TUESDAY

APRIL 7, 2009

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 April 2, 2009 meeting(s) were presented to the Board. Mike Adelman made the motion to waive the reading of the minutes of the April 2, 2009 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

At 9:10 a.m. Sue Bommer, Human Resource director came before the board in regards to the open enrollment meetings for the health insurance and stated that she had spoken with Terri Mahaney in regards to the audit that the county will be doing. Ms. Bommer explained the conversation that she had with Ms. Mahaney. The board discussed the audit and when this should be done and what documents need to be included. Mike Adelman stated that maybe we should do the open enrollment now and come back and do the audit. Mr. Silcox stated that is what he was talking about and the documentation has to be there we are doing an audit and we can do this department by department and take one office at a time. We can tell them that on a certain date we need all the documentation or even before that date. Mr. Adelman stated that he does not see the problem with doing this audit and to check with other counties to see how they are doing this audit as he is sure it is being done in other counties. The board agreed that this audit needs to be done. Mr. Adelman once again stated that they check with Erie County to see how they conduct their audit. Ms. Bommer assured the board that she is working with Terri Mahaney to put this together. Discussion was had in regards to what the board will be asking for, such as a birth certificate for the children, marriage license, divorce decree that may spell out if the children are on the insurance of the employee because of a court order. After further discussion the board agreed that they want this audit to be completed 90 days after the open enrollment ends.

Discussion was had in regards to the invoice from Dylan, Iosue, & Associates for services. Larry Silcox asked Ms. Bommer if the sheriff had contacted her for assistance before contacting this consultant. Ms. Bommer answered no. Mr. Adelman stated that he had spoken with the Sheriff and that the Sheriff stated he would put out a directive stating that Ms. Bommer needs to be contacted before calling Dylan, Iosue & Associates, Inc. Mr. Silcox stated that he would like to see a directive go out to all departments that if this consultant is contacted first then any invoice is the responsibility of that department.

<u>At 9:30 a.m</u>. Alex Beres came before the board in regards to introducing himself as the new HCDC director. Thanked the board for their support.

09-108

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

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

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

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 09-14 and 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.

