## REGULAR SESSION TUESDAY OCTOBER 13, 2009

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

09-353

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

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

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

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 09-41 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.

Discussion: Larry Silcox stated that he would like to speak with Teresa Alt DJFS to see if they would consider going back to the county garage to save some money and use the county garage.

Aye - Mike Adelman

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

					ye – Gary V			
				A	ye – Larry J	. Silco	Х	
	SCHEDULE	P	age: 1		CLAIM SCHED			Page: 2
Batch Number: 41 Date:	Reference:			Batch Number: 41	Date: 10/14/2009		rence:	
I hereby certify that there a Appropriation Codes to cover Karand Tkach	re sufficient funds in the payment of the foll babett Audito	owing claim	18.	Vendor ROESCH ASSOCIATES STAPLES.MOIST		PO/Line 30133/1	Warrant 000000	Account 00175
We hereby approve for payment	by the County Auditor	the followi	na	SCHILD'S IGA INC REFRESHMENTS		30135/1	000000	00335
vouchers as itemized below.	by the county marcor	Che rorrowr		PEACOCK WATER SPRING WATER MARIE B FRESCH		30135/1	000000	00335
Mike Adelman				TRANSCRIPTS #: MATTHEW BENDER & CO	2009-136,147,148	30271/1	000000	00475
County Commissioners			_	001-008 COMMON PLEAS COUR		* * Total *	٠	
Vendor	Amount PO/Line	Warrant	Account	001-013 JUVENILE COURT				
001 GENERAL FUND 001-003 AUTO DATA PROCESSING				ROESCH ASSOCIATES	BOOKS	29564/1 29564/1	000000	00175
CALENDARS	26.54 30233/1	000000 0	0175	TOM MEZICK PRINTED BUSIN	ESS ENVELOPES			
CALENDAR REFILL SHIPLEYS OFFICE SUPPLY INC TONER INV 148010	219.99 30233/1		0175 .	MATTHEW BENDER & CO PAGES ORC 09 1 VERIZON WIRELESS	REV APPX/GEN PROV 94.09	29565/1 29570/1	000000	00200
RICHLAND BLUE PRINT INC BOND 500 INV 099024	90.46 30233/1	000000 0	0175	9/09 CELL PHO	NES .			
DIGITAL DATA TECHNOLOGIES I INV 5832,5796,5636,5667 AC MANATRON INC	3,900.00 30132/1 CUGLOBE,GIS DATA MAINT 6,814.00 30132/1		0275	001-013 JUVENILE COURT 001-014 JUVENILE C PROBA		* * Total *	*	
COMPUTER SUPPORT INVC03646 APPRAISAL RESEARCH CORP ARCAMA INV 335716 OCT 2009	1,750.00 30132/1	000000 0	0275	JORDAN SPADAFORE MILEAGE REIMB	144.65	29595/1	000000	00475
001-003 AUTO DATA PROCESSING	12,800.99 * * Total *			001-014 JUVENILE C PROBA	TION 144.65	* * Total *	*	
001-004 AUDITOR				001-015 JUVENILE C DETENT	FION			
NORWALK REFLECTOR INC SERVICE CHARGE-ADV INV 21	67.96 29758/1	000000 0	0325	SANDUSKY COUNTY JU 09/09 DETENTIO		29593/2	000000	00475
001-004 AUDITOR	67.96 * * Total *			001-015 JUVENILE C DETEN	FION 3,150.00	* * Total *	*	
001-006 PROSECUTING ATTORNEY				001-016 PROBATE COURT				
HURON COUNTY PROSECUTOR FOJ FUND	16,444.00 29951/1	000000 0	0280	PITNEY BOWES INC POSTAGE METER	208.65 RENTAL 07/01-09/30/09	29575/1	000000	00275
001-006 PROSECUTING ATTORNEY	16,444.00 * * Total *	•		001-016 PROBATE COURT	208.65	* * Total *	*	
001-008 COMMON PLEAS COURT				001-017 CLERK OF COURTS				

