

REGULAR SESSION

TUESDAY

MAY 26, 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 May 26, 2009 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the May 26, 2009 meeting(s) and approve as presented. Mike Adelman seconded the motion. Voting was as follows:

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

09-173

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

Mike Adelman 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 09-21 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.

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

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

CLAIM SCHEDULE Page: 1
Batch Number: 21 Date: Reference:
I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims.
We hereby approve for payment by the County Auditor the following vouchers as itemized below.
Vendor Amount PO/Line Warrant Account
001 GENERAL FUND
001-001 COUNTY COMMISSIONERS
MT BUSINESS TECHNOLOGIES IN COPIER/FAX/SCAN 448.61 29828/1 000000 00475
001-001 COUNTY COMMISSIONERS 448.61 * * Total * *
001-002 MICROFILMING
ENDICOTT MICROFILM INC PROCESS FILM 9.40 29777/1 000000 00175
001-002 MICROFILMING 9.40 * * Total * *
001-003 AUTO DATA PROCESSING
MT BUSINESS TECHNOLOGIES IN SHIPPING CHARGES FROM INV ARIN008194M 8.93 29742/1 000000 00200
APPRAISAL RESEARCH CORP COMPUTER SUPPORT MAY 2009 1,263.60 29743/1 000000 00275
APPRAISAL RESEARCH CORP COMPUTER SUPPORT MAY 2009 486.40 30132/1 000000 00275
001-003 AUTO DATA PROCESSING 1,758.93 * * Total * *
001-010 C PLEAS ADULT P
MT BUSINESS TECHNOLOGIES IN RICOH MP3350 CNN028145M 298.87 29908/1 000000 00200
SCHILD'S TGA INC DRUG COURT CARE 17.39 29903/1 000000 00475

CLAIM SCHEDULE Page: 2
Batch Number: 21 Date: 05/27/2009 Reference:
Vendor Amount PO/Line Warrant Account
001-010 C PLEAS ADULT P 316.26 * * Total * *
001-013 JUVENILE COURT
ROESCH ASSOCIATES INC STAPLES, POST ITS, TYPE RIBBON 118.60 29564/1 000000 00175
KIMBERLY ULANO SPANISH INTERPRETING 50.00 29584/1 000000 00380
001-013 JUVENILE COURT 168.60 * * Total * *
001-016 PROBATE COURT
SHIPLEYS OFFICE SUPPLY INC DOCUMENT SEALS 4.17 29573/1 000000 00175
001-016 PROBATE COURT 4.17 * * Total * *
001-018 CORONER
HENRY SCHEIN INC SPINAL NEEDLE INV 2928331-01 55.20 29994/1 000000 00175
001-018 CORONER 55.20 * * Total * *
001-019 POLICE & MUNY COURTS
NORWALK MUNICIPAL COURT WITNESSES OR JURORS 176.20 29786/1 000000 00554
001-019 POLICE & MUNY COURTS 176.20 * * Total * *
001-022 BLDG & G-M & OPERATI
G & L SUPPLY CO WIPES, BATTERIES, SEAT COVERS 777.48 29788/1 000000 00175
WOLFP BROG SUPPLY INC OIL & REFRIGERANT 175.36 29788/1 000000 00175
W.W. GRAINGER INC BULK ADHER 34.02 29791/1 000000 00275
STANLEY ACCESS TECH LLC SERVICE & REPAIR INV 900371366 785.03 29791/1 000000 00275
SMETZER SECURITY SYSTEMS LL DVR & CAMERA RENTAL-COURTHOUSE 184.00 29793/1 000000 00475
FIRST COMMUNICATIONS LLC 14.35 000000 00525
LONG DISTANCE/PROSECUTOR ACCT 1116683092 191.18 000000 00525
USA MOBILITY WIRELESS INC CUSTODIAN PAPERS

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CLAIM SCHEDULE Page: 3

Batch Number: 21 Date: 05/27/2009 Reference:

Vendor	Amount	PO/Line	Warrant	Account
VERIZON NORTH	277.61		000000	00525
TELEPHONE/COMMISSIONERS				
VERIZON NORTH	105.35		000000	00525
TELEPHONE/TREASURER ACCT 27 5505 2648170057 08				
VERIZON NORTH	131.38		000000	00525
TELEPHONE/BD OF ELECTIONS				
VERIZON NORTH	210.47		000000	00525
TELEPHONE/PROSECUTOR				
VERIZON NORTH	173.25		000000	00525
TELEPHONE/CLERK				
VERIZON NORTH	401.79		000000	00525
TELEPHONE/BSMT ACCT 27 5505 2649043490 07				
COLUMBIA GAS	1,202.72		000000	00527
GAS				
001-022 BLDG & G-M & OPERATI	4,663.99		** Total **	
001-023 SHERIFF				
MARATHON PETROLEUM COMPANY	954.63	29491/1	000000	00175
GAL				
GALL'S INC	218.46	29500/1	000000	00200
SHOES FOR HOWARD,BOOTS FOR SHUPP				
GALL'S INC	35.42	28490/1	000000	00200
BADGE CASE INV 5966156001023				
RAKICH & RAKICH INC	99.90	29500/1	000000	00200
PARTS FOR SUMMERS INV 9846				
HURON COUNTY COMMISSIONERS	53.00	29502/1	000000	00275
VEHICLE MAINT/SHERIFF				
BERTSCHMAN SECURITY INC	16.00	29502/1	000000	00275
KEY FOR ADMIN INV 13559				
WAREHOUSE TIRE CO INC	41.50	29502/1	000000	00275
4 WHEEL ALIGNMENT INV 292323				
SPECK SALES INC	964.00	29502/1	000000	00275
12 TIRE TIES INV 361318				
ADVANCED COMPUTER	252.50	29502/1	000000	00275
POWER SWITCH SUPPLIES,SERVICE INV 85987,86139				
PARTS DIVISION INC	40.15	29502/1	000000	00275
NEW BLOWER MOTOR INV 301477				
R J BECK PROTECTIVE SYSTEM	140.00	29502/1	000000	00275
DOOR LOCK & KEY SERVICE INV 39309				
MT BUSINESS TECHNOLOGIES IN	373.17	29502/1	000000	00275
LASER FAX DISPATCH INV 263466				
LYDEN OIL COMPANY	599.50	29502/1	000000	00275
OIL FOR CRUISERS INV 448699				
KRYSTOWSKI TRACTOR SALES IN	64.19	29502/1	000000	00275
MOWER BLADE,ENGINE OIL,FILTER INV 18769				

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Batch Number: 21 Date: 05/27/2009 Reference:

Vendor	Amount	PO/Line	Warrant	Account
SPECK SALES INC	380.00	29490/1	000000	00275
4 TIRE TIES FOR CRUISERS INV 361318				
NORWALK REFLECTOR INC	40.72	29497/1	000000	00475
HELP WANTED AD FOR PART TIME LPN				
COLUMBIA GAS	1,030.80		000000	00527
JAIL GAS				
001-036 JAIL OPERATIONS	21,411.19		** Total **	
001-040 MISCELLANEOUS				
CHRISTIE LANE INDUSTRIES IN	541.31	29826/1	000000	00569
MAIL COURIER-APRIL 2009				
OHIO PUBLIC DEFENDER COMM	50.46	29798/1	000000	00570
INDIGENT				
FREEMAN & FREEMAN	490.42	29798/1	000000	00570
INDIGENT				
THOMAS J STOLL	521.00	29798/1	000000	00570
INDIGENT				
THORNTON HARWOOD &	799.00	29798/1	000000	00570
INDIGENT				
001-040 MISCELLANEOUS	2,402.19		** Total **	
001 GENERAL FUND	35,666.46		** Total **	
102 DRUG LAW ENFORCEMENT				
102-102 DRUG LAW ENFORCEMENT				
NETEL COMMUNICATIONS	84.86	29475/1	000000	00260
B MCLAUGHLINS CELL 04/09-05/08				
102-102 DRUG LAW ENFORCEMENT	84.86		** Total **	
102 DRUG LAW ENFORCEMENT	84.86		** Total **	
105 DOG & KENNEL				
105-105 DOG & KENNEL				
QUILL CORPORATION	108.42	30063/1	000000	00175
OFFICE SUPPLIES/PRINT CARTRIDGES, FOOT IT PLASGS, ETC.				
P & R HARDWARE INC	4.98	30063/1	000000	00175
HOSE MEMBER				
105-105 DOG & KENNEL	113.40		** Total **	

CLAIM SCHEDULE Page: 7

Batch Number: 21 Date: 05/27/2009 Reference:

Vendor	Amount	PO/Line	Warrant	Account
TIFFANY BEESE	1,808.77	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
HEATHER BLUNT	2,093.95	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
LEIGH ANN BRUNNAN	1,300.20	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
JESSICA BROWN	907.28	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
ASHLEY BURKETT	1,318.24	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
CARE WORKS INC	3,318.60	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
CONNIE CHAPMAN	5,407.47	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
SHARON COMBS	2,646.85	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
COMMUNITY CHILD CARE CENTER	863.00	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
BRENDA COBLEY	2,592.08	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
LINDA COOPER	638.15	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
KIMBERLY STEPHENS	3,743.83	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
CHRISTINA DAVIS	1,379.09	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
CAROLYN DENNER	190.26	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
SARA EICHELBERGER	670.95	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
MICHELE FELTNER	2,459.69	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
AMY J FIGLEY	238.75	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
JANET R FILSINGER	836.01	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
FIRST UNITED METHODIST DAY	1,352.88	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
JAMINE GIBSON	2,970.32	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
CHERYL GILLIFFE	337.56	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
SUELLEN GODWIN	400.40	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
DIANE GRAHAM	1,687.49	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
AUDREY HARVEY	2,708.80	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				

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Batch Number: 21 Date: 05/27/2009 Reference:

Vendor	Amount	PO/Line	Warrant	Account
001-023 SHERIFF	3,872.42		** Total **	
001-027 PUBLIC DEFENDER COMM				
MARY F JACKSON	4.79	29961/1	000000	00175
POSTAGE				
SHIPLEYS OFFICE SUPPLY INC	28.55	29961/1	000000	00175
CORRECTION,BOOK,PHONE ETC INV 142471				
MT BUSINESS TECHNOLOGIES IN	257.41	29960/1	000000	00525
AFICIO 1022 CNIN027815M				
VERIZON NORTH	83.42	29960/1	000000	00525
TELEPHONE/SUB DEF				
FIRST COMMUNICATIONS LLC	5.13	29960/1	000000	00525
LONG DISTANCE/PUB DEF ACCT 1116683092				
001-027 PUBLIC DEFENDER COMM	379.30		** Total **	
001-036 JAIL OPERATIONS				
PIRELANDS RADIOLOGY INC	35.20	29499/1	000000	00177
R STEART TRIM 01/30/09				
FISHER-TITUS MEDICAL CENTER	1,294.10	29499/1	000000	00177
INMATE MEDICAL TRIM				
NORTH CENTRAL EMERGENCY	280.00	29499/1	000000	00177
K SCHAFFER TRIM 01/19/09				
RICHARD CASE P.C.	3,500.00	29499/1	000000	00177
INMATE JAIL DR FOR MAY				
REMEDI SIBTOR CARE	289.35	29499/1	000000	00177
INMATES RX FOR APRIL				
CORVEL CORPORATION	1,379.44	29499/1	000000	00177
INMATE PPO PROCESSING FOR APRIL				
ARAMARK FOOD & SUPPORT SERV	356.97	29499/1	000000	00177
RAZORS,TAMPONS,LICB SHAMPOO,BATH TOWELS				
ARAMARK FOOD & SUPPORT SERV	10,945.40	29496/1	000000	00178
INMATE FOOD FOR 04/02-04/29				
ADVANCED COMPUTER	184.00	29490/1	000000	00275
SERV ON LT SHEANS INV 86402				
CINTAS CORP #318	65.00	29490/1	000000	00275
BAT REBEL INV 318726930				
GLOBAL TRACKING SERVICES IN	95.00	29490/1	000000	00275
MONITORING OF T HICKS INV 1104				
FIRE PROTECTION SERVICE &	43.50	29490/1	000000	00275
RECHARGING FIRE EXTINGUISHERS INV 7888				
DANIEL HAESEKER INC	1,382.70	29490/1	000000	00275
SERVICE ON DISHWASHER INV 0815664,0817537				
UNIVERSAL EQUIP & RENTAL IN	109.01	29490/1	000000	00275
MANLIPT RENTAL INV 02-15541-02				

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Batch Number: 21 Date: 05/27/2009 Reference:

