

REGULAR SESSION

TUESDAY

MARCH 13, 2007

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 March 6, 2007 & March 8, 2007 meeting(s) were presented to the Board. Mike Adelman made the motion to waive the reading of the minutes of the March 6, 2007 & March 8, 2007 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

Discussion was had in regards to a lien filed against the county by Erie Blacktop.

07-085

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 07-09 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.

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 – Ralph A. Fegley

CLAIM SCHEDULE Page: 1

Batch Number: 09 Date: Reference:

I hereby certify that there are sufficient funds in the Various Appropriation codes to cover the payment of the following claims.

Ronald Koch Auditor

We hereby approve for payment by the County Auditor the following vouchers as itemized below.

Gary W. Bauer
Ralph A. Fegley
Mike Adelman

Vendor	Amount	PO/Line	Warrant	Account
001 GENERAL FUND				
001-001 COUNTY COMMISSIONERS				
SEAGATE OFFICE PRODUCTS	127.95	27636/1	000000	00175
RECEIPT BOOK, CASSETTE TAPES	97.20	27639/1	000000	00325
NORWALK REFLECTOR INC				
ENERGY DESIGN RBBID/AD #24312				
001-001 COUNTY COMMISSIONERS	225.15	** Total **		
001-002 MICROFILMING				
INDUS INTERNATIONAL INC	82.11	27404/1	000000	00175
BOX OF JACKETS				
001-002 MICROFILMING	82.11	** Total **		
001-004 AUDITOR				
SUNRISE COOPERATIVE INC	97.88	27572/1	000000	00175
GAS				
HURON COUNTY COMMISSIONERS	17.28	27574/1	000000	00475
VEHICLE MAINTENANCE INV #1882				
001-004 AUDITOR	115.16	** Total **		
001-005 TREASURER				
NORWALK REFLECTOR INC	214.24	27722/1	000000	00325
ADV:LEGAL NOTICE & MILITARY NOTICE				
WILLARD TIMES JUNCTION	120.36	27725/1	000000	00325
ADV:LEGAL & MILITARY NOTICE				

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Batch Number: 09 Date: 03/14/2007 Reference:

Vendor	Amount	PO/Line	Warrant	Account
001-005 TREASURER	334.60	** Total **		
001-010 C PLEAS ADULT P				
SHIPLEYS OFFICE SUPPLY INC	43.45	27443/1	000000	00175
LABELS				
MT BUSINESS TECHNOLOGIES IN	324.70	27445/1	000000	00200
COPIER LEASE-JAN				
001-010 C PLEAS ADULT P	368.15	** Total **		
001-013 JUVENILE COURT				
CLEVELAND TIME CLOCK & SERV	138.55	25162/1	000000	00175
TIME STAMPER RIBBONS				
NEW BEGINNINGS RECOVERY SER	84.01	25671/1	000000	00380
DEAF INTERPRETING				
KUNKLE & KUNKLE	961.54	25671/1	000000	00380
PSYCHOLOGICAL SERVICES				
VERIZON WIRELESS	95.58	25674/1	000000	00475
CELL PHONE/ACCT#512687597				
001-013 JUVENILE COURT	1,279.68	** Total **		
001-014 JUVENILE C PROBATION				
MATTHEW HEILMANN	128.88	25675/1	000000	00475
PO TRAVEL EXPENSE REIMB				
001-014 JUVENILE C PROBATION	128.88	** Total **		
001-015 JUVENILE C DETENTION				
SANDUSKY COUNTY JUVENILE	11,200.00	25676/1	000000	00475
2/07 DETENTION CARE				
001-015 JUVENILE C DETENTION	11,200.00	** Total **		
001-017 CLERK OF COURTS				
SHIPLEYS OFFICE SUPPLY INC	16.48	27353/1	000000	00175
LABELS, NOTE PADS				
MT BUSINESS TECHNOLOGIES IN	625.10	27352/1	000000	00275
COPIER 3045 INV #071631212				
001-017 CLERK OF COURTS	641.58	** Total **		

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CLAIM SCHEDULE Page: 3

Batch Number: 09 Date: 03/14/2007 Reference:

Vendor	Amount	PO/Line	Warrant	Account
001-022 BLDG & G-M & OPERATI				
P & R HARDWARE INC	49.87	27436/1	000000	00175
VAC BAGS, SNOW SHOVEL, MISC				
LOWE'S BUSINESS ACCOUNT	73.34	27436/1	000000	00175
SOPA LOTION DISPENSER				
NEW HAVEN SUPPLY CO INC	42.03	27436/1	000000	00175
LAMPS				
G & L SUPPLY CO	25.04	27436/1	000000	00175
SPARTAN CLEAN ON THE GO				
SUNRISE COOPERATIVE INC	310.46	27437/1	000000	00177
GASOLINE				
DIRECT RESOURCES INC	498.00	27440/1	000000	00200
SANITAIER 7 AMP W/DIRT CUP				
O E MEYER & SONS INC	5.55	27439/1	000000	00275
CYLINDER RENTAL				
HOME LUMBER COMPANY	291.49	27439/1	000000	00275
CEMENT TUBE, KNIFE, ETC				
J. B. & CO INC	236.00	27439/1	000000	00275
REPAIRS AT JAIL				
NEW HAVEN SUPPLY CO INC	10.52	27439/1	000000	00275
BOILER PARTS				
VERIZON NORTH	285.10		000000	00525
PHONE ACCT# 275505264816470703				
VERIZON NORTH	175.20		000000	00525
PHONE BILL ACCT# 27 5505 2649008385 03				
VERIZON NORTH	68.83		000000	00525
PHONE SERV ACCT #27 5505 265313340 07				
VERIZON NORTH	105.34		000000	00525
PHONE ACCT #27 5505 2612493263 10				
VERIZON NORTH	157.02		000000	00525
PHONE SERV #27 5505 2648168060 07				
VERIZON SELECT SERVICES INC	5.26		000000	00525
LONG DISTANCE/REORDER ACCT# 000131829180 22Y				
OHIO EDISON	13,158.23		000000	00526
ELECTRIC				
HUNTINGTON NATURAL GAS	10,701.60		000000	00527
GAS				
CITY OF NORWALK	1,501.70		000000	00528
WATER/SEWER				
HURON COUNTY TRANSFER STATI	342.41		000000	00529
TRASH				
001-022 BLDG & G-M & OPERATI	28,039.99	** Total **		
001-023 SHERIFF				
SHIPLEYS OFFICE SUPPLY INC	47.50	27545/1	000000	00175
PAPER, RIBBON, FRAME, HANGAR, ETC				