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### **REGULAR SESSION**

## TUESDAY OCTOBER 13, 2009

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		104.50	29878/1	000000	00300	001-024
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-019 POLICE & MUNY		045.91	- Tocal -			001-024
CITY OF NORWALK		3,400.00	30154/1	000000	00554	001-036
3RD QUARTER NORWALK MUNICIPA WITNESSES (	3 LEGAL AL COURT	191.12	30154/1	000000	00554	2
-019 POLICE & MUNY		3,591.12	* * Total *	*		
-022 BLDG & G-M & C						04 A
NEW HAVEN SUPPLY LAMP INV 88 P & R HARDWARE J	Y CO INC	14.90	30163/1	000000	00175	(
P & R HARDWARE I TOGGLE BOLT	INC		30163/1	000000	00175	001-036
O E MEYER & SONS MEDIUM CYLI MOTO ELECTRIC IN	T S INC INDER INV 726424		29791/1 30164/1	000000	00275	001-040
REPLACE MOT CARTER LUMBER CO	TOR ON VENT FAN O	64.99	30164/1	000000	00275	
TRACTOR SUPPLY	NE COIL INV 13932	319.89	29793/1	000000	00475	4 28
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VERIZON NORTH TELEPHONES/	JUVENILE 27 5505	277.77 2648164707	7 03	000000	00525	001-040
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WATER/SEWEF						105-105
-022 BLDG & G-M & C	OPERATI	7,865.74	* * Total *	*		1
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4 TIRES FOR SPECK SALES INC 4 TIRES FOR	CROWN VIC	53.92	30258/1	000000	00275	115-116
4 TIRES FOR VERIZON NORTH PHONE SERVI		56.55	30258/1	000000	00275	
-105 DOG & KENNEL	-	1,114.71	* * Total *	*		1
DOG & KENNEL		1,114 75	* * Total *			115-116
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	C REASURERS CONFERE				00300	123 WIX 123-123
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PUBLIC ASSISTANCE -115 ADM. & OPERATI	ION					
OHIO EDISON		6,459.44	30116/1	000000	00350	s
UTILITIES CITY OF NORWALK WATER & SEW	WER 8/14-09/21/00	992.00	30116/1	000000	00350	s
JOB STORE I	NER 8/14-09/21/09 LE INTERNET		30116/1	000000	00350	, F
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BIRTH CERTI P & R HARDWARE I MAINT NEEDS	INC	9.16	29840/1	000000	00475	124-124 E
Ji. MAINT NEEDS	,					17 E
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-124 SPECIAL FUNDS SPECIAL FUNDS - JI AUTO TAX -125 AUTO TAX - OFF FHOTO PAPE FHOTO PAPE CITY BLUEPRINT C BLUEPRINT C BLUEPRINT C BLUEPRINT C BLUEPRINT C BLUEPRINT ST BLUEPRINT STREET LIOS MURICIANA BLUECTRI STREET LIOS MURICIANA BLUETRI STREET LIOS ONIO EDISON PRIVATE OUI PRIVATE OUI PRIVATE OUI FLUEPRINT SUPENING SC -125 AUTO TAX - OFF FLUEPRINT SUPENING FLUEPRINT SUPENING ST FLUEPRINT SUPENING ST FLUEPRINT SUPENING ST ST ST ST ST ST ST ST ST ST ST ST ST	Date: 10/1 - JPC PC PICE SUPPLY INC R, POST-IN ONTES, N, POST-IN ONTES, N, POST-IN ONTES, N, POST-IN ONTES, N, POST-IN ONTES, SUPERINGUEST SUPERING SUPERING SUPERING NASTE JISO TIODOR LIGHTING SUPPLIES, SWIVEL, PICE ADS MCC PERILIZER, MUL INC	4/2009 Amount 1,515.31 1,515.31 1,515.31 1,515.31 1,515.31 1,515.31 24,60 223.33 90.54 134.60 1,499.88 9.27 HOSE MEENDER 2,803.66 1,346.60 CH ENVIRORE 1,488.48	Refe PO/Line • • Total • • • Total • • • Total • STC 30185/1 30186/1 30186/1 30190/1 29140/1 29143/1 29610/1 29630/1 30190/1 • KEY ELAN • • Total • 30192/1 EMD	Warrant	Account 00175 00275 00300 00475 00475 00475 00475 00475 00475 00475	
Vendor -124 SPECIAL FUNDS SPECIAL FUNDS - JI AUTO TAX -125 AUTO TAX - OFF SHIPLEND OFFICE CITY BLUEFRINT C REPAIR TO F ARAWARE D.F. I. OF ORIO J BASIC WAST MERICAN ELECTRI CITY OF NORMALE MERICAN ELECTRI CITY OF NORMALE CITY OF N	Date: 10/1 - JPC PC PICE SUPPLY INC R, POST-IT NOTES, N, POST-IT NOTES, N, POST-IT NOTES, SUPERINTENDENT TR NUMERICAL SUPERIOR CONTON CONTON CONTON SAND CALINET SER MASTE DISO SHOULD CALINET SER MASTE DISO SHOULD CALINET SER MASTE DISO SHOULD CALINET SER MASTE DISO SUPERIC SUPERIES, SWIVEL, FICE FERTILIZER, MUL FERTILIZER, MUL FERTILIZER, MUL FERSE LESS, LED LIGHT, M	4/2009 Amount 1,515.31 1,515.31 1,515.31 2179.33 ENVELOPES, 386.17 80.223.33 90.54 139.80 140.60 140.60 140.60 9.27 HOSE MENDER 2,803.66 1,346.60 CH ENVIRGE 1,448.48 625.26 ECH WIRE, L 10,2250.00	Refe PO/Line - * * Total * * * * Total * * * * Total * * * * * 30183/1 * * * 30186/1 29140/1 30190/1 29141/1 29143/1 29143/1 29143/1 29143/1 29143/1 20139/1 * * * * * * * * * * * * * * * * * * *	Warrant 000000 000000 000000 000000 000000	Account 00175 00275 00300 00475 00475 00475 00475 00475 00475 00475	
Vendor -124 SPECIAL FUNDS - JI AUTO TAX -125 AUTO TAX - OFF SHEPLENS OFFICE CITY FEOD DATE REPAIR TO F ARAWARK IST OFFICE DATE OFFICE IST OFFICE IST OFFICE CITY SCHEDIALT MATERIAN ELECTRI CITY SCHEDIALT MATERIAN SUPEXI GRASS SEED -125 AUTO TAX - OFF FILLEY MATERIALS CODOT 448-37 ACTORORAL SUPEXI ACTOR MOLES CODOT 448-37 ACTOR MOLES CODOT 448-37 ACTOR MOLES CODOT 448-37 ACTOR MOLES CODOT 448-37 ACTOR MOLES CODOT 448-37 ACTOR MOLES CODOT 448-37 CODOT 448-37	Date: 10/1 - JPC PC FICE SUPPLY INC R, POST-INTERS, POST-INTERS, POST-INTERS, POST-INTERS SUPERINTENDENT TR UNERLIAND SUPERINTENDENT TR SUPERINTENDENT TR SUPERINTENDENT TR SUPERINTENDENT SER NASTE JULIARD SAND CALIMET SER NASTE JULIARD SAND CALIMET SER NASTE JULIARD SAND CALIMET SER NASTE JULIARD SUPPLIES, SWIVEL, FICE AND SUPPLIES, SWIVEL, FICE SAND CALIMET SER SUPPLIES, SWIVEL, FICE SUPPLIES, SWIVEL, FICE SUPPLIES, SWIVEL, FICE SUPPLIES, SWIVEL, SUPPLIES, SWIVEL, SWIVEL, SWIFT,	4/2009 Amount 1,515.31 1,515.31 1,515.31 1,515.31 1,515.31 1,515.31 1,515.31 2,9.33 2,9.34 1,025 2,2.34 1,499.88 2,2.90 1,409.88 2,2.90 1,499.88 2,2.90 1,499.88 2,2.90 1,499.88 2,2.90 1,499.88 2,2.90 1,499.88 2,2.90 1,499.88 2,2.90 1,499.88 2,2.90 1,499.88 2,2.90 1,499.88 2,2.90 1,499.88 2,2.90 1,499.88 2,2.90 1,499.88 2,2.90 1,499.88 2,2.90 1,499.88 2,2.90 1,499.88 2,2.90 1,499.88 2,2.90 1,499.88 2,2.90 1,499.88 2,2.90 1,499.88 1,499.88 2,2.90 1,499.88 2,000 2,000 2,000 1,499.80 1,490	Refe PO/Line - * * Total * * * * Total * 30183/1 ETC 30185/1 29140/1 30190/1 29141/1 29143/1 29143/1 29143/1 29137/1 30190/1	Warrant 000000 000000 000000 000000 000000	Account 00175 00275 00300 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00210	Batch 1
Vendor -124 SPECIAL FUNDS SPECIAL FUNDS - JI AUTO TAX -125 AUTO TAX - OFF SHIPLENS OFFICE CITY FELTO PHIC REPAIR TO F ARAWARK IN TO FORD SHIPL CITY OF NORMAIN MATER AND S DOMETIC UNIFORM MONTETIC UNIFORM OHIO DISTON P 4 NARENAR SHIPLY CITY OF NORMAIN MATER AND S DOMETIC UNIFORM OHIO DISTON P 4 NARENAR SHIPLY CRASS SHED. CITY OF NORMAIN FILEY MATERIALS CITY OF NORMAIN P 4 NARENAR SHIPLY CONTROL SUPPLY CONTROL SUPPLY	Date: 10/1 - JPC PC FICE SUPPLY INC 8, POST-INTESS, 97 TOLGED IN UL-HISA SUPERINTENDENT TR 8 SERVICE 107 FORMERCOR SUPERINTENDENT SUPERINTENDENT SUPERINTENDENT SUPERINTENDENT SUPERINT SUPERINT SUPERINT SUPERINT SUPERINT SUPERINT SUPERINT SUPERINT SUPERINT SUPERINT SUPERINT SUPERINT SUPPLIES SUPERINT SUPPLIES SUPPLI	4/2009 Amount 1,515.31 1,515.31 1,515.31 1,515.31 1,515.31 1,515.31 1,515.31 1,515.31 90.54 1,346.60 1,499.88 2,9.34 1,499.88 2,9.27 HOE MEENDER 2,803.66 1,498.86 1,498.86 1,498.86 1,498.86 1,498.86 1,498.86 1,498.86 2,803.66 1,498.86 1,498.86 1,498.86 1,498.86 1,498.86 1,498.86 1,498.86 2,803.66 1,498.861,498.86 1,	Refe PO/Line * • • Total • • • • Total • • • • Total • STC 30185/1 30186/1 30186/1 29140/1 29140/1 29140/1 29630/1 29630/1 29630/1 29630/1 29630/1 29630/1 30190/1 30190/1 30192/1 3	Marrant 000000 00000 00000 00000 00000 00000 00000 00000 00000 00000 00000 000000	Account 00175 00275 00300 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475	Batch 1

