TUESDAY

APRIL 23, 2013

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 18, 2013 meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the April 18, 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

13-129

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 13-15 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

CLAIM	SCHEDULE	Page: 1		CLAIM SCHED	ULE		Page: 2
Batch Number: 15 Date:	Reference:		Batch Number: 15	Date: 04/25/2013	Ref	erence:	
	are sufficient funds in the Va the payment of the following		vendor	Amount		warrant	Account
	besmB Auditor	cratus.	001-013 JUVENILE COURT				
We hereby approve for paymen	t by the County Auditor the fo	llowing	KIMBERLY ULIANO SPANISH INTERPF		33431/1	000000	00380
vouchers as itemized below.			001-013 JUVENILE COURT	75.0	* * Total		
_ Nay W Kane	~		001-016 PROBATE COURT				
2 1000-			LINDA K ZIMMERMAN MILEAGE REIMB	62.0	33442/1	000000	00475
Country Commissioners			001-016 PROBATE COURT	62.0) * * Total :	• •	
Vendor	Amount PO/Line Warra	nt Account	001-017 CLERK OF COURTS				
01 GENERAL FUND 01-001 COUNTY COMMISSIONERS			SHIPLEYS OFFICE SUPP PAPER INV 01873		33907/1	000000	00175
MT BUSINESS TECHNOLOGIES IN RICOH MP5000 CNIN192162M	338.72 33823/1 00000	0 00475	MT BUSINESS TECHNOLC		33908/1	000000	00275
HURON COUNTY BANQUET FEES/J HINTZ INV :	40.00 33823/1 00000	0 00475	TIMOTHY J LORIS SWINTEC 740 REF	114.35	33908/1	000000	00275
ERIE BASIN RESOURCE CONSERV RC & D COUNCIL DUES	300.00 33823/1 00000	0 00475	001-017 CLERK OF COURTS		; * * Total •	• •	
01-001 COUNTY COMMISSIONERS	678.72 * * Total * *		001-018 CORONER				
01-003 AUTO DATA PROCESSING			AMERICAN INSTITUTE C		33873/1	000000	00525
QUILL CORPORATION TONER. BIC ERASERS INV 16	319.31 33643/1 00000	0 00175	LAB FEES INV 10 NORWALK AREA HEALTH BODY TRANSPORT	SERVICE 75.00	33873/1	000000	00525
01-003 AUTO DATA PROCESSING	319.31 * * Total * *		LUCAS COUNTY CORONER		33873/1 ,4873,4874,4	000000	00525
01-004 AUDITOR			001-018 CORONER	5,207.46	* * Total *		
COUNTY AUDITORS ASSOC OF OH 2013 DUES	2,552.00 33659/1 00000	0 00475	001-019 POLICE & MUNY COUR	TS			
01-004 AUDITOR	2.552.00 * * Total * *		NORWALK MUNICIPAL CO WITNESSES OR JU		33828/1	000000	00554
01-008 COMMON PLEAS COURT			CITY OF NORWALK 1ST QUARTER LEG	3,400.00	33828/1	000000	00554
JULIE WISE NON TAXABLE MEAL REIMB	55.90 34002/1 00000	0 00300	001-019 POLICE & MUNY COUR		* * Total *	*	
01-008 COMMON PLEAS COURT	55.90 * * Total * *		001-022 BLDG & G-M & OPERA				
			AAF INTERNATIONAL FILTERS INV 905		33831/1	000000	00175

