

**REGULAR SESSION**

**TUESDAY**

**SEPTEMBER 16, 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 September 11, 2008 meeting(s) were presented to the Board. Ralph A. Fegley made the motion to waive the reading of the minutes of the September 11, 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

08-311

**IN THE MATTER OF POSTING FOR THE POSITION OF RECYCLING/TRANSFER STATION SCALE CLERK FOR THE HURON COUNTY TRANSFER STATION**

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

**WHEREAS**, the Board of Huron County Commissioners has been advised that due to a resignation there will be a vacancy in the AFSCME, Ohio Council 9, Local 3764; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby authorizes the Huron County Solid Waste District Coordinator to post this vacancy for five (5) work days according to the AFSCME Ohio Council 9, Local 3764 unit agreement; and further

**BE IT RESOLVED**, that the position of Recycling/Transfer Station Scale clerk is a full-time permanent position and is in pay range of (\$11.00 to \$15.00); and further

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

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

**NOTICE OF JOB OPENING**

The following is posted to notify employees of Huron County Landfill/Recycling Facility that applications for the position of **RECYCLING/TRANSFER STATION SCALE CLERK** are being solicited and accepted until 4:30 p.m. on Tuesday, September 23, 2008...This is a full-time, classified position requiring some Saturday work. The position is included in Ohio Council 9, AFSCME, Local 3764.

**Wages:**\$14.10 per hour

**Summary of Job Duties and Requirements:**Weighs incoming and outgoing vehicles, records incoming and outgoing time and weight, and documents daily tonnage. Ensures thorough inspection of incoming materials, collects payments and records same, maintains records of all weight slips processed, totals daily tickets, pricing of loads, etc. Types daily report of tickets, prepares and maintains monthly and year-to-date reports, calculates cash payments and monthly billings and other forms, processes payments. Requires high school diploma or equivalent, math and general accounting skills, computer and office equipment proficiency, good communication skills, demonstrated ability to deal effectively and courteously with the public.

**Application and Selection Procedures:** Candidates should submit the Huron County Application for Employment to Huron County Human Resources, 12 E. Main St., Suite 102,

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Norwalk, OH 44857. The Huron County Application for Employment is available at this address or online at [www.hccommissioners.com](http://www.hccommissioners.com). Apply by 4:30 p.m., September 23, 2008. Applications will not be considered complete until all documents are received. Qualified candidates will be contacted for an interview as soon as possible after the closing date. The position will be filled as soon as possible.

**Posting Dates:** Tuesday, September 16, 2008 until 4:30 p.m. Tuesday, September 23, 2008.  
Huron County is an Affirmative Action/Equal Opportunity Employer

08-321

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

Ralph A. Fegley 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 08-35 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.

Gary W. Bauer seconded the motion.

**Discussion: Mike Adelman discussed holding warrant to K-Mart in the amount of \$54.34 for coffee and potting soil from 004-00175-001 fund. The board agreed to hold this warrant for further information.**

**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: 35 Date: Reference:

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

*Roland Beach by MS* Auditor

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

*Mike Adelman*  
*Ralph A. Fegley*  
*Gary W. Bauer*  
County Commissioners

Vendor	Amount	PO/Line	Warrant	Account
001 GENERAL FUND				
001-003 AUTO DATA PROCESSING				
APPRaisal RESEARCH CORP	1,750.00	28615/1	000000	00275
SEPT 2008 COMPUTER SUPPORT INV 334480				
ISSG INC	700.00	28615/1	000000	00275
ESTATE TAX MAINT & SUPPORT INV 5104				
001-003 AUTO DATA PROCESSING	2,450.00	** Total **		
001-004 AUDITOR				
HURON COUNTY COMMISSIONERS	151.20	28617/1	000000	00175
COPY PAPER/AUDITOR				
K-MART (#527)	54.34	28617/1	000000	00175
FILE CABINET, COFFEE POTTING SOIL				
001-004 AUDITOR	205.54	** Total **		
001-005 TREASURER				
GRAPHIC PAPER PRODUCTS	349.00	28765/1	000000	00175
PERSONAL PROPERTY BILLS				
KATHLEEN SCHAEFFER	102.01	28766/1	000000	00300
MILEAGE REIMB				
001-005 TREASURER	451.01	** Total **		
001-008 COMMON PLEAS COURT				
HURON COUNTY COMMISSIONERS	75.60	29042/1	000000	00175
COPY PAPER/COMMON PLEAS				
ROBSCH ASSOCIATES INC	14.95	29042/1	000000	00175
ENVELOPES INV A77912				

CLAIM SCHEDULE Page: 2

Batch Number: 35 Date: 09/17/2008 Reference:

Vendor	Amount	PO/Line	Warrant	Account
SHIPLEYS OFFICE SUPPLY INC	30.96	29042/1	000000	00175
GBL ROLLER PENS				
HENSCHEN & ASSOCIATES INC.	125.00	28954/1	000000	00290
EQUIPMENT SUPPORT INV 7414-C				
ARAMARK	169.60	29044/1	000000	00300
2008 FALL OACA CONFERENCE/LINDA				
OHIO ASSOC FOR COURT ADMIN	150.00	29044/1	000000	00300
2008 FALL OACA CONFERENCE				
PEACOCK WATER	21.45	29045/1	000000	00335
REFRESHMENTS FOR JURORS				
SCHILLER'S TGA, INC	5.59	29045/1	000000	00335
REFRESHMENTS FOR JURORS				
001-008 COMMON PLEAS COURT	593.15	** Total **		
001-013 JUVENILE COURT				
HURON COUNTY COMMISSIONERS	378.00	28512/1	000000	00175
COPY PAPER/JUVENILE				
AMANDA DENNEWITZ	30.82	28512/1	000000	00175
FEIMB FOR FILE CSELP CLASS				
MATTHEW BENDER & CO INC	81.85	28513/1	000000	00200
RULES GOV CTS OF OH 08-09				
001-013 JUVENILE COURT	490.67	** Total **		
001-015 JUVENILE C DETENTION				
ERIE COUNTY FAMILY COURT	3,776.00	28520/1	000000	00475
8/08 DETENTION CARE				
SANDUSKY COUNTY	12,400.00	28520/1	000000	00475
8/08 DETENTION CARE				
001-015 JUVENILE C DETENTION	16,176.00	** Total **		
001-016 PROBATE COURT				
MATTHEW BENDER & CO INC	81.85	28522/1	000000	00200
RULES GOV CTS OH 08-09				
LINDA K ZIMMERMAN	100.00	28523/1	000000	00275
REIMB FOR STORAGE CABINET DRAWER REPAIR				
001-016 PROBATE COURT	181.85	** Total **		
001-017 CLERK OF COURTS				
HURON COUNTY COMMISSIONERS	126.00	29056/1	000000	00175
COPY PAPER/CLERK OF COURTS				

