

REGULAR SESSION

TUESDAY

SEPTEMBER 29, 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.

At 9:00 a.m. Ralph Fegley came before the board in regards to the funding for the wind tower. Mr. Fegley stated that he had been to Clyde and they are going to give that tower to them. With his other funds that he has he thinks he will have enough funds to get this done.

09-330

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 09-39 authorize the Huron County Auditor to make the necessary warrants; and further

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

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

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

CLAIM SCHEDULE Page: 1
Batch Number: 39 Date: Reference:
I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims.
Refered Track by Petition Auditor
We hereby approve for payment by the County Auditor the following vouchers as itemized below.
Huron County Commissioners
Vendor Amount PO/Line Warrant Account
001 GENERAL FUND
001-001 COUNTY COMMISSIONERS
SANDUSKY REGISTER 43.40 29818/1 000000 00325
HELP WANTED AD ACCT 226428
001-001 COUNTY COMMISSIONERS 43.40 \*\* Total \*\*
001-003 AUTO DATA PROCESSING
HURON COUNTY COMMISSIONERS 104.76 30233/1 000000 00175
COPY PAPER/AUDITOR
R J BECK PROTECTIVE SYSTEM 57.00 29761/1 000000 00475
CENTRAL STATION MONITORING 10/01-12/31/09
001-003 AUTO DATA PROCESSING 161.76 \*\* Total \*\*
001-008 COMMON PLEAS COURT
HURON COUNTY COMMISSIONERS 78.57 30133/1 000000 00175
COPY PAPER/CPC
SHIPLEYS OFFICE SUPPLY INC 179.00 30133/1 000000 00175
ENVELOPES
HENSCHEN & ASSOCIATES INC. 262.03 30141/1 000000 00290
EQUIPMENT SUPPORT INV 8520-A,8550-C
HENSCHEN & ASSOCIATES INC. 6.72 30270/1 000000 00290
EQUIPMENT SUPPORT INV 8520-A,8550-C
MATTHEW BENDER & CO INC 261.92 30271/1 000000 00475
LAW BOOKS INV 91461146,91197449
MT BUSINESS TECHNOLOGIES IN 385.96 30138/1 000000 00475
APICIO MP4000 CHIN044701M
MT BUSINESS TECHNOLOGIES IN 53.65 30271/1 000000 00475
APICIO MP4000 CHIN044701M

CLAIM SCHEDULE Page: 2
Batch Number: 39 Date: 09/30/2009 Reference:
Vendor Amount PO/Line Warrant Account
001-008 COMMON PLEAS COURT 1,227.85 \*\* Total \*\*
001-013 JUVENILE COURT
SHIPLEYS OFFICE SUPPLY INC 27.26 29564/1 000000 00175
NEWSLETTER PAPER
WEST PAYMENT CENTER 175.00 29565/1 000000 00200
OH CT RULES STATE, FED, LOC PAMPHLET SET
001-013 JUVENILE COURT 202.26 \*\* Total \*\*
001-016 PROBATE COURT
HURON COUNTY COMMISSIONERS 104.76 29573/1 000000 00175
COPY PAPER/JUVENILE
001-016 PROBATE COURT 104.76 \*\* Total \*\*
001-017 CLERK OF COURTS
HURON COUNTY COMMISSIONERS 157.14 29870/1 000000 00175
COPY PAPER/CLERK
001-017 CLERK OF COURTS 157.14 \*\* Total \*\*
001-018 CORONER
NORWALK AREA HEALTH SERVICE 75.00 30228/1 000000 00525
BODY TRANSPORT 09-20635
LUCAS COUNTY CORONER 2,200.00 30228/1 000000 00525
AUTOPSIES INV 2128,2129
AMERICAN INSTITUTE OF TOXIC 125.00 30228/1 000000 00525
LAB FBES IO354610
001-018 CORONER 2,400.00 \*\* Total \*\*
001-022 BLDG & G-M & OPERATI
HOME LUMBER COMPANY 18.92 30163/1 000000 00175
CAULK & LAWN SPRAY INV 537555
G & L SUPPLY CO 73.16 30163/1 000000 00175
HAND SOAP INV 396396
NEW HAVEN SUPPLY CO INC 51.96 30163/1 000000 00175
BALLAST INV 882854
FIRST COMMUNICATIONS LLC 54.05 000000 00525
LONG DISTANCE/JUVENILE ACCT 1116683092
FIRST COMMUNICATIONS LLC 44.44 000000 00525
LONG DISTANCE/CPC ACCT 1116683092

