TUESDAY

#### **DECEMBER 23, 2008**

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, Ralph A. Fegley.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the December 18, 2008 meeting(s) were presented to the Board. Ralph A. Fegley made the motion to waive the reading of the minutes of the December 18, 2008 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye – Ralph A. Fegley

Aye – Mike Adelman Aye – Gary W. Bauer

08-470

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

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

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

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 08-50 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.

Ralph A. Fegley seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

			A	Aye – Ral	ph A	. Fegl	ey		
CLAIM	SCHEDULE	Page: 1		CLAIM S	снери	LE		Page :	2
Batch Number: 50 Date:	Reference:		Batch Number: 50	Date: 12/24/	2008	Refe	rence:		
I hereby certify that there ar Appropriation Codes to cover t	sufficient funds in a sufficient of the following the f	the Various	Vendor		nount	PO/Line	Warrant	Account	t
	by BO Audit		001-007 BOARD OF REVISI						
We hereby approve for payment			MCGINNIS & ASSOCI BD OF REVISI	IATES INC ION #07-B-583	120.00	29203/1	000000	00475	
Mile Adulta			001-007 BOARD OF REVISI	ION	120.00	* * Total *	*		
Chapter Jaccord			001-008 COMMON PLEAS CO	OURT					
A will be			SHIPLEYS OFFICE S	SUPPLY INC	20.86	29270/1	000000	00175	
County Commissioners			HAMMERMILL, S VIKING TECHNOLOGY	Y INC	1,891.00	29387/1	000000	00290	
Vendor	Amount PO/Line	Warrant Account	PIPER SOFTWARE PF		37.92	28954/1	000000	00290	
001 GENERAL FUND 001-001 COUNTY COMMISSIONERS			PIPER SOFTWARE PF	JPPORT INV 1476 RODUCTIONS JPPORT INV 1476	61.08	29387/1	000000	00290	
MT BUSINESS TECHNOLOGIES IN	547.61 28719/1	000000 00475	PEACOCK WATER		42.90	29272/1	000000	00335	
COPIER/FAX/PRINT/SCAN CHERYL NOLAN POSTAGE REIMB	12.60 28719/1	000000 00475	SCHILD'S IGA INC REFRESHMENTS		104.67	29272/1	000000	00335	
001-001 COUNTY COMMISSIONERS	560.21 * * Total	* *	001-008 COMMON PLEAS CO	OURT	2,158.43	* * Total *	*		
001-002 MICROFILMING			001-009 COMMON PLEAS JU	JRY C					
WRSTAFF INC	270.00 29175/1	000000 00525	NORWALK REFLECTOR	R INC SION ADVERTISING	21.70	29388/1	000000	00325	
EXTRA HELP MT BUSINESS TECHNOLOGIES IN	61.56 29175/1	000000 00525	BELLEVUE GAZETTE		38.16	29388/1	000000	00325	
RIC3035SPF INV 113201461 MT BUSINESS TECHNOLOGIES IN LEASE, ADVANTAGE CLUB CNIN00	510.70 29175/1 9910M.ARIN004395M.004	000000 00525 996M	001-009 COMMON PLEAS JU	JRY C	59.86	* * Total *			
001-002 MICROFILMING	842.26 * * Total		001-010 C PLEAS ADULT H	p					
001-004 AUDITOR			MT BUSINESS TECHN AFICIO 2027	NOLOGIES IN CNIN010754M	357.05	29401/1	000000	00200	
UNITED STATES POSTAL SERVIC POSTAGE/AUDITOR	504.41 29330/1	000000 00175	001-010 C PLEAS ADULT H	P	357.05	* * Total *	*		
UNITED STATES POSTAL SERVIC POSTAGE/AUDITOR	673.50 29456/1	000000 00175	001-013 JUVENILE COURT						
UNITED STATES POSTAL SERVIC POSTAGE/AUDITOR	243.00 29455/1	000000 00525	KIMBERLY ULIANO SPANISH INTE	PPPRTING	100.00	28515/1	000000	00380	
R J BECK PROTECTIVE SYSTEM CENTRAL MONITORING 01/09-03	57.00 29455/1 /31	000000 00525	001-013 JUVENILE COURT		100.00	* * Total *	*		
001-004 AUDITOR	1,477.91 * * Total	* *	001-018 CORONER						