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CLAIM SCHEDULE					Page: 3
Batch Number: 35	Date: 09/17/2008	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
WALZ CRT MAIL SOLUTIONS LL CERTIFIED MAILERS	589.52	29056/1	000000	00175	
UNITED STATES POSTAL SERVIC POSTAGE BY PHONE	3,000.00	29056/1	000000	00175	
001-017 CLERK OF COURTS	3,715.52	** Total *			
001-019 POLICE & MUNY COURTS					
CITY OF NORWALK MUNI COURT CHARGES/JAN-JUNE	48,744.49	28723/1	000000	00554	
001-019 POLICE & MUNY COURTS	48,744.49	** Total *			
001-022 BLDG & G-M & OPERATI					
SUNRISS COOPERATIVE INC GAS	372.31	28727/1	000000	00177	
O E MEYER & SONS INC MEDIUM CYLINDER	5.55	28729/1	000000	00275	
MOTO ELECTRIC INC BLT	39.30	28729/1	000000	00275	
S A COMMUNALE CO INC SEMI ANNUAL SPRINKLER INSPECT	165.00	28730/1	000000	00280	
R J BECK PROTECTIVE SYSTEM ALARM SYSTEM/HOGB	224.00	28730/1	000000	00280	
FIRE PROTECTION SERVICE & ANNUAL INSPECTIONS	572.50	28730/1	000000	00280	
FIRST COMMUNICATIONS LLC LONG DISTANCE/COMMON PLEAS ACCT 1116683092	44.88		000000	00525	
FIRST COMMUNICATIONS LLC LONG DISTANCE/COMMON PLEAS ACCT 1116683092	5.90		000000	00525	
FIRST COMMUNICATIONS LLC LONG DISTANCE/COMMON PLEAS ACCT 1116683092	18.85		000000	00525	
VERIZON NORTH LONG DISTANCE/ADULT PROBATION ACCT 1116683092	367.64		000000	00525	
VERIZON NORTH TELEPHONE ACCT 27 5505 2649019999 01	262.22		000000	00525	
VERIZON NORTH TELEPHONES	56.26		000000	00525	
OHIO Edison TELEPHONE/SHERIFF	7,509.42		000000	00526	
OHIO Edison ELECTRIC	1,081.73		000000	00528	
CITY OF NORWALK WATER/SWWR	1,081.73		000000	00528	
001-022 BLDG & G-M & OPERATI	10,725.56	** Total *			
001-023 SHERIFF					

CLAIM SCHEDULE					Page: 4
Batch Number: 35	Date: 09/17/2008	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
DELUXE BUSINESS CHECKS & CHECKS FOR CASHBOOK INV 33281468	100.78	28466/1	000000	00175	
GALL'S INC HOLSTER FOR PATRICK INV 5953544800019	115.00	28448/1	000000	00200	
STURGIS CLINIC INC 07/25/08 EVAL/A MONTANA	86.00	28455/1	000000	00475	
001-023 SHERIFF	295.78	** Total *			
001-026 DISASTER SERVICE					
ROESCH ASSOCIATES INC LEGAL PADS, CALENDAR,NOTE PADS	49.70	29063/1	000000	00475	
THE MORNING JOURNAL NEWS SUBSCRIPTION	153.40	29063/1	000000	00475	
ADVANCED COMPUTER COMPUTER & INTERNET REPAIR	287.50	29063/1	000000	00475	
001-026 DISASTER SERVICE	490.60	** Total *			
001-028 AGRICULTURE					
OHIO STATE UNIVERSITY EXT 3RD QUARTER PAYMENT	44,771.75	28976/1	000000	00557	
HURON COUNTY 3RD QUARTER PAYMENT	4,500.00	28975/1	000000	00559	
001-028 AGRICULTURE	49,271.75	** Total *			
001-029 HEALTH & WELFARE					
HURON COUNTY HEALTH DEPT 3RD QUARTER PAYMENT	3,000.00	28977/1	000000	00475	
001-029 HEALTH & WELFARE	3,000.00	** Total *			
001-032 MECHANIC/GARAGE					
LYDEN OIL COMPANY OIL INV 390119	371.60	28734/1	000000	00175	
DORR CHEVROLET INC SHAFT	29.64	28734/1	000000	00175	
LIBERTY AUTO PARTS INC V-BELT,BLESDER	78.47	28734/1	000000	00175	
ACTION AUTO SUPPLY INC LAMP,ROCKET,ETC	35.17	28734/1	000000	00175	
MIDWAY INC BRAKE PAD,ROTOR,ETC	298.84	28734/1	000000	00175	

CLAIM SCHEDULE					Page: 5
Batch Number: 35	Date: 09/17/2008	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
PARTS DISTRIBUTORS INC AIR TOOL,DRUM WRENCH, BRAKE CLEANER,ETC	199.38	28734/1	000000	00175	
DON TESTER FORD LINCOLN MER MISC REPAIRS	418.40	28734/1	000000	00175	
001-032 MECHANIC/GARAGE	1,431.50	** Total *			
001-035 PUBLIC ASSISTANCE					
HURON COUNTY JOB & FAMILY S 3RD QUARTER PAYMENT	59,273.75	28974/1	000000	00580	
001-035 PUBLIC ASSISTANCE	59,273.75	** Total *			
001-036 JAIL OPERATIONS					
HURON COUNTY COMMISSIONERS COPY PAPER/SHERIFF	630.00	28472/1	000000	00176	
REMEDY SENIOR CARE INMATES RX-AUGUST	667.29	28473/1	000000	00177	
CORVEL CORPORATION INMATE PPG PROCESSING FOR AUGUST	992.69	28473/1	000000	00177	
HENRY SCHEIN INC INMATES RX INV 9752216	147.03	28473/1	000000	00177	
TEXT & DATA TECHNOLOGIES IN JAMIN SOFTWARE MAINT 2008	2,000.00	28470/1	000000	00275	
FISHER-TITUS MEDICAL CENTER L SCHNELL TRM 05/29/08	16.32	28450/1	000000	00475	
CITY OF NORWALK JAIL WATER/SWWR	2,959.47		000000	00528	
001-036 JAIL OPERATIONS	7,412.80	** Total *			
001-040 MISCELLANEOUS					
DYLAN JOSUE & ASSOCIATES LL PROP SERVICES-AUG	4,657.50	28740/1	000000	00569	
GODS LITTLE CRITERS INC PER AGREEMENT	1,000.00	28764/1	000000	00569	
HURON COUNTY DEVELOPMNT 3RD QUARTER PAYMENT	9,175.00	28973/1	000000	00569	
OHIO PUBLIC DEFENDER COMM INDIGENT	87.10	29289/1	000000	00570	
RANDAL L FRICKLER CO LEA INDIGENT	548.00	29289/1	000000	00570	
K RONALD & ASSOCIATES BAILE INDIGENT	943.15	29289/1	000000	00570	
INTEGRATED SERVICES GROUP I INDIGENT	3,000.00	29289/1	000000	00570	

