The Board of Huron County Commissioners met this date in Special Session. Roll being called found the following members present: Gary W. Bauer, Tom Dunlap, Joe Hintz.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the April 9, 2013 meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the April 9, 2013 meeting(s) and approve as presented. Joe Hintz seconded the motion. Voting was as follows:

Aye – Gary W. Bauer Aye – Tom Dunlap Aye – Joe Hintz

13-118

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

Joe Hintz 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 13-14 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.

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

Aye – Gary W. Bauer Aye – Tom Dunlap Aye – Joe Hintz

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-0.08 COMMON PLEAS COURT 818.02 ** Total **	1-008 COMMON FLEAS COURT 818.02 ** Total *** 1-009 COMMON FLEAS JURY C SANDERY NUMERIPAPERS INC 23.25 34007/1 00000 00325 BELLEVIUS COALEFTE INC 35.03 4007/1 00000 00325 BELLEVIUS CALEFTE INC 35.03 4361/1 00000 00325 BELLEVIUS CALEFTE INC 35.03 4007/1 00000 00325 BELLEVIUS CALEFTE INC 35.03 4007/1 00000 00325 BELLEVIUS CALEFTE INC 35.03 4007/1 000000 00325	al * *	
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SANDUSKY INEMSPARABES INC 23.25 34007/1 000000 00325 BILLEVUS CAMESTION ADVERTISING INN 1025 BILLEVUS CAZETTE INC 35.30 34007/1 000000 00325 JUFU COMMISSION ADVERTISING INN 5826062 -009 COMMON PLEAS JURY C 58.55 * * Total * * BROWLE ADVERTISING IN 2727724 -009 COMMON PLEAS JURY C 1,077.96 33834/1 00000 00275	SANDUSKY NEMSPAPERS INC 23.25 14007/1 00000 0325 BILLEVUE COMMISSION ADVERTISING INV 1025 BILLEVUE CAREFTE INC 35.30 34007/1 00000 0325 JUHY COMMISSION ADVERTISING INV 5826062 TOWN COMMISSION ADVERTISING INV 5826062 1-009 COMMON PLEAS JURY C 58.55 * Total * * BEGIL REPELL INV 1007 MOTO RECETTED INV 1007 MOTO		
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-009 COMMON PLEAS JURY C 58.55 * Total * BRUE 1 NO 1,077.96 33834/1 00000 00275	CVLINDER INV 1272724 1-009 COMMON PLEAS JURY C 58.55 * * Total * * BROHL & APPELL INC 1,077.96 33834/1		
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		. 000000	00275