# TUESDAY

# **DECEMBER 23, 2008**

CLAIM SCI				Page:	3
Batch Number: 50 Date: 12/24/20			warrant	Account	_
Vendor Amou	nt	PO/Line 28703/1	Warrant 000000		
BODY BAGS INV IVC519660		28703/1 28705/1	000000		
	533.20	* * Total *	•		
001-019 POLICE & MUNY COURTS			000000	00554	
NORWALK MUNICIPAL COURT WITNESSES OR JURORS	129.60	28723/1	000000	00554	
001-019 POLICE & MUNY COURTS	129.60	* * Total *	•		
001-022 BLDG & G-M & OPERATI					
NEW HAVEN SUPPLY CO INC LAMPS	60.48	29359/1	000000	00175	
R J BECK PROTECTIVE SYSTEM ALARM MONITORING & TESTING	261.00	28730/1	000000	00280	
VERIZON NORTH TELEPHONE/COMMISSIONERS	116.01		000000	00525	
VERIZON NORTH TELEPHONE / PROSECUTOR 27 5505 24	212.12 649041	382 09	000000	00525	
VERIZON NORTH	53.30 112960		000000	00525	
	401.71 43490	07	000000	00525	
COLUMBIA GAS GAS-180 MILAN AVE	800.85		000000	00527	
001-022 BLDG & G-M & OPERATI 1,	905.47	* * Total *	*		
001-023 SHERIFF					
AMTECH INC	137.97	28480/1	000000	00175	
LAMINATING SHEETS INV 60900 BP PRODUCTS INC GAS	437.82	28480/1	000000	00175	
RAKICH & RAKICH INC ITEMS FOR PATRICK, HOWARD INV 94 NORB'S NORTHSIDE SERVICE	322.40 31	28448/1	000000	00200	
	80.00 08-119	28475/1 6	000000	00275	
NEXTEL COMMUNICATIONS AIR TIME 12 ROAD CELL PHONES	399.05	28478/1	000000	00475	
	377.24	* * Total *	•		
5					
CLAIM SCI	HEDU	JLE		Page :	5
Batch Number: 50 Date: 12/24/200	0.8	Refe	ence:		
Vendor Amour		PO/Line	Warrant	Account	
THOMAS J STOLL	298.00		000000	00570	
		29300/1		00570	
INDIGENT THORNTON HARWOOD & 1,2				00570	
INDIGENT				00570	
INDIGENT					
001-040 MISCELLANEOUS 4,3	136.98	* * Total *	•		
001 GENERAL FUND 15,7	768.56	* * Total *	*		
15					
102 DRUG LAW ENFORCEMENT 102-102 DRUG LAW ENFORCEMENT					
	17.73	28446/1	000000	00260	
D B CELL PHONE 11/09-12/08 102-102 DRUG LAW ENFORCEMENT	17.73	* * Total *			
AVE AVE DRUG AND DIFURCEMENT		YOURL .			
102 DRUG LAW ENFORCEMENT	17.73	* * Total *	*		
105 DOG & KENNEL 105-105 DOG & KENNEL					
CIDEDTOD INTEGEM CALVE THE	41.02	28594/1	000000	00200	
SUPERIOR UNIFORM SALES INC					
COLLAR BRASS & NAMEPLATE	000 00	29427/1	000000	00210	
COLLAR BRASS & NAMEPLATE HURON COUNTY HUMANE SOCIETY 5,0 ORC 955.27 DISPO OF SURPLUS FUNI FUERT COMMINICATIONS LLC	000.00 DS	29427/1		00210	
COLLAR BRASS & NAMEPLATE HURON COUNTY HUMANE SOCIETY 5, ORC 955.27 DISPO OF SURPLUS FUNI FIRST COMMUNICATIONS LLC LONG DISTANCE/DOG WARDEN ACCT 1:	2.51 2.51	29427/1 28599/1 92 28599/1	000000	00275	
COLLAR BRASS & NAMEFLATE HURCN COUNTY HUMANE SOCIETY 5, ORC 955.27 DISPO OF SURPLUS FUNI FIRST COMMUNICATIONS LLC LONG DISTANCE/DOG WARDEN HURCN COUNTY COMMISSIONERS COPY PAPER/DOG WARDEN HURCN COUNTY COL WARDEN	2.51 2.51 1166830 25.20	29427/1 28599/1 28599/1 28599/1 28599/1	000000		
COLLAR BRASS & NAMEFLATE HURON COUNTY HUMANE SOCIETY 5, ORC 955,27 DISPO OF SURFLUS FUNI FIRST COMMINICATIONS LLA REPRESENT HURON COUNTY COMMISSIONERS COUPY PAPER/DOG WARDEN HURON COUNTY DOG WARDEN HURON COUNTY DOG WARDEN	000.00 DS 2.51 1166830 25.20 8.40	29427/1 28599/1 92 28599/1 28599/1	000000	00275 00275 00275	
ORC 955.27 DISPO OF SURFLUS FUNI FIRST COMMUNICATIONS LLC LONG DISTANCE/DOG WARDEN ACCT 1: HURON CONTY COMMISSIONERS COYF PAPER/DOG WARDEN HURON CONTY DOG WARDEN FOGTAGE REIMS SPEEDWAR SUFFEMMERICA LLC			000000 000000 000000	00275 00275 00275 00275	
FUEL VERIZON NORTH TELEPHONE/DOG WARDEN ACCT 27 55(	56.30	28599/1	000000 000000 000000 000000	00275 00275 00275 00275 00275	
FUEL VERIZON NORTH	56.30	28599/1 056029 05	000000 000000 000000 000000	00275 00275 00275 00275	
FUEL VERIGON NORTH TELEPHONE/DOG WARDEN ACCT 27 550 NEXTEL COMMUNICATIONS WIRELESS PHONE/DOG WARDEN	56.30 05 2649 56.30	28599/1		00275 00275 00275 00275 00275	
FUEL VERIGON NORTH TELEPHONE/DOG WARDEN ACCT 27 550 NEXTEL COMMUNICATIONS WIRELESS PHONE/DOG WARDEN	56.30 05 2649 56.30	28599/1 056029 05 28599/1		00275 00275 00275 00275 00275	
FUEL VERIGON NORTH TELEPHONE/DOG WARDEN ACCT 27 550 NEXTEL COMMUNICATIONS WIRELESS PHONE/DOG WARDEN	56.30 05 2649 56.30	28599/1 056029 05 28599/1		00275 00275 00275 00275 00275	
FUEL VERIGON NORTH TELEPHONE/DOG WARDEN ACCT 27 550 NEXTEL COMMUNICATIONS WIRELESS PHONE/DOG WARDEN	56.30 05 2649 56.30	28599/1 056029 05 28599/1		00275 00275 00275 00275 00275	
FUEL VERIGON NORTH TELEPHONE/DOG WARDEN ACCT 27 550 NEXTEL COMMUNICATIONS WIRELESS PHONE/DOG WARDEN	56.30 05 2649 56.30	28599/1 056029 05 28599/1		00275 00275 00275 00275 00275	
FUEL VERIGON NORTH TELEPHONE/DOG WARDEN ACCT 27 550 NEXTEL COMMUNICATIONS WIRELESS PHONE/DOG WARDEN	56.30 05 2649 56.30	28599/1 056029 05 28599/1		00275 00275 00275 00275 00275	
PUEL DEL VELIZOR DEHONE/DOG WARDEN ACCT 27 556 NEXTEL COMMUNICATIONS WITHLEASS PHONE/DOG WARDEN 105-105 DOG & KENNEL 5,3	56.30 05 2649 56.30	28599/1 056029 05 28599/1		00275 00275 00275 00275 00275	
FUEL DIEL WEICZOW DESCHEIDEN ACCT 27 550 WEICZEN COMMUNICATIONS WIRTELLOSPHONE/DOG WARDIN 105-105 DOG & KENNEL 5,3	56.30 05 264 56.30 324.92	28599/1 0056029 05 28599/1 * * Total *	000000 000000 000000 000000 000000 *	00275 00275 00275 00275 00275 00275	
FUEL VERIZON MORONENCATIONS MERTEL COMMUNICATIONS MERLENSE FHONE/DOG WARDIN 105-105 DOG & KENNEL 5,7 CLAIM 5 C 1	56.30 05 2645 56.30 324.92	28599/1 1056029 05 28599/1 * * Total *	000000 00000 00000 00000 000000 *	00275 00275 00275 00275 00275 00275	7
FUEL FUELCOM DIA MADDIN ACCT 27 556 MIRITEL COMMUNICATIONS MIRITEL COMMUNICATIONS 105-105 DOG & KENNEL CLAIM 5 C 1 Batch Number: 50 Date: 12/24/201	56.30 05 2645 56.30 324.92 H E D T	28599/1 0056029 05 28599/1 * * Total *	000000 00000 00000 00000 00000 *	00275 00275 00275 00275 00275 00275	