TUESDAY

APRIL 7, 2009

Make Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

ch Number: 14 Date:	SCHEDULE Reference:_09-	-14	Page: 1	Batch Number: 14	CLAIM : Date: 04/08			rence:	Page :	
I hereby certify that there Appropriation codes to cover	are sufficient funds in the the payment of the follow	he Variou wing clai	.mø .	Vendor MATTHEW BENDER & CO		Amount 592.00	PO/Line 29982/1	Warrant 000000	Accoun	nt.
We hereby approve for payment youchers as itemized below.	nt by the County Auditor th	he follow	ing	ONLINE SERVICES MATTHEW BENDER & CO ONLINE SERVICES	2009 INC	800.00	30082/1	000000	00475	
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L-024	AGRICULTURE		-/3	. 03	* * Total *			
	NITO COMMER INTURDET	TY EXT	35,625	. 00	29811/1	000000	00557	
	2009 QUARTERLY URON COUNTY SOIL &	APPROPRI WATER	TION 75,250		29812/1	000000	00558	
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	2009 APPROPRIA	TION.	110 00-	00	* * Total *			
	AGRICULTURE		112,875	. 00	Total *			
	HEALTH & WELFARE	DEDE	3 000	0.0	20814/1	000000	00475	
P	URON COUNTY HEALTH 2009 QUARTERLY	APPROPRI	ATION 3,000	. 00	29814/1	000000	00475	
-025	HEALTH & WELFARE		3,000	. 00	* * Total *	*		
-032	MECHANIC/GARAGE							
I	ON TESTER FORD LIN PARTS FOR COUR	COLN MER	66 CLE	.70	29795/1	000000	00175	
	MECHANIC/GARAGE			.70	* * Total *			
	PUBLIC ASSISTANCE							
· F	URON COUNTY JOB &	FAMILY S	59,210	.50	29815/1	000000	00580	
	2009 QUARTERLY							
	PUBLIC ASSISTANCE		59,210	.50	* * Total *	*		
	JAIL OPERATIONS	220	270	0.0	28575/1	000000	00177	
	AL-MART COMMUNITY INMATES MEDS 0 WALL'S INC	2/17-03/3	1.0		28575/1 29485/1	000000	00177	
	BOOTS FOR STAN)L			29485/1 29490/1	000000	00200	
0	PEST CONTROL-M	WICES IN	310	0.0	29490/1	000000	00275	
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DOG	5 & KENNEL		282	. 90	* * Total *	*		
PUE-115	ADM. & OPERATION							
0	PRAT AMERICA LEAST	NG CORP	3,284	. 57	29849/1	000000	00200	
	PHONE SYSTEM-A	PRIL 2009)		29841/1	000000	00270	
ŀ	BOND PAYMENT-A HUNTINGTON NATURAL	GAS	2,988		29860/1	000000	00350	
	NATURAL GAS 01 MERIZON NORTH	/16-02/16	82		29860/1	000000	00350	
	FIRE/BURGLAR A VERIZON NORTH HVAC 419660062	LARM 4196	43 43	. 57	29860/1	000000	00350	
			927	. 70	29860/1	000000	00350	
Ā	PHONE SERVICE LL SEASON CLIMATE SERVICE CALL-R	419668812 CONTROL	1,251	.10	29840/1	000000	00475	
C	CHARLES DICK	m	33	. 00	29840/1	000000	00475	
Е	SPENDDOWN REIM RIE NEUROSURGERY & DDU-REBECCA PR	ASSOC I	32	.50	29840/1	000000	00475	
G	NOP BUCKET	TEM	354	.11	29840/1	000000	00475	
H	DDU-REBECCA PR NORDON FOOD SERVICE MOP BUCKET SYS IY TEK TRUCK & AUTO VEHICLE MAINT- IY TEK TRUCK & AUTO VEHICLE MAINT- RIENDS SERVICE COM	CENTER 06 FRERS	59 TAR		29840/1	000000	00475	
H	Y TEK TRUCK & AUTO VEHICLE MAINT-	CENTER 06 FREEST	564 TAR		29840/1	000000	00475	
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N	EMORIAL HOSPITAL	009			29840/1	000000	00475	
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E	& R HARDWARE INC		52			000000	00475	
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I I J J	Vendor PISHER-TITUS MEDICA MEDICAL TESTS IISHER-TITUS MEDICA TB TEST - KENE IISHER-TITUS MEDICA TB TEST - SWAB ORWALK FAMILY PRAC APPOINTMENT - IODI L. STACEY BOOKE - STACEY	C L A I Date: L CENTER LL CENTER LL CENTER LL CENTER LL CENTER STEIN	M & C H B 04/08/2009 78 22 22 125 439 75	.15 .10 .10 .00 .72 .00	U L E Refe: PO/Line 29847/1 29847/1 29847/1 29847/1 29847/1	Warrant 000000 000000 000000 000000 000000 0000	Page : Account 00280 00280 00280 00280 00280 00280	9
I I J J	Vendor TISHER-TITUS MEDICA MEDICAL TESTS TISHER-TITUS MEDICA TB TEST - KNM TISHER-TITUS MEDICA TISHER-TITUS MEDICA APPOINTMENT - DI L. STACEY BOOKS - STACEY BOOKS - STACEY TEST TEST TEST	C L A I Date: LL CENTER RICK LL CENTER LLEY THICE INC STEIN	M 8 C H E 04/08/2009 Amount 22 22 125 439 75 900	.15 .10 .00 .72 .00	U L E Refe: PO/Line 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1	Warrant 000000 000000 000000 000000 000000 0000	Page: Account 00280 00280 00280 00280 00280 00280	9
I I J J J J J J J J J J J J J J J J J J	Vendor TISHER-TITUS MEDICA MEDICAL TESTS TB TEST - KARD TB TEST - KARD TB TEST - SWAR NORMALK FAMILY PRACA APPOINTMENT - BOOKS - STACEY BOOKS - STACEY BOOKS - STACEY BOOKS - STACEY BOOKS - STACEY DECASION - ALEJAND LAWY FRAND	C L A I Date: L CENTER L CENTER JL CENTER JL CENTER JLEY TTICE INC STEIN STOR	M SCHE 04/08/2009 Amount 78 22 22 125 439 75 900 479	.15 .10 .00 .72 .00 .00	U 1 8 PO/Line 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1	Warrant 000000 000000 000000 000000 000000 0000	Page: Account 00280 00280 00280 00280 00280 00280 00280 00280	9
1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Vendor TISHER-TITUS MEDICA MEDICAL TESTS JOHRS-TITUS MEDICA JOHRS-TITUS MEDICA TO TEST - SWAR MORNALK FAMILY PRAC APPOINTMENT - OND ECOMP - STACEY BOOKS - STACEY HARON L. MILLER TEST TES	C L A I Date: L CENTER L CENTER L CENTER L CENTER LLEY TTICE INC STEIN STOR NC	M SCH B 04/08/2009 Amount 78 22 125 439 75 900 479 265	.10 .10 .00 .72 .00 .00 .00	U L 8 PO/Line 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1	Warrant 000000 000000 000000 000000 000000 0000	Page: Account 00280 00280 00280 00280 00280 00280 00280 00280 00280	9
1 1 1 1 2 2 2 2 2 0 0 0 0 0 0	Vendor Vendor HEDICAL TESTS INHER-TITUS MEDICA TB TEST - KENE TB TEST - KENE TB TEST - KENE TB TEST - KENE TB TEST - KENE BOOKS - STACEY BOOKS - STACEY BOOKS - STACEY BOOKS - STACEY BOOKS - ALEXAND RENT - ALEXAND RENT - ALEXAND RENT - ALEXAND RENT - ALEXAND TITUSS - MCLADO I G G JUTO PARTS	C L A I Date: LL CENTER AL CENTER RICK TICE INC STEIN	M 8 C H E 04/08/2000 78 22 22 23 22 23 22 22 22 22 22 22 22 22	.15 .10 .00 .72 .00 .00 .52 .84	D L 8 Refer PO/Line 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1	Warrant 000000 000000 000000 000000 000000 0000	Page : Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280	9
1 1 1 3 3 3 3 3 3 6 0 7 1 7 7	Vendor HEBICAL SEAT HEDICAL SEAT TJUERS-TITUS MEDICAL SEAT TJUERS-TITUS MEDICAL TRANSFERRE TRANSFERRE HEBICAL SEAT HEBICAL	C L A I Date: L CENTER L CENTER L CENTER LLEY TTICE INC STOR ORO	M SCHE 04/08/2009 222 22 125 439 75 900 479 265 131 756	.15 .10 .00 .72 .00 .00 .52 .84 .17	U 1 8 PO/Line 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1	Warrant 000000 000000 000000 000000 000000 0000	Page: Account 00280 00280 00280 00280 00280 00280 00280 00280 00280	9
1 1 1 3 3 3 3 3 3 6 0 7 1 7 7	Vendor HEBICAL SEAT HEDICAL SEAT TJUERS-TITUS MEDICAL SEAT TJUERS-TITUS MEDICAL TRANSFERRE TRANSFERRE HEBICAL SEAT HEBICAL	C L A I Date: L CENTER L CENTER L CENTER LLEY TTICE INC STOR ORO	M 8 C H E 04/08/2009 Amount 78 22 125 439 75 900 479 265 131 756 835	.15 .10 .00 .00 .00 .52 .84 .17 .93	U 1 8 Refe: PO/Line 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1	Warrant 000000 000000 000000 000000 000000 0000	Page : Account 00280	9
1 1 1 1 2 2 2 2 2 2 2 2 1 1 1 1 1 1 1 1	Vendor ISIES-TITUS MEDICAL TESTS MEDICAL TESTS JUBES-TITUS MEDICA TUBES-TITUS MEDICA TESTS-SMAR MERIAN FAMILT PHAC MERIAN FAMILT PHAC MERIAN FAMILT PHAC BOOKS - STACEY BOOKS - STACEY MERIADO LISTON REMATO - LISTON REMATO - LISTON FUNDAMENT - ALISANE MENADO TITES - ON STACES - MILANO TITES - MCLADO TITES - MCLADO T	C L A I Date: L CENTER L CENTER RICK VICON STEIN STEIN CON LICON HOMES DISTRIC BRC G	M 8 C H E 04/08/2009 Amount 78 22 22 22 22 22 22 22 22 25 439 75 900 479 900 479 265 131 265 131 756 8353 75	.15 .10 .00 .00 .00 .52 .84 .17 .93 .48	U L E PO/Line 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1	Warrant 000000 000000 000000 000000 000000 0000	Page : Account 00280	9
1 1 1 1 2 2 2 2 2 2 2 2 1 1 1 1 1 1 1 1	Vendor ISIES-TITUS MEDICAL TESTS MEDICAL TESTS JUBES-TITUS MEDICA TUBES-TITUS MEDICA TESTS-SMAR MERIAN FAMILT PHAC MERIAN FAMILT PHAC MERIAN FAMILT PHAC BOOKS - STACEY BOOKS - STACEY MERIADO LISTON REMATO - LISTON REMATO - LISTON FUNDAMENT - ALISANE MENADO TITES - ON STACES - MILANO TITES - MCLADO TITES - MCLADO T	C L A I Date: L CENTER L CENTER RICK VICON STEIN STEIN CON LICON HOMES DISTRIC BRC G	M 8 C H E 04/08/2000 Amount 78 22 22 22 22 22 22 22 22 22 22 22 22 22	.15 .10 .00 .00 .00 .52 .84 .17 .93 .48 .97	D L 8 Refer PO/Line 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1	Warrant 000000 000000 000000 000000 000000 0000	Page : Account 00280	9
1 1 1 1 2 2 2 2 2 2 2 2 1 1 1 1 1 1 1 1	Vendor ISIES-TITUS MEDICAL TESTS MEDICAL TESTS JUBES-TITUS MEDICA TUBES-TITUS MEDICA TESTS-SMAR MERIAN FAMILT PHAC MERIAN FAMILT PHAC MERIAN FAMILT PHAC BOOKS - STACEY BOOKS - STACEY MERIADO LISTON REMATO - LISTON REMATO - LISTON FUNDAMENT - ALISANE MENADO TITES - ON STACES - MILANO TITES - MCLADO TITES - MCLADO T	C L A I Date: L CENTER L CENTER RICK VICON STEIN STEIN CON LICON HOMES DISTRIC BRC G	M 8 C H 8 04/08/2001 78 22 22 125 403 75 900 479 265 131 756 835 75 10 10 15	.10 .10 .00 .72 .00 .52 .84 .17 .93 .48 .97 .48	U 1 8 PO/Line 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1	Warrant 000000 000000 00000 00000 000000 000000	Page : Account 00280 00000 0000000000	9
1 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Vendor TSIME-TITUS MEDICAL TESTS MEDICAL TESTS JUNE TITUS MEDICA TUNE MEDICAL TESTS JUNE TITUS MEDICA TEST - SNAR MEDICAL FAILTY PARC MERIA FAILTY MARCH BOOKS - STACEY MENDOR RENT - ALSANA MENDOR RENT - ALSANA MENDOR RENT - MELADO TITES - MELADO TITES - MELADO TITES - MELADO TITES - MELADO TITES - MELADO TITES - MELADO MENDOR RENT - PELTER MENDOR - PELTER MELADOL KIT - GOMMINITY CALCULATOR - MA La-MORT COMMUNITY	C L A I Date: L CENTER RICK LL CENTER RICK STEIN STO RO NO NO STO LITON HOMES LITON HOMES DESTRIC DESTRIC SC MC BRC MC MC BRC MC MC MC MC MC MC MC MC MC MC MC MC MC	M 8 C H E 04/08/2009 Amount 78 22 125 439 75 439 75 900 479 265 131 756 8355 75 101 15 86	.15 .10 .00 .00 .00 .52 .84 .17 .93 .48 .97 .48 .48	U 1 8 Refe: PO/Line 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1 29847/1	Warrant 000000 000000 00000 00000 00000 00000 0000	Page : Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280	9
1 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Vendor TSIME-TITUS MEDICAL TESTS MEDICAL TESTS JUNE TITUS MEDICA TUNE MEDICAL TESTS JUNE TITUS MEDICA TEST - SNAR MEDICAL FAILTY PARC MERIA FAILTY MARCH BOOKS - STACEY MENDOR RENT - ALSANA MENDOR RENT - ALSANA MENDOR RENT - MELADO TITES - MELADO TITES - MELADO TITES - MELADO TITES - MELADO TITES - MELADO TITES - MELADO MENDOR RENT - PELTER MENDOR - PELTER MELADOL KIT - GOMMINITY CALCULATOR - MA La-MORT COMMUNITY	C L A I Date: L CENTER RICK LL CENTER RICK STEIN STO RO NO NO STO LITON HOMES LITON HOMES DESTRIC DESTRIC SC MC BRC MC MC BRC MC MC MC MC MC MC MC MC MC MC MC MC MC	M 8 C H E 04/08/2009 Amount 78 22 125 439 75 439 75 900 479 265 131 756 8355 75 101 15 86	.15 .10 .00 .00 .52 .84 .17 .93 .48 .97 .48 .48	D L 8 Refer 20947/1 29847/1	Warrant 000000 000000 000000 000000 000000 0000	Page : Account 00280	9
1 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Vendor TSIME-TITUS MEDICAL TESTS MEDICAL TESTS JUNE TITUS MEDICA TUNE MEDICAL TESTS JUNE TITUS MEDICA TEST - SNAR MEDICAL FAILTY PARC MERIA FAILTY MARCH BOOKS - STACEY MENDOR RENT - LAISANG RENT - ALISANG RENT - ALISANG MENDOR RENT - SALANG MENDOR MENDO	C L A I Date: L CENTER RICK LL CENTER RICK STEIN STO RO NO NO STO LITON HOMES LITON HOMES DESTRIC DESTRIC SC MC BRC MC MC BRC MC MC MC MC MC MC MC MC MC MC MC MC MC	M 8 C H E 04/08/2009 Amount 78 22 125 439 75 439 75 900 479 265 131 756 8355 75 101 15 86	.15 .10 .00 .00 .52 .84 .17 .93 .48 .97 .48 .97 .48 .00	D 1 8 Refe: PO/Line 29847/1	Warrant 000000 000000 000000 000000 000000 0000	Page 1 Account 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280	9
I I I I I I I I I I I I I I I I I I I	Vendor TISHE-TITUS MEDICA MEDICAL TESTS ISHER-TING MEDICA TESTS - SAMA TEST - SAMA TEST - SAMA TEST - SAMA TEST - SAMA TEST - SAMA MEDICAL TEST - SAMA TEST - SAMA MEDICAL TEST - SAMA MEDICAL TEST - SAMA TEST - SAMA MEDICAL TEST - SAMA TEST - SAMA MEDICAL TEST - SAM	C L A I Date: L CENTER L CENTER L CENTER CONTROL CONTROL CONTROL ROO NC DISTRIC ROO NC DISTRIC SEC BEC BEC BEC BEC BEC BEC CONTROL NC	M 8 C H 8 04/08/2009 Amount 72 22 125 439 75 9000 479 265 131 756 835 75 10 15 86 835 75 10 15 86 835 75 10 10 10 10 10 10 10 10 10 10	.15 .10 .00 .00 .00 .52 .84 .17 .93 .48 .97 .48 .97 .48 .00 .00	U 1 8 PO/Line 29847/1 29847	Warrant 000000 000000 000000 000000 000000 0000	Fage : Account 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240 00240	9
I I J J J J J J J J J J J J J J J J J J	Vendor ISHES-TITUS MEDICAL MEDICAL IESTS JUBIES TITUS MEDICA TISHES, TITUS MEDICA TISHES, TITUS MEDICA TISTS - SLAMA MENASAR PAULIS PROC BOXES - STACET BOXES - STACE	C L A I Date: L CENTER L CENTER L CENTER LICENTER CONTENTS RO RO NC DISTRIC STRIN RO RO NC DISTRIC STRIN RO RO RO RO RO RO RO RO RO RO RO RO RO	M 8 C H 8 04/08/2009 22 125 439 75 900 479 265 131 15 75 900 479 265 131 15 75 900 479 265 131 15 86 80 2,223 80 851 10 15 86 85 10 10 10 10 10 10 10 10 10 10 10 10 10	.15 .10 .00 .00 .52 .84 .17 .93 .48 .97 .48 .00 .00 .00	U 1 2 Refe: PO/Line 29947/1	Warrant 000000 000000 000000 000000 000000 0000	Fage : Account 00280	9
1 1 1 1 2 2 2 2 2 2 2 3 1 1 1 1 1 1 1 1	Vendor 15488-717US MEDICA MEDICAL TESTS 1680-71507 - 5800 TEST - 58000 TEST - 58000 TEST -	C L A I Date: L CENTER L CENTER RC RC RC RC RC RC RC RC RC RC	M 8 C H E 04/08/2009 Amount 78 22 22 125 439 75 439 75 439 75 439 75 101 15 66 8555 75 10 15 86 8555 75 10 15 85 85 15 85 10 15 85 15 85 15 85 15 85 15 85 15 85 15 85 15 85 15 15 15 15 15 15 15 15 15 1	.10 .00 .00 .52 .84 .17 .93 .48 .97 .48 .00 .00 .00 .00	D L 8 Poline Poline 29847/1	Warrant 000000 000000 000000 000000 000000 0000	Page : Account Account Account Account 00280	9
11 11 12 13 13 14 11 11 11 11 11 11 11 11 11 11 11 11	Vendor Telshes-Tittus MEDICA MEDICAL TESTS JAMES TALL TESTS - KNAL TEST - KNAL TEST - KNAL APPOINTMENT - APPOINTMENT - APPOINTMENT - MERADO LEVANO MERADO LEVANO	C L A I Date: Date: L CENTER L CENTER L CENTER CONTINUE STELLEY STELLE	M 8 C H E 04/08/2000 Amount 78 22 22 125 439 75 900 479 265 131 756 757 757 757 757 757 757 757	.15 .10 .00 .00 .52 .84 .17 .93 .48 .97 .48 .97 .48 .00 .00 .00 .00 .00	U 1 2 Refe: PO/Line 29947/1	Warrant 000000 000000 000000 000000 000000 0000	Fage : Account 00280	9