Marche M		IM SCHED			Page: 3	CLAIM SCHEDULE Pag
March Marc	Vendor				Account	
Section Property and Company Property	WADSWORTH SLAWSON INC	1,749.70				CDW GOVERNMENT INC 136.65 33942/1 000000 004
Section Sect	TRACTOR SUPPLY	55.95	33836/1	000000	00475	
Section (1987) 1982 1.1.	UNITED PARCEL SERVICE	24.98 192113	33836/1	000000	00475	
S. D.	VERIZON SELECT SERVICES PHONE SERV ACCT 0001	13.80 3182918022Y				NADA AUTO DADTS 19 75 33839/1 000000 001
MACHINE MACH	OHIO EDISON BLECTRIC	10,144.55				AIR FILTER INV 753871120 G N AUTO PARTS 141.22 33839/1 000000 001
10.00 10.0	WATER & SEWER					FISHER AUTO PARTS 48.64 33839/1 000000 001
10.100 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000	TRASH INV 10649 & 10	620		000000	00529	DON TESTER FORD LINCOLN MER 14.64 33839/1 000000 001
14.1 1.1		16,535.63	* * Total *	*		
MARCH 1987						
ACCOUNT OF COLORS CALLEY	GAS REIMB FOR TRAINI	NG				FTMC MED PARK & MISC BILLIN 3,780.00 33692/1 000000 001
C. L. A. I. N. S. C. H. S. D. H. S. D. S	GAS-MARCH ACCT 10 05	0 76 680	33676/1	000000		TREASURER STATE OF OHIO 747.00 33886/1 000000 004
SECONDO STATES AND ALL PROPERTY OF THE PROPERT	POSTAGE COSTS FOR CO WORKPLACE RESOURCES	PIES ACTION OHIO 2	JUSTICES GUI 33679/1	DE 000000		OHIO EDISON 4,561.97 000000 005
C A F C E D F	D BUCHANAN PRE EMPLO RESPONSE OPTIONS LLC	YMENT EVALUATION 790.00	33699/1		00280	CITY OF NORWALK 2,348.62 000000 005
1.4.1.	TREASURER STATE OF OHIO	1.494.00	14-03/15 33680/2	000000	00475	HURON COUNTY TRANSFER STATI 193.42 000000 005 TRASH INV 10649 & 10620
1.00 1.00						001-036 JAIL OPERATIONS 11,631.01 * * Total * *
THE PRINCE ACCUPATION SECTION 14.4 * TOTAL * T		2,866.31	* * 10ta1 *	•		001-040 MISCELLANEOUS
The property The	TIME WARNER CABLE	187.40	33556/1	000000	00200	INDIGENT JUV1200262
1-0.00 10.	INTERNET; ACCT#: 01045	0574930014001				HILTZ WIEDEMANN ALLTON & 1,556.50 33845/1 000000 005
DATE		187.40	* * Total *	*		JAMES JOEL SITTERLY 176.00 33845/1 000000 005 INDIGENT CRA13365
THE PRINCES AND SECTION STATES AND SECTION SEC		126 02	22042/1	000000	00300	INDIGENT
CLAIM SCHEDULE PROPERTY STATES AND ADDRESS OF STATES AND ADDRESS O	MILEAGE REIMB					INDIGENT 830.00 33645/1 00000 005
## CLAIM SCREEN DUE Page: 5 CLAIM SCREEN	MILEAGE REIMB					001-040 MISCELLANEOUS 4,592.50 * * Total * *
March Date: 4/14/201 Batch Number: 14 Date: 6/14/201 Salet Number: 15 Date: 6/14/201	WILEAGE REIME					
March Part						
NAME NAME POLICE NAME					Page: 5	_
13 SODE RESIDENT FIRST STATE OF THE BOOK 15,010.17 * Total ** 13 SODE RESIDENT RESIDENT STATE OF THE BOOK 17.10 STATE OF THE					Account	
CONTROL FROM 10,000 10,0	vendor					
115-148 COLLA DESCRIPTION NO. 4.4.07 33477/1 000000 00175 NAL-MART COMMUNITY SEC. 71.93 33477/1 000000 00175 NAL-MART COMMUNITY SEC. 71.93 33477/1 000000 00175 PERSON NO. 00000 117.	1 GENERAL FUND	50,010.97	* * Total *	*		CONSULTING SERVICES-3/21/13
MARCH PAPER COURT 13 CM. TAME 100 17.2 13171/1 000000 00175 110 11	5 DOG & KENNEL 5-105 DOG & KENNEL					115-115 ADM. & OPERATION 6,701.56 * * Total * *
### PRINCES 1.14	SAN RAY CO	64.67	33877/1	000000	00175	
### STREET NAME 13-467 THEF PORT FOR PARK 29-50 29-10	PAPER TOWELS, 33 GAL WAL-MART COMMUNITY BRC	TRASH BAGS 71.92	33877/1	000000	00175	NON TAXABLE TRAVEL
Fig. Part	SPEEDWAY SUPERAMERICA LLC	117.67	33876/1	000000	00275	FUEL-PCSA 168.68 33625/1 000000 004
5-105 DOG & RENNEL 285.01 * TOTAL * * * * * * * * * * * * * * * * * * *	KADI HARDY	30.75	33880/1 FOR PARIS	000000	00280	FINGERPRINTS-DAYCARE
STORE A RESIDEE 285.01 **TOTAL ** 115 ADM. C ADSTRACTION 10.47 3362)/1 00000 00100 10.47 3362)/1 00000 00100 10.47 3362)/1 00000 00150 117 00100 1						CD/DVD CASES
STREAM STREAM 10.47 3923/1 00000 0330 115 FUBLIC ASSISTANCE 7,14.56 ** Total **						EAP-FEBRUARY 2013
\$115 AMAY & GORDATION THATCH DEBTAILS TRAVELY 101.47 3342/1 00000 0350 THANDERS PROVIDED THAN STATE OF OLD 42.0 3424/1 00000 0475 THAN STATE OLD 42.0 3424/1 000000 0475 THAN STATE OLD 42.0 3424/1 00000 0475 THAN STATE OLD 42.0		285.01	* * Total *	*		115-116 SOCIAL SERVICES 413.00 * * Total * *
NOTE TALABLE TRAVEL 3,764.12 35628/1 00000 00550 119-117 CHILD SUPPORT ENGOGE 129-127	5 PUBLIC ASSISTANCE 5-115 ADM. & OPERATION					115 PUBLIC ASSISTANCE 7,114.56 * * Total * *
GREAT LANGE FRONCE DITTORISE MANCE DELIVER SHOULD BE STORED THE CALL AS IN S C H E D U L E CL A I N S C H E D U L E CL A I N S C H E D U L E CL A I N S C H E D U L E CL A I N S C H E D U L E CL A I N S C H E D U L E CL A I N S C H E D U L E CREAT LANGE FRONCE DITTORISE DIRECT DITTORS NON-TRENDING BETTOCK DIVISION SHOWN DIVISION NON-TRENDING BETTOCK DIVISION SHOWN DIVISION SHOWN DIVISION DIVISIONE DIVISION DIVISIONE DIVISION DIVISIONE DIVI	TAMMIE SERRANO	101.47	33623/1	000000	00300	
CLI OF MORRALS AND 12 14 4 7 3368/1 00000 0475 RETECHNAIR SECRETY INC 0110 648.00 3364/1 00000 0475 THERABURS FORTH OF OHIO 648.00 3364/1 00000 0475 FIREBURS FORTH OF OHIO 648.00 3364/1 00000 0475 MANUAL OF THE OUT OF TH	OHIO EDISON	3,764.12	33628/1	000000	00350	
### TYPE CONTINCT NOT NOT STATE 150.00 31624/1 000000 0475 TYPE CONTINCT NOT STATE 11.65 3.635/1 00000 047	CITY OF NORWALK	424.07	33628/1	000000	00350	HURON COUNTY TREASURER 3,168.76 33635/1 000000 004 IV-D CONTRACT-JAN 2013
TREASURE FIXTH OF ORDER 16. 48.00 1954/1 00000 0475 FIREHING INTERPRETATIONAL LLC 22.50 1954/1 00000 0475 RATE LOCK FIRE RATE	BETSCHMAN SECURITY INC	150.00	33624/1	000000	00475	IV-D CONTRACT-FEB 2013 HURON COUNTY CLERK OF COURT 1.458.46 33635/1 000000 004
FIREMAND SPETIAL DISCREPANCE 12.50 31644/1 00000 00475 FIREMANDE SPETIAL GRAME \$1.00 31644/1 00000 00475 FIREMANDE SPETIAL GRAME \$4.00 31644/1 00000 00475 FIREMANDE SPETIAL GRAME \$6.00 31644/1 00000 00475 FIREMANDE SPETI	TREASURER STATE OF OHIO	648.00	33624/1	000000	00475	IV-D CONTRACT JAN 2013
### FIRELAND FOR PRIFIT 19.00 3624/1 00000 00475 FURBAN 45.04 3624/1 00000 00475 FURBAN 45.04 3624/1 00000 00475 FURBAN 45.04 3624/1 00000 00475 FURBAN MINITERISTICATION 297.00 3624/1 00000 00475 TURBE-310H STRIFF PRIFITED 3504/1 00000 00475 TURBE-310H STRIFF PRIFITED 76.91 3624/1 00000 00480 TURBE-31	FIREKING INTERNATIONAL LL SAFE LOCK PIN	22.50	33624/1			
FUEL-ARMIN HIRDROCCUST (CHIT-MACH 2013) 4.5.0 33624/1 00000 00475 REAP-PRINCH (CHIT-MACH 2013) 86.00 33624/1 00000 00475 TONER-5310H STRTP FINTERS MINITEREDICATE SIDENT FINTERS MINITEREDICATE SIDENT FINTERS SHIP CONTROLLED SIDENT FINTERS SHIP CON	FIRELANDS FAS PRINT NAME STAMP-GFELL, SA	LAS				117-117 CHILD SUPPORT ENFORC 10,549.71 * * Total * *