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Batch Number: 09 Date: 03/14/2007 Reference:

Vendor	Amount	PO/Line	Warrant	Account
MARATHON OIL CO	829.67	27545/1	000000	00175
GAS				
GALL'S INC	139.99	27539/1	000000	00200
FLASHLIGHT FOR SHERIFF, INV #587295100015				
RAKICH & RAKICH INC	511.60	27539/1	000000	00200
INV #7320, 7321 ITEMS FOR FLEM & LEROUX				
RAKICH & RAKICH INC	481.00	27554/1	000000	00200
ITEMS FOR STANFIELD, KRILL & DENSON INV #2666, 7322, 7323				
MT BUSINESS TECHNOLOGIES IN	304.37	27309/1	000000	00275
INV #1827778 RICOED485P COPIER				
MT BUSINESS TECHNOLOGIES IN	26.35	27309/1	000000	00275
INV #S70639, ROLL CALL COPIER				
VASU COMMUNICATIONS INC	304.62	27309/1	000000	00275
INV #64603, BATTERIES				
DON TESTER FORD INC	2,146.82	27551/1	000000	00275
CRUISER REPAIRS INV #106523, 106524, ETC				
HURON COUNTY COMMISSIONERS	46.51	27551/1	000000	00275
PARTS FOR GARAGE				
001-023 SHERIFF	4,818.43	** Total **		
001-026 DISASTER SERVICE				
JASON ROBLIN	7.75	27700/1	000000	00475
GREETING CARDS, LIGHTER FLUID, GLUE				
JASON ROBLIN	33.55	27700/1	000000	00475
REFRESHMENTS FOR TRAINING CLASS				
K-MART (9527)	40.39	27700/1	000000	00475
SUPPLIES FOR TRAINING COURSE				
001-026 DISASTER SERVICE	81.69	** Total **		
001-027 PUBLIC DEFENDER COMM				
POSTMASTER NORWALK	117.00	27752/1	000000	00175
STAMPS				
001-027 PUBLIC DEFENDER COMM	117.00	** Total **		
001-032 MECHANIC/GARAGE				
PARTS DISTRIBUTORS INC	239.56	27647/1	000000	00175
STARTING FLUID, BELT, MISC				
DON TESTER FORD INC.	154.15	27647/1	000000	00175
HOODLING, WEATHERSTRIP				
MIDWAY INC	702.11	27647/1	000000	00175
SPARK PLUG, GASKET, MISC				
INTERSTATE BATTERIES	323.80	27647/1	000000	00175
BATTERIES				

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Batch Number: 09 Date: 03/14/2007 Reference:

Vendor	Amount	PO/Line	Warrant	Account
ACTION AUTO SUPPLY INC	27.58	27647/1	000000	00175
BELT, LOCKWASHER, SCREWS				
001-032 MECHANIC/GARAGE	1,447.20	** Total **		
001-036 JAIL OPERATIONS				
WATCH SYSTEMS LLC	120.90	27546/1	000000	00176
SEX OFFENDER NOTIFICATION FOR W SCHNEE, INV #4285				
FISHER-TITUS MEDICAL CENTER	1,262.31	25105/1	000000	00177
MEDICAL/INMATES				
NORWALK EMERGENCY SERVICE	264.00	27549/1	000000	00177
MAXIM MARTIN (AKA DENT) TRTM 01/06/07				
HEALTHCARE PHARMACY	177.63	27549/1	000000	00177
INMATES RX FOR FEB				
KAISER WELLS INC	96.50	27549/1	000000	00177
INV #172541, SCALE FOR INMATES				
SOMMER & LOCH INC	128.00	27549/1	000000	00177
02/22/07 TRTM BUTLER MOORE				
BOB BARKER CO INC	429.27	27549/1	000000	00177
RAXORS FOR INMATES INV #1000646748, 648189				
SENECA MEDICAL INC	805.19	27549/1	000000	00177
INMATES MED INV #6395273, 6403996				
CINTAS CORP #115	139.31	27547/1	000000	00275
INV #318629138, MAT RENTAL				
NORWALK PEST CONTROL	100.00	27547/1	000000	00275
PEST CONTROL SERV FOR FEB				
NEW HAVEN SUPPLY CO INC	58.23	27547/1	000000	00275
LIGHT BULBS INV #765192				
MT BUSINESS TECHNOLOGIES IN	289.13	27547/1	000000	00275
BOOKING COPIER INV #569823				
OHIO EDISON	5,615.30		000000	00526
JAIL ELECTRIC				
HUNTINGTON NATURAL GAS	5,629.04		000000	00527
JAIL GAS				
CITY OF NORWALK	2,289.60		000000	00528
JAIL WATER/SEWER				
HURON COUNTY TRANSFER STATI	114.14		000000	00529
JAIL TRASH				
001-036 JAIL OPERATIONS	17,518.55	** Total **		
001-039 INSURANCE & TAXES				
BATTLES INSURANCE AGENCY	100.00	27653/1	000000	00566
TREASURER BOND-C HIPPI				
001-039 INSURANCE & TAXES	100.00	** Total **		