Vendor	Amount	PO/Line	Warrant	Account
105 DOG & KENNEL	113.40		** Total **	
108 DRETAC - TREASURER				
108-108 DRETAC - TREASURER				
KATHLEEN SCHAFFER	114.00	29769/1	000000	00300
MILGROS HELM				
108-108 DRETAC - TREASURER	114.00		** Total **	
108 DRETAC - TREASURER	114.00		** Total **	
112 COMMUNITY CORRECTION				
112-112 COMMUNITY CORRECTION				
HURON COUNTY TREASURER	6,000.00	29910/1	000000	00530
REIMB TO PROBATION SERV 118				
112-112 COMMUNITY CORRECTION	6,000.00		** Total **	
112 COMMUNITY CORRECTION	6,000.00		** Total **	
115 PUBLIC ASSISTANCE				
115-115 ADM. & OPERATION				
HYATT REGENCY	472.90	29865/1	000000	00300
CAFETERIA CONF JAN 09 LEIBOLD,OTT,FAIR				
OHIO JOB & FAMILY SERVICES	900.00	29865/1	000000	00300
DIR CONF 09 ALF, LEIBOLD, OTT, FAIR				
ALL SEASON CLIMATE CONTROL	10,561.00	29840/1	000000	00475
REPLACE COMPRESSOR #3				
BAY AREA DIVERSIVE CARE INC	58.95	29840/1	000000	00475
DDA-MEDICAL RECORDS-G FRANCIS				
P & R HARDWARE INC	5.81	29840/1	000000	00475
TRASH CAN-2				
115-115 ADM. & OPERATION	12,398.66		** Total **	
115-116 SOCIAL SERVICES				
CARRIE BISCHOFF	11.11	29857/1	000000	00300
TRAVEL-NON TAXABLE				
MARIANNE ARBESWE	1,583.91	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
CAROLYN BEAN	864.25	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				

CLAIM SCHEDULE Page: 8

Batch Number: 21 Date: 05/27/2009 Reference:

Vendor	Amount	PO/Line	Warrant	Account
HEATHER HIXON	285.11	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
SARA HURST	1,821.67	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
BARBARA JONES	408.45	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
SHIRLEY JONES	3,207.84	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
SHERRY JURIST	1,447.42			

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CLAIM SCHEDULE Page: 9

Batch Number: 21 Date: 05/27/2009 Reference:

Vendor	Amount	PO/Line	Warrant	Account
OBERLIN EARLY CHILDHOOD CEN	1,260.32	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
ANGELA OBERMILLER	1,076.60	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
CAROLYN CLANTYAN	393.24	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
CONNIE ONY	3,366.93	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
KATHLEEN A PAULSEN	469.72	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
SHEILA V PRATER	3,603.12	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
KELLY GUILLEN	3,848.84	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
DENISE RAMKIN	2,385.92	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
KIMBERLY A RATLIFF	2,299.79	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
JULIE ANN REAGAN	437.40	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
TORRI REINECK	329.56	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
CHRISTIE REYNOLDS	2,264.93	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
ROBIN RISNER	2,207.83	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
TAMMY L ROBINSON	1,460.25	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
VEDA RAY ROSTAN	3,208.76	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
KELLIE A ROWE	1,937.74	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
DANIELLE SANCHEZ	1,233.76	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
SARAH SALLY SCHUBS	420.48	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
SERENA J SHEPHERD	509.73	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
AMY SHUTT	1,267.98	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
MARILYN SIMON	748.88	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
DAWN SMITH	1,870.45	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
KELLY SMITH	1,457.67	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
PAULA J SMITH	2,648.66	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				

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Batch Number: 21 Date: 05/27/2009 Reference:

Vendor	Amount	PO/Line	Warrant	Account
ST PAULS CHRISTIAN	1,592.50	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
TERRY L STORY	2,177.64	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
VANHELLEN STURM	1,708.69	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
DEBORAH K SUGASKI	2,839.38	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
DOROTHY A SWORD	3,643.12	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
THE CHILD NEST LTD	1,481.48	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
RENEE THOMPSON	750.82	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
MELISSA TIMNEY	462.93	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
MARGARET CAROL TURNER	914.20	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
AMANDA JO VANDER	2,677.45	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
FONNA VANFLEET	938.50	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
TAYLIA V WALKER	764.08	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
KOLEEN WELER	1,278.85	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
ANGELA WILFAMS	2,375.84	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
JENNIFER WIEMANN	341.60	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
GINA WROBOWSKI	257.56	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
JODY WOODARD	1,212.68	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
CINDY S WRIGHT	2,410.30	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
MICHELLE YOUNG	1,165.27	29854/1	000000	00470
DAY CARE PROVIDERS-APRIL 2009				
AMERICAN RED CROSS INC	220.00	29853/1	000000	00475
QUALITY DAY CARE				
AMERICAN RED CROSS INC	110.00	29853/1	000000	00475
QUALITY DAY CARE				
FUELMAN	236.00	29853/1	000000	00475
PCS-A-FUEL				
115-116 SOCIAL SERVICES	145,638.39	** Total **		

CLAIM SCHEDULE Page: 11

Batch Number: 21 Date: 05/27/2009 Reference:

Vendor	Amount	PO/Line	Warrant	Account
115 PUBLIC ASSISTANCE	158,037.05	** Total **		
117 CHILD SUPPORT ENFORC				
117-117 CHILD SUPPORT ENFORC				
OHIO JOB & FAMILY SERVICES	300.00	29864/1	000000	00300
DIR COW JIM OS DANIEL/BOUSLIN				
117-117 CHILD SUPPORT ENFORC	300.00	** Total **		
117 CHILD SUPPORT ENFORC	300.00	** Total **		
118 PROBATION SERVICES				
118-118 PROBATION SERVICES				
HURON COUNTY COMMISSIONERS	52.30	29904/1	000000	00201
WATER PUMP REPLACEMENT				
118-118 PROBATION SERVICES	52.30	** Total **		
118 PROBATION SERVICES	52.30	** Total **		
124 SPECIAL FUNDS - JPC				
124-124 SPECIAL FUNDS - JPC				
ABBOTT LABORATORIES INC	1,336.93	29580/1	000000	00475
DRUG TESTING SUPPLIES				
GEN-DIAGNOSTICS INC	119.95	29580/1	000000	00475
DRUG TESTING SUPPLIES				
124-124 SPECIAL FUNDS - JPC	1,456.88	** Total **		
124 SPECIAL FUNDS - JPC	1,456.88	** Total **		
125 AUTO TAX				
125-125 AUTO TAX - OFFICE				
MARK A WROBLEWSKI	225.00	29138/1	000000	00275
COMPUTER CONSULTING SERVICES				
COLUMBIA GAS	36.31	29142/1	000000	00475
NATURAL GAS CHARGES				
FISHER-TITUS MEDICAL CENTER	245.00	30020/1	000000	00475
DRUG SCREENING				
IDEARC MEDIA CORP	67.45	29611/1	000000	00475
DIRECTORY ADVERTISING				

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Batch Number: 21 Date: 05/27/2009 Reference:

Vendor	Amount	PO/Line	Warrant	Account
OHIO EDISON	229.41	29635/1	000000	00475
ELECTRIC SL				
VERIZON NORTH	294.16	29636/1	000000	00475
LOCAL PHONE CHARGES				
125-125 AUTO TAX - OFFICE	1,097.33	** Total **		
125-126 AUTO TAX - ROADS				
DUBCO INC	419.92	30034/1	000000	00275
BOX SWITCH FOR #132				
KALIDA TRUCK EQUIPMENT INC	1,680.74	30034/1	000000	00275
BLAIL CLAVIS, PIN, COTTER PIN FOR #979, 973, 988				
X-BRONG DIVISION	571.17	30034/1	000000	00275
BLACK GLASS DOUBLE COAT, MEGA STICK & CRYO-BURR				
NORWALK HELICOPTER INC	14.88	30030/1	000000	00325
PROOF OF PUBLICATION FOR CONCRETE BEAMS				
NCH CORPORATION	310.70	30038/1	000000	00475
MEGA STER POLYMER COMPOUND				
125-126 AUTO TAX - ROADS	2,997.41	** Total **		
125-127 AUTO TAX - BRIDGES				
RILEY MATERIALS INC	737.28	30036/1	000000	00210
448-2 ASPHALT FOR BR-164-0.55				
POGEMETER DESIGN GROUP INC	5,458.14	30012/1	000000	00525
DESIGN & REVISIONS FOR NK-018-01.93 GIBBS RD				
A J RILEY INC	12,744.48	30042/1	000000	00526
PAYING FOR BR-017-2.70 RD DUBLIN RD				
ABERS CRANE SERVICES INC	3,000.00	30042/1	000000	00526
CRANE SERVICES FOR HA-051-2.94 BR GWTL				
125-127 AUTO TAX - BRIDGES	21,939.90	** Total **		
125-128 ENGINEERING				
MARK A WROBLEWSKI	360.00	29139/1	000000	00275
COMPUTER CONSULTING SERVICES				
125-128 ENGINEERING	360.00	** Total **		
125 AUTO TAX	26,394.64	** Total **		
131 RECORDERS EQUIPMENT				
131-131 RECORDERS EQUIPMENT				

CLAIM SCHEDULE Page: 13

Batch Number: 21 Date: 05/27/2009 Reference:

Vendor	Amount	PO/Line	Warrant	Account
MT BUSINESS TECHNOLOGIES IN	36.97	30095/1	000000	00200
RIC03035 SFF INV 124191008				
MT BUSINESS TECHNOLOGIES IN	249.24	30096/1	000000	00200
RIC0H 2400W CN1027033M				
MT BUSINESS TECHNOLOGIES IN	227.64	30096/1	000000	00200
RIC0H3035 SFF INV 124191008				
131-131 RECORDERS EQUIPMENT	513.85	** Total **		
131 RECORDERS EQUIPMENT	513.85	** Total **		
132 CLERK OF COURTS - TI				
132-132 CLERK OF COURTS - TI				
MT BUSINESS TECHNOLOGIES IN	280.19	29874/1	000000	00275
COPIER E3126				
VERIZON NORTH	45.88	29881/1	000000	00475
PHONE BILL/ACT#1:275570261645620208				
132-132 CLERK OF COURTS - TI	326.07	** Total **		
132 CLERK OF COURTS - TI	326.07	** Total **		
135 CONCEALED WEAPONS				
135-135 CONCEALED WEAPONS				
TREASURER STATE OF OHIO	1,028.00	29321/1	000000	00475
CW FRES APRIL 2009				
135-135 CONCEALED WEAPONS	1,028.00	** Total **		
135 CONCEALED WEAPONS	1,028.00	** Total **		
143 NATIONAL WEBCHECK				
143-143 NATIONAL WEBCHECK				
TREASURER STATE OF OHIO	1,803.00	29494/1	000000	00530
WEB CHECK FRES FOR APRIL				
143-143 NATIONAL WEBCHECK	1,803.00	** Total **		
143 NATIONAL WEBCHECK	1,803.00	** Total **		

CLAIM SCHEDULE Page: 14

Batch Number: 21 Date: 05/27/2009 Reference:

Vendor	Amount	PO/Line	Warrant	Account
145 CHILDREN'S SERVICE F				
145-145 CHILDREN'S SERVICE F				
AMERICAN DRIVING SCHOOL	295.00	29846/1	000000	00150
ESSA-HOLMILLER FAMILY				
ROBERT A BORES	308.50	29846/1	000000	00150
ESSA-DENSON FAMILY-RESPITE				
JUDY SPEARS	114.00	29846/1	000000	00150
ESSA-MCPHERSON RESPITE				
VICKIE B RUFFING CO LPA	909.00	29846/1	000000	00150
NON RECURRING ADOPTION				
HURON COUNTY JOB & FAMILY S	276.00	29846/1	000000	00150
FOSTER CARE SAVINGS-APRIL 2009				
JUDY SPEARS	150.00	29846/1	000000	00150
FOSTER CARE PAYROLL-APRIL 2009				
NANCY ST CLAIR	1,650.00	29846/1	000000	00150
FOSTER CARE PAYROLL-APRIL 2009				
KEN & PATRICIA SMITH	900.00	29846/1	000000	00150
FOSTER CARE PAYROLL-APRIL 2009				
LISA A CURS	1,950.00	29846/1	000000	00150
FOSTER CARE PAYROLL-APRIL 2009				
JAMES & DEBBIE ORTH	875.00	29846/1	000000	00150
FOSTER CARE PAYROLL-APRIL 2009				
DEBBIE NOTTE	240.00	29846/1	000000	00150
FOSTER CARE PAYROLL-APRIL 2009				
DINA B MONTANA	750.00	29846/1	000000	00150
FOSTER CARE PAYROLL				
CHRISTINA CURTIS	1,200.00	29846/1	000000	00150
FOSTER CARE PAYROLL-APRIL 2009				
APRIL CAMPBELL	630.00	29846/1	000000	00150
FOSTER CARE PAYROLL-APRIL 2009				
CHRISTOPHER F. BURMAN	840.00	29846/1	000000	00150
FOSTER CARE				
FOSTER CARE PAYROLL-APRIL 2009				
TERESA BURELL	1,925.00	29846/1	000000	00150
FOSTER CARE PAYROLL-APRIL 2009				
ROBERT A BORES	700.00	29846/1	000000	00150
FOSTER CARE PAYROLL-APRIL 2009				
PATRICIA A BALOG	1,950.00	29846/1	000000	00150
FOSTER CARE PAYROLL-APRIL 2009				
WILLIAM D. KOFAS JR.	510.00	29846/1	000000	00150
FOSTER CARE PAYROLL-APRIL 2009				
145-145 CHILDREN'S SERVICE F	19,172.50	** Total **		
145 CHILDREN'S SERVICE F	19,172.50	** Total **		