CLAIM SCHEDULE					Page: 6
Batch Number: 35	Date: 09/17/2008	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
PATRICK D BARNES MD INDIGENT	1,875.00	29289/1	000000	00570	
WERNER U SEITZ MD INDIGENT	2,500.00	29289/1	000000	00570	
RONALD H USCINSKI MD INDIGENT	13,000.00	29289/1	000000	00570	
001-040 MISCELLANEOUS	36,785.75	** Total *			
001-044 AIRPORT					
HURON COUNTY AIRPORT AUTHOR 3RD QUARTER PAYMENT	5,000.00	28972/1	000000	00475	
001-044 AIRPORT	5,000.00	** Total *			
001 GENERAL FUND	246,695.72	** Total *			
112 COMMUNITY CORRECTION 112-112 COMMUNITY CORRECTION					
OHIO JUSTICE ALLIANCE FOR CONFERENCE 10/9-10/10/08	200.00	28927/1	000000	00295	
112-112 COMMUNITY CORRECTION	200.00	** Total *			
112 COMMUNITY CORRECTION	200.00	** Total *			
115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION					
BOBEL'S OFFICE SUPPLIERS EXPANDING LOCKETS FOR FILES	253.12	29167/1	000000	00175	
MANSFIELD BUSINESS SYSTEMS RISO INK	465.02	29167/1	000000	00175	
PROFESSIONAL BUSINESS SYSTE KARDES FILE LABELS	802.25	29167/1	000000	00175	
PITNEY BOWES INC S-2 SERIAL SOLUTION	471.20	29167/1	000000	00175	
ULTIMATE OFFICE INC CD HOLDERS	93.07	29167/1	000000	00175	
CITY OF NORWALK PRC-WATER/SWAGE 07/17-08/18/08	395.50	29168/1	000000	00350	
OHIO BELLSON UTILITIES;JUL 31-AUG 29	8,126.70	29168/1	000000	00350	
VERIZON NORTH FIRE/BURGLER ALARM/ACCT#:275505269816206700	82.55	29168/1	000000	00350	

CLAIM SCHEDULE					Page: 7
Batch Number: 35	Date: 09/17/2008	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
VERIZON NORTH HVAC/ACCT#:275505360116180010	43.77	29168/1	000000	00350	
ALL SEASON CLIMATE CONTROL BOILER GASKET LEAK REPAIR	199.95	29156/1	000000	00475	
CHEST PHYSICIANS INC MEDICAL RECORDS-MICHAEL HOYT	20.00	29156/1	000000	00475	
DISCOVERY SUPPORT SERVICES MEDICAL RECORDS-SETH WALTER	15.00	29156/1	000000	00475	
EAS SIGNAGE NAME PLATES IM STAFF	39.17	29156/1	000000	00475	
THE FAIR PUBLISHING HOUSE I STRATEGIC PLAN FORUMS	499.00	29156/1	000000	00475	
FUELMAN FUEL ADMIN/FSS BGL386558	79.68	29156/1	000000	00475	
HURON COUNTY HEALTH DEPT MEDICAL VISIT & REPORTS-AUG 2008	410.00	29156/1	000000	00475	
HURON COUNTY HEALTH DEPT PREGNANCY PREVENTION-AUG 2008	6,731.32	29156/1	000000	00475	
MARATHON PETROLEUM COMPANY FUEL-ADMIN/FSS	57.11	29156/1	000000	00475	
BOXWOOD TECHNOLOGY INC SS PROGRAM ADMIN AD	250.00	29156/1	000000	00475	
PABODIE DESIGN STUDIOS LLC WEBSITE HOSTING ANNUAL	336.00	29156/1	000000	00475	
TREASURER OF STATE BIRTH CERTIFICATE-ED CAUDILL	16.50	29156/1	000000	00475	
115-115 ADM. & OPERATION	19,386.91	** Total *			
115-116 SOCIAL SERVICES					
SHIRLEAN SMITH TITLE XX CEJA 09/01-09/06/08	27.75	29160/1	000000	00470	
SHIRLEAN SMITH TITLE XX HAMILTON/BARNETT	32.38	29160/1	000000	00470	
SHIRLEAN SMITH TITLE XX NEIDERMEIER 09/01-09/06/08	25.44	29160/1	000000	00470	
EAS SIGNAGE NAME PLATES-ELMER	7.89	29157/1	000000	00475	
FUELMAN FUEL PCSA BGL386558	285.76	29157/1	000000	00475	
MARATHON PETROLEUM COMPANY FUEL-PCSA	78.21	29157/1	000000	00475	
SUNRISS COOPERATIVE INC FUEL-PCSA	29.26	29157/1	000000	00475	
115-116 SOCIAL SERVICES	486.69	** Total *			

CLAIM SCHEDULE					Page: 8
Batch Number: 35	Date: 09/17/2008	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
115 PUBLIC ASSISTANCE	19,873.60	** Total *			
117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC					
HURON COUNTY JOB & FAMILY S CS XFER TO PA/APR-JUN 08	101,554.53	29170/1	000000	00485	
117-117 CHILD SUPPORT ENFORC	101,554.53	** Total *			
117 CHILD SUPPORT ENFORC	101,554.53	** Total *			
123 WIA 123-123 WIA					
EHOVE CAREER CENTER TUITION-DANA FINNEMAN	1,909.00	29162/1	000000	00280	
EHOVE CAREER CENTER YES-AUGUST 2008	2,435.02	29162/1	000000	00280	
EHOVE CAREER CENTER MOBILE UNIT-AUGUST 2008	4,435.70	29162/1	000000	00280	
FIRELANDS MHD CENTER TUTTIGN-ANN E HINCKLEY	1,064.00	29162/1	000000	00280	
ANN HINCKLEY HELPH FOR BOOKS	382.35	29162/1	000000	00280	
HURON COUNTY HEALTH DEPT SS-JOSALYN WOODRUFF	30.00	29162/1	000000	00280	
MED IMAGE LTD SS-JESSICA FRANKLIN	131.94	29162/1	000000	00280	
SAMARITAN REGIONAL HEALTH S SS-JESSICA FRANKLIN	40.00	29162/1	000000	00280	
SANDUSKY BAY AREA GOODWILL DISLOCATED WORKER-AUG 2008	123.50	29162/1	000000	00280	
TRANSFORMATION NETWORK EX-OFFENDER JULY 2008	2,978.67	29162/1	000000	00280	
TRANSFORMATION NETWORK EX-OFFENDER AUGUST 2008	3,204.31	29162/1	000000	00280	
123-123 WIA	16,734.49	** Total *			
123 WIA	16,734.49	** Total *			
125 AUTO TAX 125-125 AUTO TAX - OFFICE					

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CLAIM SCHEDULE Page: 9

Batch Number: 35 Date: 09/17/2008 Reference:

Vendor	Amount	PO/Line	Warrant	Account
POSTMASTER NORWALK	42.00	29023/1	000000	00175
FOOTNDR STAMPS				
CITY OF NORWALK	707.44	29248/1	000000	00475
WATER & SEWER CHARGES				
CITY OF NORWALK	50.46	28401/1	000000	00475
WATER & SEWER CHARGES				
DOMESTIC UNIFORM RENTAL	205.65	28826/1	000000	00475
BATHROOM SERVICE CHARGES				
FASTENAL COMPANY	195.14	29223/1	000000	00475
DRILL & TAP, SCREWS & TEK FOR SALT ROOF				
HUNTINGTON NATURAL GAS	83.27	28829/1	000000	00475
NATURAL GAS CHARGES				
LOWE'S BUSINESS ACCOUNT	398.00	29223/1	000000	00475
DRILL KIT FOR MAINTENANCE				
OHIO EDISON	2,177.98	28833/1	000000	00475
ELECTRIC ODL CHARGES				
SUMMERS RUBBER COMPANY	40.31	29223/1	000000	00475
HOSE FOR WATER TAP IN BUILDING				
TUFFMAN EQUIPMENT & SUPPLY	120.86	29223/1	000000	00475
BATTERIES FOR SIGN, ROCK DRILLS FOR GW-079-04.83				
125-125 AUTO TAX - OFFICE	4,020.11	** Total *	**	**
125-126 AUTO TAX - ROADS				
HANSON AGRIBAGATES MIDWEST I	4,991.61	29240/1	000000	00210
STONE FOR STOCK & PE-095-00.68				
MAXIE TIRE	653.26	29024/1	000000	00275
REPLACE & REPAIR TIRES ON #315 & #76				
NORTHERN OHIO TRUCK CENTER	294.72	29024/1	000000	00275
66 INCH SWIVEL HOSE, AIR BRAKE, FITTING, O-RING				
CINTAS CORP #318	113.92	28836/1	000000	00475
UNIFORM CHARGES				
CUSTOM METAL WORKS INC	184.50	29215/1	000000	00475
STRESS CUT FOR FAN BLADES, SHOP				
FUTRONICS INC	237.42	29215/1	000000	00475
REPLACE/REPAIR TRUCK CB RADIO				
FRAXIS DISTRIBUTION INC	489.60	29215/1	000000	00475
CYLINDER REFILLS & OXYGEN, PROPANE & STARGOLD				
SISSEL DISTRIBUTING LLC	138.27	29215/1	000000	00475
FIRST-AID CLOTH, TAPE, GAUZE & GLOVES				
TUFFMAN EQUIPMENT & SUPPLY	292.74	29215/1	000000	00475
BATTERIES FOR SIGN, ROCK DRILLS FOR GW-079-04.83				
125-126 AUTO TAX - ROADS	7,396.04	** Total *	**	**
125-127 AUTO TAX - BRIDGES				