TUESDAY

APRIL 23, 2013

	CLAIM SCHE			Page: 3		LAIM SCHEDULE	Page:
Satch Number: 15 Vendor	Date: 04/25/2013 Amount		erence: Warrant	Account	Vendor	Date: 04/25/2013 Reference: Amount PO/Line Warrant	t Accour
G & L SUPPLY CO		12 33831/1	000000	00175			00275
BAGS, BATTERI MOTO ELECTRIC INC BELTS INV 33	ES.TISSUE ACCT 0774	91 33834/1	000000	00275	ACTION AUTO SUPPLY INC CONNECTOR FOR CRUI BETSCHMAN SECURITY INC	ISERS INV 227214 42.00 33679/1 000000	00275
BELTS INV 330 BROHL & APPELL ING	688,33690,33655 C 223.	66 33834/1	000000	00275	BETSCHMAN SECURITY INC 14 KEYS FOR CRUISE HURON COUNTY COMMISSION	ERS INV 16521 MERS 72.50 33679/1 000000	00275
CODING TAPE, C OHIO TELECOM INC	C 223. COLLAR INV S1351554.001 3,635. V 13111	45	000000	00525			00275
COLUMBIA GAS GAS	1,045.	59	000000	00527	ZIEGLER TIRE 2 SETS OF TIRES IN MT BUSINESS TECHNOLOGIE RICOH AFICIO 1515	S IN 240.53 33679/1 000000	00275
01-022 BLDG & G-M & OPH	ERATT 6.069.	73 * * Total *	* *		ADVANCED COMPUTER	160 00 33679/1 000000	00275
01-023 SHERIFF					SERVICE ON LAPTOP POWERPHONE INC ACTIVE SHOOTER RES	188.10 33699/1 000000 PONSE TRAINING 06/06/13 50.00 33699/1 000000	00280
SHIPLEYS OFFICE SU	UPPLY INC 387.	50 33676/1	000000	00175	J KAUFMAN DRIVING	50.00 33699/1 000000 IMPROVEMENT TRAINING INV 2013-4685	00280
INKCART, CD SI BP	LEEVES, FOLDERS ACCT 548 505.	-0 39 33676/1	000000	00175	DEARBORN INN HOTEL STAY FOR TRA	311.22 33699/1 000000 TNING-HOMPED 5 OUEPTN 04/20 05/03	00280
GAS ACCT 0268 EAST SIDE FUEL PLU	8000676	48 33676/1	000000	00175	WAYNE STATE UNIVERSITY MEDICOLEGAL INVEST	990.00 33699/1 000000 IGATION 05/01-05/03	00280
GAS INV 999 EAST SIDE FUEL PLU	US 7,129.	88 33676/1	000000	00175	TRAINING FORCE USA SEX ASSAULT INVEST	195.00 33699/1 000000 IGATIONS 05/29/13	00280
ROAD GAS-MARC WEX BANK		86 33676/1	000000	00175	TROY HOSPITALITY GROUP HOTEL STAY FOR DUN	INC 81.62 33699/1 000000 CAN 05/28/13 TRAINING	00280
ROAD GAS-MARC SPENCER SIGNS & GF	TH INV 32520210 RAPHICS 40.	00 33678/1	000000	00200	T CORBIN BASIC DRU	G INVESTIGATION INV 2013-4685	00280
ROAD PLATES J STATEWIDE EMERGENO	INV 9684 CY 995. FOR CRUISER INV 5776 374.	00 33678/1	000000	00200	FEDEX SHIPPING CHARGES I	24.19 33680/2 000000 NV 2-235-58938 49.72 33680/2 000000	00475 00475
GALL'S INC HANDCUFFS. SF	374. PEAKER, UNIFORM ITEMS AC	35 33678/1 CT 4874147	000000	00200	VERIZON WIRELESS CELL PHONE 03/07-0 ERIN BAUER		00475
RAKICH & RAKICH IN	NC 2,172.	93 33678/1	000000 15633 ETC	00200	NOTARY COMMISSION :	REIMB 25100 5500072 000000	00475
NEXTEL COMMUNICATI 3 DATA CARDS	IONS 129. 03/09-04/08/13 ACCT 22	99 33679/1 6402731	000000	00275	001-023 SHERIFF	20,269.79 * * Total * *	
PRE EMPLOYMEN	NT POLYGRAPH-C BANNWORT	H 12/05/12	000000	00275	001-026 DISASTER SERVICE		
VASU COMMUNICATION	NS INC 1,160.	00 33679/1 INV 155124	000000	00275	STAPLES-CREDIT PLAN INDEX CARDS, BATTER	110.00 33556/1 000000 RIES, FOLDERS,ACCT#:6035517820160454 109.95 33556/1 000000	00200
MT BUSINESS TECHNO RICOH AFICIO	DLOGIES IN 266. MP5000 CNIN191176M	21 33679/1	000000	00275	ROESCH ASSOCIATES INC PENS, PAPER, MARKE	109.95 33556/1 000000 RS;INV#:82481	00200
		93 33679/1		00275	001-026 DISASTER SERVICE	219.95 * * Total * *	
TIME WARNER CABLE NEW HAVEN OUT	NE 102. IPOST ACCT 318458701	71 33679/1	000000	00275	001-027 PUBLIC DEFENDER COMM		
LODERMEIERS LINWOO SERVICE ON CF FISHER AUTO PARTS	RUISER 03/28/13	24 33679/1 00 33679/1		00275	MERCY WILLARD HOSPITAL HEALTH SCREENING IN	31.00 33942/1 000000	00475
2 FUSES INV 5	;35-048399						
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Vendor	Amount			Account	vendor	Amount PO/Line Warrant	t Accour
MT BUSINESS TECHNO	OLOGIES IN 225.	52 33939/1	000000	00525	COUNTY RISK SHARING	278.82 33841/1 000000	00565
COPIES CNIN1:					REIMB FOR CLAIM 04		
01-027 PUBLIC DEFENDER		52 * * Total *	< *		001-039 INSURANCE & TAXES	4,781.47 * * Total * *	
01-036 JAIL OPERATIONS					001-040 MIECELLANEOUE		
SHIPLEYS OFFICE SU TONER, FOLDER	RS,CLIPBOARD ACCT 547-0	15 33691/1	000000	00176	OHIO PUBLIC DEFENDER INDIGENT APP-MARCH OHIO PUBLIC DEFENDER	430.09 33845/1 000000	00570
JAIL GAS-MARC	CH INV 1013	34 33691/1	000000	00176	OHIO PUBLIC DEFENDER REIMB FOR CT APPTD JEFFREY S REAM ATTORNEY	437.50 33845/1 000000 ATTY	00570
WATCH SYSTEMS LLC SEX OFFENDER	111. NOTIFICATION INV 19000	32 33691/1 -HAROLD FRANKI	000000 .TN	00176	JEFFREY S REAM ATTORNEY INDIGENT JUV201200 NANCY JENNINGS	767.50 33845/1 000000	00570
FIR MOUNT WEI	LDED BUNK INV 332800039	7		00177	NANCY JENNINGS INDIGENT H2011018	1,395.00 33845/1 000000	00570
HENRY SCHEIN INC INMATES EX IN	1,960. NV 2160917.2145610	49 33692/1	000000	00177	001-040 MISCELLANEOUS	3,030.09 * * Total * *	
NORWALK DENTAL CEN INMATE DENTAL	NTER LLC 497. L TRTMT 03/15 & 03/19	00 33692/1	000000	00177			
ARAMARK CORRECTION	NAL SERVIC 13,843.	87 33693/1	000000	00178	001 GENERAL FUND	69,543.26 * * Total * *	
GALL'S INC BOOTS FOR KRI	125. ILL INV 511526	00 33694/1	000000	00200	102 DRUG LAW ENFORCEMENT 102-102 DRUG LAW ENFORCEMENT		
RAKICH & RAKICH IN BOOTS, UNIFOR	NC 454. RM ITEMS INV 15630,1563 DLOGIES IN 532.	39 33694/1 2,15634,15660		00200	LEXIS NEXIS MATTHEW BEN	DER 182.53 33684/1 000000	00260