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CLAIM SCHEDULE					Page: 15
Batch Number: 21	Date: 05/27/2009	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
160 DITCH MAINTENANCE					
160-160 DITCH MAINTENANCE					
WM DABCH CONCRETE CO INC	37.50	29649/1	000000	00175	
EXTENSION FOR 22B 6'					
RF FARM DRAINAGE	117.38	29649/1	000000	00175	
INTERNAL COUPLERS					
TERRY MCCONNELL EXCAVATING	1,500.00	29650/1	000000	00275	
EXCAVATION WORK					
BROWN CRANE & ASSOCIATES LT	275.00	29650/1	000000	00275	
BOOKKEEPING SERVICES					
HURON COUNTY SOIL & WATER	955.50	29652/1	000000	00475	
EQUIPMENT USE					
160-160 DITCH MAINTENANCE	2,885.38	** Total **			
160 DITCH MAINTENANCE	2,885.38	** Total **			
183 MUNICIPAL COURT ADV					
183-183 MUNICIPAL COURT ADV					
SHIPLETS OFFICE SUPPLY INC	29.00	29919/1	000000	00175	
LABELS					
BELINDA BUCHANAN	204.10	29920/1	000000	00300	
TRAVEL					
MT BUSINESS TECHNOLOGIES IN	34.96	29918/1	000000	00475	
COPIES					
183-183 MUNICIPAL COURT ADV	268.06	** Total **			
183 MUNICIPAL COURT ADV	268.06	** Total **			
184 VOCA					
184-184 VOCA					
FIRELANDS FAS PRINT	49.00	29916/1	000000	00190	
LETTERHEAD					
DWIGHT TEACH	450.00	29913/1	000000	00475	
SHIRTS					
SORTINO MGMT & DEVELOPMENT	100.00	29913/1	000000	00475	
BOWLING PARTY-VOLUNTEERS					
184-184 VOCA	599.00	** Total **			
184 VOCA	599.00	** Total **			

CLAIM SCHEDULE					Page: 16
Batch Number: 21	Date: 05/27/2009	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
197 EMA HAZMAT					
197-197 EMA HAZMAT					
TIME WARNER CABLE	89.95	30098/1	000000	00175	
INTERNET TO 06/29/09					
FIRE PROTECTION SERVICE &	43.50	30098/1	000000	00175	
RECHARGE FIRE EXTINGUISHER					
197-197 EMA HAZMAT	133.45	** Total **			
197 EMA HAZMAT	133.45	** Total **			
310 PERMANENT IMPROVEMEN					
310-310 PERMANENT IMPROVEMEN					
R J BECK PROTECTIVE SYSTEM	4,192.69	29806/1	000000	00545	
REPAIR & ADDITIONAL CAMERAS					
R J BECK PROTECTIVE SYSTEM	2,307.31	29832/1	000000	00545	
REPAIR & ADDITIONAL CAMERAS					
310-310 PERMANENT IMPROVEMEN	6,500.00	** Total **			
310 PERMANENT IMPROVEMEN	6,500.00	** Total **			
560 HEALTH INSURANCE					
560-560 HEALTH INSURANCE					
Z-S PRESCRIPTION PLAN	460.18		000000	00260	
RX CLAIMS 05/19/09					
560-560 HEALTH INSURANCE	460.18	** Total **			
560 HEALTH INSURANCE	460.18	** Total **			
600 EARLY INTERVENT COLL					
600-600 EARLY INTERVENT COLL					
NORWALK CUSTODIAL SERVICES	180.83	29695/1	000000	00175	
TRASH BAGS					
NORWALK CUSTODIAL SERVICES	464.00	29695/1	000000	00175	
TOWELS, TISSUE, DEODORIZERS					
NORWALK CUSTODIAL SERVICES	1,040.00	29696/1	000000	00280	
CLEANING SERVICES					
600-600 EARLY INTERVENT COLL	1,684.83	** Total **			

CLAIM SCHEDULE					Page: 17
Batch Number: 21	Date: 05/27/2009	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
600 EARLY INTERVENT COLL					
600-600 EARLY INTERVENT COLL					
1,684.83	** Total **				
635 COMMISSARY TRUST					
635-635 COMMISSARY TRUST					
FIRELANDS FAS PRINT	175.00	29503/1	000000	00260	
SPANISH HANDBOOKS INV 24853					
ARAMARK FOOD & SUPPORT SERV	182.28	29503/1	000000	00260	
INDIGENT BAGS & STARTUP KITS INV 4606000058					
GERGELY'S MAINTENANCE KING	646.10	29503/1	000000	00260	
TUB CLEANER, PAPER TOWELS INV 8573 A & B					
HARLAN C HURSTIS	84.00	29503/1	000000	00260	
7 HAIRCUTS 05/14/09					
635-635 COMMISSARY TRUST	1,087.38	** Total **			
635 COMMISSARY TRUST	1,087.38	** Total **			