REGULAR SESSION

TUESDAY

SEPTEMBER 29, 2009

CLAIM SCHEDULE Page: 3
Batch Number: 39 Date: 09/30/2009 Reference:
Vendor Amount PO/Line Warrant Account
FIRST COMMUNICATIONS LLC 9.18 000000 00525
LONG DISTANCE/AUDITOR ACCT 1116683092 25.76 000000 00525
FIRST COMMUNICATIONS LLC 11.62 000000 00525
LONG DISTANCE/COMMISSIONERS ACCT 1116683092 3.15 000000 00525
LONG DISTANCE/TREASURER ACCT 1116683092 91.38 000000 00525
FIRST COMMUNICATIONS LLC 13.11 000000 00525
LONG DISTANCE/SHERIFF ACCT 1116683092 286.67 000000 00525
FIRST COMMUNICATIONS LLC 30.16 000000 00525
LONG DISTANCE/TREASURER ACCT 1116683092 131.59 000000 00525
VERIZON NORTH 26.19 000000 00525
TELEPHONE/CPC 27 5505 2649019999 01
VERIZON NORTH 105.56 000000 00525
TELEPHONE/TAX MAP 27 5505 2648169253 02
VERIZON NORTH 1,070.32 000000 00525
TELEPHONE/BOE 27 5505 2649041544 09
VERIZON NORTH 4.99 000000 00525
TELEPHONE/COMMISSIONERS 1,070.32 000000 00525
VERIZON NORTH 4.99 000000 00525
TELEPHONE/SHERIFF 48.12 000000 00527
LONG DISTANCE/RECORDER ACCT 1116683092
COLUMBIA GAS
101-022 BLDG & G-M & OPERATI 2,100.33 \*\* Total \*\*
101-023 SHERIFF
HURON COUNTY COMMISSIONERS 157.14 29517/1 000000 00175
COPY PAPER/SHERIFF
WAL-MART COMMUNITY BRC 81.51 29517/1 000000 00175
STICKY BACK TAPE, BATTERIES, DOORSTOPS, ETC
FITNEY BOWES INC 171.00 29518/1 000000 00275
METER RENTAL INV 6963441-SP09
101-023 SHERIFF 409.65 \*\* Total \*\*
101-027 PUBLIC DEFENDER COMM
HURON COUNTY COMMISSIONERS 52.38 29961/1 000000 00175
COPY PAPER/PUB DEF
FIRST COMMUNICATIONS LLC 2.95 29960/1 000000 00525
LONG DISTANCE/PUB DEF ACCT 1116683092

CLAIM SCHEDULE Page: 4
Batch Number: 39 Date: 09/30/2009 Reference:
Vendor Amount PO/Line Warrant Account
TIME WARNER CABLE 49.95 29960/1 000000 00525
SOHO TIER ACCT 059705901
001-027 PUBLIC DEFENDER COMM 105.28 \*\* Total \*\*
001-030 HEALTH & V STATISTIC
TREASURER STATE OF OHIO 23,958.05 29827/1 000000 00564
AUG BOM TREAT/BCH09-001
001-030 HEALTH & V STATISTIC 23,958.05 \*\* Total \*\*
001-036 JAIL OPERATIONS
HURON COUNTY COMMISSIONERS 157.14 29506/1 000000 00176
COPY PAPER/SHERIFF
WAL-MART COMMUNITY BRC 482.77 29529/1 000000 00177
INMATES MEEDS 08/18-09/09
RICHARD COLE D.O. 3,500.00 29529/1 000000 00177
SEPTEMBER JAIL PHYSICIAN TRTMS
HOBART 1,010.77 29530/1 000000 00275
SERVICE ON CONVEYOR DISHWASHER INV 24811676
001-036 JAIL OPERATIONS 5,150.68 \*\* Total \*\*
001-040 MISCELLANEOUS
TIMOTHY H DEMPSEY CO. LPA 248.00 29834/1 000000 00570
INDIGENT
RICHARD HANSEN 1,135.00 29834/1 000000 00570
INDIGENT
CURTIS KOCH 166.00 29834/1 000000 00570
INDIGENT
THOMAS J MCGUIRE 787.00 29834/1 000000 00570
INDIGENT
MICHAEL B JACKSON 183.80 30156/1 000000 00571
ACTING NMC JUDGE 09/08 & 09/11
MICHAEL B JACKSON 235.00 30266/1 000000 00571
ACTING NMC JUDGE 09/08 & 09/11
001-040 MISCELLANEOUS 2,754.80 \*\* Total \*\*
101 GENERAL FUND 38,775.96 \*\* Total \*\*
104 INDIGENT GUARDIANSHI
104-104 INDIGENT GUARDIANSHI