CLAIM	SCHED	ULE		Page :
	0/14/2009	Rei	ference:	
Vendor	Amount	PO/Line	Warrant	Account
001-023 SHERIFF		* * Total		
001-023 SHERIPP 001-024 RECORDER	1,494.00	· · IOCAI		
	24 49	30303/1	000000	00175
SHIPLEYS OFFICE SUPPLY INC LAMINATE, INK CART	24.47	30303/1	000000	00115
001-024 RECORDER	24.49	* * Total	* *	
001-036 JAIL OPERATIONS				
ARAMARK CORRECTIONAL SERVIC	14,109.63		000000	00178
ARAMARK CORRECTIONAL SERVIC INMATE FOOD 08/27-09/30 NORWALK PEST CONTROL PEST CONTROL-SEPT TREASURER STATE OF OHIO	100.00	29530/1	000000	00275
TREASURER STATE OF OHIO 1 LEADS TERMINAL 10/01-12 OHIO EDISON	747.00	29497/1	000000	00475
			000000	00526
CITY OF NORWALK JAIL WATER/SEWER	2,823.48		000000	00528
001-036 JAIL OPERATIONS	25,991.47	* * Total	* *	
001-040 MISCELLANEOUS				
CHRISTIE LANE INDUSTRIES IN	598.29	29826/1	000000	00569
MAIL COURIER-SEPT MATTHEW HAWLEY	725.00	29834/1	000000	00570
LYNCH & WHITE	305.00	29834/1	000000	00570
INDIGENT-MICHAEL JACKSON		+ + m-+ ·		
001-040 MISCELLANEOUS	1,628.29	* * Total		
001 GENERAL FUND	76,568.95	* * Total	• •	
105 DOG & KENNEL 105-105 DOG & KENNEL				
NUTED PACE & MELLOCRAFT	21 69	30258/1	000000	00275
ALLIED-EAGLE & MELLOCRAFT DRUM PUMP BOB'S AUTO WRECKING & RECOV 4 RIMS FOR CROWN VIC HURON COUNTY COMMISSIONERS CROWN VIC LABOR		30176/1	000000	00275
4 RIMS FOR CROWN VIC		30258/1	000000	00275
CROWN VIC LABOR	144.00	30230/1	000000	00275
antina NC S				
CLAIM				Page :
CLAIM Batch Number: 41 Date: 10	0/14/2009	Rei	erence:	
CLAIM CLAIM Batch Number: 41 Date: 10 Vendor	/14/2009 Amount	Ref PO/Line	Warrant	
CLAIM Batch Number: 41 Date: 10 Vendor FOUL-ANN FUL-ADMIN	0/14/2009 Amount 26.01	Ref PO/Line 29840/1	Warrant 000000	Account
C L A I M Batch Number: 41 Date: 10 Vendor FUELAONIN FUEL-AONIN 115-115 ADM. & OPERATION	0/14/2009 Amount 26.01	Ref PO/Line	Warrant 000000	Account
C L A I M Batch Number: 41 Date: 10 Vendor FUELMAN FUEL-ADMIN 115-115 AM. 6 OFERATION 115-116 SOCIAL SERVICES	0/14/2009 Amount 26.01 9,135.86	Ref PO/Line 29840/1 * * Total	Warrant 0000000	Account 00475
C L A I M Batch Number: 41 Date: 10 Vendor FUELAON FUEL AOMIN 115-115 ADM. & OPERATION 115-115 SOCIAL SERVICES	0/14/2009 Amount 26.01 9,135.86 47.04	Ref PO/Line 29840/1 * * Total 29857/1	Warrant 0000000 * * 0000000	Account 00475
C L A I M Batch Number: 41 Date: 10 Vendor FUELANN FUEL-ADMIN 115-115 ADM. & OFERATION 115-116 SOCIAL SERVICES SUZIE M SIDERLI TEXNEL-NON TAXABLE AMERICAN RED CHOSE INC	0/14/2009 Amount 26.01 9,135.86 47.04 30.00	Ref PO/Line 29840/1 * * Total 29857/1 29853/1	Warrant 000000 * * 000000 000000	Account 00475 00300 00475
C L A I M Batch Number: 41 Date: 10 Vendor FUELMAN FUEL-ADMIN 115-115 AM. 6 OFERATION 115-116 SOCIAL SERVICES	0/14/2009 Amount 26.01 9,135.86 47.04 30.00	Ref PO/Line 29840/1 * * Total 29857/1	Warrant 0000000 * * 0000000	Account 00475
C L A I M Batch Number: 41 Date: 10 Vendor FOEMAR JUEL-ADMIN 115-116 SOCIAL SERVICES SUZIE N GIBLAL ANDRENCIAL SERVICES SUZIE N GIBLAL ANDRENCAL SERVICES FUELANN FUELANN FUELANN	x/14/2009 xmount 26.01 9,135.86 47.04 30.00 263.91	Ref PO/Line 29840/1 * * Total 29857/1 29853/1	Warrant 000000 * * 000000 000000 000000	Account 00475 00300 00475
C L A I M Batch Number: 41 Date: 10 Vendor FUEL-ADMIN FUEL-ADMIN HIS-115 ADM. & OFERATION 115-115 ADM. & OFERATION 115-116 SOCIAL SERVICES FUEL-PCSA 115-116 SOCIAL SERVICES	x/14/2009 xmount 26.01 9,135.86 47.04 30.00 263.91 340.95	Ref PO/Line 29840/1 * * Total 29857/1 29853/1 29853/1 * * Total	Warrant 000000 * * 000000 000000 000000 * *	Account 00475 00300 00475
C L A I M Batch Number: 41 Date: 10 Vendor FOUL-ADMIN FULL-ADMIN 115-115 ADM. & OFERATION 115-115 ADM. & OFERATION 115-115 SOCIAL SERVICES SULTE M SIDELL TEAVEL-NON TAXABLE AMERICAN, HED COOS INC FUELMAN FUELAS 115-116 SOCIAL SERVICES	x/14/2009 xmount 26.01 9,135.86 47.04 30.00 263.91 340.95	Res PO/Line 29840/1 * * Total 29857/1 29853/1 29853/1	Warrant 000000 * * 000000 000000 000000 * *	Account 00475 00300 00475
C L A I M Batch Number: 41 Date: 10 Vendor FUELAAN FUELAAMIN FUELAAMIN 115-115 ADM. & OFERATION 115-115 ADM. & OFERATION 115-116 SOCIAL SERVICES AMERICAN, HED CHOSE INC FUELAAN FUELAAN FUELAAN HULL-PESA 115-116 SOCIAL SERVICES 115 FUELIC ASSISTANCE 123 FUE	0/14/2009 Amount 26.01 9,135.86 47.04 30.00 263.91 340.95 9,476.81	Ref PO/Line 29840/1 * * Total 29857/1 29853/1 29853/1 * * Total	Warrant 000000 * * 000000 000000 000000 * *	Account 00475 00300 00475
C L A I M Batch Number: 41 Date: 10 Vendor FUELANN FUEL-ADMIN FUEL-ADMIN 115-115 ADM. & OFERATION 115-116 SOCIAL SERVICES SUEIE M SIDELL AMERICAN, HED CHOSE INC FUELANN FUELA	0/14/2009 Amount 26.01 9,135.86 47.04 30.00 263.91 340.95 9,476.81	Ref PO/Line 29840/1 * * Total 29857/1 29853/1 29853/1 * * Total * * Total	Warrant 000000 * * 000000 000000 000000 * *	Account 00475 00300 00475
C L A I M Batch Number: 41 Date: 10 Vendor FUELANN FUEL-ADMIN FUEL-ADMIN 115-115 ADM. & OFERATION 115-116 SOCIAL SERVICES SUEIE M SIDELL AMERICAN, HED CHOSE INC FUELANN FUELA	0/14/2009 Amount 26.01 9,135.86 47.04 30.00 263.91 340.95 9,476.81	Ref PO/Line 29840/1 * * Total 29857/1 29853/1 29853/1 * * Total * * Total 30112/1 30109/1	Warrant 000000 • • 000000 000000 • • • • • •	Account 00475 00300 00475 00475 00475 00475
C L A I M Batch Number: 41 Date: 10 Vendor FUELANN FUEL-ADMIN FUEL-ADMIN 115-115 ADM. & OFERATION 115-116 SOCIAL SERVICES SUEIE M SIDELL AMERICAN, HED CHOSE INC FUELANN FUELA	0/14/2009 Amount 26.01 9,135.86 47.04 30.00 263.91 340.95 9,476.81	Ref PO/Line 29840/1 * * Total 29853/1 29853/1 * * Total * * Total 30112/1 30109/1 30100/1	Warrant 000000 • • 000000 000000 • • • • • •	Account 00475 00300 00475 00475 00475 00475 00230 00230 00230
C L A I M Batch Number: 41 Date: 10 Vendor PUEL-ADMIN TVEL-ADMIN SUZIES & SUZIES SUZIES & SIZEAL AND REPORTON IIS-116 SOCIAL SERVICES IIS-116 SOCIAL SERVICES IIS-116 SOCIAL SERVICES IIS-116 SOCIAL SERVICES IIS PUBLIC ASSISTANCE IIS PUBLIC ASSISTANCE IIS PUBLIC ASSISTANCE IIS PUBLIC ASSISTANCE IIS PUBLIC ASSISTANCE SIMUNERS STIMULUS PROGRAM-A BENOVE CAREER CENTER STIMULUS PUBLICS PUBLICS SANDERY CAREER CENTER STIMULUS PUBLICS PUBLICS	//14/2009 Amount 26.01 9,135.86 47.04 30.00 263.91 340.95 9,476.81 092,568.53 198.85 992,568.53 003 3,673.00	Ref PO/Line 29840/1 * * Total 29853/1 29853/1 29853/1 * * Total * * Total 30112/1 30109/1 3010/1 30110/1	Warrant 000000 * * 000000 00000 00000 * * * * *	Account 00475 00300 00475 00475 00475 00230 00230 00240 00250 00250