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Batch Number: 09 Date: 03/14/2007 Reference:

Vendor	Amount	PO/Line	Warrant	Account
001-040 MISCELLANEOUS				
GORTZ & ASSOCIATES INC	5,318.75	27431/1	000000	00569
FEB SERVICES				
CHRISTIE LANE INDUSTRIES	370.37	27431/1	000000	00569
COURT SERV-FEB				
LYNCH & WHITE	739.00	27655/1	000000	00570
INDIGENT				
WEST M RUGLES	385.64	27655/1	000000	00570
INDIGENT				
FREEMAN & FREEMAN	70.00	27655/1	000000	00570
INDIGENT				
LAURA P PERKOVIC	170.00	27655/1	000000	00570
INDIGENT				
OHIO PUBLIC DEFENDER COMM	40.00	27655/1	000000	00570
INDIGENT				
001-040 MISCELLANEOUS	7,093.76	** Total **		
001-042 BUREAU OF INSPECTION				
TREASURER STATE OF OHIO	214.96	27296/1	000000	00551
PROFESSIONAL SERVICES				
001-042 BUREAU OF INSPECTION	214.96	** Total **		
001 GENERAL FUND	73,806.89	** Total **		
105 DOG & KENNEL				
105-105 DOG & KENNEL				
LAWRENCE J. GPELL	241.00	27387/1	000000	00175
VET SERVICE				
THE COLUMBUS SSIHM CO	28.00	27387/1	000000	00175
CADAVER BAGS				
ALLIED WASTE SERVICES #263	149.78	27387/1	000000	00175
TRASH SERVICE				
VERIZON SELECT SERVICES INC	1.36	27387/1	000000	00175
LONG DISTANCE/ACCT# 00013182918022Y				
OHIO STATE UNIVERSITY	1,228.20	27389/1	000000	00475
.10 FOR EACH 2006 DOG AND KENNEL REGISTRATION				
105-105 DOG & KENNEL	1,648.34	** Total **		
105-999 AUDITOR ASSESSMENT				
WILLARD LICENSE CENTER	912.24	27728/1	000000	00175
REFUND/OVERPAYMENT				

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Vendor	Amount	PO/Line	Warrant	Account
WILLARD LICENSE CENTER	287.76	27827/1	000000	00175
REFUND/OVERPAYMENT				
105-999 AUDITOR ASSESSMENT	1,200.00	** Total **		
105 DOG & KENNEL	2,848.34	** Total **		
115 PUBLIC ASSISTANCE				
115-115 ADM & OPERATION				
4IMPRINT	161.70	27748/1	000000	00175
PENS-BLUE RETRACTABLE				
BOBEL'S OFFICE SUPPLIERS	23.29	27748/1	000000	00175
10X13 NO CLASP ENVELOPES				
SHIPLEYS OFFICE SUPPLY INC	428.32	27748/1	000000	00175
FRONT FASTENERS				
SEAGATE OFFICE PRODUCTS	150.00	27748/1	000000	00175
CD MAILERS FOR WB SURVEY				
SHIPLEYS OFFICE SUPPLY INC	4.82	27748/1	000000	00175
PSS FLAGS				
BOBEL'S OFFICE SUPPLIERS	43.29	27457/1	000000	00200
ROLLING FILE CART				
CDW GOVERNMENT INC	197.99	27457/1	000000	00200
MONITOR LCD 17"				
SAM'S CLUB	210.39	27457/1	000000	00200
MAIL ROOM DATE STAMPER				
OHIO CSEA DIRECTORS' ASSOC	50.00	27451/1	000000	00300
CSEA PHYSICAL TRAINING-A LETBOLD				
OHIO EDISON	6,150.77	27450/1	000000	00350
UTILITIES 1/30-02/08/2007				
VERIZON SELECT SERVICES INC	709.23	27450/1	000000	00350
LONG DISTANCE/ACCT# 00013182918022Y				
CITY OF NORWALK	466.40	27450/1	000000	00350
WATER/SEWAGE 1/17-2/23/2007				
HUNTINGTON NATURAL GAS	2,228.15	27450/1	000000	00350
NATURAL GAS FEB PAY				
AMERICAN RED CROSS INC.	35.00	27449/1	000000	00475
QUALITY DAY CARE				
BETTER LETTERS & GRAPHICS	406.85	27449/1	000000	00475
NAME PLATE & JOB TITLES				
EILSEN HARTY	217.00	27449/1	000000	00475
MEDICAL SPENDDOWN REIMS				
HURON COUNTY COMMISSIONERS	103.23	27449/1	000000	00475
VEHICLE MAINT 2/5-2/28				
HURON COUNTY HEALTH DRPT	20.00	27449/1	000000	00475
BIRTH CERTIFICATE-A MCCOY				
KENTUCKY STATE TREASURER	10.00	27449/1	000000	00475
BIRTH CERTIFICATE-C METCALP				