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Batch Number: 35 Date: 09/17/2008 Reference:

Vendor	Amount	PO/Line	Warrant	Account
FIRELANDS SUPPLY CO	14,177.90	29247/1	000000	00210
GUARDRAIL MATERIALS & SRED FOR GW-079-04.83				
M V BROWN CONSTRUCTION CO I	88.00	29216/1	000000	00210
BAR TIES & COME-A-LONG FOR PRECAST				
BETTY JANE HAIN	250.00	29217/1	000000	00475
POPPLES FOR FA-114-01.64 & GW-079-04.83				
M V BROWN CONSTRUCTION CO I	30.00	29217/1	000000	00475
BAR TIES & COME-A-LONG FOR PRECAST				
TUFFMAN EQUIPMENT & SUPPLY	223.15	29217/1	000000	00475
BATTERIES FOR SIGN, ROCK DRILLS FOR GW-079-04.83				
A J RILEY INC	8,048.37	29246/1	000000	00526
PAVING GW-079-04.83 & PE-095-00.68				
A J RILEY INC	3,841.68	29241/1	000000	00526
PAVING GW-079-04.83 & PE-095-00.68				
LARK ERIE CONSTRUCTION CO	4,493.20	29246/1	000000	00526
LABOR CHARGES FOR GUARDRAIL ON GW-079-04.83				
125-127 AUTO TAX - BRIDGES	31,152.90	** Total *	**	**
125-128 ENGINEERING				
RICHLAND BLUE PRINT INC	187.91	29218/1	000000	00175
ERASABLE FILM & #20 BOND FOR ENGINEERING				
TUFFMAN EQUIPMENT & SUPPLY	117.93	29218/1	000000	00175
BATTERIES FOR SIGN, ROCK DRILLS FOR GW-079-04.83				
INSIDE AUTOCAD	97.00	29221/1	000000	00475
ANNUAL SUBSCRIPTION				
125-128 ENGINEERING	402.84	** Total *	**	**
125 AUTO TAX	42,971.89	** Total *	**	**
132 CLERK OF COURTS - TI				
132-132 CLERK OF COURTS - TI				
SHELLEYS OFFICE SUPPLY INC	22.00	28607/1	000000	00175
STAPLES				
WILLARD LICENSE CENTER LLC	2,120.00	29057/1	000000	00475
SUBLEASE JULY-DECEMBER				
SHARON LOWE	106.55	29057/1	000000	00475
MILEAGE REIMB				
132-132 CLERK OF COURTS - TI	2,248.55	** Total *	**	**
132 CLERK OF COURTS - TI	2,248.55	** Total *	**	**

CLAIM SCHEDULE Page: 11

Batch Number: 35 Date: 09/17/2008 Reference:

Vendor	Amount	PO/Line	Warrant	Account
137 DYS SUBSIDY-VARIABLE				
137-137 DYS SUBSIDY-VARIABLE				
CHRISTINE L GREEN	2,150.00	28540/1	000000	00525
QAR SERVICES				
137-137 DYS SUBSIDY-VARIABLE	2,150.00	** Total *	**	**
137 DYS SUBSIDY-VARIABLE	2,150.00	** Total *	**	**
144 DYS SUBSIDY - BASIC				
144-144 DYS SUBSIDY - BASIC				
MARY ANN LAMB	187.86	28544/1	000000	00475
CASA MILEAGE REIMB				
144-144 DYS SUBSIDY - BASIC	187.86	** Total *	**	**
144 DYS SUBSIDY - BASIC	187.86	** Total *	**	**
145 CHILDREN'S SERVICE F				
145-145 CHILDREN'S SERVICE F				
ADRIEL SCHOOL INC	4,757.88	29163/1	000000	00150
FOSTER CARE CHILD ROOM & BOARD				
BEECH BROOK	11,756.16	29163/1	000000	00150
FOSTER CARE CHILD ROOM & BOARD				
COMMUNITY TEACHING HOMES IN	3,220.00	29163/1	000000	00150
FOSTER CARE CHILD ROOM & BOARD				
BERLIN MILAN SCHOOL DISTRICT	130.00	29163/1	000000	00150
FOSTER CARE CHILD SCHOOL FEES				
FAMILIES FIRST INC	1,500.00	29163/1	000000	00150
ADOPT OH KIDS & NON RECURRING				
OHIO EDISON	130.00	29163/1	000000	00150
ESAA-REVA ORTNER-UTILITIES				
LINDA GIBSON	500.00	29163/1	000000	00150
KEIP-DAROTA HALL	250.00	29163/1	000000	00150
GREENWICH VILLAGE INCOME TA				
ESAA-TONYA BOYER-UTILITIES				
THE OHIO TEACHING FAMILY	4,030.00	29163/1	000000	00150
FOSTER CARE CHILD ROOM & BOARD				
HERON COUNTY JOB & FAMILY S	183,991.63	29158/1	000000	00160
KYER POA TO PA/APRIL - JUNE 2008				
145-145 CHILDREN'S SERVICE F	210,265.67	** Total *	**	**

CLAIM SCHEDULE Page: 12

Batch Number: 35 Date: 09/17/2008 Reference:

Vendor	Amount	PO/Line	Warrant	Account
145 CHILDREN'S SERVICE F	210,265.67	** Total *	**	**
177 EMERGENCY MANAGEMENT				
177-177 EMERGENCY MANAGEMENT				
FIRELANDS FAS PRINT	3,650.00	28779/1	000000	00475
SAFETY AWARENESS BROCHURES				
177-177 EMERGENCY MANAGEMENT	3,650.00	** Total *	**	**
177 EMERGENCY MANAGEMENT	3,650.00	** Total *	**	**
189 SENIOR SERVICES CENT				
189-189 SENIOR SERVICES CENT				
SENIOR ENRICHMENT SERVICES	176.46		000000	00260
MFR HOME ROLLBACKS				
SENIOR ENRICHMENT SERVICES	319.51		000000	00260
MFR HOMESTEAD EXEMPTION-AUGUST 08				
189-189 SENIOR SERVICES CENT	495.97	** Total *	**	**
189 SENIOR SERVICES CENT	495.97	** Total *	**	**
190 COMPREHENSIVE HOUSIN				
190-190 COMPREHENSIVE HOUSIN				
CT CONSULTANTS INC	3,199.99	29291/1	000000	00475
INV 27-30/DRAW 354				
CT CONSULTANTS INC	7,421.00	28752/1	000000	00525
INV 27-30/DRAW 354				
CT CONSULTANTS INC	476.14	29292/1	000000	00600
INV 24,25,27,28,30/DRAW 354				
CT CONSULTANTS INC	5,633.86	28753/1	000000	00600
ROBINSON PROFESSIONAL	13,851.00	29292/1	000000	00600
123 N CONWELL/DRAW 354				
HEIMFRETTER HOME INC	200.00	29292/1	000000	00600
50 FIS ST/DRAW 354				
CT CONSULTANTS INC	648.22	29290/1	000000	00610
INV 14,20,22,25,30				
SALVATORE STAZIONE	2,370.00	29290/1	000000	00610
600 ST RT 224				
ALL COUNTY HEATING COOLING	3,670.24	29290/1	000000	00610
600 ST RT 224				

CLAIM SCHEDULE Page: 13

Batch Number: 35 Date: 09/17/2008 Reference:

Vendor	Amount	PO/Line	Warrant	Account
ALL COUNTY HEATING COOLING	540.78	28978/1	000000	00610
600 ST RT 224				
CT CONSULTANTS INC	391.00	28755/1	000000	00620
INV 27 & 28/DRAW 354				
190-190 COMPREHENSIVE HOUSIN	38,402.23	** Total *	**	**
190 COMPREHENSIVE HOUSIN	38,402.23	** Total *	**	**
500 LANDFILL				
500-501 TRANSFER STATION				
NOBLE ROAD LANDFILL INC	103,348.06	29210/1	000000	00280
JULY WASTE				
500-501 TRANSFER STATION	103,348.06	** Total *	**	**
500 LANDFILL	103,348.06	** Total *	**	**
560 HEALTH INSURANCE				
560-560 HEALTH INSURANCE				
Z-S PRESCRIPTION PLAN	21,582.00		000000	00260
RX CLAIMS 09/09/08				
CERIDIAN BENEFITS SERVICES	287.86	29179/1	000000	00260
COBRA-AUGUST				
560-560 HEALTH INSURANCE	21,869.86	** Total *	**	**
560 HEALTH INSURANCE	21,869.86	** Total *	**	**
600 EARLY INTERVENT COLL				
600-600 EARLY INTERVENT COLL				
FIRE PROTECTION SERVICE &	40.70	28800/1	000000	00280
FIRE EXTINGUISHER INSPECTIONS				
CITY OF NORWALK	384.20		000000	00350
WATER BILL				
600-600 EARLY INTERVENT COLL	424.90	** Total *	**	**
600 EARLY INTERVENT COLL	424.90	** Total *	**	**

CLAIM SCHEDULE Page: 14

Batch Number: 35 Date: 09/17/2008 Reference:

Vendor	Amount	PO/Line	Warrant	Account
620 HARTER TRUST				
620-620 HARTER TRUST				
SUNLIGHT PIZZA INC	36.00	29154/1	000000	00250
HARVEST FBST IN WILLARD				
MACKS PLACE LLC	31.00	29154/1	000000	00250
HARVEST FBST IN WILLARD				
620-620 HARTER TRUST	67.00	** Total *	**	**
620 HARTER TRUST	67.00	** Total *	**	**
625 CHILDREN'S TRUST FUN				
625-625 CHILDREN'S TRUST FUN				
SOUTH CENTRAL SCHOOL DISTRI	1,060.00	29169/1	000000	00475
CHILDREN'S TRUST FUND GRANT				
625-625 CHILDREN'S TRUST FUN	1,060.00	** Total *	**	**
625 CHILDREN'S TRUST FUN	1,060.00	** Total *	**	**
635 COMMISSARY TRUST				
635-635 COMMISSARY TRUST				
RICHARD B KENNISON	400.00	28468/1	000000	00260
CHAPLAIN SERVICES 08/25-09/07				
635-635 COMMISSARY TRUST	400.00	** Total *	**	**
635 COMMISSARY TRUST	400.00	** Total *	**	**
640 CANINE TRUST FUND				
640-640 CANINE TRUST FUND				
RAY ALLEN MANUFACTURING LLC	355.75	28471/1	000000	00260
CANINE EQUIPMENT INV 236031				
640-640 CANINE TRUST FUND	355.75	** Total *	**	**
640 CANINE TRUST FUND	355.75	** Total *	**	**

\*\*\* End of Report \*\*\*

ACCOUNTING DEPT.  
(419) 688-5838

DATA PROCESSING  
(419) 688-5948

LANDING SCHOOL LIBRARY  
Buddy Law Center  
(419) 688-6425  
Fax (419) 688-6123

MAP DEPARTMENT  
(419) 688-5833

**ROLAND TKACH**  
HURON COUNTY AUDITOR



12 EAST MAIN STREET SUITE 300  
NORWALK, OHIO 44857-1545  
(419) 688-4264

MOBILE HOMES  
(419) 688-8443

PERSONAL PROPERTY  
(419) 688-8444

REAL ESTATE TAXATION  
(419) 688-8444

WEIGHTS AND MEASURES  
(419) 688-4384  
FAX (419) 683-0908

HURON COUNTY CLAIM SCHEDULE APPROVAL

To the Huron County Auditor's Accounting Department

Please check which one applies:

Everything on the claim schedule has been approved by the Huron County Commissioners and all warrants are to be released.

The following have NOT been approved by the Huron County Commissioners and should be held until further advised.

Hold the following:

Dollar Amount	Vendor
\$ 29.34	K-Mart 604-6075-001
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____

08-322

**IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD SEPTEMBER 16, 2008**

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

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

**Huron County Department of Job and Family Service**

Newspaper Network	Help Wanted Ad	\$672.40	
Displays 2 go	Letter board/enclosed front standing	\$470.37 + shipping	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.

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

08-323

**IN THE MATTER OF APPROPRIATING UNAPPROPRIATED FUNDS IN THE DOG & KENNEL FUND #105**

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

**WHEREAS**, there are unappropriated funds in the Dog & Kennel Fund #105 that need to be appropriated for expenses; now therefore

**REGULAR SESSION**

**TUESDAY**

**SEPTEMBER 16, 2008**

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of appropriating \$6,000.00 of unappropriated funds as follows:

TO: 105-00275-105 Contracts & Repairs \$6,000.00 and further

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

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

08-324

**IN THE MATTER OF APPROVING AGREEMENT BETWEEN HURON COUNTY COMMISSIONERS AND CT CONSULTANTS, INC.**

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

**WHEREAS**, the Huron County Board of Commissioners requested that CT Consultants provide a Statement of Qualification for professional planning and engineering services for the Fiscal Year 2008 CDBG Community Housing Improvement Program CHIP; and

**WHEREAS**, CT Consultants submitted a Statement of Qualifications dated January 28, 2008 in response to the county's request; and

**WHEREAS**, the County has selected CT Consultants, based upon the consultant's qualifications, to provide the services outlined in Section II of the agreement; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners approves the agreement with CT Consultants, 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.