C L A I M Batch Number: 41 Date: 10 Vendor PUEL-ADMIN TVEL-ADMIN SUZIES & SUZIES SUZIES & SIZEAL AND REPORTON IIS-116 SOCIAL SERVICES IIS-116 SOCIAL SERVICES IIS-116 SOCIAL SERVICES IIS-116 SOCIAL SERVICES IIS PUBLIC ASSISTANCE IIS PUBLIC ASSISTANCE IIS PUBLIC ASSISTANCE IIS PUBLIC ASSISTANCE IIS PUBLIC ASSISTANCE SIMUNERS STIMULUS PROGRAM-A BENOVE CAREER CENTER STIMULUS PUBLICS PUBLICS SANDERY CAREER CENTER STIMULUS PUBLICS PUBLICS	//14/2009 Amount 26.01 9,135.86 47.04 30.00 263.91 340.95 9,476.81 198.85 198.85 99.00 3,673.00 6,073.00	Ref PO/Line 29840/1 • • Total 29857/1 29857/1 29857/1 29857/1 29857/1 29857/1 29857/1 30107/1 30110/1 30110/1 30115/1	Warrant 000000 * * 000000 000000 * * * * 000000 000000 000000 000000	Account 00475 00475 00475 00475 00475 00475 00230 00230 00240 00250 00250 00250
C L A I M Batch Number: 41 Date: 10 Vendor PUEL-ADMIN TVEL-ADMIN SUELADMIN SUELS & SUEELL SUEIS & SIEELL AND RESOCIAL SERVICES SUEIS & SIEELL AND RESOCIAL SERVICES 115-116 SOCIAL SERVICES 115-116 SOCIAL SERVICES 115 FUELC ASSISTANCE 123 MIA ENOVE CAREER CENTER SIMULAS FUELASER TUTION SIANUOSY CAREER CENTER STANUES COMPERS TO SUE	//14/2009 <u>Amount</u> 26.01 9,135.86 47.04 30.00 263.91 340.95 9,476.81 92,568.53 198.85 198.85 199.80 198.85 199.80 198.85 199.50 200 198.73.00 6,073.00 6,073.00 1,075.00 1,075.00 1,075	Ref PO/Line 29840/1 * • Total 29853/1 29853/1 29853/1 * • Total * • Total 30112/1 30109/1 30110/1 30115/1	Warrant 000000 * * 000000 000000 * * * * * * 000000 000000 000000 000000 000000	Account 00475 00475 00475 00475 00475 00475 00230 00230 00220 00250 00280
C L A I M Batch Number: 41 Date: 10 Vendor PUEL-ADMIN TVEL-ADMIN SUELADMIN SUELS & SUEELL SUEIS & SIEELL AND RESOCIAL SERVICES SUEIS & SIEELL AND RESOCIAL SERVICES 115-116 SOCIAL SERVICES 115-116 SOCIAL SERVICES 115 FUELC ASSISTANCE 123 MIA ENOVE CAREER CENTER SIMULAS FUELASER TUTION SIANUOSY CAREER CENTER STANUES COMPERS TO SUE	//14/2009 <u>Amount</u> 26.01 9,135.86 47.04 30.00 263.91 340.95 9,476.81 92,568.53 198.85 198.85 199.80 198.85 199.80 198.85 199.50 200 198.73.00 6,073.00 6,073.00 1,075.00 1,075.00 1,075	Ref PO/Line 29940/1 - • Total 29857/1 2010/1 2010/1 2010/1 20110/1 20115/1 20115/1 20115/1 20115/1 20115/1 20115/1 20115/1	Warratt           000000	Account 00475 00475 00475 00475 00475 00475 00230 00240 00250 00280 00280
C L A I M Batch Number: 41 Date: 10 Vendor PUEL-ADMIN TVEL-ADMIN SUELADMIN SUELS & SUEELL SUEIS & SIEELL AND RESOCIAL SERVICES SUEIS & SIEELL AND RESOCIAL SERVICES 115-116 SOCIAL SERVICES 115-116 SOCIAL SERVICES 115 FUELC ASSISTANCE 123 MIA ENOVE CAREER CENTER SIMULAS FUELASER TUTION SIANUOSY CAREER CENTER STANUES COMPERS TO SUE	//14/2009 <u>Amount</u> 26.01 9,135.86 47.04 30.00 263.91 340.95 9,476.81 92,568.53 198.85 198.85 199.80 198.85 199.80 198.85 199.50 200 198.73.00 6,073.00 6,073.00 1,075.00 1,075.00 1,075	Ref PO/Line 29840/1 * • Total 29853/1 29853/1 29853/1 * • Total * • Total 30112/1 30109/1 30110/1 30115/1	Warrant 000000 * * 000000 000000 * * * * * * 000000 000000 000000 000000 000000	Account 00475 00475 00475 00475 00475 00475 00230 00230 00220 00250 00280
C L A I M Batch Number: 41 Date: 10 Vendor FUEL-ADMIN 115-115 SOCIAL SERVICES SULTE M SIERLI SULTE M SIERLI SULTE M SIERLI SULTE M SIERLI MERICAN RED CROSS INC MERICAN SECTIONIS FUEL-CSA 115-116 SOCIAL SERVICES ALS VIA 123-123 WIA ENOVE CAREE CENTER SUMMER STIMULS FROMAN-IN HOUSE CAREE CENTER SUMMER STIMULS FROMAN-UTION SUMMER STIMULS FROMAN-UTION SUMMER SCIAL SERVICES INTERNA SERV	//14/2009 <u>Amount</u> 26.01 9,135.86 47.04 30.00 263.91 340.95 9,476.81 92,568.53 198.85 198.85 199.80 198.85 199.80 198.85 199.50 200 198.73.00 6,073.00 6,073.00 1,075.00 1,075.00 1,075	Ret PO/Line 29940/1 * * Total 29853/1 29853/1 29853/1 * * Total * * Total 30112/1 30109/1 30110/1 30115/1 30115/1 30115/1	Narret 000000 000000 000000 000000 • • • •	Account 00475 00475 00475 00475 00475 00475 00230 00240 00250 00280 00280
C L A I M Batch Number: 41 Date: 10 Vendor FUELAMM FUELAMM HULLANM HIS-116 SOCIAL SERVICES SULTE M SIDELL SULTE M SIDELL SULTE M SIDELL SULTE M SIDELL MERICAN REVOCES SULTE M SIDELL MERICAN REVICES 115-161 SOCIAL SERVICES 115-161 SOCIAL SERVICES	//14/2009 Amount 26.01 9,135.86 47.04 30.00 263.91 340.95 9,476.81 92,568.53 198.85 999.00 00 3,673.00 6,073.00 999.00 65.00 105,236.38	Res PO/Line 29940/1 29957/1 29957/1 29957/1 29957/1 29957/1 29957/1 29957/1 29957/1 2957/1	Narret 000000 000000 000000 • • • • • •	Account 00475 00475 00475 00475 00475 00475 00230 00240 00250 00280 00280
Batch Number: 41 Date: 10 Vendor FUELANN FUEL-ADMIN FUEL-ADMIN FUEL-ADMIN SULTE M SIDELL SULTE SIDELL SULTE M SIDELL SULTE SIDE SIDELL SULTE SIDELL SULTE SIDE SIDELL SULTE SIDE	//14/2009 Amount 26.01 9,135.86 47.04 30.00 263.91 340.95 9,476.81 198.85 999.00 00 3,673.00 6,073.00 65.00 66.00	Res PO/Line 29940/1 29957/1 29957/1 29957/1 29957/1 29957/1 29957/1 29957/1 29957/1 2957/1	Narret 000000 000000 000000 • • • • • •	Account 00475 00475 00475 00475 00475 00475 00230 00240 00250 00280 00280
C L A I M Batch Number: 41 Date: 10 Vendor PUEL-ADMIN TVEL-ADMIN US-116 SOCIAL SERVICES SUZIE M SIMELL MUEL & OFERATION 115-116 SOCIAL SERVICES 115-116 SOCIAL SERVICES 115-116 SOCIAL SERVICES 115-116 SOCIAL SERVICES 115-123-123 MIA 123-124 MIA EHOVE CAREER CENTER STANUES STIMULS PROGRAM-A ENOVE CAREER CENTER STANUES COMPERCEMENTER STANUES STANUES COMPERCEMENTER STANUES	//14/2009 Amount 26.01 9,135.86 47.04 30.00 263.91 340.95 9,476.81 92,568.53 198.85 999.00 00 3,673.00 6,073.00 999.00 65.00 105,236.38	Res PO/Line 29940/1 29957/1 29957/1 29957/1 29957/1 29957/1 29957/1 29957/1 29957/1 2957/1	Narret 000000 000000 000000 • • • • • •	Account 00475 00475 00475 00475 00475 00475 00230 00240 00250 00280 00280