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001-03	6 JAIL OPERATIONS		6,690.	86	* * Tota	1 *	*		
01-04	0 MISCELLANEOUS								
	HURON COUNTY DEVELOPM				29816/1		000000	00569	
	2009 QUARTERLY AI CUYAHOGA COUNTY CORONI AUTOPSY CASE IN20 CUVAHOGA COUNTY CORONI	PPROPRIA ER'S	110N 110.	72	29826/1		000000	00569	
				28	5 29797/1		000000	00569	
	CUYAHOGA COUNTY CORONI CASE #IN2008-0275 DYLAN IOSUE & ASSOCIAS	51 RECEI FES LL	2,497.	50	95 29797/1		000000	00569	
	PROFESSIONAL SERV	/ICES/SH COMM	IERIFF 15.	00	29798/1		000000	00570	
	INDIGENT THOMAS J STOLL		233.	00	29798/1		000000	00570	
	INDIGENT LYNCH & WHITE INDIGENT		120.	00	29798/1		000000	00570	í,
90 . I P									
	0 MISCELLANEOUS		11,655.	50	* * Total	1 *	*		
	4 AIRPORT								
	HURON COUNTY AIRPORT / 2009 QUARTERLY AI	UTHOR PPROPRIA	4,000. TION	00	29817/1		000000	00475	
01-04	4 AIRPORT		4.000.	00	* * Total	. *			
01 GE	NERAL FUND		215,186.	88	* * Total	1 *	*		
04 IN	DIGENT GUARDIANSHI 4 INDIGENT GUARDIANSHI	r.							
	CATHOLIC CHARITIES		3.000.	00	29581/1		000000	00250	
	ADULT ADVOCACY SH								
04-10	4 INDIGENT GUARDIANSHI	t	3,000.	00	* * Total	L *	•		
54 IN	DIGENT GUARDIANSHI		3,000.	00	* * Tota:	*			
	G & KENNEL 5 DOG & KENNEL				/				
	B.F.I. OF CHIO INC TRASH SERVICE		24.	33	29133/1		00000	00275	
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atch	Number: 14	Date: 0	4/08/2009		R	efer	rence:		
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	WILLARD CHIROPRACTICE	OFFIC			29840/1		000000	00475	
	WILLARD CHIROPRACTICE MEDICAL RECORDS-I HURON COUNTY COMMISSIC INDIRECT COSTS-AJ HY TEK TRUCK & AUTO CI VEHICLE MAINT-193 HY TEK TRUCK & AUTO CI VEHICLE MAINT-200) ADAMS	7,245.	17	29842/1		000000	00475	
	HY TEK TRUCK & AUTO CH	ENTER	592.	06	29840/1		000000	00475	
	HY TEK TRUCK & AUTO CI	S FORD	302.	19	29840/1		000000	00475	
		12 DODGE	CARAVAN 41.	50	29840/1		000000	00475	
	FUEL-ADMIN DOWNES HURST & FISHEL SERVICES RENDERED		42.	50	29852/1		000000	00510	
		03/09/							
	5 ADM. & OPERATION		49,217.	88	* * Total	*			
	6 SOCIAL SERVICES								
	TRACY WILSON NON-TAXABLE REIM	3			29857/1		000000	00300	
	MEMORIAL HOSPITAL EAP-FEBRUARY 2005				29853/1		000000	00475	
	MT BUSINESS TECHNOLOGI	IES IN			29853/1		000000	00475	
	HURON COUNTY COMMISSIO INDIRECT COST-FEE	NERS BRUARY 2	2,739.		29843/1		000000	00475	
	FUELMAN FUEL-PCSAN		184.	43	29853/1		000000	00475	
15-11	6 SOCIAL SERVICES		3,088.	93	* * Total	. *			
	BLIC ASSISTANCE		52,306.	81	* * Total	*	•		
17 CH	ILD SUPPORT ENFORC	2							
	7 CHILD SUPPORT ENFORC				29864/1		000000	00300	
	7 CHILD SUPPORT ENFORCE RENAISSANCE HOTEL MGM7	LLC	305.	80					
	RENAISSANCE HOTEL MGM7 HOTEL-JULIE GUBAI	A							
	RENAISSANCE HOTEL MGMT	A			* * Total		*		
17-11	RENAISSANCE HOTEL MGMT HOTEL-JULIE GUBAI 7 CHILD SUPPORT ENFORC	A		80	* * Total * * Total		*		
17-11 17 CH	RENAISSANCE HOTEL MGM HOTEL-JULIE GUBAI 7 CHILD SUPPORT ENFORC	A	305.	80	* * Total * * Total		*		
17-11 17 CH 23 WI	RENAISSANCE HOTEL MGM HOTEL-JULIE GUBAI 7 CHILD SUPPORT ENFORC	A	305.	80	* * Tota] * * Tota]		*		
17-11 17 CH 23 WI 23-12	RENAISSANCE HOTEL MGMT HOTEL-JULIE GUBAI 7 CHILD SUPPORT ENFORC A 3 WIA HURON COUNTY JOB & FAN	.A C	305. 305.	80 80	* * Tota] * * Tota] 29847/1		*	00280	
17-11 17 CH 23 WI 23-12	RENAISSANCE HOTEL MGM HOTEL-JULIE GUBAI 7 CHILD SUPPORT ENFORC ILD SUPPORT ENFORC A 3 WIA	.A C	305. 305.	80 80	* * Total		*		
17-11 17 CH 23 WI 23-12	RENAISSANCE HOTEL MGMT HOTEL-JULIE GUBAI 7 CHILD SUPPORT ENFORC A 3 WIA HURON COUNTY JOB & FAN	.A C	305. 305.	80 80	* * Total		*		
17-11 17 CH 23 WI 23-12	RENAISSANCE HOTEL MGMT HOTEL-JULIE GUBAI 7 CHILD SUPPORT ENFORC A 3 WIA HURON COUNTY JOB & FAN	.A C	305. 305.	80 80	* * Total		*		
17-11 17 CH 23 WI 23-12	RENAISSANCE HOTEL MGMT HOTEL-JULIE GUBAI 7 CHILD SUPPORT ENFORC A 3 WIA HURON COUNTY JOB & FAN	.A C	305. 305.	80 80	* * Total		*		
17-11 17 CH 23 WI 23-12	RENAISSANCE HOTEL MGMT HOTEL-JULIE GUBAI 7 CHILD SUPPORT ENFORC A 3 WIA HURON COUNTY JOB & FAN	.A C	305. 305.	80 80	* * Total		*		
17-11 17 CH 23 WI 23-12	RENAISSANCE HOTEL MEMT HOTEL-JULIS GUBAI 7 CHILD SUPPORT ENFORC ILD SUPPORT ENFORC ILD SUPPORT ENFORC 3 WIA HURON COUNTY JOB & PAM FUEL CARDS - WIA	a C	305. 305. 23,040.	80 80 00	* * Total 29847/1		*	00280	10
7-11 7 CH 33 WI 13-12	RENALEANCE HOTEL NegH HOTEL-JULIE GUBAI 7 CHILD SUPPORT ENFORC LID SUPPORT ENFORC Å 3 WIA HURON COUNTY JOB & FAA FUEL CARDS - WIA	LAIM	305. 305. 23,040.	80 80 00	* * Total 29847/1 J L B	. *	*	00280	10
17-11 17 CH 23 WI 23-12	RENALGANCE HOTEL SAME HOTEL-JULIE GUBAI 7 CHILG SUPPORT ENFORC A 3 WIA HURON COUNTY JOB & PAN FUEL CARDS - WIA FUEL CARDS - WIA C Number: 14	LAIM	305. 305. 23,040. 1 БСНЕ 14/08/2009	80 80 00	* * Total 29847/1 J L E Re	L * L *	* 000000	00280 Page :	
17-11 17 CH 23 WI 23-12 19 02 19 02 10 00 10 00 100 1	RENAISSANCE HOFFLL HEMM HOFFL-JULIE GUBAI 7 CHILD SUPPORT ENFORC ILD SUPPORT ENFORC A 3 WIA HURON COUNTY JOB & PAP FUEL CARDS - WIA CARDS - WIA CARDS - WIA	AILY S LAIM Date: 0	305. 305. 23,040. 1 5 C H E 14/08/2009	80 80 00 D T	* * Total 29847/1 J L E Ro PO/Lin	l * L *	* 000000 cence: Warrant	00280 Page: Accoun	
17-11 17 CH 23 WI 23-12 15 CH 15 CH	RENAISAUCE HOTEL HAM HOTEL-JULIE GUBAI 7 CHILD SUMPORT ENFORC ILD SUMPORT ENFORC A STA HURON COUNTY JUE & FAA FUEL CARDS - WIA UNDER: 14 Vendor INFORMATION FICH & TECH & TECH	LAIM Date: 0	305. 305. 23,040. 4 БСИЕ 14/08/2009 Лакоилс 1,800. лаку 09	80 80 00 D T	* * Total 29847/1 7 L E Ro PO/Line 29847/1	l * L *	* 0000000 rence: Warrant 000000	00280 Page: <u>Accoun</u> 00280	
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TUESDAY