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

\* Agreement on file Commissioners' Office.

08-325

**IN THE MATTER OF APPROVING THE GRANT AGREEMENT BY AND BETWEEN THE STATE OF OHIO, DEPARTMENT OF DEVELOPMENT, FOR THE SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM**

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

**WHEREAS**, the Board of Huron County Commissioners applied for grant funds for various projects in the county; and

**REGULAR SESSION**

**TUESDAY**

**SEPTEMBER 16, 2008**

**WHEREAS**, the grant was approved by the State of Ohio, Small Cities Community Development Block Grant (CDBG) Program in the amount of \$142,000.00; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the grant agreement as attached herein (Grant B-F-08-036-1); 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

- Grant on file Commissioners' Office.

08-327

**IN THE MATTER OF ACCEPTING THE RESIGNATION OF DEAN SHELLEY**

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

**WHEREAS**, Dean Shelley submitted his resignation dated August 30, 2008 and his last day of work was August 30, 2008; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby accepts the resignation of Mr. Shelley effective August 30, 2008, and wishes him well in his future endeavors; 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

**At 9:30 a.m.** Tom Crane, Brian Lonz, Huron County Park Board members came before the board in regards to the parking lot at Shady Lane Park. Stated that there are new procedures at ODOT and this will streamline this project. Explained the procedure and that it will need to be brought to the commissioners with the sketch and plans. Mr. Crane explained that the grant funds will cover the cost completely.

**IN THE MATTER OF TRAVEL**

Ralph A. Fegley moved to approve the following travel request this day. 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

Bill Duncan, Dog Warden, on September 16, 2008, to Erie County, for transport of dog.

**IN THE MATTER OF REQUEST FOR LEAVE**

**Cheryl Nolan**/Commissioners' office/sick/bereavement leave/8:00 a.m. – 4:30 p.m. September 17, 2008.

**REGULAR SESSION**

**TUESDAY**

**SEPTEMBER 16, 2008**

**Pete Welch/Solid Waste District/sick/7:00 a.m. – 3:00 p.m. September 10, 2008/sick/7:00 a.m. – 10:00 a.m. September 17, 2008.**

**Jeff Deeble/Buildings & Grounds/vacation/6:30 a.m. – 3:00 p.m. September 5,12,19, 26, 2008.**

**Larry Burdue/Buildings & Grounds/vacation/6:30 a.m. – 3:00 p.m. September 5, 12, 19, 26, 2008.**

**Lon Burton/Mechanic/vacation/7:00 a.m. October 27, 2008 – 3:30 p.m. October 31, 2008.**

**Bill Duncan/Dog Warden/Compensatory Time/8:00 a.m. – 4:30 p.m. September 23, 2008.**

**SIGNINGS**

Huron County Buildings & Grounds Request Form

County office or department requesting service: Common Pleas Court  
 Signature of requesting official: Mike Steun  
 Date of request: September 16, 2008

1. Description of the repair work or renovation needed  
We are requesting that the windows for Common Pleas Court be washed inside and out.

2. Justification, purpose or pertinent documentation?  
 \_\_\_\_\_

3. If an improvement, what is the expected cost?  
 4. Cost savings or "life expectancy," if applies?  
 5. Does this constitute a safety or health hazard? Explain and document:  
 \_\_\_\_\_

6. Emergency or unexpected mandate?  
 7. If a renovation vs. a repair, how do you expect to fund this project?  
 \_\_\_\_\_

8. Location of service? 2nd floor c.p.c. 9. Deadline involved?  
 \_\_\_\_\_

Your request is OK'd \_\_\_\_\_ Denied \_\_\_\_\_ Reasons: \_\_\_\_\_

Mike Adelman  
 Board President Supervisor  
 Huron County Board of Commissioners Buildings & Grounds

Work will commence \_\_\_\_\_

Huron County Buildings & Grounds Request Form

County office or department requesting service: Common Pleas Court  
 Signature of requesting official: Mike Steun  
 Date of request: September 16, 2008

1. Description of the repair work or renovation needed  
The air conditioner in the Mediation room is still not working.

2. Justification, purpose or pertinent documentation?  
 \_\_\_\_\_

3. If an improvement, what is the expected cost?  
 4. Cost savings or "life expectancy," if applies?  
 5. Does this constitute a safety or health hazard? Explain and document:  
 \_\_\_\_\_

6. Emergency or unexpected mandate?  
 7. If a renovation vs. a repair, how do you expect to fund this project?  
 \_\_\_\_\_

8. Location of service? Mediation Room 9. Deadline involved?  
 \_\_\_\_\_

Your request is OK'd \_\_\_\_\_ Denied \_\_\_\_\_ Reasons: \_\_\_\_\_

Mike Adelman  
 Board President Supervisor  
 Huron County Board of Commissioners Buildings & Grounds

Work will commence \_\_\_\_\_

Mr. Michael A. Hiler, Office Chief  
Office of Housing and Community Partnerships  
Ohio Department of Development  
77 S. High Street  
P.O. Box 1001  
Columbus, Ohio 43216-1001

Re: FY 2008 Community Housing Improvement Program (CHIP) Conditional Award Letter

Dear Mr. Hiler:

Huron County acknowledges receipt of your letter dated August 22, 2008 regarding the award of the FY 2008 CHIP Grant and accepts the Special Conditions as presented. As such, enclosed pursuant to your request is Huron County's revised page 81 of the Policy and Procedure Manual revising the Home Repair Activity income eligibility to be 80% of LMI or lower dependant upon the funding source awarded by ODOT.

Huron County accepts Ohio Department of Development's request to commit \$100,000 of CDBG Economic Development Program Income to the FY 2008 CHIP Program. These funds will be committed to the activities as outlined in the Attachment A. I look forward to working with your staff.

If you should have any questions or concerns, please do not hesitate to call me.

Sincerely,  
Mike Adelman, President  
Huron County Commissioners

**At 9:50 a.m.** the board recessed.

**At 11:40 a.m.** regular session resumed



**REGULAR SESSION**

**TUESDAY**

**SEPTEMBER 16, 2008**

**At 11:42 a.m.** Ralph A. Fegley moved to enter into **Executive Session ORC 121.22 (G) (3)** a conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action. 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

**At 12:05 p.m.** Gary W. Bauer moved to end Executive Session ORC 121.22 (G) (3). 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

**Administrator/Clerk's Report**

Cheryl Nolan discussed a conversation that she had had with Carl Essex at the Huron County Highway Department in regards to using the lift and highway employees for the cleaning of the courthouse windows on a Saturday. Ms. Nolan also discussed the report from the Auditor.