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Batch Number: 09 Date: 03/14/2007 Reference:

Vendor	Amount	PO/Line	Warrant	Account
LUCAS COUNTY HEALTH DEPT	20.00	27449/1	000000	00475
BIRTH CERTIFICATE-S MOORE				
NORWALK CHAMBER OF COMMERCE	70.00	27449/1	000000	00475
BANQUET-L MINOR/S DUMBECK				
JENNIFER RUFFING				

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CLAIM SCHEDULE Page: 9
Batch Number: 09 Date: 03/14/2007 Reference:
Vendor Amount PO/Line Warrant Account
SUNRISE COOPERATIVE INC 108.26 27448/1 000000 00475
MARATHON OIL CO. 356.58 27448/1 000000 00475
TREASURER STATE OF OHIO 15.00 27448/1 000000 00475
115-116 SOCIAL SERVICES 1,552.53 ** Total **
115 PUBLIC ASSISTANCE 29,139.45 ** Total **
125 AUTO TAX
125-125 AUTO TAX - OFFICE
QUILL CORPORATION 101.62 27587/1 000000 00175
STAPLER, PENS & INK CARTRIDGES
SHIPLEYS OFFICE SUPPLY INC 65.37 27587/1 000000 00175
FIEL CABINET FOR ENG DEPT & TAPS PACKAGES
SIESEL DISTRIBUTING 404.86 27587/1 000000 00175
SHOVELS, HAMMERS, WIRE BRUSHES, TISSUE
ASCOM HASLER MAILING SYS. I 456.00 27589/1 000000 00275
ANNUAL RENTAL AGREEMENT
COUNTRY METALS INC 22.65 27592/1 000000 00475
CHANNELING & SCREWS FOR SHOP
HOME LUMBER COMPANY 23.35 27592/1 000000 00475
PROXY FOR SHOP & ADHESIVE FOR OFFICE
KOCH ALUMINUM MFG INC 690.00 27592/1 000000 00475
NEW SHOP DOOR & CLOSURE
PEACOCK WATER 63.50 27618/1 000000 00475
125-125 AUTO TAX - OFFICE 1,827.35 ** Total **
125-126 AUTO TAX - ROADS
CARGILL INC 2,056.49 27028/1 000000 00210
SALT DELIVERED
CARGILL INC 882.28 26683/2 000000 00210
SALT DELIVERED
HANSON AGGREGATES MIDWEST I 171.85 27612/1 000000 00210
STONE
NORTH AMERICAN SALT CO 8,105.59 27611/1 000000 00210
SALT
ACTION AUTO SUPPLY INC 471.76 27595/1 000000 00275
DE-ICER, WASHER PUMP, SEAL & FILTER
COOPER HYDRAULIC HOSE 77.12 27595/1 000000 00275
#12 HOSE FOR #511

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Batch Number: 09 Date: 03/14/2007 Reference:
Vendor Amount PO/Line Warrant Account
CUSTOM ELECTRIC SERVICE INC 42.00 27595/1 000000 00275
NEW STARTER & ALTERNATOR #752
CUSTOM METAL WORKS INC 807.20 27595/1 000000 00275
PIVOT PIN FOR #437 & STEEL FOR RF-118-00.12
GIBBS EQUIPMENT 168.22 27595/1 000000 00275
BACKREST FOR TRACTOR #448
INTERSTATE BATTERIES 250.85 27595/1 000000 00275
INSTALLED BATT FOR #448 & STOCK BATTERIES
MIDWAY INC 790.22 27595/1 000000 00275
VALVE, CLUTCH BRAKE, GASKETS, SEALS FOR EQUIPMENT
NORTHERN OHIO TRUCK CENTER 73.04 27595/1 000000 00275
BRAKES, GLASS, CIRCUIT BREAKER
SIDLEY TRUCK & EQUIPMENT SA 2,437.52 27595/1 000000 00275
FUEL TANKS & BRACKETS FOR #221 & #222
SOUTHEASTERN EQUIPMENT INC 62.20 27595/1 000000 00275
FUEL, OIL & AIR FILTER
WM. DAUCH CONCRETE CO. INC. 516.00 27595/1 000000 00275
CONCRETE, DOOR & WR GRACE
NEXTEL COMMUNICATIONS 117.82 27631/1 000000 00475
CELL PHONE;ACCT#:8911930413008
ACTION AUTO SUPPLY INC 337.13 27598/1 000000 00475
DR-ICER, WASHER PUMP, SEAL & FILTER
ALLIED WASTE SERVICES #263 191.24 27621/1 000000 00475
MONTHLY TRASH PICKUP
CINTAS CORP #318 235.50 27619/1 000000 00475
UNIFORM CHARGES
CITY OF KOSKUSK 224.60 27622/1 000000 00475
WATER/SEWER CHARGES
DOMESTIC UNIFORM RENTAL 128.80 27624/1 000000 00475
BATHROOM SERVICES
FIRELANDS ELECTRIC COOP 27.12 27625/1 000000 00475
ELECTRIC FOR RIFLEY OUTPOST
HUNTINGTON NATURAL GAS 2,086.28 27626/1 000000 00475
NATURAL GAS CHARGES
HIRON COUNTY TRANSFER STRTI 12.50 27627/1 000000 00475
SOLID WASTE DISPOSAL
OHIO EDISON 2,213.01 27628/1 000000 00475
LIGHTING & GENERAL SERVICE
OHIO EDISON 175.70 27629/1 000000 00475
LIGHTING & GENERAL SERVICE
O E MEYER & SONS INC 111.00 27598/1 000000 00475
CYLINDER REFILLS FOR SHOP
TUFFMAN EQUIPMENT & SUPPLY 119.40 27598/1 000000 00475
DRILL BIT, GLOVES, WASHERS FOR PRECAST & BATTERIES FOR
INTERSTATE BATTERIES 108.72 27598/1 000000 00475
INSTALLED BATT FOR #448 & STOCK BATTERIES
MIDWAY INC 341.02 27598/1 000000 00475
VALVE, CLUTCH BRAKE, GASKETS, SEALS FOR EQUIPMENT