FUEL FUELCOM DIA MADDIN ACCT 27 556 MIRITEL COMMUNICATIONS MIRITEL COMMUNICATIONS 105-105 DOG & KENNEL CLAIM 5 C 1 Batch Number: 50 Date: 12/24/201	56.30 05 2645 56.30 324.92	28599/1 1056029 05 28599/1 * * Total * J L E Refer	000000 00000 00000 00000 00000 *	00275 00275 00275 00275 00275 00275	
FUEL FUEL VERIZON UNDERSENDED NACCT 27 55( NEXTEL COMMUNICATIONS MIRELHESS FHONE/DOG WARDEN 105-105 DOG & KENNEL C L A I M S C 1 Batch Number: 50 Date: 12/24/200 Vendor Amou	56.30 05 2645 56.30 324.92 H E D T 08 at	28599/1 0056029 05 28599/1 * * Total *	000000 000000 000000 000000 *	00275 00275 00275 00275 00275 00275	
FUEL VERIZON MORNENCATIONS MIRITEL COMMUNICATIONS MIRITEL COMMUNICATIONS CLAIM 5 C 1 05-105 DOG & KENNEL C LAIM 5 C 1 Batch Number: 50 Date: 12/24/200 Vendor Revolution Revolution 115 FUELIC ASSISTANCE 14,1 112 CHILD SUPPORT ENFORC	56.30 05 2645 56.30 324.92 H E D T 08 at	28599/1 0056029 05 28599/1 * * Total * * * Total * D L E Refer PO/Line	000000 000000 000000 000000 *	00275 00275 00275 00275 00275 00275	
PUEL PUEL NENTEL COMMUNICATIONS MURTEL COMMUNICATIONS URLEASE HOUSE/DOG WARDEN 105-105 DOG & KENNEL 5,: C L A I M 5 C 1 Batch Number: 50 Date: 12/24/201 Vendor Amou 115 PUELIC ASSISTANCE 14, 5 117 CHILD SUPPORT INFORC	56.30 55.264 56.30 324.92 H B D U 08 at 990.97	28599/1 105602 05 28599/1 * * Total * 7 L E Refer PO/Line * * Total *	000000 000000 000000 000000 * *	00275 00275 00275 00275 00275 00275 00275	
FUEL FUEL DUEL NEXTEL COMMUNICATIONS MIRITEL COMMUNICATIONS MIRILINS FHONE/DOG WARDEN 105-105 DOG & KENNEL C L A I M S C I Batch Number: 50 Date: 12/24/20 Vendor Amou 115 FUELIC ASSISTANCE 14,1 117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC	56.30 55.264 56.30 324.92 H B D U 08 at 990.97	28599/1 0056029 05 28599/1 * * Total * * * Total * D L E Refer PO/Line	000000 000000 000000 000000 * *	00275 00275 00275 00275 00275 00275 00275	
FUEL FUEL FUEL COMMUNICATIONS MEXTEL.COMMUNICATIONS MEXTEL.COMMUNICATIONS CLAIM SCI OS-105 DOG & KENNEL CLAIM SCI Structure CLAIM SCI Batch Number: 50 Los-105 Dot & KENNEL CASISTANCE Los-105 PUELIC ASSISTANCE LOS-105 PUELIC AS	56.30 55.264 56.30 324.92 4 E D U 08 ht 	28599/1 105602 05 28599/1 * * Total * 7 L E Refer PO/Line * * Total *	000000 000000 000000 000000 * * Marrant * 000000	00275 00275 00275 00275 00275 00275 00275	
PUEL VERIZON MORTH INSTITUS (COMMUNICATIONS MITHELIASS FHONE/DOG WARDIN 105-105 DOG & KENNEL C L A I M S C I Batch Number: 50 Date: 12/24/20 Vendor Amou 115 PUELIC ASSISTANCE 14,5 137-CHILD SUPPORT ENFORC HERTHER LOVE-CARADAN 4,5 ATTORMEY FEES 12,7-117 CHILD SUPPORT ENFORC 4,5	56.30 55.264 56.30 324.92 4 E D U 8 12 14 E D U 990.97 350.00	28599/1 105602) 05 28599/1 * * Total * * * Total * * * Total * 29087/1 * * Total *	000000 00000 000000 000000 * * 000000 *	00275 00275 00275 00275 00275 00275 00275	
PUEL PUEL DIA VEILIZIA DIAGNETICATIONS MITTELLASS FILONS/DOG WARDEN ACCT 27 556 NUTELLASS FILONS/DOG WARDEN 105-105 DOG & KENNEL C L A I M 5 C I Batch Number: 50 Date: 12/24/200 Vendor Amoun 115 PUELIC ASSISTANCE 14, 5 117 CHILD SUPPORT ENFORC HEATHER LOW-CARDON 4, 5 137-117 CHILD SUPPORT ENFORC 137-117 CHILD SUPPORT ENFORC 137-117 CHILD SUPPORT ENFORC 137-117 CHILD SUPPORT ENFORC 137-117 CHILD SUPPORT ENFORC 137	56.30 55.264 56.30 324.92 4 E D U 8 12 14 E D U 990.97 350.00	28599/1 195622 95 28599/1 • • Total • • • Total • • • Total • 29087/1	000000 00000 000000 000000 * * 000000 *	00275 00275 00275 00275 00275 00275 00275	
PUEL VERIZON MORTH INSTITUS (COMMUNICATIONS MITHELIASS FHONE/DOG WARDIN 105-105 DOG & KENNEL C L A I M S C I Batch Number: 50 Date: 12/24/20 Vendor Amou 115 PUELIC ASSISTANCE 14,5 137-CHILD SUPPORT ENFORC HERTHER LOVE-CARADAN 4,5 ATTORMEY FEES 12,7-117 CHILD SUPPORT ENFORC 4,5	56.30 55.264 56.30 324.92 4 E D U 8 12 14 E D U 990.97 350.00	28599/1 105602) 05 28599/1 * * Total * * * Total * * * Total * 29087/1 * * Total *	000000 00000 000000 000000 * * 000000 *	00275 00275 00275 00275 00275 00275 00275	
FUEL FUEL FOR MACHINE ACCT 27 550 MEXTEL COMMUNICATIONS MEXTEL COMMUNICATIONS MERLINS FHONE/DOG WARDEN 105-105 DOG & KENNEL C L A I M S C I Batch Number; 50 Date: 12/24/200 Vendor Amoun 115 FUELIC ASSISTANCE 14, 5 117 CHILD SUPPORT ENFORC HEATHER LOVE-CARDEN 4, 3 ATTORNEY FRES 14, -117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 123 WIA 123 WIA 123 WIA	56.30 55 2643 55 6.30 324.92 4 E D U 8 8 12 12 12 12 12 12 12 12 12 12	28599/1 096629 05 28599/1 * • Total • * • Total • • • Total • 29087/1 • • Total •	000000 000000 000000 000000 000000 * * * Warrant * 000000	00275 00275 00275 00275 00275 00275 00275	
FUEL FUEL FOR MACHINE ACCT 27 550 MEXTEL COMMUNICATIONS MEXTEL COMMUNICATIONS MERLINS FHONE/DOG WARDEN 105-105 DOG & KENNEL C L A I M S C I Batch Number; 50 Date: 12/24/200 Vendor Amoun 115 FUELIC ASSISTANCE 14, 5 117 CHILD SUPPORT ENFORC HEATHER LOVE-CARDEN 4, 3 ATTORNEY FRES 14, -117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 123 WIA 123 WIA 123 WIA	56.30 55 2643 55 6.30 324.92 4 E D U 8 8 12 12 12 12 12 12 12 12 12 12	28599/1 056629 05 28599/1 * * Total * * * Total * * * Total * 29087/1 * * Total * 29087/1	000000 000000 000000 000000 000000 * * * Warrant * 000000	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275	