2008 General Fund Revenue		2008 Budget		2008 Actual	
	6%	9%	10%	9%	6%
1,983,780.44	21%	1,480,227	1,480,227	1,480,227	1,480,227
1,775,205.59	33%	1,003,937	1,003,937	1,003,937	1,003,937
4,884,831.75	35%	1,323,888	1,323,888	1,323,888	1,323,888
6,894,182.82	42%	1,128,440	1,128,440	1,128,440	1,128,440
7,429,128.87	55%	971,939	971,939	971,939	971,939
9,477,676.92	71%	1,010,376	1,010,376	1,010,376	1,010,376
2,048,550.35					
9,477,676.92					

7757762080911  
HURON COUNTY TREASURER  
12 E MAIN ST  
NORWALK, OH 44857-1542

**SALES LOCAL HURON COUNTY For July, 2008**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1. Sales Tax Payments	\$182,311.45
2. Direct Pay Tax Return Payments	\$1,201.89
3. Seller's Use Tax Return Payments	\$48,754.17
4. Consumer's Use Tax Return Payments	\$27,285.25
5. Motor Vehicle Tax Payments	\$7,417.42
6. Non-Resident Motor Vehicle Tax Payments	\$723.25
7. Watercraft and Outboard Motors	\$1,174.13
8. Department of Liquor Control	\$0.00
9. Sales Tax on Motor Vehicle Fuel Refunds	\$18.00
10. Sales/Use Tax Voluntary Payments	\$143,172.93
11. Statewide Master Numbers	\$0.00
12. Sales/Use Tax Assessment Payments	\$121.47
13. Streamlined Sales Tax Payments	\$0.00
14. Managed Audit Sales/Use Tax Payments	\$0.00
15. County Tax Receipts	\$490,642.58
16. Adjustments Made to Prior Allocations	\$0.00
17. Less Sales/Use Tax Refunds Approved	\$470.77
18. Aggregate County Tax Receipts	\$490,171.81
19. Less 1% Administrative Rotary Fund	\$0.00
20. Destination Sourcing Adjustment	\$0.00
21. County Tax Allocation	\$485,273.10

SEP-15-2008 07:59 FROM: TO:419 663 694B P.3/3

**Ohio Department of TAXATION**  
P.O. BOX 183077  
COLUMBUS, OH 43218-3077  
TTY/TDD: 1-800-759-0769  
tax.ohio.gov

7757762080911  
HURON COUNTY TREASURER  
12 E MAIN ST  
NORWALK, OH 44857-1542

**SALES ACT HURON COUNTY For July, 2008**

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1. Sales Tax Payments	\$91,150.95
2. Direct Pay Tax Return Payments	\$900.78
3. Seller's Use Tax Return Payments	\$4,349.58
4. Consumer's Use Tax Return Payments	\$13,642.08
5. Motor Vehicle Tax Payments	\$37,044.11
6. Non-Resident Motor Vehicle Tax Payments	\$208.88
7. Watercraft and Outboard Motors	\$381.80
8. Department of Liquor Control	\$87.06
9. Sales Tax on Motor Vehicle Fuel Refunds	\$0.00
10. Sales/Use Tax Voluntary Payments	\$15,411.15
11. Statewide Master Numbers	\$71,595.84
12. Sales/Use Tax Assessment Payments	\$0.00
13. Streamlined Sales Tax Payments	\$65.74
14. Managed Audit Sales/Use Tax Payments	\$0.00
15. County Tax Receipts	\$245,310.57
16. Adjustments Made to Prior Allocations	\$0.00
17. Less Sales/Use Tax Refunds Approved	\$65.58
18. Aggregate County Tax Receipts	\$245,075.19
19. Less 1% Administrative Rotary Fund	\$0.00
20. Destination Sourcing Adjustment	\$0.00
21. County Tax Allocation	\$242,624.44

ALST0091

Huron County Sales Tax Collection 2000 to 2008

Year	2000	2001	2002	2003	2004	2005	2006	2007	2008
January	1,971,342.33	1,975,947.24	1,900,551.24	1,971,370.19	1,934,986.49	1,952,118.50	1,922,000.43	1,923,500.55	1,912,222.54
February	1,777,689.70	1,711,009.91	1,696,646.38	1,632,882.34	1,722,718.89	1,801,504.67	1,846,277.75	1,892,254.88	1,843,888.22
March	1,942,282.82	1,942,282.82	1,942,282.82	1,942,282.82	1,942,282.82	1,942,282.82	1,942,282.82	1,942,282.82	1,942,282.82
April	2,233,692.54	2,236,250.48	2,100,870.23	2,188,719.73	2,151,738.94	2,380,697.43	2,328,544.60	2,331,743.34	2,267,234.43
May	3,352,489.78	3,317,026.64	3,200,114.49	3,362,005.64	3,449,718.95	3,628,587.09	3,779,262.39	3,828,629.55	3,732,045.81
June	3,997,009.64	3,814,125.61	3,868,708.54	3,981,023.82	3,997,287.29	4,209,485.67	4,420,909.62	4,420,980.79	4,375,165.19
July	5,444,887.42	5,011,142.83	5,087,821.12	5,264,198.89	5,441,720.88	5,745,008.88	5,827,233.46	5,888,800.55	5,735,447.19
August	6,747,398.55	6,911,181.94	6,729,343.62	6,959,314.37	6,959,097.28	6,438,008.37	6,116,811.13	6,028,977.85	6,028,977.85
September	6,144,887.42	6,011,142.83	6,087,821.12	6,264,198.89	6,441,720.88	6,745,008.88	6,827,233.46	6,888,800.55	6,735,447.19
October	6,907,061.19	6,780,030.82	7,028,373.49	7,198,763.87	7,170,863.35	7,860,914.36	7,800,223.03	7,862,008.48	7,862,008.48
November									
December									
<b>Estimate</b>									<b>7,418,310</b>

Huron County BUDGET

FUND	PROSECUTOR	2007	2008
001-008	Common Pleas	461,727	507,606
001-008	Common Pleas	356,666	403,937
001-010	Common Pleas	8,200	8,500
001-011	Common Pleas	441,365	485,395
001-014	Juvenile Court	282,000	282,289
001-014	Juvenile Court	227,000	242,000
001-017	Circuit Courts	330,727	358,414
001-018	Circuit Courts	62,555	75,110
001-019	Coroner	235,281	250,800
001-027	Public Defender	2,853,400	2,819,500
001-033	Sherrif	1,600,451	1,631,128
001-038	Law Library	7,230,044	7,489,694
	Total General Fund	15,078,732	15,150,000

What Criminal Justice costs in Huron County

Huron County General Fund Revenue

Month	2003	2004	2005	2006	2007	2008
JAN	723,846.81	752,623.31	775,976.16	809,278.58	2,008,962.73	1,739,348.85
FEB	698,957.56	684,897.73	676,945.72	697,348.58	2,078,799.14	783,800.48
MARCH	854,415.82	785,407.01	768,897.82	863,783.00	1,783,800.51	1,750,000.00
APRIL	854,415.82	785,407.01	768,897.82	863,783.00	1,783,800.51	1,750,000.00
MAY	1,527,862.69	1,724,888.79	1,582,510.89	860,808.82	800,790.70	878,897.83
JUNE	1,527,862.69	1,724,888.79	1,582,510.89	860,808.82	800,790.70	878,897.83
JULY	1,527,862.69	1,724,888.79	1,582,510.89	860,808.82	800,790.70	878,897.83
AUG	1,527,862.69	1,724,888.79	1,582,510.89	860,808.82	800,790.70	878,897.83
SEPT	1,527,862.69	1,724,888.79	1,582,510.89	860,808.82	800,790.70	878,897.83
OCT	1,527,862.69	1,724,888.79	1,582,510.89	860,808.82	800,790.70	878,897.83
NOV	1,527,862.69	1,724,888.79	1,582,510.89	860,808.82	800,790.70	878,897.83
DEC	1,527,862.69	1,724,888.79	1,582,510.89	860,808.82	800,790.70	878,897.83
2008 Budget	11,584,100.00	12,390,250.00	12,887,200.00	12,885,700.00	13,566,970.69	13,290,710.00

