: 38	Date: 09/22/2010	Reference:		HURON COUNTY AUDITOR
Vendor	Amount	PO/Line Warrant	Account	LICENSE RIBEALINIMY PEAL SYTATE TAXATION
620 HARTER TRUST				Study Lane Compiles (419) 668-864 (419) 668-862 Fax (419) 663-802 WEIGHTS AND MY ADDRS
620-620 HARTER TRUST				MAP DEPARTMENT
M.ED ROBERT J REI		31180/1 000000	00250	(419) 668-2021 EAX (419) 663-6948
HARTER-CORRI		31180/1 000000	00250	12 EAST MAIN STREET SUITE 300 NORWALK, OHIO 44857-1545
10 SUPPORTIVE S	CS-S BACK			(417) 648-0304
620-620 HARTER TRUST	680.00) * * Total * *		
620 HARTER TRUST	680.00) * * Total * *		
635 COMMISSARY TRUST 635-635 COMMISSARY TRUS	r			HURON COUNTY CLAIM SCHEDULE APPROVAL
GERGELY'S MAINTEN		30528/1 000000	00260	To the Huron County Auditor's Accounting Department
TOILET PAPER ARAMARK CORRECTION	TRASH BAGS, CLEANING SUI	PPLIES INV L018798 3 30528/1 000000	00260	Please check which one applies:
COMMISSARY S	POCK INV 3328000122,123,1	24,126,127,128		18-
635-635 COMMISSARY TRUS	5,340.45	* * Total * *		Everything on the claim schedule has been approved by the nuron
				County Commissioners and all warrants are to be released.
635 COMMISSARY TRUST	5,340.45	* * Total * *		The following have NOT been approved by the Huron County
				Commissioners and should be held until further advised.
*** End of Report ***				
5.0				11.10 - 61 - 6
12:				Hold the following:
				Dollar Amount Vendor
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18				
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10-316

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HURON COUNTY SHERIFF IV-D FUND #111

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 111 00175 111 \$2,500.00 111 00275 111 \$2,500.00 contracts repair and further

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

BE IT RESOLVED, that the Clerk of the Board is instructed to certify a copy of this resolution to the Huron County Auditor and the department requesting said adjustment; and further **BE IT RESOLVED**, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

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

10-317

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HURON COUNTY MUNICIPAL COURT ADVOCATE FUND #183

Gary W. Bauer 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 00460 \$100.00 183 00475 183 \$100.00 183 183 Medicare and further Other expenses

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.

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

10-318

IN THE MATTER OF AMENDING RESOLUTION 10-303

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

WHEREAS, resolution 10-303 in the matter of LETTING BIDS FOR THE NEW LONDON NORTH LINCOLN AND KIRK STREET IMPROVEMENT PROJECTS needs to be amended; and

WHEREAS, the resolution needs to read that notice of this will be placed in a newspaper of general circulation on Thursday, September 23, 2010; Thursday September 30, 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 Thursday, October 7, 2010 at 9:00 a.m.;

now

therefore

BE IT RESOLVED, that the Board of Huron County Commissioners amends Resolution 10-303 to read as stated above; and further

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

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 <u>legal@norwalkreflector.com</u>

Date: 9/20/10

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, Thursday, September 23 2010 and Thursday,

September 30, 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 Street and Kirk Street Improvement Projects will be received by the Huron County Board of Commissioners at their office, 180 Milan Avenue, until Thursday, October 7, 2010, at 9:00 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 Thursday, September 23, 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

Bids shall be sealed and marked as "North Lincoln Street 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.

TUESDAY

SEPTEMBER 21, 2010

Huron County Commissioners September 23, 2010 and September 30, 2010

10-319

IN THE MATTER APPROVING AMENDED BY-LAWS OF THE NORTHCOAST REGIONAL ADVISORY COMMITTEE (NRAC)

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

WHEREAS, Teresa Alt, Director of the Huron County Department of Job & Family Services, presented amended Bylaws of the Northcoast Regional Advisory Committee (NRAC) (Erie, Huron, Ottawa, Sandusky and Seneca Counties); now therefore

BE IT RESOLVED, that the following sections be amended to read:

Section 1. Regular Meetings – The NRAC shall hold no less than two regular meetings annually.