09-174

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD MAY 26, 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 Job & Family Services
 All Seasons Air-conditioner repair \$1,366.18 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

At 9:15 a.m. Sharon Locke, Board of Elections Director, Tom Gerrity, Board of Elections, Deputy Director, Board of Elections members, David Kniffin and Dick Hauser came before the board to discuss the funding for the precincts that are not ADA compliant. Ms. Locke stated that they could receive a grant

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for such funding but that they would have to front the money to do the projects. Once this money is reimbursed they were told by the Auditor that it could not be appropriated in their fund as that would take an amended certificate. These funds would simply be deposited into the general fund. Different options were discussed as to how to reimburse the board of elections fund.

At 9:30 a.m. Public Comment the board was addressed by Jon Overmeyer from Ottawa County fair board in regards to selling beer at the county fair. Mr. Obermeyer presented the facts of how it is handled in Ottawa County and stated that they take in an additional \$10,000 to \$15,000 due to the beer sales. Explained the set up that they use to sell such beer and also discussed the training that the people working the beer tent have to go through before being eligible to do so.

IN THE MATTER OF TRAVEL

Larry J. Silcox moved to approve the following travel requests this day. 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

HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES IN-SERVICE TRAINING REQUEST			
DATE:	5/20/09		
TO:	Huron County Commissioners		
FROM:	Jeanne Fisher, HCDJFS Fiscal Specialist		
6/19/09	OHPELRA MEETING B. RICHARDS	COLUMBUS, OH	\$100.00

HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES IN-SERVICE TRAINING REQUEST			
DATE:	5/20/09		
TO:	Huron County Commissioners		
FROM:	Jeanne Fisher, HCDJFS Fiscal Specialist		
6/01/09	ODJFSA Directors Conference A. Leibold, B. Fair, K. Ott	COLUMBUS, OH	\$100.00

IN THE MATTER OF REQUESTS FOR LEAVE

- Bill Duncan/Dog Warden/Compensatory Time/8:15 a.m. – 4:30 p.m. May 22, 2009.**
- Lon Burton/Mechanic/sick/7:00 a.m. -3:30 p.m./May 21, 2009.**
- Sue Bommer/Human Resource/bereavement/11:30 a.m. – 4:30 p.m. May 2, 2009.**
- Royal Chisholm/Buildings & Grounds/vacation/8:00 a.m. – 4:30 p.m./ June 1,8,15,22, 29, 2009.**
- Jeff Deeble/Buildings & Grounds/vacation/6:30 a.m. – 3:00 p.m. June 5,12,19,26, 2009.**
- Darwin Pesnell/Buildings & Grounds/sick/11:30 a.m. -4:30 p.m. May 20, 2009.**

SIGNINGS

09-175 *Signature only*

IN THE MATTER OF APPROVING CORSA APPLICATION FOR SURETY BOND FOR THE UNDERGROUND STORAGE TANKS

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

WHEREAS, an application from CORSA was presented to the board for a surety bond for the underground storage tanks on Huron County property; and

WHEREAS, the Board of Huron County Commissioners desires to approve such application for the underground storage tanks located on Huron County property with a deductible of \$11,000.00; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the signing of the CORSA application for surety bond for the underground storage tanks with a deductible of \$11,000.00; 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

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OTHER BUSINESS**

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Mike Adelman reported on the Fair Board meeting and the discussion that was had in regards to selling beer at the fair. Mr. Adelman stated that he reported to the fair board that the Board of Huron County Commissioners would not support selling beer at the fair. Mr. Adelman also referred to the discount prescription card that the county has at this time and stated that he had received information in regards to another such card that he is going to research.

At 9:50 a.m. Larry J. Silcox moved to enter into **Executive Sessions 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; **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. 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

At 10:15 a.m. Larry J. Silcox moved to end Executive Sessions **ORC 121.22 (G) (1)** and ORC 121.22 (G) (3). Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

- no action taken.

At 10:16 a.m. Don Ruffing, Soil and Water Conservation District came before the board to present the annual ditch inspection report for 2009. Mr. Ruffing reviewed the ditches in regards to the maintenance needed, and stated that the ditches are in pretty good shape. Discussion was had in regards to how they prioritize the ditches and Mr. Ruffing stated it is by which ditches are in the worst shape and some times in regards to funding. Mr. Ruffing also stated that they would not be doing any spraying this year. The complete report is on file in the Commissioners' office.

At 10:30 a.m. 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 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 May 26, 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 10:30 a.m.

Signatures on File