atch	Number: 41			J L E Refe		Page :
, accent	Vondor			PO/Line		
	MAXIE TIRE TIRES, TIRE D	ISPOSAL. VALV	E ASSEMBLY.	30184/1 STUDS, NUTS	MISC	
	MIDWAY INC 3 WIRE M/PIGT		161.16	30184/1	000000	00275
	MOTO ELECTRIC INC BELT FOR 638,		203.17	30184/1	000000	00275
	NORTHERN OUTO TRUC	CENTER	E06 66	20194/1	000000	00275
	PIPE, CLAMP, SHEARER EQUIPMENT WHEEL CENTECY					
	STREACKER TRACTOR LOWER RADIATO TUFFMAN EQUIPMENT	SALES INC	9.58	30184/1	000000	00275
	TUFFMAN EQUIPMENT SAFETY VESTS,	k SUPPLY	53.38	30184/1	000000	00275
	UNIVERSAL EQUIP 4 AUTO LASER, S	RENTAL IN	11.25	30184/1	000000	00275
	CINTAS CORP #318	AFETI GLASS M	142.40	29637/1	000000	00475
	CINTAS CORP #318 UNIFORM RENTA ACTION AUTO SUPPLY CORNER STROBE	INC	229.80	30209/1	000000	00475
	CORNER STROBE COLLINS ELEVATOR I GUARDRAIL SPR	, LED LIGHT, NC	MECH WIRE, I 88.00	JIFT KIT, RA 30211/1	000000	00475
	COUNTY ENGINEERS A	SSOC OF O	118.00	30209/1	000000	00475
	SUPERINTENDEN JULIAN W PERKINS I	WC .	AND TRADE SH 221.58	10W 30209/1	000000	00475
	OMNIGUARD AND JULIAN W PERKINS I	ANTIFREEZE		30211/1	000000	00475
	OMNIGUARD AND MAPLE CITY SAW & M	ANTIFREEZE				
	AIR FILTER KI O E MEYER & SONS II	P. CHAIN. MIX	OIL. DEERSY	IN GLOVES. (	CHAIN OIL	
	LARGE AND MED	IUM CYLINDER	PERTLIG	30211/1		
	P & R HARDWARE INC CLEANING SUPP	LIES, SWIVEL,	HOSE MENDER	, KEY BLANK		
	CARBIDE SAW B	LADE, RAGS &	DAINT ROLLER	30211/1 S		
	TUFFMAN EQUIPMENT SAFETY VESTS.	SUPPLY SIGNS. GLOVE	588.62 S. SAFETY GI	30211/1 ASSES, SPRAY	(ER	
	UNIVERSAL EQUIP & I AUTO LASER, S	RENTAL IN	198.00	30211/1	000000	00475
25-12	6 AUTO TAX - ROADS		9,697.36	* * Total *	*	
25-12	7 AUTO TAX - BRIDG	35				
	CARTER LUMBER CO CHAMFER STRIP:		346.50	30201/1	000000	00210
	CHAMFER STRIP WM DAUCH CONCRETE ( CONCRETE, PIP)	B DO INC	342.27	29638/1	000000	00210