PUEL VEILIZON NOMINERION ALCT 27 556 NEXTEL COMMUNICATIONS WITHELMSS FHONE/DOG WARDEN 105-105 DOG & HEINNEL 5,: Batch Number: 50 Date: 12/24/200 Vendor August 115 PUELIC ASSISTANCE 14,1 12 CHILD SUPPORT BNFORC HEATHER LOW-CANNAN 4.3 17-137 CHILD SUPPORT BNFORC HEATHER LOW-CANNAN 4.3 17-137 CHILD SUPPORT BNFORC 117 CHILD SUPPORT BNFORC 4.1 137 CHILD SUPPORT ENFORC 4.2 137 CHILD SUPPORT ENFORC 4.3 137 CHILD SUPPORT ENFOR	56.30 55 2643 55 6.30 324.92 4 E D U 8 8 14 15 10 10 10 10 10 10 10 10 10 10	28599/1 056629 05 28599/1 * • Total • * • Total • 29087/1 • • Total • 29087/1 • • Total • 29098/1 29098/1	000000 000000 000000 000000 000000 * * * 000000	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275	
PUEL VEILIZON NOMINERION ALCT 27 556 NEXTEL COMMUNICATIONS WITHELMSS FHONE/DOG WARDEN 105-105 DOG & HEINNEL 5,: Batch Number: 50 Date: 12/24/200 Vendor August 115 PUELIC ASSISTANCE 14,1 12 CHILD SUPPORT BNFORC HEATHER LOW-CANNAN 4.3 17-137 CHILD SUPPORT BNFORC HEATHER LOW-CANNAN 4.3 17-137 CHILD SUPPORT BNFORC 117 CHILD SUPPORT BNFORC 4.1 137 CHILD SUPPORT ENFORC 4.2 137 CHILD SUPPORT ENFORC 4.3 137 CHILD SUPPORT ENFOR	56.30 55.30 56.30 324.92 324.92 324.92 325.00 350.00 5537.87 5531.43 3314.04	28599/1 05602) 05 28599/1 • • Total • • • Total • • • Total • 29087/1 • • Total • 29098/1 29098/1 29098/1	000000 000000 000000 000000 000000 * * * * 000000	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275	
PUEL VEILIZON NOMINERION ALCT 27 556 NEXTEL COMMUNICATIONS WITHELMSS FHONE/DOG WARDEN 105-105 DOG & HEINNEL 5,: Batch Number: 50 Date: 12/24/200 Vendor August 115 PUELIC ASSISTANCE 14,1 12 CHILD SUPPORT BNFORC HEATHER LOW-CANNAN 4.3 17-137 CHILD SUPPORT BNFORC HEATHER LOW-CANNAN 4.3 17-137 CHILD SUPPORT BNFORC 117 CHILD SUPPORT BNFORC 4.1 137 CHILD SUPPORT ENFORC 4.2 137 CHILD SUPPORT ENFORC 4.3 137 CHILD SUPPORT ENFOR	56.30 55.30 56.30 324.92 4 E D T 08 14 150.00	28599/1 0056029 05 28599/1 * • Total • • • Total • • • Total • • • Total • 29087/1 • • Total • • • Total • 29098/1 29098/1 29098/1	000000 000000 000000 000000 000000 * * * * 000000	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275	
PUEL PUEL PUELCOMMUNICATIONS MURTUEL COMMUNICATIONS MURTUEL COMMUNICATIONS MURTUELASS FUENER 105-105 DOG & REBNIEL C L A I M S C I Batch Number: 50 Date: 12/24/200 Vendor Amount 115 PUELIC ASSISTANCE 14, 5 17 CHILD SUPPORT BNFORC 117-117 CHILD SUPPORT ENFORC 13-127 CHILD SUPPORT ENFORC 13-123 WIA ENVIE CAREER CENTER 3, 6 ENVIENCE CONTER 14 SUCCESS FOR YOUTH - DOUMBER 200 FIRESTOR COMPLETE TO CAR CAR ERFLIC - FINESCAN CAR ERFL	56.30 55.264 324.92 4 E D T 08 14 15 D T 08 14 15 D T 08 15 15 15 16 16 16 16 16 16 16 16 16 16	28599/1 056629 05 28599/1 * * Total * * * Total * * * Total * 29087/1 * * Total * 29098/1 29098/1 29098/1 29098/1	000000 000000 000000 000000 000000 * * * * 000000	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275	
FUEL FUELCASSISTANCE 14,5 C L A I M S C 1 Batch Number: 50 Date: 12/24/20 Vendor Amou 115 FUELIC ASSISTANCE 14,5 117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 123 WIA 123 HA 124 - 107 CHILD SUPPORT ENFORC 123 WIA 125 - NUTARE 2018 ENOUS CAREER CENTER 24, 107 CHILD SUPPORT ENFORC 14, 107 CHILD SUPPORT ENFORC 12, 107 CHILD SUPPORT ENFORC 12, 107 CHILD SUPPORT ENFORC 1, 117 CHILD SUPPORT ENFORC 1, 117 CHILD SUPPORT ENFORC 1, 12, 117 CHILD	56.30 55.264 324.92 324.92 324.92 350.00	28599/1 056629 05 28599/1 • • Total • • • Total • • • Total • • • Total • 29087/1 • • Total • 29098/1 29098/1 29098/1 29098/1 29098/1	000000 000000 000000 000000 000000 •	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275	
FUEL VERIZON MONTH VERIZON MONTH NEXTEL COMMUNICATIONS NUTRELASS FHONE/DOG MARDIN 105-105 DOG & RENNEL 105-105 DOG & RENNEL 1	56.30 55.264 324.92 324.92 324.92 350.00	28599/1 056629 05 28599/1 • • • Total • • • • Total • • • • Total • 29087/1 • • • Total • 29098/1 29098/1 29098/1 29098/1	000000 000000 000000 000000 000000 •	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275	
PUEL PUELCON DISTREMENDING ACCT 27 555 NEXTEL COMMUNICATIONS NUTRELASS FUENER 105-105 DOG & REBNEL 105-105 DOG & REBNEL 105-10	56.30 55.30 324.92 4 E D ( 35.32 350.00	28599/1 056629 05 28599/1 • • Total • • • Total • 29098/1 29098/1 29098/1 29098/1 29098/1 29098/1 29098/1 29098/1	000000 000000 000000 000000 • • • • • •	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275	
PUEL VERIZON MONOMENTOR VARIADIN ACCT 27 555 NEXTEL COMMUNICATIONS WIRELMSS FLONGE/DOG WARDEN 105-105 DOG & REINTEL 5.2 Batch Number: 50 Date: 12/24/200 Vendor Reinter 115 PUELIC ASSISTANCE 14,1 117 CHILD SUPPORT BNFORC 117-117 CHILD SUPPORT BNFORC 117-117 CHILD SUPPORT BNFORC 117-117 CHILD SUPPORT BNFORC 113 CHILD SUPPORT BNFORC 123-123 WIA ENOVE CAREER CENTER 3.1 ENOVE CAREER CENTER 123-123 WIA AREA GOOGWILL SANDUSKY BAY AREA GOOGWILL 123-123 WIA 21,1 23 WIA 21,1	56.30 55.30 324.92 4 E D ( 35.32 350.00	28599/1 056629 05 28599/1 • • Total • • • Total • • • Total • • • Total • 29087/1 • • Total • 29098/1 29098/1 29098/1 29098/1 29098/1	000000 000000 000000 000000 • • • • • •	00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275	