MT BUSINESS TECHNO RICOH AFICIO	MP4002 CNIN191176M		000000	00275	5 ORC BOOKS INV 44 VERIZON WIRELESS	393679 ACCT 0099334657 100.05 33684/1 000000	00260
PARTS DISTRIBUTORS MOTOR ASSEMBL	LY INV 373870	32 33695/1	000000	00275		LL PHONE 03/07-04/06/13	
	368. WERS ACCT 8C511225	19 33695/1	000000	00275	102-102 DRUG LAW ENFORCEMENT	282.58 * * Total * *	
BLAKE'S SANITATION PUMPED GREASE	↓ LTD 130. 3 03/28/13	00 33695/1	000000	00275	102 DRUG LAW ENFORCEMENT	282.58 * * Total * *	
PUMPED GREASE CINTAS CORP LOC 31 MAT RENTAL IN NORWALK PEST CONTR	.8 75.4 W 318131615	16 33695/1	000000	00275	105 DOG & KENNEL		
NORWALK PEST CONTR PEST CONTROL	OL 140.	00 33695/1	000000	00275	105-999 AUDITOR ASSESSMENT		
COLUMBIA GAS JAIL GAS	843.	10	000000	00527	FAIRFIELD COMPUTER MONTHLY DOG LICENS	200.00 33658/1 000000 ING INV 20130401-4	00175
01-036 JAIL OPERATIONS	21 375	71 * * Total *			105-999 AUDITOR ASSESSMENT	200.00 * * Total * *	
1-038 JAIL OPERATIONS		1 * * Total *	•		105-399 AUDITOR ASSESSMENT	200.00 * * 10041 * *	
		0. 22220 (2		00555	105 DOG & KENNEL	200.00 * * Total * *	
CUSTOM AUTO COLLIS HCSO KAUFMAN CUSTOM AUTO COLLIS HCSO KAUFMAN	ACCIDENT SION & PAI 2,002.4	00 33310/1 55 33841/1 .		00565	111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH SP		
CUSTOM AUTO COLLIS	ACCIDENT SION & PAI 2,002.4	00 33310/1 55 33841/1 .		00565	111 SHERIPF IV-D CH SP 111-111 SHERIPF IV-D CH SP		
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Vendor	Date: 04/25/2013 Amount	Refe		Page: 7 Account	Batch Number: 15 D Vendor	Date: 04/25/2013 Reference: Amount PO/Line Warrant	
Vendor EAST SIDE FUEL PLU	Date: 04/25/2013 Amount	Refe			Batch Number: 15 D Vendor	Date: 04/25/2013 Reference:	
Vendor EAST SIDE FUEL PLU GAS INV 999	Date: 04/25/2013 Amount US 89.	Refe PO/Line 71 33688/1	Warrant 000000	Account	Batch Number: 15 E Vendor 115 PUBLIC ASSISTANCE	Date: 04/25/2013 Reference: Amount PO/Line Warrant	
Vendor EAST SIDE FUEL PLU GAS INV 999	Date: 04/25/2013 Amount US 89.	Refe PO/Line	Warrant 000000	Account	Batch Number: 15 D Vendor	Date: 04/25/2013 Reference:	
Vendor EAST SIDE FUEL PLU GAS INV 999 11-111 SHERIPF IV-D CH	Date: 04/25/2013 Amount US 89. SP 89.	Refe PO/Line 71 33688/1	Warrant 000000	Account	Batch Number: 15 E Vendor 115 PUBLIC ASSISTANCE 117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC HURON COUNTY JOB & FAMI	Date: 04/25/2013 Reference:	t Accour
Vendor EAST SIDE FUEL PIA GAS INV 999 11-111 SHERIFF IV-D CH 11 SHERIFF IV-D CH SP 15 PUBLIC ASSISTANCE	Date: 04/25/2013 Amount US 89. SP 89. 89.	Refe PO/Line 71 33688/1 71 * * Total *	Warrant 000000	Account	Batch Number: 15 E Vendor 115 PUBLIC ASSISTANCE 117 CHLLS SUPPORT ENPORC 117-117 CHLLS SUPPORT ENPORC HURON COUNTY JOB & FAMI FRANSPER TO PA JAN	Date: 04/25/2013 Reference:	t Accour
Vendor EAST SIDE FUEL FLI GAS INV 999 11-111 SHERIFF IV-D CH 11 SHERIFF IV-D CH SP 15 FUBLIC ASSISTANCE 15-115 ADM. & OPERATION	Date: 04/25/2013 Amount US 89. SP 89. 89.	Refe PO/Line 71 33698/1 71 * * Total * 71 * * Total *	Warrant 000000	Account 00175	Batch Number: 15 E Vendor 115 PUBLIC ASSISTANCE 117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC HURON COUNTY JOB & FAMI	Date: 04/25/2013 Reference:	t Accour
Vendor EAST SIDE FUEL FIA GAS INV 999 11-111 SHERIFF IV-D CH 11 SHERIFF IV-D CH SF 15 PUBLIC ASSISTANCE FOR A COMMENTED NAT TECHNOLOGIES I SCANNER-FIELD	Date: 04/25/2013 Amount US 89. SP 89. 89. N DIRECT INC 638. 10 FUULTSC 638.	Refe PO/Line 71 33688/1 71 * * Total * 71 * * Total * 00 33636/1	Warrant 000000 * * * *	Account 00175	Batch Number: 15 E Vendor 115 PUBLIC ASSISTANCE 117 CHLLS SUPPORT ENPORC 117-117 CHLLS SUPPORT ENPORC HURON COUNTY JOB & FAMI FRANSPER TO PA JAN	Date: 04/25/2013 Reference:	t Accour
Vendor EAST SIDE FUEL FLI EAST SIDE THEL FLI SAS INV 999 11-111 SHERIFF IV-D CH SP 15 FUELC ASSISTANCE 15-115 ADM. & OPERATION NAN TECHNOLOGISE I NAN TECHNOLOGISE I SCANNER, FIG1 USO STORE HW	Date: 04/25/2013 Amount US 89. SP 89. SP 89. N DIRECT INC 638. 10 FOUTINC 638.	Refe PO/Line 71 33688/1 71 * * Total * 71 * * Total * 00 33636/1 55 33628/1 76011001	Warrant 000000 * * * * 000000 000000	Account 00175 00200 00350	Batch Number: 15 D Vendor 115 FUBLIC ASSISTANCE 117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC HUGON COUNTY JOB & PANI TRANSFER TO PA JAN 117-117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 123 MIA	Date: 04/25/2013 Reference:	t Accour
Vendor EAST SIDE FUEL WI GAS INV 999 11-111 SHERIPF IV-D CH 11 SHERIPF IV-D CH 15 POELIC ASSISTANCE 15-115 ADM. & OFENTION SCANNER-FFICI THE WANKER CALLE 030 SIGNE VOLCHAE COLLESSION VOLCHAE	Date: 04/25/2013 Amount 00 09. SP 89. 89. N N N N DENERT INC 638. 10 FUJITSU 102. DENERT, ACCT#: 0104531203 4.530.	Refr PO/Line 71 33680/1 71 * * Total * 71 * * Total * 00 33636/1 55 33628/1 701100 00 33624/1	Warrant 000000 * * * * 000000 000000 000000	Account 00175 00200 00350 00475	Batch Number: 15 D Vendor 115 FUBLIC ASSISTANCE 117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 123 FMA	Date: 04/25/2013 Reference:	00485