VEHICLE MAINT-HANCH 2013 MENDELLA-PRESENTAL 2	FUEL-ADMIN					117 CHILD SUPPORT ENFORC 10,549.71 * * Total * *
RAP-FERENARY 2013 NO. REPORT RE	VEHICLE MAINT-MARCH	2013				123 WIA
TORRE-5310N STATE PRINTERS MAIN TICKNEW/COLDED PRINCE TROUBE STATE AND PROBRAL POSTER IN 8 CHEDULE CLAIM SCHEDULE FAGE STATE AND PROBRAL POSTER IN CLAIM SCHEDULE Page: 7 CLAIM SCHEDULE Page:	EAP-FEBRUARY 2013					
THE PROPERTY PROPERTY NOTES IN TRAINING-CLIC PROPERTY NOTES IN THE PRO	TONER-5310N STATE PR	INTERS				TRAINING-CDL-J KANE
Vendor	TONER-5310N STATE PR STATE AND FEDERAL POSTER	INTERS				TRAINING-CDL-T MEKJOLESKE GREAT LAKES TRUCK DRIVING 1.495.00 33613/1 000000 002
Vendor Vendor Vendor Vendor Amount FO/Line Warrant Account Vendor Amount Vendor Amount FO/Line Warrant Account Fo/Line Amount FO/Line Amount FO/Line Warrant Account Fo/Line Amount FO/Lin	VEHICLE MAINT-MARCH: MEMORIAL HOSPITAL EAP-FEBRUARY 2013 MN. TECHNOLOGIES DIRECT II TONER-5310N STATE PR MN. TECHNOLOGIES DIRECT II TONER-5310N STATE PR TONER-5310N STATE PR STATE AND PEDERAL POSTER:	86.00 NC 297.00 INTERS NC 891.00	33624/1 33624/1 33624/1	000000	00475 00475 00475	123-123 WIA GREAT LAKES TRUCK DRIVING 4,995.00 33613/1 000000 002 TRAINING-CDL-J KAME GREAT LANES TRUCK DRIVING 5,081.50 33613/1 000000 002 GREAT LANES TRUCK DRIVING 1,495.00 33613/1 000000 002
CREAT LAKES TRUCK DRIVING					Page: 7	
ORENT LARES TRUCK DRIVING 1,495.00 33613/1 000000 0280 MARRICAN RECTRIC POWER COR 13.81 33488/1 000000 00 00 00 00 00 00						
TRAINING-CDLP JORNSON HAMRICK TRUCK DRIVES SCHOOL HAMRICK TRUCK DRIVES SCHOOL HAMRICK TRUCK DRIVES SCHOOL 12.0.00 33613/1 000000 00280 THE LEARNING EDGE LLC 28.3 IRS TUTORING-E NITHROW TRAINING EDGE LLC 28.3 IRS TUTORING-E NITHROW TRAINING THE THOUGH THE THE THE TRAINING EDGE LLC 38.3 IRS TUTORING-E NITHROW TRAINING THE THOUGH THE THE THE TRAINING EDGE LLC 38.3 IRS TUTORING-E NITHROW TRAINING-CDLF. HATFIELD TR						
TRAINING-CULP B CLIME THE LEARNING SIDE LLC THE SIDE SIDE LLC THE SIDE LLC TH	TRAINING-CDL-P JOHNS HAMRICK TRUCK DRIVE SCHOOL	ON L 5.575.00				ELECTRIC CHARGES 99
SS-3 HRS TUTORING-E WITHERS TAINING TOLIP MINES TAINING TOLIP FERMITA MINING TOLIP TOLI	TRAINING-CDL-B CLIME THE LEARNING EDGE LLC	120.00				CONDUIT ELBOW, COUPLING, PULLING, LAMP, SENSOR CINTAS CORP LOC 318 106.40 33491/1 000000 004
TRAINING-CLP-D TRAVISION 3,819.75 33613/1 00000 00280 MATER & SEME CHARGES OLL MATER & SEME CHARGES OLL TRAINING-CLP-D PERMITTA TRAINING-CLP-D PERMITTAN TRAININ	SS-3 HRS TUTORING-R TRAINCO TRUCK DRIVING SCH	WITHROW 3,819.75				UNIFORM & BATHROOM SERVICES CITY OF NORWALK 248.37 33489/1 000000 004
TRAINING-CLL-R HATFIELD TRAINCH TRAINCH CRIVING SIGNOX 3,819.75 33613/1 00000 00280 125-125 AUTO TAX - OFFICE 2,924.73 * Total * CONTRIBUTED SS-REND-B KISTLER NORMALK DELVING SCHOOL SS-S-SCHOOL FEBS-A NUNEZ LATE AND 15 3613/1 00000 00280 SS-S-SCHOOL FEBS-A NUNEZ SS-S-SCHOOL FEBS-A NUNEZ SS-S-SCHOOL FEBS-A NUNEZ AVIA ROTHERD 325-04/07-K ROTHORD 150.00 3613/1 00000 00280 BERNANA YOUNG RACHEL KOVACH WES-STIPEND 3/5-04/07/13-B YOUNG SIGNAM SERVICES SOLDHAM SERVICES SOLD	TRAINING-CDL-D TRAVI TRAINCO TRUCK DRIVING SCH	S OO 3,819.75				WATER & SEWER CHARGES OHIO RDISON 1.898.16 33496/1 000000 004
MATTHEW R GCOD MATTHEW R GCOD MATTHEW R GCOD MATTHEW R GCOD MORELAX ENVINS SCHOOL-M HINKLE SS-DELVINS SCHOOL-M HINKLE MEG-STITEBD 3/25-04/07/13-B YOUNG RCHELF ENVINCE BERNAM YOUNG RCHELF EVANCE MEG-STITEBD 3/25-04/07/13-B YOUNG MEG-STITEBD 3/25-04/07/13-BYOUNG MEG-STITEBD 3/25-04/07/13-BYO	TRAINING-CDL-R HATFI	ELD				ELECTRIC CHARGES ODL
NORMARK RETVING SCHOOL MIRKER 180.00 34613/1 00000 00280	TRAINING-CDL-P PERAL MATTHEW R GOOD	TA 720.00	33613/1	000000	00280	
PIONESE CARRER AND TECH CEN 23.5.5 34613/1 00000 0280 RACHE FELSA NUME 32.00 33613/1 00000 0280 REP-STIPEND 3/25-04/07-K ROTHORD 150.00 33613/1 00000 0280 REP-STIPEND 3/25-04/07/13-B TONNO 33613/1 00000 0280 RACHEL KOVACH WE-STIPEND 3/25-04/07/13-B TONNO 34613/1 00000 0280 RACHEL KOVACH WE-STIPEND	SS-RENT-B KISTLER NORWALK DRIVING SCHOOL	180.00	33613/1	000000	00280	
SS-SCHOOL FERS-A NURSE SS-SCHOOL FUNDS - JPC	PIONEER CAREER AND TECH C	EN 230.55	33613/1	000000	00280	STONE
### WES-STITEND 3/25-04/07-K ROTHORS MEDIAN WES-STITEND 3/25-04/07/13- BYONG 00000 00280 STATE WITHOUT THE COLOR OF THE	SS-SCHOOL FEES-A NUN KAYLA ROTHGEB	EZ 325.00		000000	00280	SOLUABLE COOLANT. HINGE SLEEVES & BRACKETS
RACHEL KOWACH WHEN-STIPEND 81	BREANNA YOUNG	150.00	33613/1	000000	00280	ZIEGLER TIRE 1,019.72 33514/1 000000 002 TIRES REPAIRED & REPLACED
UNIFORM & BATHROOM SERVICES NOTHERN ORTO TRUCK CENTER 44.64 33517/1 00000 000 000 000 000 000 000 000 000	RACHEL KOVACH	325.00	33613/1	000000	00280	ROD ASSEMBLY, GASKET, SADDLE, SEAL, LUBEFITTING
WIA 32,151,30 ** Total ** 125-126 AUTO TAX - ROADS 11,033.27 ** Total **		30 151 20	* * Total *	*		UNIFORM & BATHROOM SERVICES
SPECIAL FUNDS - JPC	AND TAIN					ROD ASSEMBLY, GASKET, SADDLE, SEAL, LUBEFITTING
1-124 SPECIAL FUNDS - JPC THOMAS P KUNKLE	3 WIA	32,151.30	* * Total *	*		125-126 AUTO TAX - ROADS
THOMAS P KUNKLE 576.93 3444/1 00000 00475 PSYCHOLOGICAL SERVICES 04/05-04/18/13 4-124 SPECIAL FUNDS - JPC 576.93 * * Total * * 4 SPECIAL FUNDS - JPC 576.93 * * Total * * 4 SPECIAL FUNDS - JPC 576.93 * * Total * * 125-127 AUTO TAX - BRIDGES 13,177.52 * * Total * *						125-127 AUTO TAX - BRIDGES
PSYCHOLOGICAL SERVICES 04/05-04/18/13 1-124 SPECIAL FUNDS - JPC 576.93 * * Total * * 1 SPECIAL FUNDS - JPC 576.93 * * Total * * 1 SPECIAL FUNDS - JPC 576.93 * * Total * * 1 SPECIAL FUNDS - JPC 576.93 * * Total * * 1 SPECIAL FUNDS - JPC 576.93 * * Total * *	THOMAS P KUNKLE	576.93	33444/1	000000	00475	STONE
4-124 SPECIAL FUNDS - JPC 576.93 * * Total * * 125-127 AUTO TAX - BRIDGES 13,177.52 * * Total * * 4 SPECIAL FUNDS - JPC 576.93 * * Total * * 125-128 ENGINEERING	PSYCHOLOGICAL SERVICE	ES 04/05-04/18/13				LOWE'S BUSINESS ACCOUNT 149.03 33520/1 000000 004
SPECIAL FUNDS - JPC 576.93 * * Total * * 125-128 ENGINEERING	1-124 SPECIAL FUNDS - JPC	576.93	* * Total *	*		
	1 SPECIAL FUNDS - JPC	576.93	* * Total *			
5 AUTO TAX RADIO SHACK CORP 49.99 33522/1 000000 00	S AUTO TAX					RADIO SHACK CORP 49.99 33522/1 000000 002
5-125 AUTO TAX - OFFICE GR RS1200 FOR SURVEY DEPT MADE A MEDIFEMENT 225.00 33487/1 000000 00	5-125 AUTO TAX - OFFICE					GE RS1200 FOR SURVEY DEPT MARK & WEDRIEWSKI 225.00 33487/1 000000 002
MARK A NROBLEWSKI 315.00 33486/1 000000 00275 COMPUTER CONSULTING SERVICES COMPUTER CONSULTING SERVICES 60.00 33511/1 000000 00475 125-128 ENGINEERING 274.99 * * Total * *	COMPUTER CONSULTING S	SERVICES				