CLAIM SCHEDULE Page: 5
Batch Number: 39 Date: 09/30/2009 Reference:
Vendor Amount PO/Line Warrant Account
RICHARD S LYNCH 432.00 29587/1 000000 00250
ATTORNEY FEES
104-104 INDIGENT GUARDIANSHI 432.00 \*\* Total \*\*
104 INDIGENT GUARDIANSHI 432.00 \*\* Total \*\*
115 PUBLIC ASSISTANCE
115-115 ADM. & OPERATION
FITNEY BOWES INC 451.04 29848/1 000000 00175
HE SEAL SOLUTION
FIRST COMMUNICATIONS LLC 1,074.64 30116/1 000000 00350
LONG DISTANCE 07/01-08/31/09
DIRECT RESOURCE INC 103.23 29840/1 000000 00475
URINAL BLOCKS
EXECUTIVE UROLOGY INC 15.00 29840/1 000000 00475
IDA MEDICAL RECORDS D HARP
FUELMAN 17.20 29840/1 000000 00475
FUEL-FSS
HURON COUNTY COMMISSIONERS 733.32 29840/1 000000 00475
COPY PAPER JUL 09 28 CASES
FITNEY BOWES INC 1,893.00 29840/1 000000 00475
MAIL MACHINE 06/30-09/30/09
WAL-MART COMMUNITY BRC 37.82 29840/1 000000 00475
FLEA CARPET CLEANER
115-115 ADM. & OPERATION 4,325.25 \*\* Total \*\*
115-116 SOCIAL SERVICES
CARRIE BISCHOFF 7.23 29857/1 000000 00300
NON TAXABLE-TRAVEL
JONATHAN COOPER 42.08 29857/1 000000 00300
STREET LIGHTS
JENNIFER WIREMAN 207.15 29854/1 000000 00470
DAY CARE PROVIDERS
FUELMAN 206.31 29853/1 000000 00475
FUEL-PCSA
WAL-MART COMMUNITY BRC 7.96 29853/1 000000 00475
PH 6" COMPOSITE
115-116 SOCIAL SERVICES 470.73 \*\* Total \*\*
115 PUBLIC ASSISTANCE 4,795.98 \*\* Total \*\*

CLAIM SCHEDULE Page: 6
Batch Number: 39 Date: 09/30/2009 Reference:
Vendor Amount PO/Line Warrant Account
117 CHILD SUPPORT ENFORC
117-117 CHILD SUPPORT ENFORC
VIRGINIA BLYSTONE 33.00 29864/1 000000 00300
TRAINING NON-TAXABLE
117-117 CHILD SUPPORT ENFORC 33.00 \*\* Total \*\*
117 CHILD SUPPORT ENFORC 33.00 \*\* Total \*\*
123 WIA
123-123 WIA
PIONEER CAREER AND TECH CEN 1,287.50 30110/1 000000 00250
STIMULUS-K PENNMARKER-TUITION
SANDUSKY CAREER CENTER 2,225.00 30110/1 000000 00250
STIMULUS-T COSTANZA-TUITION
TERRA STATE COMMUNITY COLLE 33.00 30110/1 000000 00250
STIMULUS-SS-C SALMONS
EHOVE CAREER CENTER 14,770.76 30115/1 000000 00280
SUCCESS FOR YOUTH-AUGUST 09
EHOVE CAREER CENTER 75.00 30115/1 000000 00280
SS-DAN SULLIVAN-CFR/BCI
EPIC TECHNOLOGIES LLC 2,240.29 30115/1 000000 00280
IWT-EPIC
OHIO BUSINESS COLLEGE 3,233.60 30115/1 000000 00280
TUITION-DAVID MASSIE
OWENS COMMUNITY COLLEGE 157.38 30115/1 000000 00280
TUITION-RICHARD MATHIAS
TERRA STATE COMMUNITY COLLE 11,941.19 30115/1 000000 00280
OHV STOP-AUGUST 2009
TRANSPORTATION NETWORK 2,465.07 30115/1 000000 00280
EHOFFENDER AUG 2009
HURON COUNTY GEN & FAMILY S 75,000.00 30119/1 000000 00475
WIA TO PA TRANSFER
123-123 WIA 113,428.79 \*\* Total \*\*
123 WIA 113,428.79 \*\* Total \*\*
124 SPECIAL FUNDS - JPC
124-124 SPECIAL FUNDS - JPC
GEN-DIAGNOSTICS INC 443.65 29580/1 000000 00475
DRUG TESTING SUPPLIES