Vendor EAST SIDE FUEL, VM GAS INV 999 11-111 SHERIFF IV-D CH SCANDRE FFIJ 15-105 ADM. & OFENTION NUT TECHNICAGIES I SCANDRE FFIJ THE MARKE CABLE JOB STORE INV COLES ENERGY THE VARKENCY EVEL-WFD	Date: 04/25/2013 Amount 50 SP 89. 89. N N N DIRECT INC 638. 10 FOULTISC 1302. TEENNET; ACCT#: 0104531020. 5-20BS/NED MARCH 51.	Refr PO/Line 71 33680/1 71 * * Total * 71 * * Total * 00 33636/1 55 33638/1 7031001 00 33624/1 86 33624/1	Warrant 000000 * * * * 000000 000000 000000 000000	Account 00175 00200 00350 00475 00475	Batch Number: 15 E Vendor 115 FUBLIC ASSISTANCE 117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC HUROR COUNTY JOB & PARI TEAMSFRE IN FOR JAN 117-117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 123 WIA 123-123 WIA ECMALD B MASON SS-REBT MAR & APR	Date: 04/25/2013 Reference:	00280
Vendor BAST SIDE FUEL HU AGRS INV 999 11-111 SHERIFF IV-D CH SANNERFFF IV-D CH SP 15 PUELIC ASSISTANCE SCANNER FFCII SCANNER FFCII SCANNER FFCII COLOS UNERCY DISCOMPANY COLOS UNERCY FUELWAM SE UNFUESS MACHT	Date: 04/25/2013 Amount 50 09. 50 89. 59 89. 89. N N N N N N DERECT INC 638. 10 FOULTSU 192. TEXNET, ACCT#:0104531203 5.JOBS/HED MARCH 51. 4.530. 5.JOBS/HED MARCH 51.	Refe PO/Line 71 33688/1 71 * * Total * 71 * * Total * 00 33636/1 55 33628/1 76011001 00 33624/1 86 33624/1 75 33624/1	Warrant 000000 * * * * 000000 000000 000000 000000 000000	Account 00175 00200 00350 00475 00475	Batch Number: 15 D Vendor 115 PUBLIC ASSISTANCE 117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 123 WIA 123-123 WIA ECOALD B MASON	Date: 04/25/2013 Reference:	00485
Vendor BAST SIDE FUEL FM (GS INV 999 11-111 SHERIFF IV-D CH 11 SHERIFF IV-D CH SP 15-115 ADN. & OPERNTICO 15-115 ADN. & OPERNTICO HISTORIE CONLES JOB STORE INT COLES ENERGY FUEL FOR WOOLNES FUEL FOR FOR WOOLNES FUEL FOR WOOLNES FUEL FOR	Date: 04/25/2013 Amount 05 89. 89. 89. 89. 89. 89. 89. 89.	Refe PO/Line 71 33688/1 71 * * Total * 71 * * Total * 00 33636/1 55 33628/1 7601001 00 33624/1 65 33624/1 75 33624/1 00 33624/1	Warrant 000000 * * 000000 000000 000000 000000 000000 0000	Account 00175 00200 00350 00475 00475 00475	Batch Number: 15 D Vendor 115 FUBLIC ASSISTANCE 117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC HURK COUNTY JOB & PANI TRANSFER TO PA JAN 117-117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 113 CHILD SUPPORT ENFORC 123 MIA CONALD B MASON SS-RENT MAR & APR ON SS-RENT MAR & APR	Date: 04/25/2013 Reference:	00280
Vendor BAST SIDE FUEL HU GGS INV 999 11-111 SHERIFF IV-D CH SISSING SING 15-115 ADM. & OVERATION SCANERE FICI SCANERE FICI USOB SING COLSE SINGROY FUELWAR FUE	Date: 04/25/2013 Amount 20 00 00. 30 00. 3	Refe PO/Line	Warrant 000000 * * * 000000 000000 000000 000000 000000 00000	Account 00175 00200 00350 00475 00475 00475 00475	Patch Number: 15 I Vendor 115 PUBLIC ASSISTANCE 117 CHILD SUPPORT ENFORC 117 117 CHILD SUPPORT ENFORC HUROR COUNTY JOB & PAUL ITAMESTRE NO FA JAN 117-117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 123 HIA 123-123 WIA ROMALD B MASON SS-FERT MAR & APR COLES SMEET MAR & APR COLES SWEET MAR & APR COLES SWEET MAR & APR	Date: 04/25/2013 Reference:_ Amount PO/Line Marrant 10,280.12 * Total * * LLY 8 56,502.19 33619/1 000000 56,502.19 * Total * * 56,502.19 * Total * * 780.00 33613/1 000000 2013 V MCKENNIE 747.60 33613/1 000000 1,525.60 * * Total * *	00280
Vendor RAST SIDE FUEL put GAS INV 999 11-111 SHERIFF IV-D CH 11 SHERIFF IV-D CH SF 15 FUBLIC ASSISTANCE 15 FUBLICA ASSISTANCE 15 FUBLICA NUT TECHNOLOGIES I COLES BURNEY FUELVAU FUBLIAN FUELVAU FUBLIAN FUELVAU FUBLIAN FUELVAU FUBLIAN FUELVAU FUEL	Date: 04/25/2013 Amount Amount 05 89. SP 89. N 01 FROT INC 04 FOUTSCU 192. TEENERT, ACCT#: 010453100 S-JOBS/MED MARCH 51. NBE INC 21. SPIODES RECKARGED 179. CERTIFICATE 80.9-SERVICE REPART	Refe PO/Lin	Warrant 000000 * * * * 000000 000000 000000 000000 000000 0000	Account 00175 00175 00475 00475 00475 00475 00475	Patch Number: 15 I Vendor Vendor 115 FUBLIC ASSISTANCE 117 CHILD SUPPORT ENFORC 117 117 CHILD SUPPORT ENFORC HUROR COUNTY JOB & PARI TRANSFRE TO FA JAN 117-117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 123 WIA RONALD B MASON SS-FEBT MAR & APR COLSE ENERGY SS-FUBL-MARCH 2013 123-123 WIA	Date: 04/25/2013 Reference:	00280
Vendor Rest SiDe FUEL by GAS INV 999 11-111 SHERIFF IV-D CH SHERIFF IV-D CH SP 15 FUBLIC ASSISTANCE 15 FUBLIC ASSISTANCE 15 FUBLICA ASSISTANCE NUMBER CALL COLLEGATOR 15 FUBLICA STORE INI COLLEGATOR FUEL WE FUEL WE STORE AND FUEL WE STORE AND FUEL WE STORE AND STORE STORE INI SECONDER STORE INI SECONDER STORE INI SECONDER STORE	Date: 04/25/2013 Amount Amount 57 57 59 69, 59 89, 89, 89, 89, 89, 80, 80, 80, 80, 80, 80, 80, 80	Reft 20/Line 11 33668/1 12 * Total 4 71 * Total 4 71 * Total 4 53 33678/1 76113001 7613001 763 33624/1 75 33624/1 75 33624/1 70 33624/1 70 33624/1 70 33624/1	Warrant 000000 * * * * 000000 000000 000000 000000 000000	Account 00175 00350 00475 00475 00475 00475 00475 00475 00475	Patch Number: 15 I Vendor Vendor 115 FUBLIC ASSISTANCE 117 CHILD SUPPORT ENFORC 117 117 CHILD SUPPORT ENFORC HUROR COUNTY JOB & PARI TRANSFRE TO FA JAN 117-117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 123 WIA RONALD B MASON SS-FEBT MAR & APR COLSE ENERGY SS-FUBL-MARCH 2013 123-123 WIA	Date: 04/25/2013 Reference:_ Amount PO/Line Marrant 10,280.12 * Total * * LLY 8 56,502.19 33619/1 000000 56,502.19 * Total * * 56,502.19 * Total * * 780.00 33613/1 000000 2013 V MCKENNIE 747.60 33613/1 000000 1,525.60 * * Total * *	00280