REGULAR SE	SSION			TUESDAY	APRIL
	AIM SCHEDU		Page:		Page: 10
Batch Number: 14 I	Amount	Reference: PO/Line Warrant	Account	_ Batch Number: 14 Date: 04/18/2013 Reference: Vendor Amount PO/Line Warrant	Account
velidor				ANTHONY FLEMING 87.50 33616/1 000000	00150
125 AUTO TAX	27,410.51	* * Total * *		FOSTER CARE CHILD EXPENSE NATIONAL YOUTH ADVOCATE 1,300.50 33616/1 000000	00150
129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS CP				FOSTER CARE CHILD ROOM & BOARD CARRINGTON YOUTH ACADEMY 6.169.00 33616/1 000000	00150
MICROCHARGED CORP	325.00	34006/1 000000	00475	FOSTER CARE CHILD ROOM & BOARD CARRINGTON YOUTH ACADEMY 6,169.00 33616/1 000000	00150
MONITOR AT DEPUTY SANDUSKY COUNTY COMMISS MEDIATION (MAR 13)	IONE 2,041.86	34006/1 000000	00475	FOSTER CARE CHILD ROOM & BOARD BEECH BROOK 4,929.93 33616/1 000000 FOSTER CARE CHILD ROOM & BOARD	00150
129-129 SPECIAL PROJECTS CP		* * Total * *		JIMMY SAMUELS 150.00 33616/1 000000 FOSTER CARE CHILD EXPENSE	00150
129-129 SPECIAL PRODUCTS CF	2,300.00	IOURI		REGINA M NUNLEY 44.99 33616/1 000000 ESAA-R VARGAS-SCHOOL SPORTS	00150
129 SPECIAL PROJECTS CP	2,366.86	* * Total * *		ROBERT A BORES 105.00 33616/1 000000 FOSTER CARE PAYROLL-MARCH 2013	00150
132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI				MARTHA BRENNAN 2,604.00 33616/1 000000 FOSTER CARE PAYROLL-MARCH 2013	00150
POSTMASTER NORWALK STAMPS	92.00	33911/1 000000	00175	APRIL CAMPBELL 2,198.00 33616/1 000000 FOSTER CARE PAYROLL-MARCH 2013	00150
STAMPS SUSAN HAZEL MILEAGE REIMB 03/2	80.80	33914/1 000000	00300	STACY OR CORBIN 1,736.00 33616/1 000000 FOSTER CARE PAYROLL-MARCH 2013 ANTHONY FLEMING 392.00 33616/1 000000	00150 00150
132-132 CLERK OF COURTS - TI		* * Total * *		FOSTER CARE PAYROLL-MARCH 2013 ELMO OR KEMPLIN 980.00 33616/1 000000	00150
				FOSTER CARE PAYROLL-MARCH 2013 WILLIAM D KOPAS JR 1,395.00 33616/1 000000	00150
132 CLERK OF COURTS - TI	172.80	* * Total * *		FOSTER CARE PAYROLL-MARCH 2013 SANDRA K BELL 214.88 33616/1 000000	00150
137 DYS SUBSIDY 137-137 DYS SUBSIDY-VARIABLE				AA SUBSIDIES-MAY 2013 BRYAN BLOMKER 132.93 33616/1 000000 AA SUBSIDIES MAY 2013	00150
MARY ANN LAMB CASA TRAVEL EXPENS	227.20 E RETMB	33449/1 000000	00475	ROBERT A BORES 127.47 33616/1 000000 AA SUBSIDIES MAY 2013	00150
137-137 DYS SUBSIDY-VARIABLE		* * Total * *		TINA COURTAD 72.84 33616/1 000000 AA SUBSIDIES MAY 2013	00150
				MAURA GEORGE 83.77 33616/1 000000 AA SUBSTITIES-MAY 2013	00150
137 DYS SUBSIDY	227.20	* * Total * *		WILLIAM D KOPAS JR 109.26 33616/1 000000	00150
145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE F				AMBER LANTZ 163.89 33616/1 000000	00150
JIMMY SAMUELS FOSTER CARE CHILD	100.00 EXPENSE	33616/1 000000	00150	DAN & AMY MATHEWS 455.25 33616/1 000000 AA SUBSIDIRS-MAY 2013 MONICA D MOCKLISH 36.42 33616/1 000000	00150
COMMUNITY TEACHING HOME FOSTER CARE CHILD	S IN 5,270.00 ROOM & BOARD		00150	AA SUBSIDIES-MAY 2013 CRAIG & DEANNA MOORE 200.31 33616/1 000000	00150
REGINA M NUNLEY ESAA-R VARGAS-CLOT	60.10	33616/1 000000	00150	AA SUBSIDIES-MAY 2013	
сі	AIM SCHEDU	LE	Page: 1	1 CLAIM SCHEDULE	Page: 12
Batch Number: 14	ate: 04/18/2013	Reference:		Batch Number: 14 Date: 04/18/2013 Reference:	
Vendor	Amount	PO/Line Warrant	Account	Vendor Amount PO/Line Warrant	Account
CHERYL SCHROCK AA SUBSIDIES-MAY 2	127.47		00150	320-320 COUNTY CAPITAL PROJ 12,450.00 * * Total * *	
TOM & MICHELLE SKAGGS AA SUBSIDIES-MAY 2	013	33616/1 000000	00150		
KEN SMITH AA SUBSIDIES MAY 2	013		00150	320 COUNTY CAPITAL PROJ 12,450.00 * * Total * *	
NANCY ST CLAIR AA SUBSIDIES MAY 2 JERRY R BAUGHMAN	72.84 013	33616/1 000000 33616/1 000000	00150	500 LANDFILL 500-501 TRANSFER STATION	
SAMS SUBSIDIES MAY JUDY & MARK RICE	2013		00150	GREENFIELD TOWNSHIP 638.96 33477/1 000000 MARCH HOST FEE	00260
AA SUBSIDIES MAY 2 K-MART (9527)	013 395.84		00150	RICHLAND COUNTY SWMD 117.45 33477/1 000000 MARCH GEN FEES	00260
ESAA-N JAMISON-DRE PUBLIC CHILDERN SERVICE CHILD ABUSE & NEGL	SSERS	33616/1 000000	00150	OTTAWA SANDUSKY COUNTY 51.03 33477/1 000000 MARCH GEN FEES	00260
GUIDESTONE	4,395.16	33616/1 000000	00150	OHIO ENVIRO PROTECTION AGEN 12,270.20 33477/1 000000 MARCH FEES	00260
FOSTER CARE CHILD TREASURER STATE OF OHIO FINGERPRINTS-FOSTE	ROOM & BOARD 92.00	33616/1 000000	00150	CINTAS CORP LOC 318 403.10 33476/1 000000 MARCH UNIFORM RENTAL OHIO CAT 722.74 33476/1 000000	00280
STACY OR CORBIN FOSTER PARENT TRAI	20.00	33616/1 000000	00150	LOADER SERVICE, PARTS PEACOCK WATER 61.75 33476/1 000000	00280
DEBBIE NOTTKE FOSTER PARENT TRAI	20.00	33616/1 000000	00150	DRINKING WATER FRONTIER 294.14 33476/1 000000	00280
BOBBIE & KENT KEENE FOSTER PARENT TRAI	NING	33616/1 000000	00150	MARCH PHONE FIRELANDS ELECTRIC CO-OP IN 1,818.49 33476/1 000000	00280
145-145 CHILDREN'S SERVICE F	40,935.19	* * Total * *		MARCH ELECTRICITY TOWLIFT INC 185.56 33476/1 000000	00280
145 CHILDREN'S SERVICE	40.005.00	* * Total * *		FORKLIFT PIFHER TRUCKING LLC 3,363.96 33476/1 000000 MARCH LEACHEATE HAULING	00280
170 HURON COUNTY BLOCK G	40,935.19	· · Total · ·		ZIEGLER TIRE 684.50 33476/1 000000 TIRE REPAIR/REPLACE	00280
170-170 HURON COUNTY BLOCK G				CITY OF SHELBY 1,749.26 33476/1 000000 MARCH LEACHATE DISPOSAL	00280
WSOS COMMUNITY ACTION INV 38404 & 38719	4,100.00	33848/1 000000	00887	KRYSTOWSKI TRACTOR SALES IN 231.63 33476/1 000000 NEW HOLLAND TRACTOR	00280
170-170 HURON COUNTY BLOCK G	4,100.00	* * Total * *		MIDWAY INC 144.22 33476/1 000000	00280
				SHIPLEYS OFFICE SUPPLY INC 35.00 33476/1 000000 NEW ACCOUNT CHECK STAMPS	00280
170 HURON COUNTY BLOCK G	4,100.00	* * Total * *		G & G AUTO PARTS 121.79 33476/1 000000 SHOP	00280
320 COUNTY CAPITAL PROJ 320-320 COUNTY CAPITAL PROJ				O E MEYER & SONS INC 106.76 33476/1 000000 TANK RENTAL NORTHERN OHIO TRUCK CENTER 112.78 33476/1 000000	00280
DANIEL J FREDERICK 5TH FLOOR & WINDOW	12,450.00	33868/1 000000	00525	MACK PARTS SUNRISE COOPERATIVE INC 4.049.06 33476/1 000000	00280
SIR PLOOR & WINDOW				ON/OFF ROAD DISSEL; ACCT#:0004000	00200
	.AIM SCHEDU	L E	Page: 1		Page: 13
Vendor	Amount	PO/Line Warrant	Account	Vendor Amount PO/Line Warrant	Account
SUNRISE COOPERATIVE INC PROPANE; ACCT#:0726	743.18		00280	SUNRISE COOPERATIVE INC 743.18 33476/1 000000	
500-501 TRANSFER STATION		* * Total * *		PROPANE; ACCT#: 0726239	
				500-501 TRANSFER STATION 27,905.56 * * Total * *	
500 LANDFILL	27,905.56	* * Total * *		500 LANDFILL 27,905.56 * * Total * *	and the same of th
560 HEALTH INSURANCE 560-560 HEALTH INSURANCE				560 HEALTH INSURANCE 560-560 HEALTH INSURANCE	
CERIDIAN	278.92	33864/1 000000	00260	CERTIFIAN 278,92 33864/1 000000	00260
COBRA-MARCH INV 33 560-560 HEALTH INSURANCE		* * Total * *		COBRA-MARCH INV 332474112	
				560-560 IDALII ZIDOGUGO	
560 HEALTH INSURANCE	278.92	* * Total * *		560 HEALTH INSURANCE 278.92 * * Total * *	
620 HARTER TRUST 620-620 HARTER TRUST				620 HARTER TRUST 620-620 HARTER TRUST	
HURON COUNTY JOB & FAMI	LYS 498.72	33617/1 000000	00250	HIRON COUNTY JOB & FAMILY S 498.72 33617/1 000000	00250
REIMB PA FOR HARTE 620-620 HARTER TRUST		* * Total * *		REIMB PA FOR HARTER INV PAID	
				620-620 HARTER TROST	
620 HARTER TRUST	498.72	* * Total * *		620 HARTER TRUST 498.72 * * Total * *	