APRIL 7, 2009

Page: 15

CLAIM	SCHEDI	ULE		Page: 1	2
Batch Number: 14 Date: 04/					
	amount	PO/Line		Account	_
					-
123-123 WIA	270,028.38	* * Total *	*		
123 WIA	270,028.38	* * Total *	*		
124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC					
THOMAS P KUNKLE	961.54	29580/1	000000	00475	
PSYCHOLOGICAL SERVICES BARRY W VERMEEREN LLC 03/09 MEDIATION SERVICES	1,326.12	29580/1	000000	00475	
124-124 SPECIAL FUNDS - JPC	2,287.66	* * Total *	•		
124 SPECIAL FUNDS - JPC	2,287.66	* * Total *	*		
125 AUTO TAX 125-125 AUTO TAX - OFFICE					
P & R HARDWARE INC		29613/1	000000	00175	
TOGGLE, BOLTS, LINER & BRUSH SAN BAY CO	236.98	29613/1	000000	00175	
FLOOR PADS, MOPHEADS, FLOOR UNITED STATES POSTAL SERVIC POSTAGE FOR METER MARK & WEORLEWSKI		ERS 29613/1	000000	00175	
		29138/1	000000	00275	
COMPUTER CONSULTANT SERVIC HOTEL PERE MARQUETTE HOTEL FOR CONFERENCE	371.00	29616/1	000000	00300	
HOTEL PERE MAROUETTE	154.00	30010/1	000000	00300	
HOTEL FOR CONFERENCE B.F.I. OF OHIO INC TRASH PICKUP	228.91	29140/1	000000	00475	
TRASH PICKUP FIRELANDS ELECTRIC CO-OP IN ELECTRIC FOR RIPLEY OUTPOS	73.60	29144/1	000000	00475	
OHIO EDISON	51.17	29635/1	000000	00475	
ELECTRIC FOR DERUSSEY OUTP NEW HAVEN SUPPLY CO INC AUGER SET, LOCKING MOUNT, NI	70.28	29620/1	000000	00475	
P & R HARDWARE INC TOGGLE, BOLTS, LINER & BRUSH	13.92	29620/1	000000	00475	
125-125 AUTO TAX - OFFICE	1,988.67	* * Total *			
125-126 AUTO TAX - ROADS					