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Vendor RAST SIDE FUEL MY GAS INV 999 11-111 SHERIFF IV-D CH SHERIFF IV-D CH SF 15 FUELIC ASSISTANCE 15 FUELIC ASSISTANCE 15 FUELIC ASSISTANCE 15 FUELICA SASTANCE 15 FUELICA SASTANCE COLLEG UNDER CALL FUEL VOLCHBER FUEL VOLCHBER FUELWAR FUEL POSITION FOR SASTANCE TO SASTANCE FUELWAR 1SISTANCE SA	Date: 04/25/2013 Amount 200 00. 307 00. 307 00. 309 00. 309 00. 309 00. 309 00. 309 00. 309 00. 309 00. 300 00. 3000	Reft 20/Line 11 33668/1 12 * Total 4 71 * Total 4 71 * Total 4 53 33678/1 76113001 7613001 763 33624/1 75 33624/1 75 33624/1 70 33624/1 70 33624/1 70 33624/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00175 00350 00475 00475 00475 00475 00475 00475 00475	Vendor Vendor 115 PUBLIC ASSISTANCE 117 OHILD SUPPORT ENPORC 117 -117 OHILD SUPPORT ENPORC HURON COUNTY JOB & PARI TEAMSFRE TO FA JAN 117-117 CHILD SUPPORT ENPORC 117 CHILD SUPPORT ENPORC 123 HIA 123-123 WIA ECMALD B MASON SS-REDT MAR & APR COLES ENERGY SS-FUEL-MARCH 2013 123-123 WIA 124 OPECIAL FUED - JFC 124-124 SPECIAL FUEDS - JFC EARRY W VERMEDS - JFC SANDUSKY COUNTY TASC	Date: 04/25/2013 Reference:	00485 00280 00280
Vendor Rest SIDE FUEL MV GAS INV 999 11-111 SHERIFF IV-D CH IN SHERIFF IV-D CH SHERIFF IV-D CH SP 15 FUELTC ASSISTANCE US OPERATION 15 FUELTC ASSISTANCE 15 FUELTC ASSISTANCE 15 FUELTC ASSISTANCE 15 FUELTC 15	Date: 04/25/2013 Amount 200 89. SP 89. 89. N N N N DIRECT INC 638. 9.008/NED MARCH 51. 104501203 9.008/NED MARCH 51. 10451203 9.008/NED MARCH 51. 10451203 9.008/NED MARCH 51. 10451203 9.008/NED MARCH 51. 10451203 9.008/NED MARCH 51. 10451203 9.008/NED MARCH 51. 10451203 1045120 1045	Reft PO/Line 1 33668/1 1 + * Total * 71 + * Total * 71 + * Total * 00 33636/1 55 33624/1 00 33624/1 00 33624/1 00 33624/1 00 33624/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00175 00200 00300 00475 00475 00475 00475 00475 00475 00475 00475	Latch Number: 15 L Vendor Vendor 115 FUBLIC ASSISTANCE 117 CHILD SUPPORT ENFORC 117 117 CHILD SUPPORT ENFORC 117 117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 123 WIA 123-123 WIA RONALD B MASON SS-FEBT MAR & APR COLSE ENERGY SS-FUBT MAR & APR COLSE ENERGY SS-FUBT MAR & APR COLSE ENERGY 123-123 WIA 124 dPECIAL FURDS - JFC 124-124 SPECIAL FURDS - JFC	Date: 04/25/2013 Reference:	00485 00280 00280
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Vendor RAST SIDE FUEL MAI GAS ISN 999 11-111 SHERIFF IV-D CH 11 SHERIFF IV-D CH 15 SHERIFF IV-D CH 15 STORLC ASSISTANCE 15 FUELC ASSISTANCE 15 FUELC ASSISTANCE 15 FUELCASSISTANCE 15 FUELCASSISTANC	Date: 04/25/2013 Amount 200 89. SP 89. 89. N DIRRCT INC 638. 10 VUITOD 192. 10 VUITOD 192. 10 VUITOD 192. 10 SUITOD	Reft PO/Line	Warrant 000000 000000 000000 000000 000000	Account 00175 00350 00475 00475 00475 00475 00475 00475 00475 00475	Vendor Vendor 115 FUBLIC ASSISTANCE 117 OHILD SUPPORT ENFORC 117 117 OHILD SUPPORT ENFORC 117 117 OHILD SUPPORT ENFORC 117 117 OHILD SUPPORT ENFORC 117 OHILD SUPPORT ENFORC 117 OHILD SUPPORT ENFORC 123 VIA 123 123 VIA ECMALD B MASON SS-RENT MAR & APR COLES ENERGY SS-FUEL-WARCH 2013 124 124 VIA 124 OPECIAL FUNDS - JFC 124 124 SPECIAL FUNDS - JFC 124 124 SPECIAL FUNDS - JFC 124 124 SPECIAL FUNDS - JFC 124 SPECIAL FUNDS - JFC 124 SPECIAL FUNDS - JFC	Date: 04/25/2013 Reference:_ Amount PO/Line Marrant 10,260.12 * Total * LLY 8 56,502.19 33619/1 000000 56,502.19 * Total * 56,502.19 * Total * 56,502.19 * Total * 778.00 33613/1 000000 1,525.60 * Total * 1,525.60 * Total * 1,525.60 * Total * 1,525.60 * Total * 1,525.60 * Total *	00485 00280 00280
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RAFT SIDE FUEL PL GAS INV 599 11-111 SHERIFF IV-D CH 55 SIDE FUEL PL 55 SIDE FUEL PL 56 SIDE F	Date: 04/25/2013 Amount 200 89. SP 89. 89. N N DIRECTINC 638. 10 FUUITSU 104531020 5005/NEB MARCH 104531020 5005/NEB MARCH 104531020 5005/NEB MARCH 104531020 5005/NEB MARCH 10510 5005/NEB MARCH 10510 5005/NEB MARCH 10510 5005/NEB MARCH 10510 5005/NEB MARCH 1050 5005/NEB MARCH 1050 4	Reft 20/Line 171 33668/1 71 • • Total • 71 • • 733624/1 75 33624/1 75 33624/1 75 33624/1 75 33624/1 75 33624/1 75 33624/1 75 33624/1 75 33624/1 75 33624/1 75 33624/1 76 33624/1 76 33624/1 76 33624/1 76 33624/1 77 37 37 37 37 37 37 37 37 37 37 37 37 3	Warratt 000000	Account 00175 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475	Batch Number: 15 Vendor Vendor Vendor 115 FUBLIC ASSISTANCE 117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 117 LIT CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC 123 VIA 123 VIA RONALD B MASON 85-FUET MAR & APR COLSE ENERGY 85-FUET MAR & APR COLSE ENERGY 123 VIA 124 124 124 SPECIAL FUNDS - JPC JAIA MEDIATION SER 3/JAI MEDIATION SER SANDUSKY COUNTY TASC 124-124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 131-131 RECORDERS EQUIPHENT 131-131 RECORDERS EQUIPHENT 131-131 RECORDERS EQUIPHENT	Date: 04/25/2013 Reference:	00485 00280 00280 00280