CLAIM SCHEDULE Page: 7
Batch Number: 39 Date: 09/30/2009 Reference:
Vendor Amount PO/Line Warrant Account
124-124 SPECIAL FUNDS - JPC 443.65 \*\* Total \*\*
124 SPECIAL FUNDS - JPC 443.65 \*\* Total \*\*
125 AUTO TAX
125-125 AUTO TAX - OFFICE
IDBARC MEDIA CORP 134.90 29611/1 000000 00475
YELLOW PAGE ADVERTISING
OHIO EDISON 227.58 29635/1 000000 00475
STREET LIGHTS
VERIZON NORTH 134.54 29636/1 000000 00475
TELEPHONE
WAL-MART COMMUNITY BRC 19.58 30190/1 000000 00475
ADHESIVE, CORRECT PEN, WITE OUT
125-125 AUTO TAX - OFFICE 516.60 \*\* Total \*\*
125-126 AUTO TAX - ROADS
MERIT PUMP & EQUIPMENT CO I 181.31 30184/1 000000 00275
12 CUP PLANNER, O-RING, SHIPPING
CUSTOM ELECTRIC SERVICE INC 325.00 30184/1 000000 00275
FUEL PUMP REPAIR FOR 077,24 V STARTER FOR 511
PASTERNA COMPANY 5.39 30184/1 000000 00275
M-16 2.OX90 FOR 438
125-126 AUTO TAX - ROADS 511.70 \*\* Total \*\*
125-127 AUTO TAX - BRIDGES
BETTY JANE HAHN 125.00 30197/1 000000 00475
PORTABLE RENTAL FOR BASELINE RD BRIDGE
JOHN WACKERLY 5,000.00 30057/1 000000 00525
BRIDGE INSPECTION FOR 4-13 TO 9/01/09
A J RILEY INC 96,152.96 30208/1 000000 00526
NASH ROAD BRIDGE PROJECT CONSTRUCTION
OGLESBY CONSTRUCTION INC 823.80 30191/1 000000 00526
EDGE & CENTER LINE PAVEMENT MARKINGS ON LOVERS LANE
UNITED PRECAST INC 3,964.07 30191/1 000000 00526
CRANE SERVICE, LABOR, PAYROLL TAX, OVERHEAD AT HA-05
125-127 AUTO TAX - BRIDGES 106,065.83 \*\* Total \*\*
125 AUTO TAX 107,094.13 \*\* Total \*\*

CLAIM SCHEDULE Page: 8
Batch Number: 39 Date: 09/30/2009 Reference:
Vendor Amount PO/Line Warrant Account
131 RECORDERS EQUIPMENT
131-131 RECORDERS EQUIPMENT
MT BUSINESS TECHNOLOGIES IN 264.61 30145/1 000000 00200
RICH 3035 INV 133022866
131-131 RECORDERS EQUIPMENT 264.61 \*\* Total \*\*
131 RECORDERS EQUIPMENT 264.61 \*\* Total \*\*
132 CLERK OF COURTS - TI
132-132 CLERK OF COURTS - TI
FIRST COMMUNICATIONS LLC 12.63 29881/1 000000 00475
LONG DISTANCE/TITLE ACCT 1116683092
VERIZON NORTH 46.11 29881/1 000000 00475
TELEPHONE/TITLE 27 5570 2616456222 08
132-132 CLERK OF COURTS - TI 58.74 \*\* Total \*\*
132 CLERK OF COURTS - TI 58.74 \*\* Total \*\*
145 CHILDREN'S SERVICE F
145-145 CHILDREN'S SERVICE F
EHOVE CAREER CENTER 643.00 30117/1 000000 00150
CHAFFER/LI
LORAIN GENERAL HEALTH DEPT 17.00 30117/1 000000 00150
CHAFFER/LI BIRTH CERT
JERRY STACHEHOUSE 180.00 30117/1 000000 00150
ESSA-GHERMAN FAMILY
JENNIFER L RAINBY 400.00 30117/1 000000 00150
FOSTER CARE EXPENSE
JERRALAYNE ZIDARIN 295.32 30117/1 000000 00150
FOSTER CARE EXPENSE
JERRALAYNE ZIDARIN 114.60 30117/1 000000 00150
FOSTER CARE EXPENSE
WILLIAM D. KOPAS JR. 120.00 30117/1 000000 00150
FOSTER PARENT TRAINING
CHRISTINA CURTIS 120.00 30117/1 000000 00150
FOSTER PARENT TRAINING
APRIL CAMPBELL 120.00 30117/1 000000 00150
FOSTER PARENT TRAINING
JERRY B BARDMAN 60.00 30117/1 000000 00150
FOSTER PARENT TRAINING
FAM & TERRY DWIGHT 550.00 30117/1 000000 00150
SAM SUBSIDY OCT 09

CLAIM SCHEDULE Page: 9

Batch Number: 39 Date: 09/30/2009 Reference:

Vendor	Amount	PO/Line	Warrant	Account
BARB FRYOR	1,657.00	30117/1	000000	00150
SAM SUBSIDY OCT 09				
JUDY & MARK RYCE	350.00	30117/1	000000	00150
SAM SUBSIDY OCT 09				
MICHAEL GORDON SLISE	300.00	30117/1	000000	00150
SNM SUBSIDY OCT 09				
LINDA & EUGENE WEILAND	250.00	30117/1	000000	00150
SAM SUBSIDY OCT 09				
JERRY R BAUGHMAN	36.44	30117/1	000000	00150
AA SUBSIDY OCT 09				
BRYAN BLOEMER	113.92	30117/1	000000	00150
AA SUBSIDY OCT 09				
JAMES R CAUDILL	3.03	30117/1	000000	00150
AA SUBSIDY OCT 09				
WILLIAM & REBECCA COLEMAN J	3.03	30117/1	000000	00150
AA SUBSIDY OCT 09				
BERNDA COMLEY	3.03	30117/1	000000	00150
AA SUBSIDY OCT 09				
TINA COFFRAD	66.82	30117/1	000000	00150
AA SUBSIDY OCT 09				
STEVE DWIGGINS	3.03	30117/1	000000	00150
AA SUBSIDY OCT 09				
CHRISTINE & STEVE FISHER	3.03	30117/1	000000	00150
AA SUBSIDY OCT 09				
CHRISTINE & STEVE FISHER	3.03	30117/1	000000	00150
AA SUBSIDY OCT 09				
ANDREA FORSHAN	18.22	30117/1	000000	00150
AA SUBSIDY OCT 09				
TRACIE FRENSEL	3.03	30117/1	000000	00150
AA SUBSIDY OCT 09				
THOMAS & JENNIFER GATES	3.03	30117/1	000000	00150
AA SUBSIDY OCT 09				
MAURA GEORGE	72.91	30117/1	000000	00150
AA SUBSIDY OCT 09				
REBECCA GRIGGS	185.31	30117/1	000000	00150
AA SUBSIDY OCT 09				
WILLIAM D. KOPAS JR.	106.29	30117/1	000000	00150
AA SUBSIDY OCT 09				
JEAN & CALE KESBS	6.06	30117/1	000000	00150
AA SUBSIDY OCT 09				
CALANURIA F LEE	3.03	30117/1	000000	00150
AA SUBSIDY OCT 09				
RHENA LEHMISTEYER	3.03	30117/1	000000	00150
AA SUBSIDY OCT 09				
DAN & AMY MATHEWS	504.26	30117/1	000000	00150
AA SUBSIDY OCT 09				
MONICA D WOODLISH	48.56	30117/1	000000	00150
AA SUBSIDY OCT 09				

CLAIM SCHEDULE Page: 10

Batch Number: 39 Date: 09/30/2009 Reference:

Vendor	Amount	PO/Line	Warrant	Account
MOLLIE RILEY	9.09	30117/1	000000	00150
AA SUBSIDY OCT 09				
CHERYL SCHROCK	142.77	30117/1	000000	00150
AA SUBSIDY OCT 09				
TOM & MICHELLE SKAGGS	182.98	30117/1	000000	00150
AA SUBSIDY OCT 09				
NANCY ST CLAIR	63.79	30117/1	000000	00150
AA SUBSIDY OCT 09				
KENNETH W WOOD	3.03	30117/1	000000	00150
AA SUBSIDY OCT 09				
WAL-MART COMMUNITY BRC	204.24	30117/1	000000	00150
ESAA-SHARP FAMILY				
WAL-MART COMMUNITY BRC	127.50	30117/1	000000	00150
ESAA-STEVENS-JOHNSON FAMILY				
WAL-MART COMMUNITY BRC	299.64	30117/1	000000	00150
ESAA-HALE FAMILY				
WAL-MART COMMUNITY BRC	175.49	30117/1	000000	00150
ESAA-REED FAMILY				
WAL-MART COMMUNITY BRC	99.83	30117/1	000000	00150
ESAA-KEHN FAMILY				
145-145 CHILDREN'S SERVICE F	7,674.37	** Total **		
145 CHILDREN'S SERVICE F	7,674.37	** Total **		
160 DITCH MAINTENANCE				
160-160 DITCH MAINTENANCE				
SUNRISE COOPERATIVE INC	44.02	29649/1	000000	00175
6/24/24 BAG				
AGRI DRAIN CORPORATION	190.42	29649/1	000000	00175
HAT CURRIS	707.58	29649/1	000000	00175
HURON COUNTY ENGINEER				
STONE	275.00	29650/1	000000	00275
BROWN CRANE & ASSOCIATES LT				
BOOKKEEPING SERVICES				
CB EXCAVATING & TRUCKING LT	1,200.00	29650/1	000000	00275
BOTTOM CLEANOUT				
TERRY MCCONNELL EXCAVATING	1,440.00	29650/1	000000	00275
EXCAVATOR WORK				
MESSENBURG BROS INC	2,422.50	29650/1	000000	00275
LIMESTONE				
DON RUFFINE	17.60	29652/1	000000	00475
TRAVEL				
HURON COUNTY SOIL & WATER	2,556.10	29652/1	000000	00475
EQUIPMENT USE				

CLAIM SCHEDULE Page: 11

Batch Number: 39 Date: 09/30/2009 Reference:

Vendor	Amount	PO/Line	Warrant	Account
160-160 DITCH MAINTENANCE	8,853.22	** Total **		
160 DITCH MAINTENANCE	8,853.22	** Total **		
171 HURON COUNTY BLOCK R				
171-171 HURON COUNTY BLOCK R				
WOS COMMUNITY ACTION	180.00	29807/1	000000	00475
ELF DEV COORD/INV 22017				
171-171 HURON COUNTY BLOCK R	180.00	** Total **		
171 HURON COUNTY BLOCK R	180.00	** Total **		
177 EMERGENCY MANAGEMENT				
177-177 EMERGENCY MANAGEMENT				
HILLS INTERIORS INC	235.00	30099/1	000000	00475
CARET & RUG CLEANING,BINDING				
IDENTISYS INC	103.74	30099/1	000000	00475
BADGE SYSTEM HOLE PUNCH				
177-177 EMERGENCY MANAGEMENT	338.74	** Total **		
177 EMERGENCY MANAGEMENT	338.74	** Total **		
183 MUNICIPAL COURT ADV				
183-183 MUNICIPAL COURT ADV				
WAL-MART COMMUNITY BRC	237.44	29919/1	000000	00175
SUPPLIES				
WAL-MART COMMUNITY BRC	189.87	29921/1	000000	00200
PRINTER				
183-183 MUNICIPAL COURT ADV	427.31	** Total **		
183 MUNICIPAL COURT ADV	427.31	** Total **		
184 VOCA				
184-184 VOCA				
FIRST COMMUNICATIONS LLC	15.89	29911/1	000000	00180
LONG DISTANT				

CLAIM SCHEDULE Page: 12

Batch Number: 39 Date: 09/30/2009 Reference:

Vendor	Amount	PO/Line	Warrant	Account
184-184 VOCA	15.89	** Total **		
184 VOCA	15.89	** Total **		
185 911				
185-185 911				
HURON COUNTY TREASURER	7,500.00	30103/1	000000	00280
GRANT-REIMBURSE FOR 9-1-1 ALERT MIDDAGING				
HURON COUNTY TREASURER	2,143.02	30103/1	000000	00280
GRANT-REIMBURSE FOR 9-1-1 MSAQ DATABASE				
185-185 911	9,643.02	** Total **		
185 911	9,643.02	** Total **		
192 HOMELAND SECURITY				
192-192 HOMELAND SECURITY				
HURON COUNTY TREASURER	454.25	29127/1	000000	00200
GRANT-REIMB FOR COMMUNICATIONS STUDY				
192-192 HOMELAND SECURITY	454.25	** Total **		
192 HOMELAND SECURITY	454.25	** Total **		
197 EMA HAZMAT				
197-197 EMA HAZMAT				
TIME WARNER CABLE	89.95	30098/1	000000	00175
INTERNET TO 10/29/09				
CARDYN J SHAW	905.40	30098/1	000000	00175
HAZMAT SUPPLIES, PILLOWS, OIL BOOM, ETC				
ROBSON ASSOCIATES INC	67.14	30098/1	000000	00175
ENVELOPES, DISKS, CALENDAR ETC				
HURON COUNTY COMMISSIONERS	104.76	30098/1	000000	00175
COPY PAPER/EMA				
NEXTEL COMMUNICATIONS	68.95	30098/1	000000	00175
CELL PHONES/EMA				
197-197 EMA HAZMAT	1,236.20	** Total **		
197 EMA HAZMAT	1,236.20	** Total **		

CLAIM SCHEDULE Page: 13

Batch Number: 39 Date: 09/30/2009 Reference:

Vendor	Amount	PO/Line	Warrant	Account
*** End of Report ***				

09-331

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE COMMUNITY CORRECTIONS FUND #112

Mike Adelman moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment; and

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

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



**REGULAR SESSION**  
**ASSOCIATION OF OHIO SERVICE CORPORATION**

**TUESDAY**

**SEPTEMBER 29, 2009**

Mike Adelman moved the adoption of the following resolution:

**WHEREAS**, CCAOSC wishes to continue assisting Ohio counties which are members of the County Commissioners Association of Ohio and which chooses to participate either for themselves or on behalf of boards, agencies, districts or other instrumentalities which are affiliated with them in securing competitively priced employment verification services under contractual terms favorable to participants; and

**WHEREAS**, CCAOSC wishes to avail itself of the expertise of the Ohio CSEA Directors' Association ("OCDA") in administering the Program;

**WHEREAS**, CCAOSC and the Participants agree that it is necessary and desirable that this agreement be entered into in order to provide a program that is necessary to provide family services to consumers at a reduced price as a statewide opportunity; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners approves the participation agreement 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.