131- Recorder's Equipment MT Business Technologies #9,717.86 hardware upgrade

498.72 * * Total * * 620 HARTER TRUST ... and of Report ...

131 - Recorder's Equipment

MT Business Technologies \$9,717.86

hardware upgrade

Everything

approved *** End of Report ***

13-123

IN THE MATTER OF MODIFYING ODOT AGREEMENT NUMBER 16838 FOR THE PROFESSIONAL CONSTRUCTION CONTRACT ADMINISTRATION AND INSPECTION FOR THE STANDARDSBURG ROAD BRIDGE PROJECT (HUR TR-090-00.12; PID 83300);

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the County Engineer was successful in applying for Federal funds to REHABILITATE the Standardsburg road bridge; and

WHEREAS, pursuant to provisions of Resolution #08-219 and #08-230, the Engineer received proposals to assist the Engineer's Office by providing separate, professional design services, and construction contract administration services for the Greenwich Milan Town Line Road Project; and

WHEREAS, pursuant to provisions of Resolution #11-288, the Commissioners entered into Agreement Number 16838 with and awarded the Construction Contract Administration and Inspection to GGJ, Inc. of Eastlake, Ohio;

WHEREAS, the Engineer has the need to modify contract #16838 as stated in ODOT's Consultant Modification #16838-1 and attached hereto; now therefore

BE IT RESOLVED, that the Huron County Board of Commissioners does hereby modify the construction contract administration and inspection services contract for the Standardsburg Road Bridge Project with DLZ Ohio Inc., Consulting Engineers with such funds as are necessary under the terms and conditions agreed upon by the Engineer to be drawn from the Auto Tax Fund or as otherwise made available from State or Federal sources as may be selected by the County Engineer; and further

BE IT RESOLVED, that the commissioners hereby enter into Consultant Modification Agreement Number 16838-1 with DLZ Ohio Inc., Consulting Engineers 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.

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

Aye – Gary W. Bauer Aye – Tom Dunlap Aye – Joe Hintz

OTHER BUSINESS

Gary Bauer reported on a meeting that he had with Allen Biehl, District Deputy Director, ODOT yesterday in regards to the new slow moving regulation for the Norwalk by-pass. Mr. Bauer stated that the by-pass is going to be available to farmers to use with a permit for each piece of driving vehicle to tow equipment. This permit will be renewed annually. Mr. Biehl stated that he does not understand farming and will work on further adjusting the details. Mr. Bauer also stated that he had a conversation in regards to the closing of South Norwalk Road as well in regards to the farmers using such road. ODOT is going to try to work with the contractor on the dates of closure so that it does not interrupt the farmers being able to use the road to get to their fields.

13-119

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD APRIL 16, 2013

Joe Hintz 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 Buildings & Grounds

Hill's Interior carpet & installation top floor Administration Building \$7,762.00

Huron County Department of Job & Family Services

ACT Workkeys Assessment System (sole source) \$ 2,245.00 Northwoods Annual maintenance 5/1/13-4/30/14 \$14,991.20

(sole source) 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.

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

Aye – Gary W. Bauer Aye – Tom Dunlap Aye – Joe Hintz

13-120

IN THE MATTER OF APPROVING STOP LOSS CONTRACT BETWEEN MEDICAL MUTUAL OF OHIO AND HURON COUNTY COMMISSIONERS

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners, and Medical Mutual of Ohio, desire to execute this Stop Loss contract with an effective date of March 1, 2011; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve the stop loss contract with Medical Mutual of Ohio 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.

