TUESDAY

APRIL 30, 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 23, 2013 meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the April 23, 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

13-135

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 13-16 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	зснер	ULE		Page: 1		CLAIM	SCHED	U L R		Page: 2
Batch Number: 16 Date:	Re	ference:			Batch Number: 16	Date: 05/0			rence:	ruge. z
I hereby certify that there	re sufficie	nt funds in	the Vario	us	Vendor		Amount	PO/Line	Warrant	Account
Appropriation Codes to cover Robaud Utach bu	* *	of the foll Audito		ims.	CLEVELAND HEARING INTERPRETER I			34008/1	000000	00475
We hereby approve for paymen	by the Cou	nty Auditor	the follo	wing	001-008 COMMON PLEAS COU	RT	788.02	* * Total *	*	
vouchers as itemized below.					001-010 C PLEAS ADULT P					
War PR	8				MT BUSINESS TECHNO RICOH MP3350		315.23	33948/1	000000	00200
le dit					001-010 C PLEAS ADULT P		315.23	* * Total *	*	
Count Commissioners					001-013 JUVENILE COURT					
Vendor 001 GENERAL FUND	Amount	PO/Line	Warrant	Account	ROESCH ASSOCIATES PAPER INV AS2		29.90	33428/1	000000	00175
001-002 MICROFILMING					US BANK EQUIPMENT RICOH MP2851	FINANCE	2,214.24	33429/1	000000	00200
JAN TKACH POSTAGE	36.32	33663/1	000000	00175	001-013 JUVENILE COURT		2,244.14	* * Total *	*	
001-002 MICROFILMING	36.32	* * Total *	*		001-017 CLERK OF COURTS					
001-003 AUTO DATA PROCESSING					SHIPLEYS OFFICE SU			33907/1	000000	00175
RICOH MP5000 INV 226601110	1,231.36	33645/1 000000	00275	BK PAD, CLEANED GRAPHIC PAPER PROD	JCTS		33907/1	000000	00175	
	1,866.57	33645/1	000000	00275	WARRANT ON INDICT INV 91578 CAREBERTRACK 99.00 33910/1 FRED PRYOR SEMINAR COMMUNICATION SKILLS INV 14430			000000 940	00475	
001-003 AUTO DATA PROCESSING	3,097.93	* * Total *	*		001-017 CLERK OF COURTS		519.01	* * Total *	*	
001-005 TREASURER					001-021 CAPITAL IMPROVEME	INTS				
US BANK EQUIPMENT FINANCE RICOH MP25500 INV 22660073		33891/2	000000	00525	KEY GOVERNMENT FIN CONT #42512/6		48,102.92 S	33830/1	000000	00200
001-005 TREASURER	199.65	* * Total *	*		001-021 CAPITAL IMPROVEME	INTS	48,102.92	* * Total *	*	
001-008 COMMON PLEAS COURT					001-022 BLDG & G-M & OPEF	ATI				
ROESCH ASSOCIATES INC POST IT NOTES INV A82433	35.90	33997/1	000000	00175	MOTO ELECTRIC INC BELT INV 33694		19.90	33834/1	000000	00275
MT BUSINESS TECHNOLOGIES IN RICOH AFICIO MP4000 CNIN19	2177M 85.00 34004/1 00 G INV 11698	000000	00200	TROPICAL TINTS WINDOW TINTING		247.00	33834/1	000000	00275	
MERCY WILLARD HOSPITAL EMPLOYEE WELLNESS SCREENING		34004/1	000000	00475	STANLEY ACCESS TECH JFS DOOR INV 0	I LLC	313.46	33835/1	000000	00280