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itch Number: 15 Vendor	Date: 04/:		Reference: PO/Line Warrant	Account	Batch Number: 15 Vendor	Date: 04/2	5/2013 Amount		erence: Warrant	Account
1-131 RECORDERS EQUIPME	INT.	338.85 *	* Total * *		135-135 CONCEALED WEAPONS		1,091.35	* * Total	* *	
1 RECORDERS EQUIPMENT		338.85 *	* Total * *		135 CONCEALED WEAPONS		1,091.35	* * Total ·	* *	
2 CLERK OF COURTS - TI 2-132 CLERK OF COURTS -	TI				143 NATIONAL WEBCHECK 143-143 NATIONAL WEBCHECK					
MT BUSINESS TECHNOLA RICOH AFICIO M UNIQUE INSTALLERS LI	OGIES IN P2000 CNIN19:	257.61 33 2126M		00275	TREASURER STATE OF WEB CHECK FEES	OHIO -MARCH	2,054.00	33687/1	000000	00530
TECH LABOR VOI	CEMAIL INV 10	0295		00475	143-143 NATIONAL WEBCHECK		2,054.00	* * Total *	* *	
2-132 CLERK OF COURTS -	TI	427.61 *	* Total * *		143 NATIONAL WEBCHECK		2,054.00	* * Total *	* *	
2 CLERK OF COURTS - TI 3 JUVENILE COURT COMPU		427.61 *	* Total * *		145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVIC	E F				
2-133 JUVENILE COURT CON CROS NET INC	MPU	259.95 33			ROBERT A BORES ESAA-T HORVATH CITY OF WILLARD	-RESPITE		33616/1	000000	00150
REPLACE COMPUTE		D SWITCH		00260	ESAA-A URBINE-I WILLARD RENTAL PROP	UTILITIES ERTIES L	218.84	33616/1 33616/1	000000	00150
-133 JUVENILE COURT COM	MPU	259.95 *	* Total * *		ESAA-K MOSER-RI ARLENE WEST KPIP-RANDEL HU		250.00	33616/1	000000	00150
JUVENILE COURT COMPU		259.95 *	* Total * *		ARLENE WEST KPIP-MA'LEYA HI ARLENE WEST			33616/1 33616/1	000000	00150
-134 CLERK OF COURT COM	MPU				KPIP-KORYN VALJ MARION SLONE			33616/1	000000	00150
TIMOTHY J LORIS LASER JET REPAI		410.70 33	,	00260	KPIP-TREVEN SLO J.A. JANES INC ESAA-S VONKAMP	-GROCERIES		33616/1	000000	00150
-134 CLERK OF COURT COM	ярu		* Total * *		STACY OR CORBIN FOSTER PARENT 7 FISHER-TITUS MEDICAN	FRAINING L CENTER		33616/1 33616/1	000000	00150
CLERK OF COURT COMPU CONCEALED WEAPONS		410.70 *	* Total * *		ESAA-DRUG TEST	ING	168.00	33616/1	000000	00150
-135 CONCEALED WEAPONS TIME WARNER CABLE NE	-				BSAA-C WEIDING GREGORY C KECK PHD PASSS-ALEX WAHI GREGORY C KECK PHD	L-THERAPY		33616/1	000000	00150
TIME WARNER CABLE NE INTERNET 04/06- TREASURER STATE OF C CCW FEES-MARCH	-05/05 ACCT 0 OHIO	86.35 33 057149001 1,005.00 33		00475 00475	LISA ALBRIGHT CHILD ABUSE & N			33616/1 33616/1	000000	00150 00150
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Vendor		Amount	PO/Line Warrant	Account	Vendor		Amount	PO/Line	warrant	Account
AMBER LANTZ FOSTER CARE PA	YROLL MARCH :	1,288.00 33 2013		00150	500 LANDFILL 500-501 TRANSFER STATION					
HURON COUNTY JOB & S XFER 145 TO PA	JAN-MARCH 20			00160	HURON COUNTY SWMD MARCH GEN FEES MILLER MOBILE WRENC		11,501.19		000000	00260
-145 CHILDREN'S SERVIC	EF	161,959.00 *			ROLL OFF REPAI ERIE COUNTY LANDFIL MARCH TRASH DI	R	67,774.18		000000	00280
CHILDREN'S SERVICE		161,959.00 *	* Total * *		ARMATROUT SANITATIO ROLL OFF WORK	N	1,150.00		000000	00280
-160 DITCH MAINTENANCE AGRI DRAIN CORPORAT		229.31 33	3808/1 000000	00175	FISHER-TITUS MEDICA CONSORTIUM DUE	L CENTER S	125.00	33476/1	000000	00280
RAT GUARD TERRY MCCONNELL EXC	AVATING	1,400.00 33		00275	500-501 TRANSFER STATION		85,331.72	* * Total '	* *	
SPOIL LEVELING BROWN CRANE & ASSOC BOOKKEEPING SE	IATES LT RVICES	275.00 33		00275	500 LANDFILL		85,331.72	* * Total *	• •	
BOOKKEEPING SEI HURON COUNTY SOIL & EQUIPMENT USE	WATER	214.28 33	3811/1 000000	00475	620 HARTER TRUST 620-620 HARTER TRUST					
-160 DITCH MAINTENANCE		2,118.59 *	* Total * *		CITY OF NORWALK NOTTKE FAMILY 1	REC PASS 2013	274.00	33617/1	000000	00250
DITCH MAINTENANCE		2,118.59 *	* Total * *		620-620 HARTER TRUST		274.00	* * Total *	* *	
HURON COUNTY BLOCK G -170 HURON COUNTY BLOCK					620 HARTER TRUST		274.00	* * Total *	* *	
WSOS COMMUNITY ACTIO INV 38720 & 390		1,080.00 33	3849/1 000000	00900	635 COMMISSARY TRUST 635-635 COMMISSARY TRUST					
-170 HURON COUNTY BLOCH	KG	1,080.00 *	* Total * *		GERGELY'S MAINTENANG LAUNDRY DETERGI AMERICAN SCREENING	JE KING ENT, TOWELS ETC CORP	1,013.63 C INV 36788 957.50	33700/1 8,36958 33700/1	000000	00260
HURON COUNTY BLOCK G		1,080.00 *	* Total * *		DRUG TESTING K HARLAN C HUESTIS	ITS INV 257445	5	33700/1	000000	00260
5 911 5-185 911					6 HAIRCUTS 03/2 POSTMASTER NORWALK 2 BOXES #10 EMI POSTMASTER NORWALK	BOSSED ENVELO	529.70 PES	33700/1	000000	00260
CHRISTINA NORTON 911 REPLACEMENT	T BATTERY	93.08 33		00200	2 BOXES #10 EMI ARAMARK CORRECTIONAL	BOSSED ENVELOR L SERVIC	2.014.02	33700/1 33700/1	000000	00260 00260
-185 911		93.08 *	* Total * *		COMMISSARY STOR 635-635 COMMISSARY TRUST	JK, TOOTHPAOSTE		* * Total *	* *	
911		93.08 *	* Total * *				.,			
tch Number: 15	Date: 04/:		Reference:	Page: 13	ACCOMPTING DEFT, (49) 444-043 DKG F PROCESSING		ND TKACH			MOBILE HOMES (415) 668-864 SSONAL PROPERTY
Vendor	Date: 04/:	25/2013 Amount	Reference: PO/Line Warrant		DATA PROCESSING (419) 453-7840 L.ICENEE BUREAUBMY Shabi Larg Complex				DY PE	MUBILE HOMES (415) 668-8443 SSONAL PROPERTY (117) 668-864 LESTATE TAXATION (117) 668-1464
Vendor 5 COMMISSARY TRUST 9 CANINE TRUST FUND	Date: 04/:	25/2013 Amount	Reference:	_	DATX PROCESSING (419) 451-7440 LICENSE BUREAUEMY Shaliy Lans Complex (419) 468-602 Pen (419) 453-5120				PW PER REA WEIG	REONAL PROPERTY (117) 608-8464 L ESTATE TAXATION (417) 668-8464 CHTS AND MEASURES (419) 658-4384
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and