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Batch Number: 09 Date: 03/14/2007 Reference:
Vendor Amount PO/Line Warrant Account
125-126 AUTO TAX - ROADS 23,142.18 ** Total **
125-127 AUTO TAX - BRIDGES
CUSTOM METAL WORKS INC 102.00 27599/1 000000 00210
PIVOT PIN FOR #437 & STEEL FOR RF-118-00.12
SMETZER PAINT & SUPPLY 745.40 27599/1 000000 00210
ENAMEL & THINNER FOR RF-118-00.12
TUFFMAN EQUIPMENT & SUPPLY 30.25 27599/1 000000 00210
DRILL BIT, GLOVES, WASHERS FOR PRECAST & BATTERIES FOR
WM. DAUCH CONCRETE CO. INC 3,870.70 26684/1 000000 00210
CONCRETE, DOOR & WR GRACE
WM. DAUCH CONCRETE CO. INC. 2,590.00 27609/1 000000 00210
CONCRETE, DOOR & WR GRACE
SHIPLEYS OFFICE SUPPLY INC 18.27 27610/1 000000 00475
FIEL CABINET FOR ENG DEPT & TAPE PACKAGES
TUFFMAN EQUIPMENT & SUPPLY 52.98 27603/1 000000 00475
DRILL BIT, GLOVES, WASHERS FOR PRECAST & BATTERIES FOR
125-127 AUTO TAX - BRIDGES 7,409.60 ** Total **
125-128 ENGINEERING
SHIPLEYS OFFICE SUPPLY INC 239.99 27605/1 000000 00200
FIEL CABINET FOR ENG DEPT & TAPE PACKAGES
DELL SERVICE SALES 142.00 27606/1 000000 00275
TECH SUPPORT FOR LYNNIS COMPUTER
125-128 ENGINEERING 381.99 ** Total **
125 AUTO TAX 32,961.12 ** Total **
135 CONCEALED WEAPONS
135-135 CONCEALED WEAPONS
TREASURER STATE OF OHIO 180.00 27317/1 000000 00475
CCW FEES FEB
135-135 CONCEALED WEAPONS 180.00 ** Total **
135 CONCEALED WEAPONS 180.00 ** Total **
137 FELONY DELINQ CARE &
137-137 FELONY DELINQ CARE &

CLAIM SCHEDULE Page: 12
Batch Number: 09 Date: 03/14/2007 Reference:
Vendor Amount PO/Line Warrant Account
SUNRISE COOPERATIVE INC 50.46 25159/1 000000 00275
2/07 FUEL FOR AGENCY VEH
MARY ANN LAMB 130.68 25160/1 000000 00475
CASA TRAVEL EXPENSE REIMB
137-137 FELONY DELINQ CARE & 181.14 ** Total **
137 FELONY DELINQ CARE & 181.14 ** Total **
143 NATIONAL WEBCHECK
143-143 NATIONAL WEBCHECK
TREASURER STATE OF OHIO 345.00 27552/1 000000 00530
WEB CHECK FEES FOR FEB
143-143 NATIONAL WEBCHECK 345.00 ** Total **
143 NATIONAL WEBCHECK 345.00 ** Total **
145 CHILDREN'S SERVICE F
145-145 CHILDREN'S SERVICE F
ADRIEL SCHOOL INC 4,297.44 27455/1 000000 00150
FOSTER CARE CHILD ROOM & BOARD
ADRIEL SCHOOL INC 1,151.10 27455/1 000000 00150
FOSTER CARE CHILD ROOM & BOARD
APPLES 100.00 27455/1 000000 00150
ESAA-HAYES-GROCERIES
APPLES 99.92 27455/1 000000 00150
ESAA-MUHR-GROCERIES
BIG LOTS #34 199.98 27455/1 000000 00150
ESAA-STEPHENS-FURNITURE
COMMUNITY TEACHING HOMES IN 6,555.00 27455/1 000000 00150
FOSTER CARE CHILD ROOM & BOARD
ECKARD YOUTH ALTERNATIVES I 5,265.00 27455/1 000000 00150
FOSTER CARE CHILD ROOM & BOARD
ECONO LODGE 202.45 27455/1 000000 00150
ESAA-FERI COBURN-LODGING
GLADE RUN LUTHERAN SERVICES 2,856.10 27455/1 000000 00150
FOSTER CARE CHILD ROOM & BOARD
THE K & D GROUP INC 580.00 27455/1 000000 00150
INDEPENDENT LIVING-FLUSCA
LHS FAMILY & YOUTH SERVICES 5,572.00 27455/1 000000 00150
FOSTER CARE CHILD ROOM & BOARD
LHS FAMILY & YOUTH SERVICES 9,100.00 27455/1 000000 00150
FOSTER CARE CHILD ROOM & BOARD