	c c	LAIM	SCHED	ULE		Page :	1
Batch	Number: 14	Date: 04/	08/2009	Refe	rence:		
	Vendor		Amount	PO/Line	Warrant	Accou	nt
	RAST JORDAN IRON WORKS	3	943.36	29622/1	000000	00210	
	MONUMENT BOXES ACTION AUTO SUPPLY INC HARDWARE KIT, GASH	CET MURRIE	4,485.20	29614/1	000000	00275	
	COOPER HYDRAULIC HOSE BUSHING, BOTTOM MC		73.98	29614/1	000000	00275	
	DAVID PRICE METAL SERV	TCES	34.82	29614/1	000000	00275	
	PIPE FOR #076 LARRY E FELVER JR PLEX PATTERN GLAS	S FOR #55	197.00 2A	29614/1	000000	00275	
	SOUTHEASTERN EQUIPMENT GLASS FOR #511 &	COI	263.77 R #510	29614/1	000000	00275	
	TRUCKPRO INC BRAKE CHAMBER, TAF	PSTRAP &	TYPE 36	29614/1			
	TRUCK SALES & SERVICE KIT & Q CAB 18 FC	R #107,#1	08 & #222				
	VISTA SYSTEMS INC TRANSFER PUMP W/W	IETER FOR	#694AA				
a:	WILLIAMS NORWALK TIRE FRONT ALIGNMENT F NORWALK REFLECTOR INC	& ALI OR #075	57.95	29614/1	000000	00275	
	LEGAL NOTICE FOR	PAVEMENT	MARKING BID:	5			
	DYNA SYSTEMS FLASHBACK ARRESTO	R QUICK C	ONNECT	29624/1			
	P & R HARDWARE INC TOGGLE, BOLTS, LINE	R & BRUSH		29624/1		00475	
	PARTS DISTRIBUTORS INC DELUXE DISCONNECT	FOR SHOP		29624/1 29624/1			
	TRACTOR SUPPLY CREDIT PAINT FOR STAND F	PLAN PIPE GRATE	S	29624/1 29624/1			
	X-ERGON DIVISON VISE-GRIPS LOCKIN ZEP MANUFACTURING COME	IG FOR SHO	p				
	ZEP 45,40 & TNT	7441	510.02	23024/1	000000	00475	
25-12	26 AUTO TAX - ROADS		7,958.65	* * Total *	*		
25-12	27 AUTO TAX - BRIDGES						
	FIRELANDS SUPPLY CO	- BLOCKS		29644/1 RPATR			
	NUTS & BOLTS, POST FREDERICK STEEL COMPAN #4 & #5 REBAR						
	HOME LUMBER COMPANY		29.95	29644/1	000000	00210	

SINKERS FOR PRECAST M V BROWN CONSTRUCTION CO I 1,004.00 29644/1 000000 00210 LOOP THES & TWISTY THES FOR PRECAST

125-126 AUTO TAX - ROADS

 CITY BLIEFEINT OF TOLEDO IN
 195.00 29643/1
 000000
 00200

 EREALE INSTRUMENT, DATIERY & CHARGER
 CITY BLIEFEINT OF TOLEDO IN
 349.11 29631/1
 000000
 00275

 REPAIR INSTRUMENT, DATIERY & CHARGER
 CIARGER
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 000000
 00275
 CLAUDTA L CARVER 37.50 29877/1 000000 00260 MARCH UPDATES 37.50 * Total * * 134-134 CLERK OF COURT COMPU 37.50 * Total * * 134 CLERK OF COURT COMPU 37.50 * Total * * 135 CONCEALED WEAPONS 135-335 CONCEALED WEAPONS
 129631/1
 0000

 SANDERING
 544.11 ** Total *

 125 AUTO TAX
 23,750.06 ** Total *

 129 SPECIAL PROJECTS CP
 129-129 SPECIAL PROJECTS CP

 129 SPECIAL PROJECTS CP
 129-129 SPECIAL PROJECTS CP
 544.11 * * Total * * TIME WARNER CABLE 67.95 29321/1 000000 00475 CABLE INTERNET 04/06-05/05/09 3,099.21 * * Total * * 129 SPECIAL PROJECTS CP 135-135 CONCEALED WEAPONS 67.95 * * Total * * 131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT 135 CONCEALED WEAPONS 67.95 * * Total * * 78.39 29972/1 000000 00200 170.85 30092/1 000000 00200 MT BUSINESS TECHNOLOGIES IN RICCH 2400W CMIN020269M MT BUSINESS TECHNOLOGIES IN RICCH 2400W CMIN020269M 137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE NATHAN PERANI 344.59 29558/1 000000 00380 TRAINING EXPENSE REIMB 131-131 RECORDERS EQUIPMENT 249.24 * * Total * * 137-137 DYS SUBSIDY-VARIABLE 344.59 * * Total * * 249.24 * * Total * * 131 RECORDERS EQUIPMENT 344.59 * * Total * * 137 DYS SUBSIDY-VARIABLE 132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI 145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F
 DELUXE BUSINES CHECKS &
 67.60 29873/1
 000000
 00175

 UENIXE NORTH ICKETS
 132.60 29876/1
 000000
 00475

 TILLEHONE/TITLE 27 5505 2649014997 08
 132.60 29876/1
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 00475
 500.00 29846/1 000000 00150 JUDY KILGORE KPIP-DANIAL HUNTER

	c c	LAI	M S	CHEDU	JГ	Е			Page:	16
Batch	Number: 14	Date:	04/08	/2009		Re	fe	rence:		
	Vendor		A	mount	P	0/Line			Accou	int
	JUDY KILGORE					AC / 2		000000	00150	
	KPIP-ANTHONY HUN	TED		500.00	290	40/1		000000	00130	
	BETTY BIVENS	1 DR		500.00	298	46/1		000000	00150	
	KPIP-CHAESE BIVE	NS								
	BETTY BIVENS			500.00	298	46/1		000000	00150	
	KPIP-SCOTT BIVEN	S								
	GREGORY C KECK PHD			250.00	298	46/1		000000	00150	
	PASSS-ALEX WAHL GREGORY C KECK PHD			275 00	200	46/1		000000	00150	
	PASSS-AMANDA WAH	т.		375.00	290	40/1		000000	00130	
	B.F.I. OF OHIO INC			385.00	298	46/1		000000	00150	
	ESAA-PAM WARD-JE	SSICA (GRIMES							
	ROYCE L JOHNSTON			900.00	298	46/1		000000	00150	
	ESAA-JULIE SAMPS	ON FAM:	LLY			/.		000000		
	NATIONAL CITY BANK ESAA-EBONY ALEXA		MTTV		298	46/1		000000	00150	
	SHANNON CHAFFINS	NDBR F/	441101		298	46/1		000000	00150	
	FOSTER PARENT TR	AINING								
ia:	NORWALK SCHOOL DISTRI	CT		40.00	298	46/1		000000	00150	
	FOSTER CARE EXPE	NSE				· .				
	KEN & PATRICIA SMITH			194.91	298	46/1		000000	00150	
	FOSTER CARE CHIL	D EXPER	SB							
145-14	5 CHILDREN'S SERVICE	F		4,484.91	* *	Total	٠	*		
145 CH	ILDREN'S SERVICE F			4,484.91	• •	Total	٠	*		
146 CC	NTINUING PRO TRAIN									
	6 CONTINUING PRO TRAI	N								
	JEFF KERBER			52.00	294	83/1		000000	00260	
	TRAINING REIMB STEVEN SHUPP			33.00	204	03/3		000000	00260	
	TRAINING REIMB			32.00	234	03/1		000000	00200	
	TED PATRICK			20.00	294	83/1		000000	00260	
	TRAINING REIMB &	REG FI	3E							
	OHIO PEACE OFFICER			50.00	294	83/1		000000	00260	
	J KERBER TRAININ	3 INV14	129							
	<			154.00		meter 1				
140-14	6 CONTINUING PRO TRAI			104.00		TOLAT	î			
146 CC	NTINUING PRO TRAIN			154.00	* *	Total	٠	*		
	RON COUNTY BLOCK G	~								
170-17	0 HURON COUNTY BLOCK	5								