IN THE MATTER OF HIRING A CLERICAL ASSISTANT FOR THE HURON COUNTY COMMISSIONERS' OFFICE

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, a new position of Clerical Assistant was created for the Commissioners' Office; and

WHEREAS, the position of Clerical Assistant was posted and advertised and interviews have been conducted;

WHEREAS; Valerie Stebel has been determined through the selection and interview process to be the most qualified person for this position; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby appoints Valarie Stebel to the position of Clerical Assistant, Huron County Commissioners' office effective May 6, 2013, as a full-time un-classified employee at the rate of \$13.00 per hour; and further

BE IT RESOLVED, that Ms. Stebel shall serve a 120 calendar-day probationary period in accordance with the terms and conditions outlined in the Huron County Personnel Policy Manual and after a positive evaluation will receive a fifty cent (\$.50) increase per hour; 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

13-131

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD APRIL 23, 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 Commissioners

PCM 3 computers and monitors

not to exceed \$2,300.00

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

IN THE MATTER OF ENTERING INTO CONTRACT WITH STUDER-OBRINGER, INC. 5TH FLOOR INTERIOR ALTERATIONS AT THE HURON COUNTY OFFICE BUILDING

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, per Resolution 13-109 bids were awarded to Studer-Obringer, Inc. for the 5th floor interior alterations at the Huron County Office Building project; and

WHEREAS, the Board of Huron County Commissioners desires to enter into contract with Studer-Obringer, Inc., 525 S. Kibler Street, P.O. Box 278, New Washington, Ohio 44854 for the 5th floor interior alterations at the Huron County Office Building project in the amount of \$87,800.00 base bid;now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve entering into contract with Studer-Obringer, Inc., 525 S. Kibler Street, P.O. Box 278, New Washington, Ohio 44854 in the amount of \$87,800.00 base bid 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

* Contract on file.

13-133

IN THE MATTER OF ENTERING INTO CONTRACT WITH CAPITOL ALUMINUM AND GLASS CORPORATION

Joe Hintz moved the adoption of the following resolution:

WHEREAS, per Resolution 13-110 bids were awarded to Capitol Aluminum and Glass Corporation for the window replacements at Huron County Buildings project; and

WHEREAS, the Board of Huron County Commissioners desires to enter into contract with Capitol Aluminum and Glass Corporation 1276 West Main Street, Bellevue, Ohio 44811 for the window replacements at Huron County Buildings in the amount of \$118,400.00; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve entering into contract with Capitol Aluminum and Glass Corporation, 1276 West Main Street, Bellevue, Ohio 44811in the amount of \$118,400.00 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 **REGULAR SESSION** * Contract on file. TUESDAY

APRIL 23, 2013

<u>At 9:30 a.m. Public Comment</u> No public comment

Susan Hazel came before the board in regards to the move of the license bureau and title office. Mr. Bauer stated the same answer that he had given Roland Tkach last week.

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

Cheryl Nolan, Commissioners, on April 26, 2013, to Bowling Green, Ohio, for CCC/EAPA Regional Meeting. Carolyn Hauenstein, clerk of Erie County also attending with Ms. Nolan.

Sue Bommer, Human Resources, Loss Prevention Coordinator, on April 26, 2013, to Columbus, Ohio, for CLCCA meeting.

IN THE MATTER OF REQUEST FOR LEAVE

Vickie Ziemba/Commissioners/personal time/flex/3:00 p.m. -4:30 p.m. April 24, 2013 & April 26, 2013;4:00 p.m. – 4:30 p.m. April 29, 2013 & May 3, 2013; 3:15 p.m. -4:30 p.m. May 17, 2013/personal time 8:00 a.m. – 4:30 p.m. May 10, 2013/vacation/8:00 a.m. – 4:30 p.m. July 3, 2013 & July 5, 2013/8:00 a.m. June 24, 2013 – 4:30 p.m. June 28, 2013.

Steve Minor/Building & Grounds/sick/12:30 p.m. – 2:30 p.m. April 15, 2013.

Tim Bettac/Buildings & Grounds/sick/12:00 noon – 4:30 p.m. April 22, 2013. **Darwin Pesnell**/Buildings & Grounds/sick/10:00 a.m. 4:30 p.m. April 16, 2013/8:00 a.m. – 4:30 p.m.

April 17, 2013/vacation/8:00 a.m. – 4:30 p.m. April 22, 2013.

Christina Norton/EMA/sick/8:00 a.m. - 12:30 p.m. April 25, 2013.

SIGNINGS

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84/22/2013 11:44 4197449400	PAGE 82/83	a. €4/22/2813 11:44 41±7449488	PAGE 03/82
APPLICATION FOR THE PRIVLEGE OF FAYING ONCE A MONTH A BUILON COURT TRANSFER STATION MS FORKLINE RADA BASI 1071LAUR, DUTO MMOS 911LAUR, DUTO MMOS 911LAUR, DUTO MMOS	T	Page 2 of 2 Application Paying Osca = Month Transfer Station Use Only:	
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OTHER BUSINESS

Gary Bauer discussed the legislation that the Recorder's Association has proposed to the legislators as stated below.

TUESDAY

As you may have read in recent editions of the *Statehouse Report*, the budget bill (HB 59) contains language proposed by the Ohio Recorders' Association that would <u>require</u> commissioners establish a special equipment fund for county recorders upon request by the recorder. In addition, the proposal includes language that would provide that the establishment of the fund "does not diminish the duty of the board of county commissioner to provide funding for the expenses incurred by, and the personnel necessary for the county recorder to perform the duties of office."

CCAO <u>strongly opposes</u> this abrogation of commissioners' budget and appropriating authority. The board of county commissioners represents the appropriate discretion for making such appropriations. As the duly elected budget authority for counties, commissioners are entrusted with ensuring not only the efficient use of taxpayer dollars, but also that the use of dollars represents the proper prioritization of limited county resources. In addition, CCAO finds the proposed language prohibiting any diminishing funding an unnecessary attempt to set new arbitrary funding standard that likely lead to costly litigation. The current recourse of a writ of mandamus is sufficient remedy under law.

CCAO has attached a sample resolution in opposition to the Ohio Recorders' Association proposal as well as a cover letter to Senators expressing this disapproval. We ask commissioners to adopt the resolutions in opposition and forward the letters and resolutions to your respective senator, members of the Senate Finance Committee, as well as members of the Senate Leadership. Please send a copy of your letters and resolutions to CCAO at <u>jhahn@ccao.org</u>. Office numbers and emails for Senate leadership and Senate Finance Committee members are below.

Please don't hesitate to contact CCAO Senior Policy Analyst Josh Hahn at <u>ihahn@ccao.org</u> or (614) 312-9719 for more information.