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PUEL VEILIZON MONOMENTOS MARDIN ACT 27 55 NEXTEL COMMUNICATIONS WITHELMSS FILMENTOS MARDIN 105-105 DOG & REINEL 25. Batch Number: 50 Vendor Number: 50 Date: 12/24/201 Vendor Number: 50 Date: 12/24/201 Vendor Number: 50 115 FUELIC ASSISTANCE 117 CHILD SUPPORT BNFORC 117-117 CHILD SUPPORT BNFORC 117-117 CHILD SUPPORT BNFORC 117 CHILD SUPPORT BNFORC 117 CHILD SUPPORT BNFORC 113 CHILD SUPPORT BNFORC 123 VIA ESOTE CAREER CHITER SOUTH CAREER CHITER 123 CHILD SUPPORT BNFORC 123 CHILD SUPPORT BNFORC 123 CHILD SUPPORT BNFORC 123 CHILD SUPPORT BNFORC 123 CHILD SUPPORT BNFORC 124 CHILD SUPPORT BNFORC 123 CHILD SUPPORT BNFORC 123 CHILD SUPPORT BNFORC 124 CHILD SUPPORT BNFORC 124 CHILD SUPPORT BNFORC 125 CHILD SUPPORT BNFORC 124 CHILD SUPPORT BNFORC 124 CHILD SUPPORT BNFORC 125 CHILD SUPPORT BNFORC 124 CHILD SUPPORT BNFORC 124 CHILD SUPPORT BNFORC 125 CHILD SUPPORT BNFORC 124 CHILD SUPPORT BNFORC 125 CHILD SUPPORT BNFORC 126 CHILD SUPPORT BNFORC 126 CHILD SUPPORT BNFORC 127 CHILD SUPPORT BNFORC 127 CHILD SUPPORT BNFORC 120 CHILD SUPPORT BNFORC 120 CHILD SUPPORT BNFORC 120 CHILD SUPPORT BNFORC 121 CHILD SUPPORT BNFORC 121 CHILD SUPPORT BNFORC 123 CHILD SUPPORT BNFORC 123 CHILD SUPPORT BNFORC 123 CHILD SUPPORT BNFORC 123 CHILD SUPPORT BNFORC 124 CHILD SUPPORT BNFORC 123 CHILD SUPPORT BNFORC 124 CHILD SUPPORT BNFORC 124 CHILD SUPPORT BNFORC 125 CHILD SUPPORT BNFORC 125 CHILD SUPPORT BNFORC 126 CHILD SUPPORT BNFORC 127 CHILD SUPPORT BNFORC	56.30 52.264 55.30 324.92 324.92 324.92 324.92 324.92 324.92 324.92 324.92 324.92 325.00 350.	28599/1 056629 05 28599/1 • • Total • • • Total • • • Total • 29087/1 • • Total • 29098/1 2909	000000 00000 000000 000000 000000 •	00275 00200 00200 00200 00200 00200 00200 00200 00200 00200 000000	
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CLAIMS	CHED	ULB		Page :	
atch Number: 50 Date: 12/24 Vendor A	mount	PO/Line	warrant	Account	t
01-024 RECORDER					
SHIPLEYS OFFICE SUPPLY INC CANARY COLORED PAPER	7.00	28792/1	000000	00475	
01-024 RECORDER	7.00	* * Total *	•		
01-027 PUBLIC DEFENDER COMM					
HURON COUNTY COMMISSIONERS COPY PAPER/PUB DEF VERIZON NORTH			000000	00175	
TELEPHONE/PUB DEF 27 5505 26				00525	
01-027 PUBLIC DEFENDER COMM	108.58	* * Total *	•		
D1-036 JAIL OPERATIONS	89.90	28457/1	000000	00200	
RAKICH & RAKICH INC ITEMS FOR CAMPBELL INV 9441 GALL'S INC ITEMS FOR CAMPBELL INV 59608 CINTAS CORP #318		28457/1	000000	00200	
CINTAS CORP #318 MAT RENTAL INV 318710252 NEXTEL COMMUNICATIONS		28481/1	000000	00275	
NEXTEL COMMUNICATIONS AIR TIME 4 JAIL CELL PHONES		28485/1	000000	00475	
01-036 JAIL OPERATIONS	489.77	* * Total *	•		
1-039 INSURANCE & TAXES				00566	
BATTLES INSURANCE AGENCY IN COMMISSIONER BOND K & J FLICKINGER INS AGENCY PROSECUTOR BOND	266.00	28738/1	000000	00566	
1-039 INSURANCE & TAXES	1,405.00	* * Total *	•		
OHIO PUBLIC DEFENDER COMM	30.98	29300/1	000000	00570	
INDIGENT HILTZ WIEDEMANN ALLTON & J ALLTON/INDIGENT TIMOTHY H DEMPSEY CO. LPA		29300/1	000000	00570	
TIMOTHY H DEMPSEY CO. LPA INDIGENT RICHARD HAUSER		29300/1	000000	00570	
RICHARD HAUSER INDIGENT	720.00	29300/1	000000	00570	
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CLAIM S	CHEDI	JLE		Page:	
atch Number: 50 Date: 12/24			ence:		
	mount	PO/Line	Warrant	Account	t.
D5 DOG & KENNEL	5,324.92	* * Total *			
15 PUBLIC ASSISTANCE 15-115 ADM. & OPERATION					
CDW GOVERNMENT INC	92.64	29096/1	000000	00175	
INK CARTRIDGES CDW GOVERNMENT INC	377.00	29096/1	000000	00175	
TONER SEAGATE OFFICE PRODUCTS	93.60	29096/1	000000	00175	
JONER OFFICE PRODUCTS DATE STAMP JOB & FAMILY SERVICES MEETING - RICHARDS TIME WARNER CABLE		28687/1	000000	00300	
TIME WARNER CABLE CABLE IN LOBBIES		29168/1	000000	00350	
CABLE IN LOBBIES ADVANCED FAMILY EYECARE INC MEDICAL RECORDS - MISSLER TREASURER STATE OF OHIO		29089/1 29089/1	000000	00475 00475	
FINGERPRINTS		29089/1 29089/1	000000	00475	
FUELMAN FUEL ADMIN - FSS GAYMONT NURSING CENTER REFUND FINGERPRINTING FEES	35.70	29089/1	000000	00475	
REFUND FINGERPRINTING FEES	22.00	29089/1	000000	00475	
NEW HAVEN SUPPLY CO INC FLURO LAMPS 16 HURON COUNTY HEALTH DEPT	12,222.66		000000	00475	
HURO COUNTY HEALTH DEPT PREGNANCY PREVENTION R J BECK PROTECTIVE SYSTEM ALARM MONITORING		29089/1	000000	00475	
	12 462 11	* * Total *			
15-116 SOCIAL SERVICES	10,401111	10001			
HEIDI J GENTRY DAY CARE PROVIDERS-NOV 2008 SHIRLEAN SMITH	501.30	29090/1	000000	00470	
PARENT MENTORING		29090/1	000000	00470	
AMERICAN RED CROSS INC DAY CARE FUELMAN		29081/1	000000	00475	
FUEL - PCSA	182.43		000000	00475	
	ee0 00		000000	00475	
DAY CARE	660.00			00475	
DAY CARE 15-116 SOCIAL SERVICES		* * Total *	*	00475	
DAY CARE			*	00475	
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DAY CARE			*	00475	
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DAY CARE	1,528.86	* * Total *	*	00475	
DAY CARE 15-116 SOCIAL SERVICES 	1,528.86	* * Total *		00475 Page :	
DAY CARE 15-116 SOCIAL SERVICES 	1,528.86 : C H E D T /2008	* * Total * J L E Refer	ence :	Page :	
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DAY CARE IS-116 SOCIAL SERVICES C L A I M S tch Number: 50 Date: 12/24 Vandar A IS CHILDREN'S SERVICE F IS-145 CHILDREN'S SERVICE F CHILDREN'S SERVICE F	1,528.86 C H E D U /2008 20.00	<pre>* * Total * J L E PO/Line 29085/1</pre>	warrant	Page : Account 00150	
DAY CARE 5-116 SOCIAL SERVICES C L A I M S Atch Number: 50 Date: 12/24 Vendor A 15 CHILDREN'S SERVICE F 5-145 CHILDREN'S SERVICE F STACY REOODH RESPITE - WARL STACY REOODH	1,528.86 C H E D T /2008 mount 20.00 38.00	* * Total * T L E Refer PO/Line 29085/1 29085/1	ence: Warrant 000000 000000	Page: Account 00150 00150	
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DAY CARE 5-116 SOCIAL SERVICES C L A I M S Atch Number: 50 Date: 12/24 Vendor A 5 CHLDREN'S SERVICE P 5-145 CHLDREN'S SERVICE P 5-15 CHLDREN'S SE	1,528.86 C H E D U /2008 mount 20.00 38.00 62.91 240.00 166.00 50.00 750.00	<pre>&gt; * Total *</pre>	Warrant 000000 000000 000000 000000 000000 0000	Page: Account 00150 00150 00150 00150 00150 00150	
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#### TUESDAY