#### IN THE MATTER OF APPOINTING WEST RUGGLES TO THE PUBLIC DEFENDER

#### 09-354

	SCHEDULE		Page: 9		CHEDULE		Page: 1
Batch Number: 41 Date: 10/14 Vendor	Amount: PO/Line W	ence: Warrant	Account	Batch Number: 41 Date: 10/14 Vendor A	/2009 Refe mount PO/Line	warrant	Account
WM DAUCH CONCRETE CO INC CONCRETE, PIPE, ADAPTERS, CO	1,406.00 30019/1 0 ONCRETE SAND	000000	00210	131-131 RECORDERS EQUIPMENT	9,195.00 * * Total *	*	
BETTY JANE HAHN	125.00 30197/1 0	000000	00475		9,195.00 * * Total *		
<ul> <li>P &amp; R HARDWARE INC CLEANING SUPPLIES, SWIVEL, I TUFFMAN EQUIPMENT &amp; SUPPLY SAFETY VESTS, SIGNS, GLOVES,</li> </ul>	15.86 3019771 0 HOSE MENDER, KEY BLANK 192.88 30197/1 0	000000	00475	131 RECORDERS EQUIPMENT 132 CLERK OF COURTS - TI	9,195.00 * * Total *		
SAFETY VESTS, SIGNS, GLOVES, L25-127 AUTO TAX - BRIDGES	, SAFETY GLASSES, SPRAYE 2,428.51 * * Total * *			132-132 CLERK OF COURTS - TI HURON COUNTY COMMISSIONERS	157.14 29873/1	000000	00175
125-128 ENGINEERING				COPY PAPER/TITLE ADVANCED COMPUTER WIRELESS SILV INV 245,905	360.00 30122/1	000000	00275
RICHLAND BLUE PRINT INC DM ERASABLE FILM		00000	00175	THOMAS TAYLOR MILEAGE TO WILLARD	56.00 29875/1	000000	00300
SHIPLEYS OFFICE SUPPLY INC PHOTO PAPER, POST-IT NOTES, CITY BLUEPRINT OF TOLEDO IN REPAIR TO RL-HISA	75.55 30193/1 0 ENVELOPES, ETC 37.65 30198/1 0	000000	00175	VERIZON NORTH TELEPHONE/TITLE 27 5505 2649 MARK PROVENZALE	131.54 29881/1 014997 08 115.00 29881/1	000000	00475 00475
REPAIR TO RL-HISA TUPPMAN EQUIPMENT & SUPPLY SAFETY VESTS, SIGNS, GLOVES,	121.58 30203/1 0		00475	WINDOW LETTERING	819.68 * * Total *		
25-128 ENGINEERING	516.82 * * Total * *			TOP TOP COMMENT OF COUNTRY OF			
25 AUTO TAX	15,446.35 * * Total * *			132 CLERK OF COURTS - TI 134 CLERK OF COURT COMPU	819.68 * * Total *	*	
29 SPECIAL PROJECTS CP	13,440.33			134-134 CLERK OF COURT COMPU		000000	00260
29-129 SPECIAL PROJECTS CP SANDUSKY COUNTY COMMISSIONE MEDIATION (PY-SEP 09)	2,527.69 30269/1 0	000000	00475	CLAUDIA L GARNER SEPT UPDATES INV 745 MT BUSINESS TECHNOLOGIES IN	37.50 29877/1 53.48 29877/1	000000	00260
MEDIATION (PY-SEP 09) BARRY W VERMEEREN LLC MEDIATION (SEP 09)		000000	00475	SCAN OPTION INV CNIN046734M 134-134 CLERK OF COURT COMPU	90.98 * * Total *		
29-129 SPECIAL PROJECTS CP	2,780.54 * * Total * *	•					
29 SPECIAL PROJECTS CP	2.780.54 * * Total * *			134 CLERK OF COURT COMPU 135 CONCEALED WEAPONS	90.98 * * Total *	*	
31 RECORDERS BOUIPMENT	2,700101 10042			135-135 CONCEALED WEAPONS	/-		
31-131 RECORDERS EQUIPMENT STRATEGIC SOLUTIONS	4,580.09 30304/1 0	00000	00200	TIME WARNER CABLE CABLE INTERNET SERVICE 10/06		000000	00475
SOFTWARE STRATEGIC SOLUTIONS		000000	00200	135-135 CONCEALED WEAPONS	67.95 * * Total *	*	
SOFTWARE ISSG INC WEB PAGE JAN-DEC 2009	1,000.00 30302/1 0	00000	00200	135 CONCEALED WEAPONS	67.95 * * Total *	*	
2							
				- 4			
CLAIM	SCHEDULE		Page: 11	CLAIM S	CHEDULE		Page:
Batch Number: 41 Date: 10/14				Batch Number: 41 Date: 10/14		erence:	Account
Vendor A	Amount PO/Line W	warrant	Account	Vendor A	mount PO/Line		Account
37-137 DYS SUBSIDY-VARIABLE JENNIFER ELSWICK	25.52 29590/1 0		00475	184 VOCA	26.19 * * Total *	*	
CASA MILEAGE REIMB		000000	00475	185 911 185-185 911			
CASA EXPENSE REIMB 37-137 DYS SUBSIDY-VARIABLE	576.90 * * Total * *			VERIZON NORTH 911 TARIF	927.16 30102/1	000000	00526
e L				185-185 911	927.16 * * Total *	*	
37 DYS SUBSIDY-VARIABLE 45 CHILDREN'S SERVICE F	576.90 * * Total * *	•		185 911	927.16 * * Total *	*	
45-145 CHILDREN'S SERVICE F				197 EMA HAZMAT 197-197 EMA HAZMAT			
LISA WENTZEL KPIP-STEVEN THOMAS STRICKLAM MARY L GANZHORN	ND	000000	00150	FERRELIGAS LP	723.25 30098/1	000000	00175
KPIP-MADDISON GANZHORN		000000	00150	PROPANE FOR GENERATOR FIRELANDS FAS PRINT LETTERHEAD & ENVELOPES	272.24 30098/1	000000	00175
KPIP-BRENNAN MICHAEL MATTER CHRISTINE & STEVE FISHER FOSTER CARE CHILD EXPENSE	28.00 30117/1 0	00000	00150	HURON COUNTY COMMISSIONERS MECHANIC FOR VEHICLE AND GEN	142.20 30098/1 IERATORS	000000	00175
KEN & PATRICIA SMITH FOSTER CARE EXPENSE		000000	00150	197-197 EMA HAZNAT	1,137.69 * * Total *	*	
DONNA M STACKPOLE KPIP-GRACIE ROSE LINK DONNA M STACKPOLE		000000	00150	197 EMA HAZMAT	1,137.69 * * Total *	*	
KPIP-BEVERLY JUNE LINK DONNA M STACKPOLE KPIP-DALTON EDWARD STACKPOLI	525.00 30117/1 0	00000	00150	500 LANDFILL 500-501 TRANSFER STATION			
DONNA M STACKPOLE KPIP-ABBEY-GAYLE STAR LINK	525.00 30117/1 0	00000	00150	HURON COUNTY SNMD SEPTEMBER FEE HOLMES COUNTY SOLID WASTE	10,013.40 30150/1	000000	00260
45-145 CHILDREN'S SERVICE F	3,868.50 * * Total * *	•		HOLMES COUNTY SOLID WASTE SEPTEMBER GEN FEES OTTAWA SANDUSKY COUNTY	11.70 30150/1 55.89 30150/1	000000	00260
45 CHILDREN'S SERVICE F	3,868.50 * * Total * *			SEPTEMBER GEN FEES OHIO ENVIRO PROTECTION AGEN	16,427.20 30150/1	000000	00260
84 VOCA 84-184 VOCA				SEPTEMBER FEES MILLER MOBILE WRENCHIN SERV ROLL OFF TRUCK SERVICE	344.81 29892/1	000000	00275
HURON COUNTY COMMISSIONERS	26.19 29912/1 0	000000	00175	CINTAS CORP #318	567.79 30149/1	000000	00280
COPY PAPER/VICTIMS ASST 84-184 VOCA	26.19 * * Total * *			VERIZON NORTH SEPT TELEPHONE SERVICE O E MEYER & SONS INC SEPTEMBER TANK RENTAL	193.70 30149/1 32.40 30149/1	000000	00280
				SEPTEMBER TANK RENTAL			
	SCHEDULE		Page: 13	CLAIM S			Page: 1
atch Number: 41 Date: 10/14 Vendor A			Account	Batch Number: 41 Date: 10/14/	2009 Refer		Account
MAXIE TIRE		000000	00280				
TIRE REPAIR TUFFMAN BQUIPMENT & SUPPLY BATTERIES-PAINT MARKERS	34.21 30149/1 0	00000	00280	635 COMMISSARY TRUST	48.00 * * Total *		
ENVIRO TIRE RECYCLING SCRAP TIRE REMOVAL		000000	00280	*** End of Report ***			
P & R HARDWARE INC CONCRETE OHIO CAT		000000	00280				
OHIO CAT LOADER SERVICING SUPPLIES FIRELANDS ELECTRIC CO-OP IN SEPTEMBER ELECTRICITY		000000	00280				
NOBLE ROAD LANDFILL INC AUGUST FEES		000000	00280				
MALCOLM PIRNIE INC CONSULTING FEES		000000	00280				
PEACOCK WATER DRINKING WATER B.F.I. LORAIN COUNTY RECYCL	895.50 30149/1 0	000000	00280	1a. 1			
SEPT COMINGLED RECYCLE DISPO VERIZON WIRELESS	DSAL 107.66 29884/1 0	000000	00475	68. ) .(1)			
CELL PHONE 00-501 TRANSFER STATION	132,275.09 * * Total * *						
	L32,275.09 * * Total * *						
00 BARLY INTERVENT COLL							
00-600 EARLY INTERVENT COLL OHIO EDISON	751.38 0	000000	00350				
ELECTRIC BILL CITY OF NORWALK		000000	00350				
WATER & SEWER BILL 00-600 EARLY INTERVENT COLL	1,073.78 * * Total * *						
00 EARLY INTERVENT COLL 35 COMMISSARY TRUST	1,073.78 * * Total * *						
AND AND ADDREED TRUET							
35-635 COMMISSARY TRUST							
35-635 COMMISSARY TRUST HARLAN C HUESTIS 4 HAIRCUTS 09/24/09	48.00 29523/1 0	00000	00260				