130 7						
c	T. D. T. M. (JLB		Page :	17
			Refe		ragor	
Vendor			PO/Line			it
WSOS COMMUNITY ACTION INV #19480 DRAW 2 WSOS COMMUNITY ACTION INV #19481 DRAW 2	80		29800/2 29801/1			
170-170 HURON COUNTY BLOCK G		1,410.00	* * Total *	٠		
170 HURON COUNTY BLOCK G		1,410.00	* * Total *	•		
195 LOCAL EMERGENCY PLAN 195-195 LOCAL EMERGENCY PLAN						
TRI COMMUNITY JOINT FI REFRESHMENTS/LUNC				000000	00225	
195-195 LOCAL EMERGENCY PLAN		112.98	* * Total *	*		
195 LOCAL EMERGENCY PLAN		112.98	* * Total *	*		
310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVEMEN						
WADSWORTH SLAWSON INC FINAL PMT/HCOB		1,485.00	29367/1	000000	00545	
31,0-310 PERMANENT IMPROVEMEN		1,485.00	* * Total *	*		
310 PERMANENT IMPROVEMEN		1,485.00	* * Total *	*		
525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE						
HURON COUNTY TRANSFER		2,000.00	29895/1	000000	00250	
GRANT MATCH TO FU HURON COUNTY TRANSFER		6,614.13	29895/1	000000	00250	
PAM HANSBERGER FEB TRAVEL REIMB		51.70	29896/1	000000	00300	
OVERNITE DELIVERY		15.00	29897/1	000000	00475	
\$25-525 LANDFILL SOLID WASTE		8,680.83	* * Total *	•		
525 LANDFILL SOLID WASTE		8,680.83	* * Total *	•		

TUESDAY

APRIL 7, 2009

	CLAIM	зснерц	JLE		Page :	18
Batch Number: 14	Date: 04/	08/2009	Refe	rence:		
Vendor		Amount	PO/Line	Warrant	Accoun	t
600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT						
VERIZON NORTH GERKEN PHONE	BILL;ACCT#:27	86.14 550526490428		000000	00350	
600-600 EARLY INTERVENT	COLL	86.14	* * Total *	*		
600 EARLY INTERVENT COLI 635 COMMISSARY TRUST 635-635 COMMISSARY TRUST		86.14	* * Total *	•		
WAL-MART COMMUNITY	6,7943,7943A BRC	BIO CLEAN, TO	ILTE TISSUE			
6 TV REMOTES HARLAN C HUESTIS 8 HAIRCUTS 03		96.00	29484/1	000000	00260	
635-635 COMMISSARY TRUST		1,725.46	* * Total *	•		
635 COMMISSARY TRUST		1,725.46	* * Total *	*		
5 End of Report ***						

09-109

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #036

Mike Adelman moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

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

now therefore

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

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	036	00275	001	\$ 3,000.00		036	00200	001	\$3,000.00
		Jail contr	act/repa	urs			Jail equi	pment	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.

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

09-110

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD APRIL 7, 2009

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

and

REGULAR SESSION Northwest Media, Inc. **TUESDAY** Teaching independent living (DVD's, Guides, Workbooks) APRIL 7, 2009

\$1,093.25 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.

Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

09-111

IN THE MATTER OF AMENDING RESOLUTION 09-071

Mike Adelman moved the adoption of the following resolution:

WHEREAS, resolution 09-071 in the matter of APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD MARCH 5, 2009 amended March 12, 2009 per resolution 09-077 needs to be amended as follows:

Blossom City Fence Co. Installation of 6 cell pods (balcony fence-floor to ceiling) @ nonprevailing wage. Amount due according to contract: $$2,400.00 \times 6$ pods = \$14,400.00. Credit: material cost reduction of $$50.00 \times 6$ pods = \$300.00. Credit: Labor cost reduction of $$200.00 \times 6$ pods = \$1,200.00 total amount reduced for a total amount due for balconies on 6 cell pods = \$12,900.00 rather than \$14,400.00 now therefore

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

* Discussion: Cheryl Nolan stated that Jerry Huffman was commended for his help and that it was because of this help that this reduction in labor costs was made. Ms. Nolan also asked if this portion of the invoice could be paid. The board agreed to pay the balcony costs of \$12,900.00 at this time.

The roll being called upon its adoption, the vote resulted as follows:

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

09-112

IN THE MATTER OF APPROVING AGREEMENT BETWEEN WSOS COMMUNITY ACTION COMMISSION INC.; AND HURON COUNTY COMMISSIONERS

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

REGULAR SESSIONTUESDAYAPRIL 7, 2009WHEREAS, revisions have been made to the existing contract with WSOS for the administration of
Huron County's Revolving Loan Fund;and

WHEREAS, the consultant is amending its hourly rates, which will be effective, the date of this addendum to reflect the following:

Development/Contract Compliance Coordinator: Field Agent/Loan Specialist Administrative Assistant from \$75.00/hour to \$90.00/hour from \$60.00/hour to \$70.00/hour from \$40.00/hour to \$50.00/hour

WHEREAS, the original contract signed March 8, 2005 provided that the rates may be amended from year to year;

WHEREAS, there have been no other amendments of rates since the original contract rates were set March 8, 2005; now therefore

BE IT RESOLVED, the Board of Huron County Commissioners approve the above stated change of rates to be effective the date of this addendum; 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.

Mike Adelman seconded the motion. The roll being called up n its adoption, the vote resulted as follows:

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

09-113

IN THE MATTER OF AUTHORIZING THE COUNTY ENGINEER TO SERVE AS THE LEAD ADMINISTRATOR OF THE PROJECT TO REPLACE THE NORTH STREET BRIDGE, (HUR-TR253-00.39; PID 79428) KNOWN AS THE NORTH STREET BRIDGE REPLACEMENT PROJECT

Mike Adelman moved the adoption of the following resolution:

WHEREAS, the Stimulus Act of 2009 has made Federal funding available to Huron County in cooperation with the Federal Highway Administration and the Ohio Department of Transportation for the North Street Bridge Replacement Project; and

WHEREAS, it is the desire for this project to utilize a Local Project Administrator in order to provide for efficient and effective management of the project; now therefore

BE IT RESOLVED, that the Huron County Board of Commissioners does hereby select and authorize the Huron County Engineer to be the Lead Administrator (as the Local Program Administrator) for the project designated as HUR-TR 253-00.39, FY2009, PID No. 79428, otherwise identified as the North Street Bridge Replacement Project; and further

BE IT RESOLVED, that the Huron County Engineer be conferred such duty, authority and responsibility required of the Lead Administrator and the Ohio Department of Transportation to act on the behalf of Huron County with regard to the aforementioned project; 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:

TUESDAY

APRIL 7, 2009

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

09-114

IN THE MATTER OF AUTHORIZING THE COUNTY ENGINEER TO SERVE AS THE LEAD ADMINISTRATOR OF THE PROJECT TO REPLACE THE GIBBS ROAD BRIDGE, (HUR-TR018-01.93; PID 86317) KNOWN AS THE GIBBS ROAD BRIDGE REPLACEMENT PROJECT

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

WHEREAS, the Stimulus Act of 2009 has made Federal funding available to Huron County in cooperation with the Federal Highway Administration and the Ohio Department of Transportation for the Gibbs Road Bridge Replacement Project; and

WHEREAS, it is the desire for this project to utilize a Local Project Administrator in order to provide for efficient and effective management of the project; now therefore

BE IT RESOLVED, that the Huron County Board of Commissioners does hereby select and authorize the Huron County Engineer to be the Lead Administrator (as the Local Program Administrator) for the project designated as HUR-TR 018-01.93, FY2009, PID No. 86317, otherwise identified as the Gibbs Road Bridge Replacement Project; and further

BE IT RESOLVED, that the Huron County Engineer be conferred such duty, authority and responsibility required of the Lead Administrator and the Ohio Department of Transportation to act on the behalf of Huron County with regard to the aforementioned project; 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.

Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

09-115

IN THE MATTER OF AUTHORIZING THE COUNTY ENGINEER TO SERVE AS THE LEAD ADMINISTRATOR OF THE PROJECT TO REPLACE THE OGAN ROAD BRIDGE, (HUR-TR199-00.34; PID 86318) KNOWN AS THE OGAN ROAD BRIDGE REPLACEMENT PROJECT

Mike Adelman moved the adoption of the following resolution:

WHEREAS, the Stimulus Act of 2009 has made Federal funding available to Huron County in cooperation with the Federal Highway Administration and the Ohio Department of Transportation for the Ogan Road Bridge Replacement Project; and

WHEREAS, it is the desire for this project to utilize a Local Project Administrator in order to provide for efficient and effective management of the project; now therefore

BE IT RESOLVED, that the Huron County Board of Commissioners does hereby select and authorize the Huron County Engineer to be the Lead Administrator (as the Local Program Administrator) for the project designated as HUR-TR 199-00.34, FY2009, PID No. 86318, otherwise identified as the Ogan Road Bridge Replacement Project; and further

BE IT RESOLVED, that the Huron County Engineer be conferred such duty, authority and responsibility

REGULAR SESSIONTUESDAYAPRIL 7, 2009required of the Lead Administrator and the Ohio Department of Transportation to act on the behalf of
Huron County with regard to the aforementioned project;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

PUBIC HEARING TYSON ANNEXATION PLYMOUTH

At 10:00 a.m. President, Gary W. Bauer opened the hearing for the annexation of Michael A. Tyson and April L. Tyson property from New Haven Township to the village of Plymouth, Ohio. Cheryl Nolan, Administrator/Clerk reviewed the file and stated that a complete file had been submitted to the board of commissioners. Mr. Bauer called once for testimony in favor of the annexation of the Tyson property to the village of Plymouth, Ohio. April Tyson asked that this annexation please be considered. Mr. Bauer called twice for testimony in favor of the annexation of the Tyson property to the village of Plymouth, Ohio, hearing none called thrice for testimony in favor of the annexation of the Tyson property to the village of Plymouth, Ohio, hearing none called once for testimony against the annexation of the Tyson property to the village of Plymouth, Ohio, hearing none called once for testimony against the annexation of the Tyson property to the village of Plymouth, Ohio, hearing none called twice for testimony against the annexation of the Tyson property to the village of Plymouth, Ohio, hearing none called twice for testimony against the annexation of the Tyson property to the village of Plymouth, Ohio, hearing none called twice for testimony against the annexation of the Tyson property to the village of Plymouth, Ohio, hearing none called thrice for testimony against the annexation of the Tyson property to the village of Plymouth, Ohio, hearing none called thrice for testimony against the annexation of the Tyson property to the village of Plymouth, Ohio, hearing none called thrice for testimony against the annexation was closed.

IN THE MATTER OF TRAVEL

Larry J. Silcox moved to approve the following travel request this day. Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Mike Adelman, Gary W. Bauer, Larry J. Silcox, commissioners, on April 8, 2009, to Ashland, Ohio for ODOT District 3 construction update.

IN THE MATTER OF REQUEST FOR LEAVE

Christina Norton/EMA/sick/8:00 a.m. – 4:30 p.m. April 1, 2009/vacation/compensatory time/8:00 a.m. – 4:30 p.m. April 13, 2009/compensatory time/1:30 p.m. – 4:30 p.m. April 3, 2009. Darwin Pesnell/Buildings & Grounds/sick/10:00 a.m. – 12:00 p.m. March 31, 2009 Pete Welch/Solid Waste Management/sick/8:00 a.m. – 11:00 a.m. April 7, 2009.

SIGNINGS

Terry Boose, State Representative 77 S. High St 10th Floor Columbus, OH 43215-6111

Sue Morano, Senator Senate Building Room #056, Ground Floor Columbus, OH 43215

Dear Senator Morano: Dear Representative Boose:

On behalf of Huron County, we urge you to support **restoring \$62 million** of the proposed \$100.5 million cut for Temporary Assistance for Needy Families (TANF). In ODJFS proposed TANF spending plan for SFY 10 and 11, counties would lose \$62 million per year in TANF Title XX Transfer.

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Many Ohio counties use TANF Title XX Transfer dollars for critical child protective services, which gives counties the ability to provide adult protective services. Both of these services are vital to your local community. The value of transferring TANF into Title XX is allowing counties more flexibility to serve more vulnerable families.

Counties recognize and accept that we will have to operate at reduced funding levels because of these tough economic times. But, if the budget were passed as proposed, counties would suffer a **\$193 million per year cut** in TANF, TANF Title XX Transfer, and Income Maintenance Control. Income Maintenance Control dollars provide access to constituents in need of services. With our deepening recession, the numbers of Ohioans in need of services continues to grow at exorbitant rates.

We appreciate, however, certain flexible strategies the Administration and ODJFS will allow for counties. The Department will allow counties to transfer locally regular TANF dollars to Title XX to counterbalance the proposed state TANF cuts. But, this ability to transfer comes with a catch. While a local transfer may fill one funding hole, it would create an even larger TANF funding hole.

Additionally, we commend the Administration and ODJFS for proposing to increase the number of hours of child care a subsidized child care provider must provide in order to receive a full-time payment. This change could save up to \$45 million a year.

As elected officials, we recognize the difficult decisions with which you are faced in this budget process. And, we know that choosing where to spend Ohio's precious dollars is a very daunting task. Yet, because we as Ohioans are in the midst of these challenging days, we know we must support those who are suffering most. We must not let those most in need go without basic necessities.

Sincerely,

HURON COUNTY BOARD OF COMMISSIONERS

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

USDA Rural Development State Office Federal Building, Room 507 200 North High Street Columbus, Ohio 43215-2418

Dear Sirs:

After reviewing the proposal for Rural Development Business Opportunity Grant funds being submitted by WSOS Community Action Commission, Inc. on behalf of Willard City, we the Board of Huron County Commissioners, approves the project.

Thank you for your consideration in this matter.

Sincerely,

HURON COUNTY BOARD OF COMMISSIONERS Mike Adelman, Gary W. Bauer, Larry J. Silcox

Shltwsosclearinghouseproject040709

Jill Cherry, Fiscal Officer Greenfield Township Trustees 1590 Hanville Corners Rd. Willard, Ohio 44890

Re: Township Host Fee: Huron County Transfer Station

Dear Trustees:

Based on the implementation of House Bill 592 in 1992, the intention of township host fee was to defray

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added costs of maintaining roads and other public facilities providing emergency and other public services due to "landfill" disposal operations. It is known that the Huron County Landfill has been closed since December 1998.

It is understood that the county owns and operates the Huron County Transfer Station on Townline Road 131 between State Route 61 and Peru Center Road, and maintains the roadway (i.e. paving, snow removal, ditch mowing, etc.).

Due to the decrease of waste generation in the county and the current budget constraints, it is with regret that Huron County will be suspending the \$0.25 per ton host fee to Greenfield Township on May 6, 2009. This action is being undertaken in accordance with ORC 3745.28-04C.

Should you have any questions or comments, please feel free to call us at 419-668-3092. Thank you in advance for your understanding.