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  
No - Larry J. Silcox

*\*Agreement on file in Commissioners' Office and DJFS*

09-334

**IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HELP ME GROW FUND #188**

Larry J. Silcox moved the following resolution:

**WHEREAS**, there is a need for an appropriation adjustment; and

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

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

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	188	00175	188	\$20,000.00		188	00125	188	\$23,000.00
	188	00280	188	\$ 3,150.00		188	00460	188	\$ 150.00
	188	00300	188	\$ 6,000.00		188	00400	188	\$ 6,000.00

and further

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

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

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

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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

09-335

**IN THE MATTER OF HURON COUNTY MAKING RE-ENROLLMENT APPLICATION TO BECOME A PART OF THE CCAO WORKERS' COMPENSATION GROUP TO PARTICIPATE IN THE 2010 GROUP PLAN**

Mike Adelman moved the adoption of the following resolution:

**WHEREAS**, Section 4123.29 ORC mandated the Bureau of Workers' Compensation create a workers' compensation group rating plan which would allow employers to group together to achieve a potentially lower premium rate than they may otherwise be able to achieve as individual employers; and

**WHEREAS**, the County Commissioners Association of Ohio (CCAO) of which this is a member in good standing, has created a workers' compensation group rating program which will potentially reduce the 2010 workers' compensation premium for member municipalities; now therefore

**BE IT RESOLVED**, the Board of Huron County Commissioners on behalf of Huron County makes re-enrollment application to participate in the CCAO Workers' Compensation Group Rating Program by executing the AC-26 Employers Statement for Group Rating and CCAO Workers' Compensation Plan Agreement 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.

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

**IN THE MATTER OF TRAVEL**

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

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

HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES  
IN-SERVICE TRAINING REQUEST

DATE: 09/24/09  
TO: Huron County Commissioners  
FROM: Jeanne Fisher, HCDJFS Fiscal Specialist

---

Current - Dec 2009 Various Dates and appointments, \$100.00  
Contacts, vists/trainings, occasional passengers may include children in county custody

Michelle Rathfelder

HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES  
IN-SERVICE TRAINING REQUEST

DATE: 09/24/09  
TO: Huron County Commissioners  
FROM: Jeanne Fisher, HCDJFS Fiscal Specialist

---

Current - Dec 2009 Various Dates and appointments, \$100.00  
Contacts, vists/trainings, occasional passengers may include children in county custody  
Carrie Bischoff

Supporting Bright Futures...

HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES  
IN-SERVICE TRAINING REQUEST

DATE: 09/24/09  
TO: Huron County Commissioners  
FROM: Jeanne Fisher, HCDJFS Fiscal Specialist

---

Current - Dec 2009 Various Dates and appointments, \$100.00  
Contacts, vists/trainings, occasional passengers may include children in county custody  
Tracy Wilson

HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES  
IN-SERVICE TRAINING REQUEST

DATE: 09/24/09  
TO: Huron County Commissioners  
FROM: Jeanne Fisher, HCDJFS Fiscal Specialist

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Current - Dec 2009 Various Dates and appointments, \$100.00  
Contacts, vists/trainings, occasional passengers may include children in county custody  
Lucas Grimm

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HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES  
IN-SERVICE TRAINING REQUEST

DATE: 09/24/09  
TO: Huron County Commissioners  
FROM: Jeanne Fisher, HCDJFS Fiscal Specialist

Current - Dec 2009 Various Dates and appointments, \$100.00  
Contacts, visits/trainings, occasional passengers may include children in county custody  
Susan Komosinski

HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES  
IN-SERVICE TRAINING REQUEST

DATE: 09/24/09  
TO: Huron County Commissioners  
FROM: Jeanne Fisher, HCDJFS Fiscal Specialist

Current - Dec 2009 Various Dates and appointments, \$100.00  
Contacts, visits/trainings, occasional passengers may include children in county custody  
Susie Sidell

HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES  
IN-SERVICE TRAINING REQUEST

DATE: 09/24/09  
TO: Huron County Commissioners  
FROM: Jeanne Fisher, HCDJFS Fiscal Specialist

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Contacts, visits/trainings, occasional passengers may include children in county custody  
Jenny Hess

HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES  
IN-SERVICE TRAINING REQUEST

DATE: 09/24/09  
TO: Huron County Commissioners  
FROM: Jeanne Fisher, HCDJFS Fiscal Specialist

Current - Dec 2009 Various Dates and appointments, \$100.00  
Contacts, visits/trainings, occasional passengers may include children in county custody  
Susan Komosinski