#### **OCTOBER 13, 2009**

TUESDAY

**OCTOBER 13, 2009** 

Mike Adelman moved the adoption of the following resolution:

WHEREAS the term of West Ruggles will expire October 31, 2009;

**WHEREAS,** it is the desire of the Board of Huron County Commissioners to re-appoint West Ruggles, 10 <sup>1</sup>/<sub>2</sub> Benedict Avenue, Norwalk, Ohio 44857 to a four year term on the Public Defender Commission;

now therefore

and

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby re-appoints West Ruggles to the Public Defender Commission Board for a four year term commencing November 1, 2009 and ending October 31, 2013;;

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

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

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

09-355

#### IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD OCTOBER 13, 2009

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

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

Huron County Job and Famil	<u>y Services</u>		
Speedway Super America	\$19,200.00	Fuel cards only	now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the requests for expenditure of over \$500.00 as listed above; and further

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

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

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

09-356

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

Mike Adelman moved the following resolution:

WHEREAS, the is a need for an appropriation adjustment;

**REGULAR SESSIONTUESDAYOCTOBER 13, 2009WHEREAS**, 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.	Accoun	t Fund	Amount	TO:	Dept.	Account	Fund	Amount	
	036 0	0126	001	\$4,156.05		036-	00450	001	\$4,156.0	)5
	J	ail Overti	me				Jail Une	mploym	ent	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 – Larry J. Silcox

09-357

#### IN THE MATTER OF ADOPTING A STATEMENT ON SEVERE INFLUENZA PANDEMIC

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

**WHEREAS,** the world health community has issued warnings regarding an H1N1 pandemic, and the Society for Human Resource Management and other professional organizations have recommended proactive steps to address a number of business concerns, including limiting the spread of H1N1 and seasonal flu, maintaining a safe workplace, protecting the health of employees, customers, visitors, or others, and ensuring the continuity of business operations; and

**WHEREAS,** the Huron County Board of Commissioners desires that their department heads and employees be given information to promote the above proactive steps; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby adopts the "Huron County Board of Commissioners' Statement on Severe Influenza Pandemic"; and further

**BE IT RESOLVED,** that this Statement be distributed to department heads and employees under the jurisdiction of the Board of Commissioners and to other Huron County elected officials for similar adoption at their discretion; and further

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

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

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

# REGULAR SESSION TUESDAY OCTOBER 13, 2009 HURON COUNTY BOARD OF COMMISSIONERS' STATEMENT ON SEVERE INFLUENZA PANDEMIC

The world health community continues to monitor closely the emergence of a pandemic influenza, through the novel H1N1 virus. At this time, no one knows how severe the pandemic will be. Given this uncertainly, and the fact that we are approaching the time of year when seasonal influenza also becomes wide spread, we are taking proactive steps to address a number of business concerns. First and foremost, we want to try to limit the spread of these viruses, maintain a safe workplace, and encourage and/or adopt practices protecting the health of employees, customers, visitors, or others. We also want to ensure the continuity of business operations in the event of a severe influenza pandemic. The policies described below are intended to achieve these objectives. As always, our efforts will be guided by and in accordance with all applicable federal, state, and local laws. We will continue to monitor information and advice on this important issue and modify or supplement these policies as necessary. If you have questions or concerns, please contact Sue Bommer, Huron County Director of Human Resources and Loss Prevention.

#### Preventing the Spread of the Flu in the Workplace

We ask all employees to cooperate in taking steps to reduce the transmission of both seasonal and novel H1N1 influenza in the workplace. By all reports, the best strategy for reducing the transmission of influenza remains the most obvious – frequent hand washing with warm, soapy water, covering mouths with tissues whenever you sneeze, and discarding used tissues immediately. When frequent hand washing is impossible or inconvenient, alcohol-based hand sanitizers are a suggested alternative.

#### **Staying Home When Ill**

Many times, with the best of intentions, employees report to work even though they feel ill. We provide employees with paid sick time and other benefits to compensate them when they are unable to work due to illness. Currently, the Center for Disease Control and Prevention recommends that people with influenza-like illness remain at home until at least 24 hours after they are free of fever (100 degrees F or 37.8 degrees C) or signs of a fever without the use of fever-reducing medications.

#### **Reporting to Work When Not Ill**

A severe influenza pandemic could result in a significant level of absenteeism. Some employees may be unable to work if they become ill due to the virus while others may need to remain home to care for ill family members or simply to provide care for children during school closings. During this time, unless otherwise notified, our normal attendance and leave policies will remain in place. Individuals who believe they may face particular challenges reporting to work during a severe influenza pandemic should take steps now to develop any necessary contingency plans. For example, these employees might want to arrange for alternative sources of childcare should schools close and/or speak with supervisors about the potential to work from home temporarily or to work on an alternative work schedule.

#### **Requests for Medical Information and/or Documentation**

Employees should be reminded of the provisions of the *Huron County Personnel Policies Handbook*, Section 3.6, "Exposure to Contagious Disease," particularly as it may apply to an influenza pandemic. This section requires that an employee report any exposure to a contagious disease that might pose a direct threat to health and safety in the workplace and calls for the use of universal precautions (e.g. personal protective equipment, hand washing, etc.) if there is a risk of exposure to a blood-borne or contagious disease. In addition, the *Handbook* addresses the use of sick leave in Section 5.4 D., by stating that

An employee who sees a health care provider, takes a family member to see a health care provider, or has a condition that continues for more than seven (7) calendar days will be required to present a health care provider's note verifying the illness or visit. If the absence is for a personal illness, the note must state the employee's probably date of return to work. Upon return to work, the employee must furnish a statement from the health care provider certifying his/her ability to perform the job duties.

#### **Confidentiality of Medical Information**

"Information relating to a contagious disease in the workplace will be disclosed to employees when the information is necessary to protect the health or safety of employees or others." (*Huron County Personnel Policies Handbook*, Section 3.6, E) Huron County administers confidential health information in accordance with the privacy provisions of the Health Insurance Portability and Accountability Act (HIPPA).

#### REGULAR SESSION IN THE MATTER OF TRAVEL

TUESDAY

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

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

Pete Welch, Solid Waste Management District, on October 14, 2009, to Bowling Green, Ohio, for Crawford County background check.

## IN THE MATTER OF REQUEST FOR LEAVE

**Bill Duncan**/Dog Warden/compensatory time/8:00 a.m. – 12:00 noon October 9, 2009/sick/11:45 a.m. – 4:30 p.m. September 28, 2009.

Vickie Ziemba/Commissioners/sick/8:00 a.m. – 8:15 a.m. October 13, 2009.

Pete Welch/SWM/12:30 p.m. -3:30 p.m. October 5, 2009/sick/10:00 a.m. - 12:00 p.m. October 9, 2009.