Section 10. Rating Committee – The Rating Committee is authorized to receive proposals, rate proposals and select contractors. This committee will consist of a representative from each County Job and Family Services and also one non-JFS from each County; and further

BE IT RESOLVED, that copies of this resolution shall be certified to Teresa Alt, Director Huron County DJFS; Cindy Bilby, Director Sandusky County DJFS; Stephanie Kowal, Director, Ottawa DJFS; Judith Englehart, Director, Erie County DJFS and Kathy Oliver, Director, Seneca County DJFS; 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

10-320

IN THE MATTER OF APPOINTING ALTERNATE VOTING MEMBER FOR THE NORTHCOAST REGIONAL ADVISORY COMMITTEE(NRAC)

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

WHEREAS, the voting member of the NRAC needs to be approved and an alternate voting member needs to be appointed to the NRAC; and

WHEREAS, the Board of Huron County Commissioners desires to approve Teresa Alt remaining as the voting member of the NRAC and appoint Becky Fair as the alternate voting member to the NRAC; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves Teresa Alt remaining as the voting member of the NRAC and appoints Becky Fair as the alternate voting member to the NRAC; 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.

TUESDAY

SEPTEMBER 21, 2010

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

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

10-321

IN THE MATTER OF AMENDING RESOLUTION 10-296

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

WHEREAS, resolution 10-296 in the matter APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD SEPTEMBER 14, 2010 needs to be amended;

and

WHEREAS, the resolution needs to read Huron County Department of Job and Family Services, MNJ, 2 Laser printers with maintenance agreements included in the amount of \$2,150.00; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners amends Resolution 10-296 to read as stated above; and further

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

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

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

10-322

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD SEPTEMBER 21, 2010

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

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

Huron County Department of Job & Family Services

K-Log 5 computer workstations for Willard office \$1,236.75 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.

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

IN THE MATTER OF AMENDING MOTION AND SECOND APPROVED JULY 27, 2010 COMMISSIONERS' JOURNAL 87, PAGE 603

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

WHEREAS, a motion and second was approved on July 27, 2010 Commissioners' Journal 87, page 603 to purchase 26 Kenwood digital portable radios and the digital base station for a cost of \$23,122.00 from VASU Communications, Avon, Ohio needs to be amended;

WHEREAS, the motion and second needs to include 26 Kenwood KNB-47L-SC 1950 Mah Batteries for Nx-200/300 portables, \$75.00 unit price total price \$1,950.00; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners amends motion and second approved July 27, 2010, Commissioners' Journal 87, page 603 to include 26 batteries for a total cost of \$1,950.00 as stated above;

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

10-324

IN THE MATTER OF APPROVING OF A REQUEST FOR PAYMENT ON LETTER OF CREDIT AND STATUS OF FUNDS REPORT (FORM DS5) FOR HURON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (B-F-09-1BJ-1) DRAW DOWN #(306), SUBMITTED TO THE BOARD SEPTEMBER 21, 2010

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

WHEREAS, a request for payment and status of funds report has been prepared and submitted to the Board of Huron County Commissioners as attached herein by WSOS CAC, Inc. & Huron County Development Council for the Board's certification; and

WHEREAS, the Board has reviewed the request for payment and status of funds report; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the request for payment and status of funds report as attached herein and certifies that the data reported is correct and that the amount of the Request for Payment is not in excess of current needs; 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:

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Submit to: Ohio Department of Development Office of Housing and Community Partnerships P.O. Box 1001 Columbus, Ohio 43216-1001			180 Milan Avenue Norwalk, OH 44857	Construction Whe Only			
	on/Telephone Number:		Community/Nonprofit # 136		Date:		
Nadine Thompson, WSOS-CAC/419-332-2095			Draw Number:		Voucher #:	//	
FTI Number: 34-6400672			306	Warrant #:		1	
	Itemization of Expen	ditures					1900 S. 1607
Grant Number	Activity Name *	Activity Nbr	Enter the Housing Site Address (CDBG and HOME Funded Housing Activities Only)	Project Number (State Use Only)	Amount Requested	Approved Activity/Site Address Budget	Balance of Activity/Site Address Budget
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IN THE MATTER OF TRAVEL

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

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

Gary W. Bauer, Commissioner, on September 24, 2010, to Columbus, Ohio, for CCAO Agriculture Committee meeting.

Jason Roblin, EMA, on September 24, 2010, to Upper Sandusky, Ohio, for EMAO meeting. Bill Ommert traveling with him.

IN THE MATTER OF REQUEST FOR LEAVE

Peter Welch/SWMD/personal time/11:30 a.m. -3:00 p.m. September 20, 2010/personal time/11:30 a.m. -3:00 p.m. September 22, 2010/personal time/11:30 a.m. -3:00 p.m. September 27, 2010/personal time/11:30 a.m. -3:00 p.m. September 29, 2010/sick/7:00 a.m. -3:00 p.m. October 5, 2010. **Maria Lyons**/Buildings & Grounds/vacation/6:30 a.m. -3:00 p.m. November 24, 2010/vacation/5:30 a.m.

- 2:00 p.m. November 29, 2010.

Vickie Ziemba/Commissioners/personal time/8:00 a.m. September 23, 2010 – 12:00 noon September 24, 2010.

Darwin Pesnell/Buildings & Grounds/sick/8:00 a.m. – 4:30 p.m. September 14, 2010.

SIGNINGS

SEP. 14. 2010 2:58PM Huron Co. DJFS Admin.

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Personnel	\$71,468	\$23,823		-	\$95,291	Personnel	\$5,966
Consultants					\$0	Consultants	
Contract Help					\$0	Contract Help	
Rent					\$0	Rent	
Equipment					\$0	Equipment	
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SPECIAL CONDITION # 16

VICTIM INFORMATION NOTIFICATION EVERYDAY (VINE)

Organizations awarded VOCA/SVAA grants are required to participate in the statewide VICTIM INFORMATION NOTIFICATION EVERYDAY System.

SIGNATURE OF DULY AUTHORIZED OFFICIAL/DATE . Micks Ade Char 9-21-10 SIGNATURE OF DULY AUTHORIZED OFFICIAL/DATE



2010-2011 CRIME VICTIMS ASSISTANCE AND PREVENTION GRANT PROGRAM

	GENERAL AND SPECIAL CONDITIONS	
	Page 2 of 2	
VOCA	CFDA NUMBER: #16-575 AWARD DATE:10/01/2010	1
	SPECIAL CONDITIONS (CONTINUED)	
12.	Complete and return the enclosed PROJECT QUESTIONNAIRE.	
13.	Complete and return the enclosed VOCA/SVAA CLIENTS CANNOT BE CHARGED form. All programs' income must be used for the project.	
14.	Complete and return the enclosed CERTIFICATION REGARDING VOCA/SVAA FUNDED PROJECT RENTAL CHARGES form.	
15.	Complete and return the enclosed CERTIFICATE OF FIDELITY BONDING AND COLLATERAL SECURITY DEPOSITS form	
16.	Complete and return the onclosed VINE form.	
17.	Complete and rotum the exclosed CERTIFICATION OF COMPLIANCE WITH REGULATIONS, OFFICE FOR CIVIL RIGHTS, OFFICE OF JUSTICE PROGRAMS, FOR SUBGRANTS ISSUED BY THE OHIO ATTORNEY GENERAL'S OFFICE form.	
18.	Complete and return the enclosed UNRESOLVED FEDERAL AND/OR STATE DEBT form.	
19.	Complete and return the enclosed ASSURANCES (APPLIES TO ALL GRANT YEARS AFTER 2002-2003) form.	
20.	Complete and return the enclosed SUBRECIPIENT ORGANIZATION ELIGIBILITY REQUIREMENTS form.	
21,	Complete and return the enclosed FRBVENTING GRANT FRAUD AND ABUSE protocol form and place your enclosed fraud reperting poster in a public location of your organization.	
22.	Complete and return the enclosed CERTIFICATION OF COMPLIANCE WITH ORC SECTION 3517.13 and EXECUTIVE ORDER 2007-018 form.	