CLAIM SCHEDULE Page: 13
Batch Number: 09 Date: 03/14/2007 Reference:
Vendor Amount PO/Line Warrant Account
THE OHIO TEACHING FAMILY 3,640.00 27455/1 000000 00150
FOSTER CARE CHILD ROOM & BOARD
SCHILD'S IGA INC 54.64 27455/1 000000 00150
FOSTER PARONY ONGOING TRAINING
CHARLES J STANLEY SR 1,000.00 27455/1 000000 00150
KINSHIP PROGRAM-C STANLEY
CHARLES J STANLEY SR 1,000.00 27455/1 000000 00150
KINSHIP PROGRAM-C STANLEY
THE HOME SAVINGS & LOAN CO 45.00 27455/1 000000 00150
FOSTER CARE CHILD ROOM & BOARD
SUSAN TURNER 150.00 27455/1 000000 00150
FOSTER CARE CHILD EXP REIMB
BONNIE COLLINS 456.00 27455/1 000000 00150
DAY CARE IV-E
SHIPLEYS OFFICE SUPPLY INC 19.76 27455/1 000000 00150
CHILD ABUSE & NEGLECT 2007
145-145 CHILDREN'S SERVICE F 42,344.39 ** Total **
145 CHILDREN'S SERVICE F 42,344.39 ** Total **
197 EMA HAZMAT
197-197 EMA HAZMAT
TRENZ SETTER CONSTRUCTION I 1,995.00 27698/1 000000 00175
ROOF REPAIR ON TRAILER
197-197 EMA HAZMAT 1,995.00 ** Total **
197 EMA HAZMAT 1,995.00 ** Total **
500 LANDFILL
500-501 TRANSFER STATION
SANDUSKY STEEL & SUPPLY CO 459.81 27507/1 000000 00250
STEEL PLATE
NEW HAVEN SUPPLY CO INC 76.80 27507/1 000000 00250
MAGNETIC BALLAST
OHIO ENVIRONMENTAL PROTECTIO 8,670.83 27508/1 000000 00260
FEES
GREENFIELD TOWNSHIP 616.61 27508/1 000000 00260
FEES
HURON COUNTY SHMD 7,399.29 27508/1 000000 00260
FEES
VERIZON WIRELESS 416.75 27510/1 000000 00280
CELL PHONE;ACCT#:512682363

CLAIM SCHEDULE Page: 14
Batch Number: 09 Date: 03/14/2007 Reference:
Vendor Amount PO/Line Warrant Account
CITY OF BELLEVUE 89.72 27510/1 000000 00280
LEACHATE
COUNTRY STAR CO-OP 1,409.59 27510/1 000000 00280
GAS
MAXIE TIRE 17.00 27510/1 000000 00280
TIRE REPAIR
MIDWAY INC 384.47 27510/1 000000 00280
VARIOUS SERVICES
P & R HARDWARE INC 9.00 27510/1 000000 00280
BATTERIES
BP OIL 2,063.23 27510/1 000000 00280
DIESEL
FIRELANDS ELECTRIC COOP 1,456.82 27510/1 000000 00280
ELECTRIC
SLESSMAN ENTERPRISE 63.00 27510/1 000000 00280
WATER
O E MEYER & SONS INC 35.46 27510/1 000000 00280
MELINK CYLINDER
CITY OF SHELBY 237.75 27510/1 000000 00280
LEACHATE
PIPFER TRUCKING 901.63 27510/1 000000 00280
LEACHATE
PEACOCK WATER 18.50 27510/1 000000 00280
WATER
CINTAS CORP #318 316.47 27510/1 000000 00280
UNIFORMS
NOBLE ROAD LANDFILL 67,158.93 27510/1 000000 00280
WASTER
FEDEX 13.63 27511/1 000000 00475
OVERNIGHT DELIVERY
TREASURER STATE OF OHIO 200.00 27511/1 000000 00475
NON TITLE & AIR POLLUTION EMISSIONS FEE
500-501 TRANSFER STATION 92,015.29 ** Total **
500 LANDFILL 92,015.29 ** Total **
560 HEALTH INSURANCE
560-560 EBALTH INSURANCE
CERIDAN 265.65 27433/1 000000 00260
COBRA-FEB
560-560 HEALTH INSURANCE 265.65 ** Total **
560 HEALTH INSURANCE 265.65 ** Total **

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

Batch Number: 09 Date: 03/14/2007 Reference: _____

Vendor	Amount	PO/Line	Warrant	Account
600 EARLY INTERVENT COLL				
600-600 EARLY INTERVENT COLL				
QUALITY CHEMICAL	52.87	27580/1	000000	00175
MACHINE DETERGENT/GERKEN CENTER				
VERIZON NORTH	96.82	27582/1	000000	00350
TELEPHONE/GERKEN ACCT #27 5505 2649042818 04				
600-600 EARLY INTERVENT COLL	149.69		** Total **	
600 EARLY INTERVENT COLL	149.69		** Total **	
620 HARTER TRUST				
620-620 HARTER TRUST				
LOUIS & COMPANY PUBLISHING	855.00	27743/1	000000	00250
SUBSCRIPTIONS-FOSTER PARENTS				
620-620 HARTER TRUST	855.00		** Total **	
620 HARTER TRUST	855.00		** Total **	
635 COMMISSARY TRUST				
635-635 COMMISSARY TRUST				
BOBBY HART	400.00	27314/1	000000	00260
CHAPLAIN SERVICES 02/19/07-03/04/07				
635-635 COMMISSARY TRUST	400.00		** Total **	
635 COMMISSARY TRUST	400.00		** Total **	

*** End of Report ***

07-086

IN THE MATTER OF APPROVING AGREEMENT BETWEEN GORTZ & ASSOCIATES, INC. AND HURON COUNTY COMMISSIONERS

Mike Adelman moved the adoption of the following resolution:

WHEREAS, Gortz & Associates, Inc. and the Huron County Board of Commissioners desire to execute a management consultant agreement for personnel or human resources consulting services, training, labor relations or other management consulting services for Huron County Government; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the agreement with Gortz & Associates, Inc. as attached hereto and incorporated herein; and further

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

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

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

- Agreement on file Commissioners' Office.