**IN THE MATTER OF REQUEST FOR LEAVE**

**Cheryl Nolan** /Commissioners' Office/sick/2:30 p.m. to 4:30 p.m. September 22, 2009.

**Cheryl Nolan** /Commissioners' Office/sick/9:00 a.m. to 4:30 p.m. September 28, 2009.

**Jeff Deeble** /B&G/vacation/6:30 a.m. to 10:30 a.m. October 2, 9, 16, 23, 30, 2009.

**Royal Chisholm** /B&G/sick/9:30 a.m. to 10:30 a.m. September 23, 2009.

**Royal Chisholm** /B&G/vacation/8:30 a.m. October 20, 2009 to 5:00 p.m. October 21, 2009.

**Royal Chisholm** /B&G/vacation/8:30 a.m. to 5:00 p.m. October 26, 2009.

**Jerry Huffman** /B&G/sick/6:30 a.m. to 3:00 p.m. October 2, 2009.

**Jerry Huffman** /B&G/sick/6:30 a.m. October 5, 2009 to 3:00 p.m. October 9, 2009.

**Larry Burdue** /B&G/vacation/6:00 a.m. September 2, 2009 to 3:00 p.m. September 3, 2009.

**Ron Ackerman** /B&G/vacation/6:30 a.m. October 20, 2009 to 3:00 p.m. October 23, 2009.

**Jason Roblin**/EMA/Compensatory Time/8:00 a.m. to 10:00 a.m. September 24, 2009.

**Darwin Pesnell** /B&G/sick/8:00 a.m. to 4:30 p.m. September 24, 2009.

**Darwin Pesnell** /B&G/sick/8:00 a.m. to 12:00 p.m. September 30, 2009.

**IN THE MATTER OF LETTER**

September 29, 2009

Mary Beth Taylor  
God's Little Critters, Inc.  
Wildlife Rescue, Rehabilitation, & Learning Center  
1609 Peru Center Road  
Willard, Ohio 44890

Dear Ms. Taylor:

We regret to inform you that we will be terminating our contract with you to provide care and shelter for endangered and/or injured wildlife, due to the fact that we have received an amended certificate of estimated resources from the county auditor calling for a reduction of \$506,000.00 for the 2009 calendar year and look for the 2010 estimate to be reduced even more.

We appreciate all that you do in the regard of caring for endangered wildlife but do to this decreased revenue we are not able to fund this very worthwhile mission at this time.

Sincerely,

HURON COUNTY BOARD OF COMMISSIONERS  
Mike Adelman, Gary W. Bauer, Larry J. Silcox

**At 9:40 a.m.** Larry J. Silcox moved to enter into executive session **ORC 121.22 (G)(1)** to consider the appointment, **employment**, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. Mike Adelman seconded the motion. The roll being called upon its

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adoption, the vote resulted as follows:

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

**At 9:45 a.m.** recessed executive session until 1:00 p.m. for EMA interviews.

**At 9:47 a.m.** Sue Bommer, HR director presented the written report from CORSA in regards to the evaluation for compliance with the CORSA Loss Control Incentive Program and to conduct and review existing safety and loss control measures.

Ms. Bommer also discussed the voluntary furloughs and how to continue the furloughs. Discussion was had how and who should let the other elected officials know that they have unclassified their employees in the proper way. Mr. Silcox stated that we need to put the policy together and be ready and not wait until the last minute and also stated that the more we can be prepared the better.

**At 10:09 a.m.** the board recessed.

**At 1:00 p.m.** Executive Session resumed.

**At 2:15 p.m.** the board recessed executive session and regular session resumed.

09-336

**IN THE MATTER OF APPROVING ADDENDUM # 1 FOR THE SOLID WASTE  
TRANSPORTATION AND DISPOSAL BID FOR HURON COUNTY**

Mike Adelman moved the adoption of the following resolution:

**WHEREAS**, the Solid Waste transportation and disposal project bid due date needs to be extended from October 1, 2009 to October 5, 2009 at 10:00 a.m.; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby approve extending the bid due date for the solid waste transportation and disposal bid from October 1, 2009 to October 5, 2009 at 10:00 a.m.; and further

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

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

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

**Legal Notice**

**Solid Waste Transportation and Disposal bid due date for Huron County will be extended from October 1, 2009 to October 5, 2009 at 10:00 a.m.**

**By Order Huron County Commissioners**

Discussion was had in regards to the Natural Gas Consortium executive committee and it was decided that Mr. Adelman would apply to sit on that committee. Larry Silcox will attend the October 7, 2009 consortium meeting in Columbus. Also discussion was had in regards to attending winter conference. All three board members will attend meetings only and will pay for their own registrations. Mr. Bauer and Mr. Silcox will attend two days and Mr. Adelman will attend one day.



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Cheryl Nolan discussed the flu shot questions that she had received from Dr. Dee Zeffiro-Krenisky in regards to doing the vaccinations at their health fair. It was decided that all the county employee vaccinations will be down at the Administration Building drive thru on the appointed date.

**At 2:30 p.m.** Executive Session resumed.

**At 3:50 p.m.** Larry J. Silcox moved to adjourn. Mike Adelman seconded the motion. The meeting stood adjourned.

**IN THE MATTER OF OPEN SESSION**

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

**IN THE MATTER OF CERTIFICATION**

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on September 29, 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 3:50 p.m.

Signatures on File.