M. C. A. A. C. O. SIGNATURE OF DULY AUTHORIZED OFFICIALDATE SIGNATURE OF DULY AUTHORIZED OFFICIALDATE

TUESDAY

SEPTEMBER 21, 2010

Administrator/Clerk's Report

- 1) Presented letter received from Judge Cardwell in regards to a transfer of funds to pay insurance waivers for eligible employees who choose not to participate in the County's health insurance program. The amount to transfer is \$1,946.00 salaries and \$273.00 to PERS.
- 2) Discussed the new lease for North Point that Daivia Kasper draft for leasing space at the Huron County Administration Building. The board agreed to forward to North Point.
- 3) Stop Loss contract is being reviewed by Assistant Prosecutor Daivia Kasper at this time.

OTHER BUSINESS

Gary Bauer discussed the email received from Judge Conway in regards to going back to forth hours for October, November, and December and then back to 36 hours for the summer month in 2011. Mr. Bauer also discussed the ODOT meeting coming up and stated that he would try to attend. Mr. Bauer also discussed the RC&D executive meeting and reviewed the meeting information.

Larry Silcox discussed the Public Defender's situation of not coming to the office as it is not handicapped accessible. Mr. Silcox would like to look into putting the Public Defender on the fifth floor and will view this area with Maintenance Supervisor, Pete Welch.

At 10:00 a.m. Jim Matzinger, Northwest Ohio Green Products, Toledo, Ohio came before the board in regards to green products. Mr. Matzinger stated that what he does basically is help companies in Ohio with green product development and does this through the USDA program called Bio-preferred and what the Bio-preferred is all about is that the federal government has decided that it is in the best interest to purchase bio-based products. This is a mandate and it is a federal law that the companies will have preference at the federal government level. What has happened recently is that the state through Senate Bill 131 has adopted the same protocol for the state government which will become law next month. What this does is mandate all the agencies in state government to purchase green products and they have decided to accept the federal designations which are listed on the USDA bio-preferred catalog. Mr. Matzinger stated that he has been out talking to county commissioners and is looking at the idea of doing resolution for communities based on the fact that they will comply with the state law and was hoping that the Huron County Commissioners might consider this.

At 10:04 a.m. Pete Welch came before the board in regards to securing notes for the Transfer Station improvements. Mr. Welch stated that the board had already approved spending \$25,000.00 on the preparation of bid documents which are done and we are set to go out to bid for these projects. Mr. Welch stated that he did go out and solicit proposals for interest rates and you have those in your hands so now they just need securing up. The problem is right now is that he has a limited window to get any of them completed this year and feels he is going to have to re-evaluate if he can get these completed. Mr. Welch stated that he does need to get the sediment pond out wall structure repaired that is leaking. Mr. Bauer stated that we don't have the funding set up yet. Mr. Welch stated that he has interest rates. Ms. Nolan stated that Tom Wilson, Peck Shaffer, felt that these interest rates were high.

From: Thomas A. Wilson [mailto:twilson@peckshaffer.com]

Sent: Friday, September 17, 2010 5:09 PM

To: Cheryl Nolan

Subject: RE: Rate Proposals

Cheryl--I've left a message for both Derek Newell at PNC and Jeff Huber at Citizens. I've also called a banker I work with at Huntington here in Columbus, but he hasn't called me back. I understand that Alex (and perhaps yourself) have spoken with Mike Sudsina, who e-mailed me to say he was excited to get started. Both of the proposals you sent strike me as high. You might want to pass them on to Mike to get his take on them. I didn't want to send them to him without your permission. Thanks. Tom

Further discussion was had in regards to the improvement projects.