Senate Leadership:

Senate President Keith Faber (R) (614) 466-7584 Minority Leader Eric Kearney (D) (614) 466-5980 <u>Faber@ohiosenate.gov Kearney@ohiosenate.gov</u> Pres. Pro Tem Chris Widener (R) (614) 466-3780 Min. Floor Ldr. Joe Schiavoni (D) (614) 466-8285 <u>Widener@ohiosenate.gov Schiavoni@ohiosenate.gov</u> Maj. Floor Leader Tom Patton (R) (614) 466-8056 Minority Whip Nina Turner (D) (614) 466-4583 <u>Patton@ohiosenate.gov Turner@ohiosenate.gov</u> Maj. Whip Larry Obhof (R) (614) 466-7505 Asst. Min. Whip Edna Brown (D) (614) 466-5204 <u>Obhof@ohiosenate.gov Brown@ohiosenate.gov</u>

Members of the Senate Finance Committee:

Sen. Scott Oelslager (R), Chair (614) 466-0626 Sen. Tom Sawyer (D), Ranking (614) 466-7041 Oeslager@ohiosenate.gov Sawyer@ohiosenat.gov Sen. Bill Coley (R), Vice (614) 466-8072 Sen. Joe Schiavoni (D) (614) 466-8285 <u>Coley@ohiosenate.gov</u> <u>Schiavoni@ohiosenate.gov</u> Sen. Dave Burke (R) (614) 466-8049 Sen. Shirley Smith (D) (614) 466-4857 Burke@ohiosenate.gov Smith@ohiosenate.gov Sen. Randy Gardner (R) (614) 466-8060 Sen. Charleta Tavares (D) (614) 466-5131 Gardner@ohiosenate.gov Tavares@ohiosenate.gov Sen. Jim Hughes (R) (614) 466-5981 Hughes@ohiosenate.gov Sen. Shannon Jones (R) (614) 466-9737 Jones@ohiosenate.gov Sen. Frank LaRose (R) (614) 466-4823 LaRose@ohiosenate.g Sen. Tom Patton (R) (614) 466-8056 Patton@ohiosenate.c Sen. Bob Peterson (R) (614) 466-8156 Peterson@ohiosenate.gov

Joshua J. Hahn, Esq. Senior Policy Analyst County Commissioners Association of Ohio 209 East State Street Columbus OH 43215-4309

TUESDAY

Email: Jhahn@ccao.org Direct: 614-221-5627 Cell: 614-312-9719 Fax: 614-221-6986

The Board agreed to prepare the resolution and letters to be sent to the senators.

<u>At 10:00 a.m.</u> DJFS report Jill Nolan, DJFS Director came before the board to present the following quarterly and annual reports. Ms. Nolan discussed the reports as follows:



TUESDAY



Reports

<u>At 10:19 a.m.</u> Tom Dunlap moved to enter into **Executive Session 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. 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 11:01 a.m. executive session and regular session was recessed.

At 11:02 a.m. regular session resumed

<u>At 11:10 a.m.</u> Larry Waaland, Berardis came before the board in regards to a complaint he has in regards to the General Health District.

13-134

IN THE MATTER OF OHIO RECORDERS' ASSOCIATION HAS PROPOSED IN HB 59 IN THE OHIO GENERAL ASSEMBLY

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Ohio Recorders' Association has proposed in HB 59 in the Ohio General Assembly that R.C. 317.321, whereby a county recorder may submit a written proposal for funding to a board of county commissioners for either or both of the following: (1) The acquisition and maintenance of imaging and other technological equipment, and associated expenses and contract services therefor; or (2) To reserve funds for the office's future technological equipment or services, of not more than eight dollars of the base fee collected for filing or recording a document be placed in a special fund in the county treasury designated as "general fund moneys to supplement the equipment technology needs of the county recorder" for a period of one year from the date the proposal is approved by commissioners; and

WHEREAS, under HB 59 as presented, the Ohio Recorders' Association proposal removes that authority of the board of county commissioners to reject or modify this proposal and instead causes such funds to be mandatory upon request; and

TUESDAY

APRIL 23, 2013

WHEREAS, under HB 59 as presented, the Ohio Recorders' Association proposal includes language whereby which commissioners would be unable to diminish funding for expenses of the recorder's office which would invite unnecessary and costly litigation when a remedy of a writ of mandamus already exists; and

WHEREAS, under HB 59 as presented, the Ohio Recorders' Association proposal is a serious abrogation of commissioners' budget and appropriating authority and the board of county commissioners represents the appropriate discretion for making such appropriations; now therefore

BE IT RESOLVED THAT this Board hereby expresses our **OPPOSITION** to the Ohio Recorders' Association proposal included within HB 59 in its present form 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

Senator Senate Annex Ohio Statehouse Columbus, OH 43215

Dear Senator:

On behalf of the Huron County Commissioners, please find enclosed a resolution affirming our disapproval for the Ohio Recorders' Association proposal within HB 59.

The Ohio Recorders' Association proposal would make the equipment special fund now a mandatory special upon request by the county recorder. In addition, there is language within the proposal that also attempts to remove the authority of the board of commissioners to diminish the funding of the office of recorder which will surely invite new litigation when a remedy of a writ of mandamus already exists.

This language is a serious abrogation of commissioners' budget and appropriating authority. The board of county commissioners represents the appropriate discretion for making such appropriations. As the duly elected budget authority for counties, commissioners are entrusted with ensuring not only the efficient use of taxpayer dollars, but also that the use of dollars represents the proper prioritization of limited county resources.

The Huron County Commissioners asks you to please consider removing this troublesome language from HB 59. If you have any further questions, please contact us at (419) 668-3092.

Sincerely,		
Gary W. Bauer	Iom Dunlap	Joe Hintz
Commissioner	Commissioner	Commissioner

OTHER BUSINESS CONTINUED

Tom Dunlap discussed the chiller and air unit at the administration building and stated that Pete Welch is acquiring quotes for both. Mr. Dunlap also discussed the shelving for the commissioner journals and further stated that Mr. Welch is acquiring quotes for the shelving as well. Joe Hintz stated that he is still looking at the carpet cleaning equipment. Mr. Dunlap asked about the perception of purchasing this equipment for the county and for himself and Mr. Hintz assured Mr. Dunlap that there is no personal benefit in doing so. The rate of reimburse for mileage was also discussed. A resolution will be prepared

TUESDAY

APRIL 23, 2013

for Tuesday as Ms. Nolan had not prepare one from earlier discussion when it was agreed upon to raise the reimbursement for mileage rate.

At 11:55 a.m. the board recessed.

<u>At 12:00 p.m</u>. resumed regular session. Mr. Bauer reported on the phone call he took. Mr. Jenkins, Park Board will contact Pete Welch to make arrangements to move their office. *Resumed Executive Session*.

<u>At 12:14 p.m</u>. Tom Dunlap moved to end Executive Session ORC 121.22 (G) (4). Joe Hintz seconded the motion. The roll being called upon adoption, the vote resulted as follows:

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

Daivia Kasper stated she has received the purchase order and addendum from Key Bank via emailed so she has no objection to making the first payment.

<u>At 12:15 p.m.</u> Joe Hintz moved to adjourn. Tom Dunlap seconded the motion. The meeting stood adjourned.

DOG WARDEN REPORT

<u>Weekending</u>	Placed	<u>Claimed</u>	Destroyed	<u>Other</u>	<u>Total</u>
October 13, 2012	6	3	2	-0-	11
October 20, 2012	6	2	2	-0-	10
November 03, 2012	2	0	2	-0-	4
November 11, 2012	0	0	0	-0-	0
November 17, 2012	10	5	3	-0-	18
November 24, 2012	1	3	4	-0-	8
December 01, 2012	2	2	2	-0-	6
December 08, 2012	4	1	3	-0-	8
December 15, 2012	7	1	0	-0-	8
December 22, 2012	2	3	1	-0-	6
December 29, 2012	4	1	1	1	7

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 23, 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 12:15 p.m.

Signatures on File