07-087

IN THE MATTER OF REVISING TABLE OF ORGANIZATION

Gary W. Bauer moved the adoption of the following resolution

WHEREAS, the office of the Huron County Board of Commissioners has added two positions to the table of organization; now therefore

BE IT RESOLVED that the Board of Huron County Commissioners hereby approves the proposed table of organization, dated March 7, 2007, attached hereto for the following positions:

<u>New Position Title</u>	<u>(Personnel)</u>	
Assistant EMA Director	Jason Roblin	
Human Resource Director	vacant	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

REGULAR SESSION

TUESDAY

MARCH 13, 2007

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 – Ralph A. Fegley

* Table on file Commissioners' Office.

IN THE MATTER OF PROCLAMATION

Janotta and Herner One Million Man Hour Milestone Recognition

WHEREAS, major contractors can achieve 1 million man hours on a single project, with a single owner and receive national recognition and awards; and

WHEREAS, Janotta and Herner has achieve this milestone by working on at least 1,000 different projects, with many different owners which has occurred over 3 years of effort, and the record is continuing since achieving this milestone; and

WHEREAS, this kind of performance allows them to apply for national recognition by applying for the prestigious Construction Users Roundtable safety award, and competing directly and effectively with other contractors around the United States; and

WHEREAS, Janotta and Herner has achieved this milestone by keeping all employees aware of the importance of safety, utilizing toolbox talks, safety classes and the monthly Pizza Safety Challenge to encourage all employees to work safely all day, every day; and

WHEREAS, each employee has accepted the responsibility to look out for each other which in-turn reduces the potential for safety related incidents;

NOW THEREFORE BE IT RESOLVED, on this 15th day of March, 2007, the Board of Huron County Commissioners recognizes this amazing achievement and congratulates this company and all their employees for reaching the 1 million man hour safe work goal and wish them all the best in their quest for the next million.

IN WITNESS WHEREOF

We have hereunto subscribed our names this 15th day of March in the year of our Lord, Two Thousand Seven.

HURON COUNTY COMMISSIONERS

Mike Adelman, Gary W. Bauer, Ralph A. Fegley

IN THE MATTER OF TRAVEL

Gary W. Bauer 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:

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

Jason Roblin, Assistant EMA Director, on March 14, 2007, to Bucyrus, Ohio, for EMS Resource Management Presentation.

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TUESDAY

MARCH 13, 2007

DATE: 3/12/07
 TO: Huron County Commissioners
 FROM: Becky Fair, HCDJFS Fiscal Officer

3/13	One Stop Monitoring M. White & J. Kelley	Fremont, OH	\$100.00
3/22	OCDA General Membership Meeting N. Brown & M. Daniel	Columbus, OH	\$100.00
3/27	OJT Customized Training C. Sayre & M. Tucker	Columbus, OH	\$100.00
3/28	Strategic Early Warning Training C. Sayre & M. Wilkinson	Columbus, OH	\$100.00
4/11	Helping Job Seekers Training M. Wilkinson & S. Anderson	Columbus, OH	\$100.00
4/11	Leadership Training Series #4 B. Fair	Hancock Cty	\$100.00
4/25	Leadership Training Series #5 B. Fair	Hancock Cty	\$100.00

IN THE MATTER OF REQUEST FOR LEAVE

Vickie Ziemba/Commissioners/sick/3:45 p.m. – 4:30 p.m. March 12, 2007; 8:00 a.m. – 9:30 a.m. and 3:45 p.m. -4:30 p.m. March 13, 2007.

Royal Chisholm/Buildings & Grounds/sick/2:00 p.m. -3:00 p.m. March 6, 2007.

Melvin Eaton/Dog Warden/sick/8:00 a.m. – 4:30 p.m. March 26, 2007;vacation/ 8:00 a.m. -4:30 p.m., March 16, 2007;March 28, 2007; March 29, 2007.

SIGNINGS

Notice of Award:

Industrial Power Systems

DOCUMENT 00600 **COPY**
 NOTICE OF AWARD

To: Industrial Power Systems
 Project Description: Mechanical

The Owner has considered the Bid submitted by you on March 12, 2007 for the above described work in response to its Advertisement for Bids and information for Bidders.

You are hereby notified that your Bid has been accepted for items in the amount of \$1,123,300.00 (\$1,123,300.00)

You are required by the information for Bidders to execute the Agreement and furnish the required Contract's Contract Bond, if applicable, and Certificates of Insurance within ten (10) calendar days from the date of this notice to you.

If you fail to execute said Agreement and to furnish said Bond within ten (10) days from the date of this notice, said Owner will be entitled to consider all your rights arising out of the Owner's acceptance of your Bid as abandoned and as a forfeiture of your Bid guaranty subject to the liability as set forth in Section 153.54 of the Ohio Revised Code. The Owner will be entitled to such other rights as may be granted by law.