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

Aye – Gary W. Bauer Aye – Tom Dunlap Aye – Joe Hintz

At 9:30 a.m. Public Comment

Al Petrie citizen came before the board to report on a meeting that was held last Wednesday, April 10, 2013 in Greenwich, Ohio to discuss the concerns in regards to the proposed pipeline by Sunoco Logistics. Mr. Petrie stated that he would like to thank Commissioner Bauer for his attendance and contribution to the meeting, as his background in Agriculture and Extension his comments regarding the possible destruction of existing tile and the restoration of the land to its former contents and makeup were very good. Mr. Petrie stated that they had representatives in attendance from all four counties involved. A

^{*} Contract on file.

number of different topics were discussed but didn't get into as many detailed comments from the group that he was hoping to arrive at. Mr. Petrie stated that since the meeting he has learned that there is going to be a meeting with some Sunoco representatives in Sullivan on April 22, 2013 and they will have representatives from all four affected counties in attendance. It is their ambition at this meeting to hear Sunoco's outlines and more than just a brief sketch of details regarding the project. They want to address several different concerns that landowners have. Another meeting has been scheduled in Greenwich on May 15, 2013 from 7:00 p.m. – 9:00 p.m. and they hope to bring back to that meeting what Sunoco discusses in regards to the 15 areas of concerns and additional information that they may present. Mr. Petrie further discussed any options that they may have and the fact that they do have legal counsel.

13-121

IN THE MATTER OF APPROVING STOP LOSS CONTRACT BETWEEN MEDICAL MUTUAL OF OHIO AND HURON COUNTY COMMISSIONERS

Joe Hintz moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners, and Medical Mutual of Ohio, desire to execute this Stop Loss contract with an effective date of March 1, 2012; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve the stop loss contract with Medical Mutual of Ohio 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.

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

Aye – Gary W. Bauer Aye – Tom Dunlap Aye – Joe Hintz

• Contract on file.

3-122

IN THE MATTER OF APPROVING AMENDMENT TO AGREEMENT BETWEEN MEDICAL MUTUAL OF OHIO AND HURON COUNTY COMMISSIONERS

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners, and Medical Mutual of Ohio desire to execute this amendment to the agreement which modifies the Administrative Services Agreement dated August 1, 2009;

BE IT RESOLVED, that the Board of Huron County Commissioners approves the amendment to the Administrative Services Agreement effective August 1, 2012 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.

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

Aye – Gary W. Bauer Aye – Tom Dunlap Aye – Joe Hintz 13-124

IN THE MATTER OF AUTHORIZING THE COUNTY AUDITOR TO HOLD MEMBERSHIPS IN COUNTY'S AUDITORS' ASSOCIATION AND OHIO WEIGHTS AND MEASURES ASSOCIATION

Joe Hintz moved the adoption of the following resolution:

WHEREAS, Roland J. Tkach, Auditor has asked for approval to hold membership in the County Auditor's Association of Ohio in the amount of \$2,552.00; Ohio Weights and Measures, in the amount of \$50.00;

WHEREAS, the Board of Huron County Commissioners recognizes that membership in these organizations would be beneficial; now therefore

BE IT RESOLVED, that the Huron County Auditor is hereby endorsed for membership in the above listed associations and dues will be paid from funds appropriated to the County Auditor;

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.

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

Aye – Gary W. Bauer Aye - Tom Dunlap Aye – Joe Hintz

PROCLAMATION

WHEREAS, children are Huron County's most precious and valuable resource; and

WHEREAS, each child has the right as a human being, to live and grow in a safe and supportive environment;

and

WHEREAS, children who are loved and nurtured grow up to love and nurture others, giving back to their own family, their community and their state, the care that was bestowed upon them;

WHEREAS, child abuse/neglect is a complex and on-going problem in Huron County. Children Services responded to 1,560 calls and concerns about children and families, 480 of these referrals resulted in a need for further assessment, 31 children spent time in foster care, and 1 was adopted;

WHEREAS, child abuse/neglect is a community problem, and finding solutions will depend on involvement of people throughout Huron County;

WHEREAS, child abuse/neglect prevention programs will succeed because of partnerships among private sector agencies and the people of Huron County;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF HURON COUNTY

COMMISSIONERS, that residents are encouraged to recognize and support the needs of abused and neglected children and take action to prevent child abuse and neglect.

IN WITNESS WHEREOF

We have hereunto subscribed our names this 24th of April in the year of our Lord, Two Thousand Thirteen.

HURON COUNTY COMMISSIONERS

Gary W. Bauer, Tom Dunlap Joe Hintz

IN THE MATTER OF TRAVEL

Tom Dunlap moved to approve the following travel request this day. Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Gary W. Bauer Aye – Tom Dunlap Aye – Joe Hintz

Kathleen Schaffer, Treasurer, on May 14-16, 2013, to Dublin, Ohio, for County Treasurer's Conference. Peter Welch, SWMD, on April 18, 2013, to Cleveland, Ohio meeting with GETCO.

IN THE MATTER OF REQUEST FOR LEAVE

Maria Lyons/Buildings & Grounds/sick/12:00 noon 2:00 p.m. April 11, 2013.

Vickie Ziemba/Commissioners/personal time/3:30 p.m. – 4:30 p.m. April 15, 2013/ 3:15 p.m. – 4:30 p.m. April 18, 2013.

Jeff Deeble/Buildings & Grounds/sick/11:30 a.m. – 2:30 p.m. April 22, 2013.

Mitch Zurcher/Building & Grounds/sick bereavement/8:30 a.m. – 5:00 p.m. April 9, 2013.

Timothy Bettac/Buildings & Grounds/sick/8:00 a.m. – 4:30 p.m. March 28, 2013/sick/bereavement/8:00 a.m. – 4:30 p.m. March 26, 2013.

Larry Burdue/Buildings & Grounds/vacation/11:30 a.m. – 2:00 p.m. June 7, 2013/5:30 a.m. – 2:00 p.m. June 19, 2013.

Al Timbs/Buildings & Grounds/sick/9:00 a.m. – 12:00 noon April 2, 2013/7:30 a.m. – 12:00 noon April 1, 2013.

Peter Welch/SWMD/personal time/7:30 a.m. – 3:30 p.m. April 17, 2013.