CLEVELAND HEARING AND INTERPRETER INV 0027781-IN		000000	00475	BLAKE'S SANITATION SEWER LINE HCC	LTD	125.00	33835/1	000000	00280	

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APRIL 30, 2013

REGULAR S	с9910	VIN .				FUESDAY				APR
Batch Number: 16	CLAIM S Date: 05/02			rence:	Page: 3	CLAIM Batch Number: 16 Date: 05/	SCHED (02/2013		erence:	Page:
Vendor	A	mount	PO/Line	Warrant	Account	Vendor		PO/Line	Warrant	
COLUMBIA GAS GAS		5,112.96		000000	00527	HILTZ WIEDEMANN ALLTON & INDIGENT JUV201300050 PAUL D DOLCE	259.00 586.00		000000	00570
01-022 BLDG & G-M & OPERA 01-023 SHERIFF	TI	5,818.32	* * Total *	•		INDIGENT TIMOTHY H DEMPSEY CO. LPA INDIGENT CRI20130078	935.00	33845/1	000000	00570
WAL-MART COMMUNITY B BATTERIES, WIPES	RC	388.66	33676/1	000000	00175	001-040 MISCELLANEOUS	1,780.00	* * Total *		
SIAPLES CREDII PLAN	20001	321.99	330/0/1	000000	00175	001 GENERAL FUND	102,245.16	* * Total *	*	
PRINTER FOR DIS	PATCH & SOFTW.		33678/1 L000 5476 84 33699/1	000000 1 000000	00200	105 DOG & KENNEL 105-105 DOG & KENNEL				
CIVIL PROCESS T DRURY INN & SUITES	RAINING-BAUER	& MACK 260.00	33699/1	000000	00280	SAN BAY CO	99.00	33877/1	000000	00175
2 NIGHT STAY FO 1-023 SHERIFF	R DUNCAN/ZAND		AINING * * Total *	*		CADAVER BAGS NEXTEL COMMUNICATIONS WIRELESS PHONE; ACCT#: 50430	174.36	33876/1	000000	00275
01-026 DISASTER SERVICE		-,				OHIO TELECOM INC 2 PHONE LINES	63.00	33876/1	000000	00275
JASON ROBLIN REIMB FOR NORTO	N ANTIVIRUS	85.59	33556/1	000000	00200	105-105 DOG & KENNEL	336.36	* * Total *	*	
OHIO TELECOM INC EMA TELEPHONE S		104.45	33556/1	000000	00200	105 DOG & KENNEL	336.36	* * Total *	*	
01-026 DISASTER SERVICE		190.04	* * Total *	*		115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION				
1-031 CHILDRENS SERVICE HURON COUNTY COMMISS	TONPRO	36,363.64	22626/1	000000	00525	HURON COUNTY TREASURER BOND PAYMENT-JAN/FEB/MAR/AI	43,906.25	33637/1	000000	00270
XFER 031 TO 145	MAY 2013				00525	COLUMBIA GAS UTILITIES-3/15-4/16/13	869.13	,	000000	00350
1-031 CHILDRENS SERVICE	:	36,363.64	* * Total *	*		FRONTIER HVAC;ACCT#:4196600627040108 FRONTIER	49.93 35 100.32	33628/1	000000	00350
STAPLES CREDIT PLAN		189.55	33691/1	000000	00176	FIRE/BURGLAR;ACCT#:41966303 OHIO TELECOM INC	3470509085	33628/1	0000000	00350
TONER ACCT 6011 WAL-MART COMMUNITY B INMATES RX 03/2	RC	1 466.68	33692/1	000000	00177	TOLL FREE CALLS OHIO TELECOM INC PHONE SERVICE-APRIL 2013	842.50		000000	00350
GALL'S INC UNIFORM ITEMS I		313.08	33694/1	000000	00200	VERIZON WIRELESS CELL PHONE;ACCT#:585485171- WAL-MART COMMUNITY BRC	110.06		000000	00350
01-036 JAIL OPERATIONS		969.31	* * Total *	*		WAL-MART COMMUNITY BRC PRC-DVD/VCE RECORDER WAL-MART COMMUNITY BRC	168.00		000000	00475 00475