Dated this 12th day of March, 2007.

Huron County Commissioners
 OWNER

By: Becky Fair
 Name: Becky Fair
 Title: President

ACCEPTANCE OF NOTICE
 Receipt of the above NOTICE OF AWARD is hereby acknowledged by _____ on this _____ day of _____, 20____.

By: _____
 Name and Title: _____

cc: Contractor's Surety
 Surety Agent

110206 00600-1 3040-008

Atlas Electrical Construction

DOCUMENT 00600 **COPY**
 NOTICE OF AWARD

To: Atlas Electrical Construction
 Project Description: Electrical

The Owner has considered the Bid submitted by you on March 12, 2007 for the above described work in response to its Advertisement for Bids and information for Bidders.

You are hereby notified that your Bid has been accepted for items in the amount of \$200,000.00

You are required by the information for Bidders to execute the Agreement and furnish the required Contract's Contract Bond, if applicable, and Certificates of Insurance within ten (10) calendar days from the date of this notice to you.

If you fail to execute said Agreement and to furnish said Bond within ten (10) days from the date of this notice, said Owner will be entitled to consider all your rights arising out of the Owner's acceptance of your Bid as abandoned and as a forfeiture of your Bid guaranty subject to the liability as set forth in Section 153.54 of the Ohio Revised Code. The Owner will be entitled to such other rights as may be granted by law.

Dated this 12th day of March, 2007.

Huron County Commissioners
 OWNER

By: Becky Fair
 Name: Becky Fair
 Title: President

ACCEPTANCE OF NOTICE
 Receipt of the above NOTICE OF AWARD is hereby acknowledged by _____ on this _____ day of _____, 20____.

By: _____
 Name and Title: _____

cc: Contractor's Surety
 Surety Agent

110206 00600-1 3040-008

Assistant Prosecutor's Report

Discussion was had in regards to the vehicle personnel policy and adding the Dog Warden vehicle to personnel policy to approve this vehicle to be exempt from benefit taxes. Ms. Kasper stated that she has been making progress on the landfill easement as well. Ms. Kasper also stated that Russ Leffler, Prosecutor will sign as the attorney for the fairgrounds project.

Ms. Kasper discussed the Planning Commission meeting and the questions that came up at this meeting. Discussion was had that they needed to have guidelines and plans to make decisions. Ms. Kasper is researching the guidelines.

OTHER BUSINESS

Discussed the email received from Doug Brown, Willis referring to giving the census information to MRDD in regards to Christie Lane. The Board agreed that Mr. Brown could release this information to Christie Lane. Mr. Brown has also been asked to include an HSA in the health plan.

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Discussed the Tornado Drill, Cheryl Nolan has notified all elected officials and department heads. Ms. Nolan will RSVP for the board for the Senior Enrichment Celebration May 10th which needs to be done by April 21, 2007.

Mr. Adelman discussed setting up the budget commission meeting and informed the board of the conversation that he had with Roland Tkach, Auditor. Mr. Tkach wants to take a tour of the vehicles, and the jail before calling this meeting. Mr. Tkach stated that he has had conversations with Rep. Barrett in regards to the local govt funds and Mr. Barrett stated that these funds should be increased. Mr. Adelman stated that if the budget commission approves funds for two cruisers, he feels that the board should look at the general fund budget to find funding for two additional cruisers this year as well, which will make a total of four cruisers this year. Mr. Tkach does not feel that the budget commission should be used every year for such purpose.

Gary Bauer discussed the Airport meeting held in Erie County and stated that he would like to present a report on this meeting at the next Airport Board meeting. Mr. Bauer stated that he talked with Norwich Township at their meeting last night and the township does not want the road closed.

Ralph Fegley stated that he received a call from Sue Lesch, Mayor of Norwalk in regards to the Health Dept. taking over the D.A.R.E. program. The Health Dept has proposed such a program to Norwalk. Mr. Fegley also discussed Crosswaeh, which is a rehabilitation center for drug offenders. Mr. Fegley stated that he was impressed with the center as he toured it last Tuesday. Mr. Fegley also stated that the people at Crosswaeh during the 180 days there can work for the counties free of charge. Mr. Fegley also discussed Advanced Manufacturing training center. Richland County Commissioner, Gary Utt called for a letter of support for this training. Mr. Fegley feels that they will also ask for funds to support as well, at this time they are going back to the Governor for funding. Mr. Fegley also stated that we need to meet the new ODOT director.

At 11:45 a.m. Gary W. Bauer moved to adjourn. Mike Adelman seconded the motion. The meeting stood adjourned.

IN THE MATTER OF DOG WARDEN REPORT

<u>Weekending</u>	<u>Placed</u>	<u>Claimed</u>	<u>Destroyed</u>	<u>Other</u>	<u>Total</u>
December 9, 2006	-0-	7	7	-0-	14
December 16, 2006	2	8	11	-0-	21
December 23, 2006	1	2	8	-0-	11
December 30, 2007	3	1	4	-0-	8
January 06, 2007	-0-	1	6	-0-	7
January 13, 2007	2	1	5	-0-	8
January 20, 2007	-0-	2	6	-0-	8
January 27, 2007	4	2	6	-0-	12
February 03, 2007	2	4	3	-0-	9
February 10, 2007	-0-	-0-	6	-0-	6

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 March 13, 2007.

**REGULAR SESSION
IN THE MATTER OF ADJOURNING**

TUESDAY

MARCH 13, 2007

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 11:45 a.m.

Signatures on file.