SIGNINGS

TIME WARNER CABLE COMMERCIAL AND OFFICE BUILDINGS RIGHT OF ENTRY AGREEMENT		
THIS RIGHT OF ENTRY AGREEMENT (Forement)*, dated the property of the print of the p		TIME WARNER CABLE INC. (NE AHO) By:
 Owner represents and warrants that it is the sole legal and equitable owner in fee simple of the property located or 185 Shady Jame Drivey, Morvalle, Kdl. [including the undertying land and all improvements located thereon from time to time, the "Fremises", more particularly described in the legal description attached herete, and has full power to convey the rights act orth in this Agreement. 		Dave Kreiman, Vice President of Finance, Midwest Region
2. In consistration of the mutual benefits and obligations set forth herein). Owner hereby grants to Operator a non-relative, preprinting right of entry in one, owner, ferroring, and screen the Preventee for the suppose of Instilling, operating, repositing, repositing, relocating, indicating, emoving, and maintaining all necessary equipment, including lines, wires, poles, convoltas, repulfiers, politers, locks been and facilities (collective), the "System", to provide Operator's cable betwiction, data, Internet, Indecommenciation and other entortainment services (collectively, "Services") to occupant of the "Premistes (collectively, "Ternitar").	A	Huron' County Countissioners (Print Owner's Name) By:
Operator shall have the right to Install, operate, repair, replace, relocate, remove, and maintain the System to provide Services to Tenants requesting such Services.		May W Bana The President # Cann
4. Owner shall provide without charge to the Operator adequate space and right of access, including rights of largress and egrees for installation, operation, repair, replacement, relocation, removal, and maintenance as well as sales and collection activities connected with the delivery of Services to Tenants.		Title: President # Comm
5. Ownerabj of all parts of the System shall be and remain the personal property of Operator. No entity, other than Operator, may use any part of the System. Operator shall install and maintain the System on the Personales at its own sepretse. The System shall be installed or secondaries with good despines/engantees and shall conform to normal System installations that are standard in the individual System installations that are standard in the individual System installation, Operator shall underthis drawings and plans for Owner's advances approving, such approxim can be be reasonably withheid, conditioned, or delayed.		
 Operator agrees to maintain public liability insurance of not less than One Million (\$1,000,000) Dollars for injury to any one person; One Million (\$1,000,000) Dollars for injury resulting from any one accident and property damage of not less than One Million (\$1,000,000) Dollars. 		
7. EXCEPT AS EXPRESSLY STATED IN THIS ARREMENT, OPERATOR MAKES NO REPRESENTATIONS OR WARRANTIES—POPERSOR OR MAPLE—REGARDING THE SYSTEM OF THE SERVICES, INCLUDING, BUT NOT THE STATE OF THE SERVICES AND THE SERVICES WILL BE UNKNOWN TO BE EXPRESSED FROM THE SERVICES WILL BE UNKNOWN DAY OF THE OWNER OF THE SERVICES WILL BE UNKNOWN DAY OWNER OF THE OWNER TO THE SEXTEM TO THE POPERATION OF MAKED AND WARD BY OWNER TO THE SEXTEM TO THE POPERATION OF MAKED AND THE SEX OF THE POPERATION OF THE SEX OF THE SEX OF THE SEX OF THE POPERATION OF THE POSSIBILITY SHEEDED.	335448 <u>L</u> 1.000	
 Tenants, if they deairs to receive Services from Operator, shall be charged and billed individually for any costs of installation and connection to such Tenant's leased portion of the Premises and shall be billed directly for any charges based on the receipt such Services. 		÷ .
9. Operator shall be responsible for any and all damages directly caused to the Premises by its workmanship and/or direct damages caused to the Premises by the workmanship and/or direct damages caused to the Premises during installation coupet for mails, crown and the file used for the attachment or equipment or the boring of holes which is part of normal workmanship related to the installation of the System, which shall not be construed as damages.		
 Owner reserves the right to grant other easements on or rights of access to the Premises, but will not allow such other grants to interfere with this Agreement. 		
 This Agreement constitutes the entire agreement between the parties and supercedes all previous agreements, if any. 		
	*	

Time Warner Contract DJFS

Administrator/Clerk's Report

Cheryl Nolan presented letter from Oasis Assembly of God to hold a gathering of people on the steps of the Huron County Courthouse for National Day of Prayer Thursday, May 2, 2013. The board agreed this would be ok. Ms. Nolan also presented a letter from Erie Basin requesting membership dues of \$300.00. After discussion the board agreed that this is a worthwhile membership.

Tom Dunlap moved to approve membership dues to Erie Basin RC&D in the amount of \$300.00. Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Gary W. Bauer Aye – Tom Dunlap Aye – Joe Hintz

At 10:00 a.m. Lon Burton, Mechanic came before the board to present his quarterly report. Discussion was had in regards to the sheriff cruisers along with the cars that are going on GovDeals. Discussion was also had in regards to the lawn mowers as well and Mr. Burton stated that everything that has been brought to him is up and going. All the riders have been serviced but he hasn't seen the push mowers yet. Mr. Burton stated that 2 of the riders, one only has had 5 hours on it since it was serviced so he didn't do anything to that one. The other one had 10 hours and another one had way too many hours on it but they are ready.

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

At 10:22 a.m. regular session resumed

Sheriff Howard presented the IV-D contract in regards to child support. The Sheriff explained the contract and the use. Sheriff stated that this provides one deputy, one car and pays for the service of court papers along with the apprehension of the individuals who refuse to stand and pay the child support of their children.

13-125

IN THE MATTER OF APPROVING AGREEMENT BY AND BETWEEN HURON COUNTY CHILD SUPPORT ENFORCEMENT AGENCY (CSEA) AND HURON COUNTY SHERIFF (CONTRACTOR)

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, pursuant to Title IV-D of the Social Security Act, Section 3125.13 and 3125.14 and rule 5101:12 -10-45.2 and its supplemental rules of the Ohio Administrative Code promulgated by the Ohio Department of Job & Family Services, the Huron County Child Support Enforcement Agency is authorized to enter into this contract with Huron County Sheriff hereinafter referred to as "Contractor" for the purchase of services on the first day of April, 2013;

WHEREAS, this contract will be effective from the first day of April 1, 2013 through the 31st day of March 2014 unless terminated according to the terms of paragraph 24 of the attached contract; and

WHEREAS, Huron County CSEA desires to enter into agreement with the Contractor, and agrees to purchase for, and Contractor agrees to furnish to eligible individuals those specific services detailed in attachment;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the above mentioned 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.

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

Aye – Gary W. Bauer Aye – Tom Dunlap Aye – Joe Hintz

• Agreement on file.

The board also discussed the cars going on GovDeals with the Sheriff as well.

The Sheriff also discussed an issue that they have at the jail with the fire canisters in the kitchen that are used to extinguish a fire in the kitchen area. Apparently these canisters are bad and they need to be replaced in the amount of \$993.50 and they feel that this is a building issue and needs to be paid from the buildings & grounds department rather than the sheriff's budget. The board agreed that this needs to be done and that it will be paid from the general fund, buildings & grounds department.

At 10:34 a.m. Joe Hintz 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; ORC 121.22 (G) (2) To consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest; 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; ORC 121.22(G) (4) preparation for, conducting, or reviewing negotiations or bargaining sessions for public employees, concerning employee compensation or other terms and conditions of employment. Tom Dunlap seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Gary W. Bauer Aye – Tom Dunlap Aye – Joe Hintz

At 12:01 p.m. the board recessed executive session.

Regular session resumed. Eva Gorby, Victims Assistance came before the board to ask permission to hang the banner at the courthouse for Victims Rights Week which was agreed to by the board. Ms. Gorby presented her quarterly report and presented the figures for the VOCA/SVAA and the OCJS grant and presented the matches. Ms. Gorby stated that they would be at the fair again this year and will also be doing T shirts again. A new intern has starting working in their office for the summer.

		Mate	h
Salaries VOCA	\$ 67,178	Salary	\$40,522.29
Salaries SVAA	\$ 5,961	Salary (additional)	\$ 7,362.57
		Web Site	\$ 100.00
		Phone	\$ 1,150.00
		Supplies	\$ 1,000.00
		Printing	\$ 500.00
		Training	\$ 2,000.00
		ODVN/OVWA member	\$ 250.00
TOTAL GRANT	\$73,139	TOTAL MATCH:	\$ 45,272.29
OCJS Justice Ass		Matel	h
Salary	\$ 27,056.79		\$ 9,018.94
	\$ 360.00		\$ 250.00
supplies			\$ 304.25
Supplies	\$ 912.75		3 304.23
	\$ 912.75 \$ 360.00		\$ 120.00

At 12:11 p.m. Executive Session resumed.

At 12:21 p.m. Tom Dunlap moved to end executive sessions ORC 121.22 (G) (1), ORC 121.22 (G) (2); ORC 121.22 (G) (3); ORC 121.22 (G) (4). Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye - Tom Dunlap Aye – Joe Hintz

* No action taken.