# **DECEMBER 23, 2008** Page: 10

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	CHERYL SCHROCK AA SUBSIDY	132.51	29085/1	000000	00150	ERIE BLACKTOP INC	C PROJECT/DRAW 274	1,400.00	28747/1	000000	00887
	TOM & MICHELLE SKAGGS AA SUBSIDY	75.72	29085/1	000000	00150	ERIE BLACKTOP INC RIPLEY TWP I		59.000.00	28749/1	000000	00909
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	PAM & TERRY DWIGHT SAM SUBSIDY	550.00	29085/1	000000	00150	170-170 HURON COUNTY BI	JOCK G	80,400.00	10041 -		
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	JUDY & MARK RICE SAM SUBSIDY	350.00	29085/1	000000	00150	560 HEALTH INSURANCE 560-560 HEALTH INSURANC	70				
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	MESENBURG BROS INC LIMESTONE	451.13	28571/1	000000	00175	CHAPLAIN SE	RVICES 12/01-12/	14,12/15-1	2/28		
	HURON COUNTY ENGINEER	2,858.05	28573/1	000000	00175	635-635 COMMISSARY TRUS	FT	800.00	* * Total *	*	
	STONE RUFFING CONSTRUCTION	35.00	28571/1	000000	00175	· 城市 - 注意			* * Total *		
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08-471

### IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #008 & #036

Ralph A. Fegley moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

and

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

now therefore

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

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	008	00330	001	\$3,000.0	0	008	00360	001	\$3,000.00
		Juror/W	itness F	ees			Transcri	pts	
	008	00200	001	398.	00	008	00260	001	398.00
		Equipm	ent				Foreign	Judges	
	036	00176	001	1,700.	00	036	00178	001	\$3,400.00
		Jail Su	pplies				Inmate	Food	
	036	00177	001						
		Jail Mee	l/Hyg	\$1,700.	00				and further

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

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

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

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

Aye – Mike Adelman

TUESDAY

**DECEMBER 23, 2008** 

Aye – Gary W. Bauer Aye – Ralph A. Fegley

08-472

#### IN THE MATTER OF APPROVING ARCHITECT FOR PROFESSIONAL DESIGN SERVICES FOR THE HURON COUNTY COURTHOUSE ADA ACCESSIBLE RESTROOM RESTORATION

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

**WHEREAS,** the Board of Huron County Board of Commissioners requested statement of qualifications for professional design services; and

WHEREAS three (3) statements were received as follows: Daniel Frederick Architects, LLC, 30 Park Street, On The Square, P.O. Box 10, Milan, Ohio 44846; Stephen P Zigo, AIA, Registered Architect, 48 Benedict Avenue, Norwalk, Ohio 44857; Bodner & Kerik, Architects, Inc. 432 Columbus Avenue, Sandusky, Ohio 44870; and

**WHEREAS**, the Board of Huron County Commissioners reviewed and rated each statement received and rated Daniel Frederick total 52 points; Stephen Zigo total 42 points; Bodner & Kerik total 49; and

**WHEREAS,** it is the desire of the Board of Huron County Commissioners to approve Daniel Frederick, Architect to design the Huron County Courthouse ADA Accessible restroom project; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners does hereby approve Daniel Frederick to design the Huron County Courthouse ADA Accessible restroom 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.

Ralph A. Fegley seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye – Ralph A. Fegley

08-473

### IN THE MATTER OF ADOPTING A TEMPORARY APPROPRIATION MEASURE FOR MEETING THE ORDINARY EXPENSES OF HURON COUNTY FOR 2009

Ralph A. Fegley moved the adoption of the following resolution:

**WHEREAS**, pursuant to ORC 5705.38, Huron County may pass a temporary appropriation until an amended certificate is received based on actual balances as of December 31, 2008; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby adopt the attached "temporary" budget to be known as <u>"temporary appropriation for 2009</u>" as attached herein; and further

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

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

Aye – Mike Adelman

TUESDAY

**DECEMBER 23, 2008** 

Aye – Gary W. Bauer Aye – Ralph A. Fegley

• Official Certificate of Estimated Resources on file Commissioners' Office.

08-474

#### IN THE MATTER OF AUTHORIZING THE HURON COUNTY ENGINEER TO SERVE AS THE RESPONSIBLE LEAD AGENCY FOR THE ADMINISTRATION OF THE GREENWICH MILAN TOWN LINE ROAD PROJECT (HUR-CR-0051-01.64-03.580; FY2011; PID 85237)

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

**WHEREAS**; Section 5501.03 (C) of the Ohio Revised Code provides that the Director of the Ohio Department of Transportation (ODOT) may coordinate the activities of the Department with other appropriate public authorities and enter into contracts with such authorities as necessary to carry out its duties, powers and functions; and

**WHEREAS**; the Greenwich Milan Town Line Road Project is a transportation activity eligible to receive federal/state funding; and

**WHEREAS**; the Huron County Engineer (LPA) has received funding approval for the project listed above from the Program Manager having responsibility for the federal/state funds involved; and

**WHEREAS**; it is the mutual desire of both ODOT and the LPA to have the LPA serve as the responsible lead agency for the administration of the project; and

**WHEREAS**; the Board of Huron County Commissioners authorizes the Huron County Engineer to enter into an agreement with ODOT for the above mentioned improvements. now therefore

**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.

Ralph A. Fegley seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye – Ralph A. Fegley

08-475

# IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #041 IN THE GENERAL FUND TO FUND # 117 CHILD SUPPORT

Ralph A. Fegley moved the adoption of the following resolution:

**WHEREAS**, an invoice for the first quarterly payment has been received for the Child Support Fund mow therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 041-00572-001/transfer out in the amount of \$12,500.00 to the Child Support Fund #117; and further

**BE IT RESOLVED**, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 117 account; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the

TUESDAY

#### **DECEMBER 23, 2008**

Board of Commissioners of the County of Huron, Ohio, relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

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

Aye – Mike Adelman Aye – Gary W. Bauer Aye – Ralph A. Fegley

08-476

# IN THE MATTER OF APPROVING PUBLIC OFFICIALS BOND FOR SUSAN HAZEL, HURON COUNTY CLERK OF COURTS

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

**WHEREAS,** pursuant to Ohio Revised Code section 2303.02 the Board of County Commissioners is required to fix the amount of the bond for the Clerk of Courts of Common Pleas and approve the bonding company before the Clerk of Court may discharge the duties of the office; and

WHEREAS, Susan Hazel has been elected to the office of Clerk of Courts for a four (4) year term now therefore now therefore

**BE IT RESOLVED,** that Board of Huron County Commissioners does hereby fix the amount of the bond for the above named Public Official to be \$40,000.00 and hereby approves the bonding company and the bond, as attached hereto; and further

**BE IT RESOLVED,** that the clerk is directed to certify a copy of this resolution to the County Treasurer to be kept with the bond of the Clerk of Courts; 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.

Ralph A. Fegley seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye – Ralph A. Fegley

• Bond on file Treasurer's Office.