1-040 MISCELLANEOUS						FRC-COLOR TAPE	10.11	5562471		00475
atch Number: 16	CLAIM S Date: 05/02			rence:	Page: 5	C L A I M Batch Number: 16 Date: 05/			rence:	Page :
Vendor	A	mount	PO/Line	Warrant	Account	Vendor	Amount	PO/Line	Warrant	Account
ACT INC WORK KEYS-JOB S		2,105.00	33624/1	000000	00475	124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC				
WORK KEYS-JOB S CITIZENS BANKING COM BANK STMTS-JUNE	FOWLER		33624/1	000000	00475	THOMAS P KUNKLE	576.93	33444/1	000000	00475
NORTHWOODS CONSULTIN ANNUAL RENEWAL	G MAINT 5/13-4/	14,991.20 14 2,950.00		000000	00475	PSYCHOLOGICAL SERVICE GEN-DIAGNOSTICS INC DRUG TESTING SUPPLIES INV	422.75	33444/1	000000	00475
OHIO JOB & FAMILY SE ANNUAL TRAINING SHELBY PRINTING INC		-,	33624/1	000000	00475	124-124 SPECIAL FUNDS - JPC		* * Total *		
BUSINESS REPLY AFFORDABLE LANGUAGE	SERV LL	41.72	33624/1	000000	00475	124 SPECIAL FUNDS - JPC	000 50	* * Total *		
INTERPRETOR SER HYATT REGENCY OJFSCDA 2013 DI HURON COUNTY COMMISS		1,064.80 RENCE		000000	00475	125 AUTO TAX	999.68	· · IOLAL ·		
HURON COUNTY COMMISS INDIRECT COSTS-	IONERS MAY 2013	6,859.83	33624/1	000000	00475	125-125 AUTO TAX - OFFICE	7,571.88	22495/1	000000	00275
5-115 ADM. & OPERATION		75,130.84	* * Total *	*		HILTZ WIEDEMANN ALLTON & PROFESSIONAL & CONSULTING HILTZ WIEDEMANN ALLTON &	SERVICE-EBI 149.99	ABITRATION 33508/1	000000	00275
5-116 SOCIAL SERVICES			22620/1	000000	00350	PROFESSIONAL & CONSULTING MARK & WROBLEWSKT	SERVICE-EBI 292.50	ABITRATION 33486/1	000000	00275
VERIZON WIRELESS CELL PHONE;ACCT HURON COUNTY COMMISS	#:585485171-0 IONERS	216.26 0001 2,393.08	33630/1 33625/1	000000	00350	COMPUTER CONSULTING SERVIC ELECTRICAL PRODUCTS & SERV PLUG IN CIRCURIT BREAKER F	ES 73.75 OR PRECAST A	33511/1 RRA	000000	00475
INDIRECT COSTS- FUELMAN	MAY 2013		33625/1	000000	00475	COLUMBIA GAS NATURAL GAS CHARGES	1,132.44	33490/1	000000	00475
FUEL-PCSA MNJ TECHNOLOGIES DIR WASTE TONER BOT	ECT INC	44.00	33625/1	000000	00475	FISHER-TITUS MEDICAL CENTER DRUG SCREENING OHIO EDISON	110.00 232.15		000000	00475
WASTE TONER BOT MNJ TECHNOLOGIES DIR TONER-125 BLACK	ECT INC	59.80	33625/1	000000	00475	BLECTRIC CHARGES SL OHIO TELECOM INC	195.14		000000	00475
5-116 SOCIAL SERVICES		3,015.45	* * Total *	•		LOCAL & LONG DISTANCE PHON 125-125 AUTO TAX - OFFICE		* * Total *		
5 PUBLIC ASSISTANCE		78,146.29	* * Total *			125-126 AUTO TAX - ROADS	2,101100			
7 CHILD SUPPORT ENFORC 7-117 CHILD SUPPORT ENFO	PC					ADVANCED DRAINAGE SYSTEMS I	12,292.35	33512/1	000000	00210
HURON COUNTY CLERK O	F COURT	1,286.00	33635/1	000000	00470	48,12,18 INCH PIPE, TEES & BLYNN LLC RAIL ROAD CORSSING SIGNS	6,493.50		000000	00210