At 12:25 p.m. Sue Bommer, HR came before the board in regards to the health insurance. Discussion was had in regards the spouses taking their own insurance and off the county health insurance. Ms. Bommer stated that she had spoken with Doug Brown, Willis in regards to this and stated that because we do not have a tiered system they will still be paying the same amount for their insurance and further explained. Mr. Dunlap stated that he is officially charging Ms. Bommer to make sure that the system be put in place to make sure that the spouse will need to come off the county health insurance plan if they have access to health insurance of their own. However this needs to be put together is what the board expects Ms. Bommer to do. Mr. Dunlap stated that we need to make Willis aware of this and get it in the works. Ms. Bommer continued to explain the remaining options for health insurance. Ms. Bommer explained the differences between the three options that she presented as requested by the board. Ms. Bommer also stated that the board asked for some figures from Willis if they just passed on the 7% funding increase or if they bumped the employees' percent of contribution up 1% and stated that she had those two and there is a third. The second and the third options both raise the percentage of contribution of HSAs and further explained the amount. Ms. Bommer referred to sheet of comparison that shows the differences and what it

es in their paychec	k the differ	ence in dol	lars.			
	Gro [,]	ss Fundin	g Rates	Employ	ee Contributio	ns Net Huro
			Annual	Monthly	Annual	Monthly
Single	-					
09.5		623.53	501,318	67.84	54,543	555.69
Family	164				1	
		1,589.9	3,129,100	172.99	340,444	1,417.00
		9				
Single	11				1	
		577.42	76,219	50.60	6,679	526.82
Family	13				1	
		1,472.4	229,699	129.00	20,124	1,343.43
) 3				
Single	36				1	
		418.83	180,935	11.76	5.080	407.07
Family	42		,			
		1.068.0	538.277	30.00	15.120	1,038.01
		1,555				.,
	333	-	\$		\$	
	000				141 990	
	1		4,000,040		441,000	
		+			0.5%	
		 		+	9.5 /0	
	'	 	+		1	
<u>:Wai 13/14</u>	Gro	Fundir	- Dotoo	Employ	- Contributio	Not Huro
				Montnly	Annual	Monthly
Single	67				1	
				80.05	64,360	583.79
Family	164	\$				
		1,692.7	3,331,391	204.13	401,728	1,488.65
		8				
Single	11	\$				
	'	614.75		59.71	7,882	555.04
Family	13					
				152.22	23,746	1,415.40
	1					
Single	36	\$		+	1	
J		461.59	199.407	14.70	6.350	446.89
Family	42					
, a,	'- '	1,177.0		37.50	18,900	1,139.55
	Single Family Single Family Single Family Single Family Single Family Single Single	Gros Emps Single 67 Family 164 Single 11 Family 13 Single 36 Family 42 Gros Emps Single 67 Family 164 Single 11 Family 13 Single 36 Family 164 Single 11 Family 13 Single 36	Gross Funding Emps Rate Single 67 623.53 Family 164 1,589.9 9 Single 11 577.42 Family 13 1,472.4 3 Single 36 418.83 Family 42 1,068.0 1 333 Single 67 Single 67 Single 67 Single 67 Single 67 Single 67 Single 614.75 Family 13 Single 11 Single Single Single 36 Single Single Single 36 Single Single 36 Single Single	Single 67 623.53 501,318 Family 164 1,589.9 3,129,100 Single 11 577.42 76,219 Family 13 1,472.4 229,699 3 36 418.83 180,935 Family 42 1,068.0 538,277 1 333 \$4,655,548 Single 67 \$63.84 533,727 Family 164 \$1,692.7 3,331,391 Single 11 \$614.75 81,147 Family 13 \$1,567.6 244,549 Single 36 \$461.59 199,407 Family 42 \$199,407	Gross Funding Rates Employer	Gross Funding Rates

				5						
Total			333		\$			\$		
					4,983,454			522,966		
EE/ER Split								10.5%		
_						-				
<u>Difference</u>					\$			\$		
					327,906			80,976		
					7.0%	-		18.3%		
						-				
Employee contribution	ns for 13	/14, b	ased or	า billing ra	ites, are 12	.1% St	andard, 9.	7% Basic, 3	3.2% for	HSA.
Funding rates for 13/ and factors.	14 includ	es ad	ditional	3.0% incr	rease for H	SA pla	n to get the	e HSA plan	more in	line with the
u										
Ma Dommar stated the	4 - C4 Ci	- min - 41			:14: 4	1	<u> </u>	C C	:1	

APRIL 16, 2013

TUESDAY

Ms. Bommer stated that after figuring the amount of contribution and the most expensive one for family standard the difference is \$31.14 and for the lower paid employees that amounts to half of their 3% increase. Mr. Bauer stated to Ms. Bommer after her explanations that she is looking at through the eyes of the employees instead of the administration which is fine but on the other had the county also has to pay the bills. Ms. Bommer stated that she feels that she would consider herself remised if she didn't bring up and what you do with it is obviously your decision. It is not that much for people who make more money but if you are only making \$9.00 per hour it is even more than half the 3% increase. Daivia Kasper once again suggested that the board move to a situation where all the plans pay the same percentage and feels that this would be fairer. Discussion was had in regards to what the options will save the county. Option 2 will save the county \$48,623.00 over Option 1 and Option 3 will save the county \$50,037.00. Discussion was had in regards to the HSAs and the fact that this plan has never paid it own way and has always been too low. After detailed discussion the board agreed to approve Option 3 as presented. Mr. Dunlap stated that next year this needs to be discussed much earlier so we have time to make this decision.

13-126

REGULAR SESSION

IN THE MATTER OF RENEWING THE HURON COUNTY HEALTH PLAN AND APPROVING FUNDING RATES AND EMPLOYEE CONTRIBUTIONS FOR THE 2013/2014 PLAN YEAR COMMENCING MAY 1, 2013 AND ENDING APRIL 30, 2014

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, Willis of Ohio HRH presented recommendations to the Board of Huron County Commissioners on January 8, 2013, concerning the 2013-2014 renewal of the Huron County Health Care Plan administered by Medical Mutual of Ohio;

WHEREAS, Willis of Ohio HRH recommended a gross funding increase of 7% for all three plans and calculated funding rates for employer contributions/at three levels as shown below:

10.9% Standard, 8.8% Basic, 2.7% HSA = 9.5% of gross funding rates 12.1% Standard, 9.7% Basic, 3.0% HSA = 10.5% of gross funding rates 12.1% Standard, 9.7% Basic, 3.2% HSA = 10.5% of gross funding rates and

and

WHEREAS, an increase to the individual stop loss amount of \$135,000 was not recommended,

WHEREAS, the Huron County Board of Commissioners, having fully considered and discussed these options, decided on the following amendments to the Huron County Health Plan for the 2012/2013 plan year;

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

- 1) Increase the gross funding rates by an aggregate 7.0% with the Employer assuming 89.5% of the gross funding rates.
- 2) Increase the Employee contribution rates by an aggregate of 7% with employees assuming 10.5% of the gross funding rates. (Standard Plan 12.1%, Basic Plan 9.7%, HSA 3.2%)
- 3) Keep the plan designs the same as in Plan Year 2012-2013.
- 4) Keep the individual stop loss at \$135,000.
- 5) Continue the annual incentive stipend of \$1,300, paid on a pro-rated monthly basis, to employees who choose not to participate in any of the County's health plans, who are not covered under the plan of a spouse or other family member who is covered by one of the County's health plans, and who present certification of coverage under another health insurance provider as required by ORC 305.171 G and H..

BE IT RESOLVED, that the Board of Huron County Commissioners approves all of the items numbered above;

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 – Gary W. Bauer Aye – Tom Dunlap Aye – Joe Hintz

At 1:01 p.m. Joe Hintz moved to adjourn. Tom Dunlap 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 April 16, 2013.

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 1:01 p.m.

Signatures on File