08-378

### IN THE MATTER OF SETTING HEARING DATES FOR THE ADOPTION OF THE HURON COUNTY LAND CONVEYANCE STANDARDS AND REQUIREMENTS FOR APPROVAL OF DEED DESCRIPTIONS, SURVEYS AND SURVEY PLATS

Ralph A. Fegley moved the adoption of the following resolution:

**WHEREAS,** 319.203 provides for County Engineer and the County Auditor to adopt standards governing conveyances of real property in the county; now therefore

**BE IT RESOLVED,** that the two hearings on the adoption of the new Land Conveyance Standards and Requirements for Approval of Deed Descriptions, Surveys and Survey Plats in Huron County shall be held in Meeting Room "D" Administration Building, 180 Milan Avenue, Norwalk Ohio 44857 on Tuesday, December 2, 2008 at 10:00 a.m. and Tuesday, December 16, 2008 at 10:00 a.m.; and further

BE IT RESOLVED, that the Huron County Commissioners shall cause notice to be given of the time and

place of the required public hearing by publication in at least one (1) newspaper of general circulation in Huron County thirty days prior to holding said hearing and this notice may also be located on the county's internet site on the worldwide web at http://hccommissioners.com , click on legal notice button;

and further

**DECEMBER 23, 2008** 

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

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

Aye – Mike Adelman Aye – Gary W. Bauer Aye – Ralph A. Fegley

### **LEGAL NOTICE**

01-05-2009 Posting Date HUR-CR0051-01.640-03.580 PID No. 85237 County of Huron Response Due Date: 01-30-2009

The services include preparation of construction contract plans for Roadway Safety Improvements on CR-51, Greenwich Milan Town Line (Zenobia Rd to Court Rd) in Huron County with a project length of approximately Two (2) miles.

Estimated Construction Cost: \$1,680,000.00

Required Prequalification, Combination of Prime Consultant and Subconsultants:

**DESIGN SERVICES:** 

Non-Complex Roadway Design; **ENVIRONMENTAL SERVICES:** 

Environmental Document Preparation - CE

There are no selection subfactors for this project.

The plans are to be completed and on file with Huron County Engineer within 12 months from the date of authorization.

It is anticipated that the selected Consultant will be authorized to proceed by February 2009.

#### Selection Procedures

The LPA will directly select a consultant based on the Letter of Interest (LoI). The requirements for the LoI and the Programmatic Consultant Selection Rating Form that will be used to select the consultant are shown below.

Firms interested in being considered for selection should respond by submitting two (2) copies of the Letter of Interest to the following address by 3:30 PM on the response due date listed above.

Joseph B. Kovach, P.E., P.S. Huron County Engineer 150 Jefferson Street Norwalk Ohio 44857

Responses received after 3:30 PM on the response due date will not be considered.

Scope of Services

The Scope of Services document is included below.

Requirements for Letters of Interest, Programmatic Selection Process

Instructions for Preparing and Submitting a Letter of Interest A.

> Provide the information requested in the Letter of Interest Content (Item B below), in the 1. same order listed, in a letter signed by an officer of the firm. Do not send additional forms, resumes, brochures, or other material.

### TUESDAY

#### TUESDAY

#### **DECEMBER 23, 2008**

- 2. Letters of Interest shall be limited to ten (10) 8<sup>1</sup>/<sub>2</sub>" x 11" single sided pages plus two (2) pages for the Project Approach (Item B.6 below).
- 3. Please adhere to the following <u>requirements</u> in preparing and binding letters of interest:
  - a. Please use a minimum font size of 12-point and maintain margins of 1" on all four sides.
  - b. Page numbers must be centered at the bottom of each page.
  - c. Use  $8\frac{1}{2}$ " x 11" paper only.
  - d. <u>Bind letters of interest by stapling at the upper left hand corner only</u>. Do not utilize any other binding system.
  - e. <u>Do not</u> provide tabbed inserts or other features that may interfere with machine copying.
- B. Letter of Interest Content
  - 1. List the types of services for which your firm is currently prequalified by the Ohio Department of Transportation.
  - 2. List significant subconsultants, their current prequalification categories and the percentage of work to be performed by each subconsultant.
  - 3. List the Project Manager and other key staff members, including key subconsultant staff. Include project engineers for important disciplines and staff members that will be responsible for the work.

Address the experience of the key staff members on similar projects, and the staff qualifications relative to the selection subfactors noted.

- 4. Address your firm's Cost Containment practices by listing your current overhead rate and the firm's overall cost containment practices for controlling indirect costs,
- 5. Describe the capacity of your staff and their ability to perform the work in a timely manner, relative to present workload, and the availability of the assigned staff.
- 6. Provide a description of your Project Approach, not to exceed two pages. Confirm that the firm has visited the site and address your firm's technical approach, understanding of the project, project specific cost containment practices, innovative ideas and any other relevant information concerning your firm's qualifications for the project.

Items 1 thru 5 must be included within the 10-page body of the LoI. Remaining space within the ten (10) pages may be utilized to provide personnel resumes or additional information concerning general qualifications.

Consultant Selection Rating Form for Programmatic Selections Project: PID: 85237 Project Type: <u>Roadway Widening &</u> <u>Safety</u> District: 03 Selection Committee Members: Huron County Engineer

Firm Name:

Category	Total Value	Scoring Criteria	Score
Management & Team			
Project Manager	10	See Note 1, Exhibit 1	
Strength/Experience of Assigned Staff including Subconsultants	25	See Note 2, Exhibit 1	
Cost Containment including current overhead rate	10		

REGULAR SESSION	TUESDAY	<b>DECEMBER 23, 2008</b>
Firm's Current Workload/ Availability of Personnel	10	See Note 4, Exhibit 1
Consultant's Past Performance	30	See Note 3, Exhibit 1
Project Approach	15	
Total	100	

If Applicable: DBE or EDGE Goal Met

G

Consultants are not eligible for selection if their Letter of Interest does not meet the stated <u>Goal</u> Exhibit 1 - Consultant Selection Rating Form Notes

1. The proposed project manager for each consultant shall be ranked, with the highest ranked project manager receiving the greatest number of points, and lower ranked project managers receiving commensurately lower scores. The rankings and scores should be based on each project manager=s experience on similar projects and past performance for the LPA and other agencies. The selection committee may contact ODOT and outside agencies if necessary. Any subfactors identified should be weighed heavily in the differential scoring.

Differential scoring should consider the relative importance of the project manager=s role in the success of a given project. The project manager=s role in a simple project may be less important than for a complex project, and differential scoring should reflect this, with higher differentials assigned to projects that require a larger role for the project manager.

2. The experience and strength of the assigned staff, including subconsultant staff, should be ranked and scored as noted for Number 1 above, with higher differential scores assigned on more difficult projects. Any subfactors identified in the project notification should be weighed heavily in the differential scoring.

As above, other agencies may be contacted.

3. The consultants' past performance on similar projects shall be ranked and scored on a relative, differential scoring type basis, with the highest ranked consultant receiving a commensurately greater number of points. The selection team should consider ODOT CES performance ratings if available, and consult other agencies as appropriate.

The differential scoring should consider the complexity of the project and any subfactors identified in the project notification.

4. The consultant's workload and availability of qualified personnel, equipment and facilities shall be ranked and scored on a relative, differential scoring type basis. The selection team shall consider an equitable distribution of work to similarly qualified firms.