Sincerely,

HURON COUNTY BOARD OF COMMISSIONERS Mike Adelman, Gary W. Bauer, Larry J. Silcox

Shltgreen field township 040209

	SUBORDINATION AGREEMENT	IN WITNESS WEREOF, Gary Bauer, President, Huron County Board of Commissioners has executed this Subordination Agreement and caused the corporate seal to be affixed the day and year first written above. HURON COUNTY
		1 x Q
	-th-	By: Gar Baser, President
This S	ubordination Agreement, made this 🗋 day of April, 2009 by Huron County.	Huron County Commissioners
	Recitals:) \$5:
A.	Huron County is the owner and holder of that certain mortgage dated June 21, 2001, given by Chandra Nopper ("Borrower") recorded in Book 117 Page 931-2 of Public Records of	County of Huron
	Huron County, Ohio encumbering the property described below (the "property");	President, Huron County Board of Commissioners, who acknowledged the execution of the foregoing Subordination Agreement.
	Simated in the City of Norvalik, Country of Humon and Satte of Ohio: And being part of falsh Number 833 in Int Covin's Addition to addi City, and bounded and described an follows: Beginning at a point in the westerly line of falsh No. 823 where said line interacted by the extention of South Carden Street extended; Thence easterly panille with southerly line of said links No. 823 to the easterly line of said links. Thence southerly using the easterly line of said link to the north line of Cardin Street, Thence westerly along the south line of said links the north line of Cardin Street, Thence westerly along the south line of said links of Cardar Street, which is the westerly line of said loci. These northerly along the westerly line of said hot to the place of beginning. EXCEPTING THREFERON 101 for of the entire rear or easterly and of the	Witness my hand and Notarial Seal this $\underline{-}^{th}$ day of April, 2009.
	above described property. PPN 33-009A-02-004-0000	
	National City Bank ("Mortgagee"), its nuccessors and/or assigns, has made a mortgage bank to Bornover on 63 Cowin Street, Norwalk, Ohio the original principal annoat of 1713-91 secured by a mortgage on the property. Mortgages would not make the loan to Bornover unless its lies would be superior to the lies revolving of Humo County.	
Now,	of Huron County. VV6 Saaks	
1. Hu dij	ron County's Mortgage is hereby declared to be inferior and subordinate in lien, right and nity to the mortgage of the Mortgagee.	
reg	is subordination is being made based on, and is subject to, Mortgagee's and Borrower's resentation that there are no intervening liens, and this subordination shall only valid as a portination to the lien of the Mortgagee's mortgage and no other.	
This	SUBORDINATION AGREEMENT	IN WITNESS WERBOF, Gary Baser, President, Huron County Board of Commissioners has executed this Subordination Agreement and caused the corporate seal to be affixed the day and year first written above. HURON COUNTY By: Gary/Baser, President Huron County Commissioners
	Recitals:) SS: County of Huron
Α.	Huron County is the owner and holder of that certain mortgage dated Jane 21, 2001, given by Chandra Nopper ("Borrower") recorded in Book 117 Page 931-2 of Public Records of Huron County, Okio encumbering the property described below (the "property");	Before me a Notary Public in and for said County and State personally appeared Gary Bauer, President, Huron County Commissioners, who acknowledged the execution of the foregoing Subordination Azerement.
	Situated in the City of Norwalk, County of Huron and State of Ohio: And being	Witness my hand and Notarial Seal this T th day of April, 2009.
	connactor in the circle with a many comparison of the state of the sta	witness my nand and normal seal this _ any of April 2000. Diclie J. Zemiba
	me to start intro, "index solution? most increases of the costs of the other and the cost of the cost	VCXIE L ZEMBA In Province to 10 per temperature December 10, 2012
B.	Liberty Savings Bank ESB ("Mortgages"), its successors and/or assigns, has made a mortgage loan to Borrower on 63 Corwin Street, Norwalk, Ohio 44857 in the original	
C.	principal amount of \$54,600 secured by a mortgage on the property. Mortgagee would not make the loan to Borrower unless its lien would be superior to the lien	
Norr	of Huron County.	
	THEREFORE, in consideration of the representations made herein, it is hereby agreed that:	
1.	THEREFORE, in consideration of the ropresentations made herein, it is hereby agreed that: Huron County's Mortgage is hereby declared to be inferior and subordinate in lien, right and dignity to the mortgage of the Mortgagee.	
	Huron County's Mortgage is hereby declared to be inferior and subordinate in lien, right and	
1.	Huron County's Mortgage is hereby declared to be inferior and subordinate in lien, right and dignity to the mortgage of the Mortgagee. This subordination is being made based on, and is subject to, Mortgagee's and Borrower's representation has there are no intervening liens, and this subordination stability and only valid as a	
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REGULAR SESSION OTHER BUSINESS

TUESDAY

Gary Bauer discussed the upcoming calendar events.

Mike Adelman discussed his upcoming CCAO Trustee meeting and also stated that he had spoken with Representative Terry Boose and stated that he had given him the White Paper that was prepared for the energy project and Mr. Boose stated that he would worked toward getting some stimulus money for this project.

Larry Silcox reported on the CCAO committee meeting that he attended in regards to the indigent defense and explained the proposal from the Public Defender's office which is to put all under the state's control and would come under the state's budget. Mr. Silcox stated that he reviewed the scenic river material and had talked with Cary Brickner in this regard, and reviewed Mr. Brickner's views on this concept. Mr. Silcox stated that he had been asked to look into having one contract for the copy machine contracts. Mr. Silcox also discussed the Military Museum agreement and asked the board if they had a problem with the attorney that prepared the agreement talking to Mr. Rench's son. The attorney in no way would be representing the county but would just discuss the matter. The board agreed to this.

At 10:42 a.m. the board recessed

At 10:50 a.m. regular session resumed

<u>At 10:51 a.m</u>. Bill Duncan, Dog Warden came before the board in regards to the job descriptions for the Dog Warden's office and also discussed the on call policy which had been revised May 14, 2008.

DOG WARDEN ON-CALL POLICY, Revised May 14, 2008
Employees may be assigned to on-call status for specified periods of time as determined by the Dog Warden. Employees will be given notice of scheduled on-call assignments. Designated on- call status may be terminated or denied by the Dog Warden at any time upon notice to the employee.
Employees will be provided with an activated beeper/pager during periods of on-call status. While on-call, employees are free to engage in personal activities, however, they must remain available, without delay, to perform on-call duries an accessary. An employee who is on sick leave, vacation leave, family and medical leave, or leave under Workens' Compensation, including salary continuation, in our delighte to be on-call and is, therefore, including ranger on a call stipend. As conditions warrant, exceptions for partial-day absences may be considered by the Dog Warden who will determine the employee's eligibility for on-call status and stipend. All exceptions to this policy are at the sole distruction of the Dog Warden.
Employees who are on call will be compensated by stipend for their on-call time at the rank of \$22.0 per weekday and \$45.00 per weekand or holidar. Such stipend will be in addition to the employee's regular bourly rate of pay. Employees will be paid in accordance with federal and state laws regarding overtime and compensatory pay (i.e., on-call time is considered "time worked" for purposes of calculating overtime for ano-exampt employee).
The following clarifies situations that qualify for emergency responses from persons who are on- call and would respond outside of their normally scheduled hours of work:
 a) A dog running at large is acting aggressively and threatening people or animals, including livestock. b) A dog running at large is known to be a vicious dog and is a threat to the safety of people or animals, including livestock. c) An unicreased dog is impared or appears ill and its owner is unknown. d) A call for assistance from a law enforcement agency, depending upon the specific circumstances.
All other calls are "non-emergency calls" to which the Dog Warden's Department will respond appropriately during regular working hours.
Every effort will be made to avoid on-call assignments that result in an overtime plus stipend situation. Unclassified employees do not qualify for on-call status and stipend.

Sue Bommer discussed the BWC probationers on the volunteer coverage for non emergency volunteers. Juvenile Court has juveniles on community service. A resolution needs to be done for coverage and there is a charge for this service. This is optional and not all counties do this but Ms. Bommer feels that this would be good to do so. The board would like to know what the costs are before approving, and Ms. Bommer stated that Chris Mushett, Juvenile Court Administrator stated that the cost would be paid from the grant fund.

Ms. Bommer also discussed the CORSA renewal. Mr. Bauer asked about the 3 year contract offer from Medical Mutual and where that stands. Ms. Bommer to check with Doug Brown, Willis and report back to the board.

<u>At 11:34 a.m.</u> Larry J. Silcox moved to adjourn. Mike Adelman 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

REGULAR SESSION TUESDAY

APRIL 7, 2009

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 April 7, 2009.

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 11:34 a.m.

Signatures on File