IV-D CONTRACT-M	ARCH 2013					RILEY MATERIALS INC COLD PATCH FOR COUNTY ROAD	2,545.84 S		000000	00210
7-117 CHILD SUPPORT ENFO	RC	1,286.00	* * Total *	·		DAVID PRICE METAL SERVICES REPAIR WATER TANK, SHAFT W NORWALK GLASS LTD	407.00 ITH BUSHINGS 156.43	33514/1	000000	00275
7 CHILD SUPPORT ENFORC		1,286.00	* * Total *	*		GLASS CUSTOME CUT FOR CRAN PHIL LEAK COMPANY VALVE SET, RING SET, GASKE	E #400 399 98	33514/1	000000	00275
	CLAIM S		JLE		Page: 7	CLAIM	SCHEDU	JLE		Page :
atch Number: 16	Date: 05/02			rence:	harmi	Batch Number: 16 Date: 05/			rence:	a
Vendor SUPERMEDIA LLD		48.55	PO/Line 33516/1	Warrant 000000	Account 00325	Vendor 131 RECORDERS EQUIPMENT	Amount	PO/Line	Warrant	Account
ADVERTISING CHA KIMBALL MIDWEST	RGES		33517/1	000000	00475	131-131 RECORDERS EQUIPMENT	0.65 85	226664		
PAINT, PLIERS ROBERT W HOLTZ PRIMER, KNOT WH	EELS, TAPE. B	ATTERIES	33517/1	000000	00475	US BANK EQUIPMENT FINANCE RICOH MP2550 INV 226705382 US BANK EQUIPMENT FINANCE	265.75 11.69	33666/1 33666/1	000000	00200
TRAFFIC, RIVOL WH	RVICES FOR HC	711.43 -MS-06-09	33364/1	000000	00525	RICOH3035 INV 226543684 US BANK FOULPMENT FINANCE	236.23		000000	00200
GGJ ENGINEERS INC PROFESSIONAL SE			* * Total *	*		RICOH3035 INV 226543684 MT BUSINESS TECHNOLOGIES IN COPIES CNIN1913132M	67.76	33670/1	000000	00200
						131-131 RECORDERS EQUIPMENT	581.43	* * Total *		
25-126 AUTO TAX - ROADS 25-127 AUTO TAX - BRIDGES				000000	00210	131 RECORDERS EQUIPMENT	581 42	* * Total *		
25-126 AUTO TAX - ROADS 25-127 AUTO TAX - BRIDGES ADVANCED DRAINAGE SY 48,12,18 INCH P AKRON REBAR COMPANY	STEMS I IPE, TEES & C	9,679.65 OUPLERS 1,576.50		000000	00210	agoarrant		TOOGT .		
5-126 AUTO TAX - ROADS 5-127 AUTO TAX - BRIDGES ADVANCED DRAINAGE SY 48,12,18 INCH P AKRON REBAR COMPANY # 45 REMAR FOR	STEMS I IPE, TEES & C	9,679.65 OUPLERS 1,576.50 2,498.50	33528/1	000000	00210 00210	132 CLERK OF COURTS - TI				
5-126 AUTO TAX - ROADS 5-127 AUTO TAX - BRIDGES ADVANCED DRAINAGE SY 48,12,18 INCH P AKRON REBAR COMPANY #8 #5 REBAR FOR AKRON REBAR COMPANY #8 #5 REBAR FOR PROFESSIONAL SERVICE	STEMS I IPE, TEES & C STOCK STOCK	2,498.50 5.140.00	33528/1 33518/1 33529/1			132-132 CLERK OF COURTS - TI	80.80	33914/1	000000	00300
5-126 AUTO TAX - ROADS 5-127 AUTO TAX - BRIDGES ADVANCED DRAINAGE SY 48,12,18 INCH P AKRON REBAR COMPANY #8 S REBAR FOR AKRON REBAR COMPANY #8 S REBAR FOR PROFESSIONAL SERVICE TEST BORING FOR	STEMS I IPE, TEES & C STOCK STOCK SH-016-01.75	0UPLERS 1,576.50 2,498.50 5,140.00 & HS-058	33528/1 33518/1 33529/1	000000	00210	132-132 CLERK OF COURTS - TI SUSAN HAZEL MILEAGE OCCA MEETING APRIL CAREERTRACK	16-18,2013 198.00		000000	00300