2008 General Fund spending

Month	2003	2004	2005	2006	2007	2008
January	1,480,257	2,574,184	1,716,000	1,728,229.89	1,728,229.89	1,728,229.89
February	1,063,837	1,783,800.48	1,750,000.00	1,728,229.89	1,728,229.89	1,728,229.89
March	1,323,888	4,848,580	4,848,580	4,848,580	4,848,580	4,848,580
April	1,323,888	4,848,580	4,848,580	4,848,580	4,848,580	4,848,580
May	1,128,440	6,077,020	6,077,020	6,077,020	6,077,020	6,077,020
June	1,128,440	6,077,020	6,077,020	6,077,020	6,077,020	6,077,020
July	971,889	6,177,045	6,177,045	6,177,045	6,177,045	6,177,045
August	1,070,378	9,187,421	9,187,421	9,187,421	9,187,421	9,187,421
September						
October						
November						
December						
2008 Budget	8,115,100.00	2,812,229.89	2,812,229.89	2,812,229.89	2,812,229.89	2,812,229.89

2008 General Fund Revenue

Month	2003	2004	2005	2006	2007	2008
January	1,480,257	2,574,184	1,716,000	1,728,229.89	1,728,229.89	1,728,229.89
February	1,063,837	1,783,800.48	1,750,000.00	1,728,229.89	1,728,229.89	1,728,229.89
March	1,323,888	4,848,580	4,848,580	4,848,580	4,848,580	4,848,580
April	1,323,888	4,848,580	4,848,580	4,848,580	4,848,580	4,848,580
May	1,128,440	6,077,020	6,077,020	6,077,020	6,077,020	6,077,020
June	1,128,440	6,077,020	6,077,020	6,077,020	6,077,020	6,077,020
July	971,889	6,177,045	6,177,045	6,177,045	6,177,045	6,177,045
August	1,070,378	9,187,421	9,187,421	9,187,421	9,187,421	9,187,421
September						
October						
November						
December						
2008 Budget	8,115,100.00	2,812,229.89	2,812,229.89	2,812,229.89	2,812,229.89	2,812,229.89

OTHER BUSINESS

Ralph Fegley discussed the meeting for wind energy that the board will be attending on Thursday, September 18, 2008. Mr. Adelman discussed the house on Christie Avenue, which was left to the sisters of St. Frances for use for something like a child advocacy house. Not looking for any funding just looking at getting this set up. Judge Cardwell and Theresa Alt are both in favor of this and feel that it would be a great use.

Mr. Adelman stated that we may need to put out the information in regards to the discount prescriptions. Mr. Bauer stated that this should go with the information that DJFS is putting out. Mr. Adelman stated that he would take this information out to DJFS.

Gary Bauer reported on the CCAO Economic Development meeting that he attended yesterday, and will route the information to the board. Mr. Bauer also discussed the executive meeting that was held in regards to hiring an Interim Executive Director for Huron County Development Council. They are looking at hiring a contract person, Mr. Bauer referred this to Daivia Kasper and the ORC stated that this can not be done and further referred to contracting with OSU Extension. The HCDC meeting second Friday in Oct will serve as the needs assessment meeting which will be very important for the commissioners to attend.

At 12:45 p.m. the board recessed.

**REGULAR SESSION**


**TUESDAY**


**SEPTEMBER 16, 2008**

**At 12:55 p.m.** regular session resumed

Jeremy Iosue, came before the board in regards to the contracts for OPBA and stated that Beverly Baylor, Office manager is running the numbers for this contract. Mr. Iosue stated that the retro and insurance can be done together.

Mr. Iosue also discussed the FOP contract and presented a letter in regards to this contract. FOP is a me too contract with the OPBA. Further discussion was had in regards to the FOP contract.

 DYLAN. IOSUE & ASSOCIATES  
September 16, 2008  
Huron County Board of Commissioners  
Huron County Administration Building  
180 Milan Avenue  
Norwalk, Ohio  
**RE: Huron County Sheriff and FOP Settlement**  
Commissioners:  
Negotiations between the Huron County Sheriff and the Fraternal Order of Police representing Corrections Command concluded on September 11, 2008 with a tentative agreement.  
Under the provision of Section 4117.10 (C) ORC, the negotiator is required to notify the legislative body within fourteen (14) days of tentative agreement, and "the legislative body must approve or reject the submission as a whole, and the submission is deemed approved if the legislative body fails to act within thirty days after the public employer submits the agreement." Please consider this letter to be formal notification to the Board of Commissioners of the settlement between the Sheriff and the FOP.  
A summary of the terms of the tentative agreement follows. Copies of the entire tentative agreement are available through the office of the Sheriff.  
Pertinent changes are as follows:  
**WAGES**  
The wages for this unit are based upon rank differentials between the command officers and the corrections officers. There was no change made to wages in this contract – rank differentials, longevity and shift differentials remain the same.  
**INSURANCE**  
The insurance provision for this unit remained the same. The Commissioners still have the ability to set the insurance rates with 30 days notice. The unit attempted to change the language to give the FOP employees the same insurance premiums as the lowest premiums paid by employees.  
**Article 12 SICK LEAVE**  
The sick leave cash-out provision was changed to match the other members of the Sheriff's dept.

Page 2 of 2, Dylan Iosue  
**Article 12 BEREAVEMENT**  
The bereavement leave provision was changed to restrict bereavement leave to immediate family only.  
**Article 12 HOLIDAYS**  
Two holidays were added as time-and-one-half holidays to match the OPBA unit.  
**Article 16 VACATION**  
Employees are permitted to accrue up to three years of vacation during the three year prior to retirement only.  
On behalf of Sheriff Richard Sutherland, we respectfully request approval of this tentative agreement by the Board of Commissioners.  
Sincerely,  
  
Jeremy D. Iosue  
Labor Negotiator  
cc: Sheriff Sutherland

08-326

**IN THE MATTER OF OPBA AND HURON COUNTY SHERIFF CONCILIATION AWARD**

Ralph A. Fegley moved the following resolution:

**WHEREAS**, Negotiations began in June 2007 on behalf of Sheriff Sutherland with the Ohio Patrolmen's Benevolent Association ("OPBA") ; and

**WHEREAS**, the current agreement expired June 30, 2007 but Ohio's collective bargaining law requires that the old contract be continued until terms of a new agreement are reached; and

**WHEREAS**, the parties reached impasse in February on issues of benefits, wages and working conditions, under Ohio's collective bargaining law, the parties then present the issues to a Fact-Finder and arbitrator appointed by the State Employment Relations Board, who holds a hearing on the issues at impasse, and publishes a non-binding award, subject to rejection by either party; and

**WHEREAS**, the parties met in fact finding on March 19, 2008 before arbitrator Harry Graham with Gary W. Bauer testifying on behalf of the County; and

**WHEREAS**, Arbitrator Graham issued his report on April 12, 2008; and

**WHEREAS**, both parties rejected the fact-finder report and proceeded to final and binding conciliation. The parties held a conciliation hearing before Arbitrator Raymond Navarre on July 23, 2008; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners accepts the conciliation award as attached; 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.

**REGULAR SESSION**

**TUESDAY**

**SEPTEMBER 16, 2008**

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

\* Report on file in Commissioners' Office.

**At 1:29 p.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 September 16, 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 1:29 p.m.

Signatures on File.