# Scope of Services

Huron County

Federal High Risk Rural Road (HRRR) Safety Project

for Greenwich Milan Town Line Road (CR 51) between

(Zenobia Rd (CR 186) & Court Rd TR (180)

in

### Bronson & Hartland Townships

Roadway Classification: Minor Rural Collector Existing Terrain: Flat approach grades less than 2% Existing Traffic Volume: 1,217 ADT Design Traffic Volume: 1,520 ADT Design & Actual Speed: 55 MPH Number of lanes: 2 Proposed Roadway width: 24 ft Shoulder width: 6 ft w/ 4 ft stabilized Minimum Intersection radius: 50 ft All work will be done within existing right-of-way limits of 60 ft. Specifications: ODOT, ASSHTO, Huron County's Engineering Code Funding: Federal High Risk Rural Road (HRRR) & Local Proposed Sale Date: June 2011 Items for Proposed Safety Project

#### TUESDAY

#### **DECEMBER 23, 2008**

- 1. Widen Existing pavement from 18 ft to 24ft.
- 2. Provide Graded Shoulder 6' with 4' asphalt paved
- 3. Improve roadway profile for 55 MPH design speed, use granular 304 type material for fill.
- 4. Eliminate roadway flooding conditions, design profile for the 50 yr flood
- 5. Asphalt pave roadway with base & top material.
- 6. Provide Type 5 Guard Rails were needed
- 7. Tie Approach Guard rail to bridge & culvert structures.
- 8. Roadway improvements will match existing county structures.
- 9. Provide roadway striping (Edge, Centerline & stop bars)
- 10. Provide High intensity signage
- 11. Improve Intersections @ Zenobia Rd, Union Rd & Court Rd
- 12. Traffic will be maintained during construction, short term closures will be coordinated with County Engineer.
- 13. Provide for roadway drainage with driveway pipes as needed.
- 14. All survey and base map information will be supplied by the Huron County Engineer.

#### IN THE MATTER REQUEST FOR LEAVE

Lon Burton/Mechanic/compensatory time/10:30 a.m. – 3:30 p.m. December 23, 2008. Royal Chisholm/Buildings & Grounds/sick 12:00 p.m. – 4:30 p.m. December 19, 2008. Maria Lyons/Buildings & Grounds/sick/6:30 a.m. – 3:00 p.m. December 19, 2008. Darwin Pesnell/Buildings & Grounds/sick/12:30 p.m. – 2:30 p.m. December 17, 2008.

#### IN THE MATTER OF SIGNINGS

Ms. Stephanie Swann Detroit Airport District Office Metro Airport Center 11677 South Wayne Rd. Suite 107 Romulus, MI 48174

Dear Ms. Swann:

We, the Board of Huron County Commissioners are in full support of closing the Huron County Airport on Friday, June 26, 2009 - 8 p.m. to 12 midnight; Saturday, June 27, 2009 - 4 p.m. to 8 p.m.; Sunday, June 28, 2009 - 4 p.m. to 8 p.m.; and Saturday, August 1, 2009 - 10 p.m. to 2 a.m. for ingress and egress purposes during the events of the *National Event* and *Night Under Fire* at Summit Motorsports Park.

These events will bring in thousands of spectators that will be arriving in the a.m. and departing in the p.m. all at once, which will cause an enormous traffic back up at the already dangerous intersections of State Routes #601& #20 and #18 as there is only one exit from the raceway park. These two intersections have had numerous accidents without this extra influx of traffic.

We feel that this is a major safety concern for all involved. If the airport runway could be used as an exit on to State Route #20 it would elevate this traffic backup.

These events will also help strength Huron County's economy by bringing visitors to Huron County to shop, stay in hotels, purchase fuel, and eat at local restaurants which all would increase Huron County sales tax.

It is of great importance that the FAA takes the request of closing the Huron County Airport for ingress and egress purposes during the above stated events most seriously as it could not only be life saving, but also help improve Huron County's bleak economy situation.

HURON COUNTY BOARD OF COMMISSIONERS Mike Adelman, Gary W. Bauer, Ralph A. Fegley pc: Airport Authority Board

shltairportclosing070808

Gary Bauer reported on a conversation that he had with Bill Bader, Summit Motorsports Park. Mr. Bauer

TUESDAY

**DECEMBER 23, 2008** 

also stated that the raceway park would pay the airport \$5,000.00. Mr. Bauer also stated that we need to keep money coming in and we need to support keeping people happy that attend these events.

08-477

# IN THE MATTER OF APPROVING PUBLIC OFFICIALS BOND FOR DANE HOWARD HURON COUNTY SHERIFF

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

**WHEREAS,** Dane Howard has been elected to the office of Sheriff for a four (4) year term commencing January 1, 2009; and

WHEREAS, in accordance with Section 311.02 of the Ohio Revised Code said Elected Official shall obtain a Public Officials Bond with the amount of said Bond to be fixed by the Board of Huron County Commissioners; and

WHEREAS, said bond shall be approved by the Board of Huron County Commissioners; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners does hereby fix the amount of Bond for the above named Public Official to be \$15,000 and further the Board does approve said Bond which shall be filed with the Huron County Auditor and kept in his office during the term of office; 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.

Ralph A. Fegley seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye – Ralph A. Fegley

\* Bond on file Auditor's Office.

At 9:30 a.m. Dane Howard, Sheriff elect and Todd Corbin addressed the board.

#### Assistant Prosecutor's report

Daivia Kasper, Assistant Prosecutor reported on her review of the dog legislation for vicious dogs. Ms. Kasper stated that the Dog Warden is not interested in the enforcement part just the registration.

08-479

# IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #036 and #032

Ralph A. Fegley 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	00177	001	\$240.00		036	00127	001	\$240.00
Medical/Hygiene						Nurses Sa	alaries		

and

032	00175	001	\$421.20	032	00125	001	\$421.20	
	Supplies				Salaries			and further

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

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

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

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

Aye – Mike Adelman Aye – Gary W. Bauer Aye – Ralph A. Fegley

08-480

# IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HURON COUNTY SOLID WASTE MANAGEMENT DISTRICT #500

Gary W. Bauer moved the following resolution: **WHEREAS**, there is a need for an appropriation adjustment;

and

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

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

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	501	00425	500	\$1,632.51		501	00475	500	\$1,632.51
		Workers	Comp.				Salaries		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.

Ralph A. Fegley seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye – Ralph A. Fegley

<u>At 9:55 a.m.</u> Lowell Etzler and Theresa Alt came before the board to present adjustments in the policy and procedures for the non bargaining employees. Resolution approving will be prepared for Tuesday, December 30, 2008.

# **REGULAR SESSIONTUESDAYDECEMBER 23, 2008**At 10:14 a.m. Sue Bommer, HR came before the board in regards to the increase of rates for the Anthem

<u>At 10:14 a.m.</u> Sue Bommer, HR came before the board in regards to the increase of rates for the Anthem Life Insurance. Ms. Bommer will be meeting with Doug Brown, Willis and Terri Mahaney Med Mutual.

At 10:20 a.m. the board recessed

<u>At 10:33 a.m</u>. regular session resumed. Ralph A. Fegley moved to enter into Executive Session ORC 121.22 (G) (1) to consider the appointment, **employment**, dismissal, discipline, promotion, demotion, or **compensation** of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye – Ralph A. Fegley

<u>At 11:45 a.m.</u> Gary W. Bauer moved to end executive session ORC 121.22 (G) (1). Ralph A. Fegley seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye – Ralph A. Fegley

### **Other Business**

Ralph Fegley discussed the warranties of the energy project equipment. Mike Adelman mentioned an article that he read in the Plain Dealer in regards cheers and jeers giving cheers to Cuyahoga County for not having to recount the ballots.

At 11:54 a.m. Gary W. Bauer moved to adjourn. Ralph A. Fegley 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 December 23, 2008.

# 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 11:54 a.m.

Signatures on File.