Mr. Welch also discussed the solid waste district plan and referred to the letter that was sent to the city last July. The mayor was looking for them to revise the letter Mr. Welch reviewed the points that the city would like to have addressed as 1) the city wants it to read as an annual grant; 2) wanted the county to eliminate spring and fall pickup. Mr. Welch explained that the \$25,000 is not real dollars to the county. The can dump \$25,000 worth of projects at the county facility at no cost to them. Mr. Bauer stated that is what he wants done however it is worded. Mr. Silcox stated that if we take spring and fall pickup out of it that in essence is what we are saying and if we put annually in the later which is what is in the plan so he

REGULAR SESSION TUESDAY SEPTEMBER 21, 2010

does not see a problem with either one of these two items. The board agreed. Item number 3) is fine, item number 4) adding an advisory committee which would consist of the mayor, a commissioner, and a trustee and possibly one other member from the policy committee. They also wanted to add that the cost would not exceed \$35,000 to do the study. The also wanted the county to address flow control somehow. Norwalk has some concerns that they have heard that we are looking to borrow money to ensure our flow control and they do not want us to do that until after the study is completed. The board agreed that we are borrowing money to do necessary improvements only. Mr. Adelman stated that he met with the mayor yesterday and what Mr. Welch has stated that he discussed with EPA are the same points that Mr. Adelman had discussed with the mayor. The mayor had asked if the intent was to go into debt to keep flow control and Mr. Adelman told her that the intent was that we had maintenance issues that needed to be addressed for the building, the scale and the residential area and the sediment pond which is leaking. Mr. Adelman told her that it was not a matter of going into debt to protect flow control but it is a matter of the fact that we have maintenance issues that absolutely have to be addressed. Mr. Adelman stated that the board had discussed these maintenance issues when we were still paying bonds and we knew these issues were on the horizon and now that the bonds are paid it puts us in a position where we can address these issues that we have put on hold because of finances but it has to be done to operate the facility.

Mr. Silcox stated that the first three issues the board can agree to but they also have to address the maintenance issues and moving forward with them. Mr. Welch will adjust the letter and send it to the mayor.

Mr. Welch also discussed buildings & Grounds projects that could be taken care of with the Health Department's federal grant. Mr. Welch stated that he has three projects that need addressed. The first one is the tile on the west side out front, replace the furnace and repair the handicapped ramp. Mr. Welch stated that there is \$40,000 left in the federal grant. The board agreed to address the handicapped ramp first. Mr. Silcox told Mr. Welch that he would like to meet with him to tour the fifth floor of the Huron County Office Building. Mr. Welch stated that he received a quote to take a tree down on 15 Southgate for \$350.

At 10:27 a.m. the board recessed.

At 10:35 a.m. regular session resumed

At 10:30 a.m. Larry J. Silcox moved to enter into Executive Sessions ORC 121.22 (G) (4) preparation for, conducting, or reviewing negotiations or bargaining sessions for public employees, concerning employee compensation or other terms and conditions of employment; 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; 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) (1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 11:36 a.m. Gary W. Bauer moved to end Executive Sessions ORC 121.22 (G) (4); ORC 121.22 (G) (3); ORC 121.22 (G)(1). 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

• No action taken.

REGULAR SESSION TUESDAY SEPTEMBER 21, 2010

<u>At 11:37 a.m.</u> Daivia Kasper, Assistant Prosecutor discussed the letter that she wrote to Chris Snider the land man in regards to the gas lease. Need to get together to see what is workable and what isn't.

At 11:39 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 21, 2010.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 11:39 a.m.

Signatures on File