#### SIGNINGS

		1971, 14	field to the Secretary of Data Hillin	Red-and Graphics Corp. Colt. 19 Taxe Re. 821
HURON COUNTY	RECEIVED	in the second second	ANIMAL CLAIM	
			(To be completed in depictes by Claimant for law or tryby ensued by a displic enlarge, which, soul, as posity bring an appapting solar of the deliver \$500 or The serveral of the shorts solid at our event due bases of the base of deliver pr minute or the automated annexed of the law or interf. <sup>3</sup> Ranke (claim 16.10 in	norel
DOG WARDEN	0.07 d i 100e			
	100	To the Cou	aty Commissioners of <u>HURDA</u> . County, Ohie lowing claim for loss or injury to home, theeg, cutti, aviers, mulde, g see of anoth minds, or donsettic forwi or positive, which have an ogg er or many, and which is coused by a dig(5) which is read waved or hards submitted.	sais, domentic rubbits, or
		aborted fet	ares of such animals, or domentic fowl or poultry, which have an agg are or mars, and which is crussed by a dog(s) which is not owned or harbs	regate fair market value ared by the owner of such
Animal Claim		animsl(n), i	submitted.	a AMONGY OF
	RADA	THE LEFE	AND AN DESCRIPTION AND DESCRIPTION OF ADDRESS OF ADDRES	AMOUNT OF Starting
Date: October 6, 2009	COPY	1 3	hep the man 2 F 150" \$350" Killed	\$ 250"
Claim Date: August 29, 2009	Cen d			
Claimant: Holly Shelly 12301 Jeffries Rd.			Total claims for e	aemages \$
Milan, OH 44846			Total claims for e Deduction for enreases or pelts sold	or used \$
No. of animals: 1			Aut 10 1000	claimed \$ 43.20"
Kind: Sheep Breed: Olde English Babydoll		Date loss of Date report	injury discovered. <u>Aug 20 2009</u> ed, if lens or injury was reported by claimant to Dag Warden simaliji, lowi, or paulity which has been killed ar injured <u>Hally</u> A.	Thelly
Sex: F		Owner of a	ilmaliji, lowi, or poultry which has been allost or injures	Phone 4/4/496 2085
Sex: P Age: 2 yrs Weight: 150 Killed or Injured; Killed		Township	Was an interview operated Highers Luter, Vidane, Belknot	
Kined or injured. Kined	and the second sec	Township v On the date	there loss or injury occurred. Lynd.	ng required to be licensed
Fair Market Value: 3.60 per lb x 150 lbs=390.00 \$90.00 x 125%=\$112.59		under I The owner	section 955.01, Revised Code? Yes	
\$90.00 x 125% = \$12.50 "Pair Market Value" determined by the Mr. Hope Market R accordance with ORC 955.29 and increased based on type of 955.35.	Report from 8/26/09 in	If "yes	standall, cord, a practing which has been killed at puper. <i>TheNLA</i> , <i>Neurosci. (add)</i> , <i>J. Hist. et al.</i> , <i>Math. Soc. (b)</i> , <i>4</i> (4), <i>4</i>	the loss or injury:
accordance with ORC 955.29 and increased based on type of	of stock as defined in ORC	Yes	nt has an insurance policy or policies which cover all or any portion of No	
1733-33 Contraction of the second sec	Sec. 1	Policy num	thers	
Huron County Commissioners		THE CLAI	MART ALSO STATES THAT HIS CLAIM FOR DAMAGES IS JUST AN BOVE INFORMATION IS TRUE, AND THAT HIS STATEMENT IS M WAL PENALTIES FOR FALSIFICATION PROVIDED FOR IN SECTI CODE	ED REASONABLE, THAT ADE SUBJECT TO THE
		THE A CRIMI	NAL PENALTIES FOR FALSIFICATION PROVIDED FOR IN SECTI	ON 2021.13 OF THE RE-
Mike Adilnar	Contraction of the second	V 2016A		
Mike Adelman				waking states
Dom W Barry			1230 Jethins id	Milan On it 18th
Gary Bauer				
PP.A			of the side is made to a provide	other than the cover, state the
Sampf Silion			INSTRUCTIONS	
Larry-MCOX		1. Claiman Ioloura	INTERPORTED AND ADDRESS AND ADDRESS AD	discovery of the loss or
510 CO		2. Claimar	t must complete and execute form in duplicate.	
Recorded in Commissioners Journal Volume 87 Page 13		<ol> <li>Claimar</li> <li>A fetus</li> </ol>	t must submit a copy of his insurance puncy or puncies in so insurance that is aborted by an animal because of stress inflicted by a dog(s) and	which does not on that
060 0		accour as par	t survive, shall be considered to be killes and caam may be more for a construction of his investigation, may request the Chief of the Division of Animal	Industry to have a state
Certified by Hand Clerk to the Board		5. If claim	arise certary use cause or newsory and was the owner or harborer of an unregistered dog, no recovery fro while.	m the Dog Kennel Fund
<u>}</u>		15 8107	vable.	
130 Shady Lane - PHONE (419) 668-9773 Bulliting E FAX (419) 663-9706 Norwak, CH 44857 E-MAIL Indow@cros.met				
Building E PAX (419) 663-4908 Norwaik, CH 44857 E-HAIL hodw@cros.net				
REPORT OF DOG WARDEN'S INVESTIGATION O	r -			
REPORT OF DOG WARDEN'S INVESTIGATION O ANIMAL(S), FOWL, OR POULTRY KILLED OR INJURED 1 (Clatman due and complete this page)	P BY DOGS			Dispatch
REPORT OF DOG WARDEN'S INVESTIGATION O ANDAL(S), FOWL, OR POULTRY KILLED OR INVURED [Claiment dose not complete this page)		Huron Count	y Dog Warden	Dispatch Entered By Gary Ousley
Loss or injury discovered by elaimant: Date 5:29-09	Time Hicroson P.M.	Depa	rtment Print Date/Time	Entered By Gary Ousley Unit Assigned Gary Ousley
Loss or injury discovered by elaimant: Date 5:29-09		Depa	rtment Print Date/Time	Entered By Gary Ousley
Loss or injury discovered by elaimant: Date 5:29-09	Time And AM Time And Association AM Time 2:30 cPM	Depa Incident / 0	Print Date/Time Offense Report 10/07/2009 814 DON EVENT LOCATION CON	Entered By Gary Ousley Unit Assigned Gary Ousley
Loss or bojeny discovered by defaunch. Data. 5:23-0:4 Loss or bojeny properties to Day. Wardown. Data. 5:23-0:5 Loss or bojeny investigated by Day. Wardown. Data. 5:21:27:27 Onward & Bosana, P. Harr, 1862 Addess. (2256). 3007;577:150str.haj.on, 1975b	Time Hicroson P.M.	Depa Incident / 0 Event InFormati Report No.: 09-0616	Intment Print Date/Time Offense Report 10/07/2009 814  ON EVENT LOCATION CON Event Historical Wilese Statise	Entered By Gary Ousley Unit Assigned Gary Ousley Incident Number 09-0616
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At 9:30 a.m. No public comment

#### **REGULAR SESSION OTHER BUSINESS**

TUESDAY

Gary Bauer and Larry Silcox discussed the ribbon cutting ceremony at New Horizons Bakery for the new rail that will be used for bringing in the flour.

Mike Adelman presented the estimated revenue sheets from the Auditor for 2010 which is \$12.3 million. Larry Silcox discussed the RLF board. Mr. Silcox stated that Eric Dumbeck is still listed for DJFS and suggested that for this position that just the department director be listed as a member and not the director's name. The board agreed to do so. Mr. Silcox also stated that the same be done for HCDC and WSOS as well. Mr. Silcox also discussed the legal aid survey and explained what part needed to be filled out.

Mr. Bauer discussed his conversation with Lee Fisher at the New Horizon's ribbon cutting ceremony in regards to the farm machinery using the by-pass and also discussed the Norwalk fire station.

<u>At 10:05 a.m.</u> Larry J. Silcox moved to adjourn. Mike Adelman seconded the motion. The meeting stood adjourned.

#### IN THE MATTER OF OPEN SESSION

The Huron County Commissioners hereby attest that all actions and deliberations of the Board legally required to be public were conducted in an open session on this date and that the foregoing minutes 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 October 13, 2009.

#### IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:05 a.m.

Signatures on File.