5-126 AUTO TAX - ROADS 5-127 AUTO TAX - ERIDGES AUVANCED DRAITMAGE SY 48,12,18 INCH PARCON REBAR COMPANY #8 #8 REBAR COMPANY #8 #5 REBAR FOR PROPESSIONAL SENVICE TEST BORLING FOR 5-127 AUTO TAX - BRIDGES	STEMS I IPE, TEES & C STOCK STOCK SH-016-01.75	0UPLERS 1,576.50 2,498.50 5,140.00 & HS-058	33528/1 33518/1 33529/1 -01.28	000000	00210	132-132 CLERK OF COURTS - TI SUSAN HAZEL MILEAGE OCCA MEETING APRIL CAREBRITACK FRED PRYOR SEMINAR COMMUNI	16-18,2013 198.00 CATION SKILL	33915/1 S	000000	
15-126 AUTO TAX - ROADS 15-127 AUTO TAX - BRIDGES AVVANCED DRAINAGE SY 48,12,18 INCH 21,18 INCH 2	STEMS I IPB, TEES & C STOCK STOCK SH-016-01.75	CUPLERS 1,576.50 2,498.50 5,140.00 4,HS-058- 18,894.65 1,237.76 FORMAT SCZ	33528/1 33518/1 33529/1 -01.28 * * Total *	000000 000000 *	00210 00525 00275	132-132 CLERK OF COURTS - TI SUSAN HAJEL MILBAGE OCCA MEETING APRIL CAREENTRACK FRED FRYOR SIMINAR COMMUNI 132-132 CLERK OF COURTS - TI	16-18,2013 198.00 CATION SKILL 278.80	33915/1 .S * * Total *	*	
15-126 AUTO TAX - ROADS 15-127 AUTO TAX - BRLIDGES AVANCED DENIMAE S'Y AVENN SEBAR COMPANY #8 #5 REBAR COMPANY	STEMS I IPE, TEES & C STOCK STOCK SH-016-01.75 GIES IN R RICOH WIDE	CUPLERS 1,576.50 2,498.50 5,140.00 4,HS-058- 18,894.65 1,237.76 FORMAT SCI 292.50	33528/1 33518/1 33529/1 -01.28 * * Total *	000000 000000 *	00210 00525	132-132 CLERK OF COURTS - TI SUSAN HAREL CAREESTRACK PRED PRYOR SEMINAR COMMUNI 132-132 CLERK OF COURTS - TI 132 CLERK OF COURTS - TI	16-18,2013 198.00 CATION SKILL 278.80	33915/1 S	*	
5-126 AUTO TAX - ROADS 5-127 AUTO TAX - BELDGES ADVANCED DRAINAGE SY AUTON BELAS COMPANY BELAS COMPANY BEL	STEMS I IPE, TEES & C STOCK STOCK SH-016-01.75 GIES IN R RICOH WIDE	CUPLERS 1,576.50 2,498.50 5,140.00 4 HS-058- 18,894.65 1,237.76 FORMAT SCR 292.50	33528/1 33518/1 33529/1 -01.28 * * Total *	000000 000000 * 000000 000000	00210 00525 00275	132-132 CLERK OF COURTS - TI SUSAN HAJEL MILBAGE OCCA MEETING APRIL CAREENTRACK FRED FRYOR SIMINAR COMMUNI 132-132 CLERK OF COURTS - TI	16-18,2013 198.00 CATION SKILL 278.80	33915/1 .S * * Total *	*	
5-126 AUTO TAX - ROADS 5-127 AUTO TAX - BRILDGES ADVANCED IPALIDGES ADVANCED IPALIDGES ALCON REBERS COMPANY #8 85 REBAR COMPANY #8 85 REBAR COMPANY B8 85 REBAR COMPANY B8 85 REBAR COMPANY B9 85 REBAR COMPANY B	STEMS I IPE, TEES & C STOCK SH-016-01.75 GIES IN R RICOH WIDE TING SERVICES	CUPLERS 1,576.50 2,498.50 5,140.00 & HS-058- 18,894.65 1,237.76 FORMAT SC2 292.50 1,530.26	33528/1 33518/1 33529/1 -01.28 * * Total * 33523/1 NNER 33487/1	000000 000000 * 000000 000000	00210 00525 00275	132-132 CLERK OF COURTS - TI SUSAN HAREL CREESTRACK FRED PRYOR SEMINAR COMMUNI 132-132 CLERK OF COURTS - TI 132 CLERK OF COURTS - TI 132 CLERK OF COURTS - TI 145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F DEBSLE MOTTRE DEBSLE MOTTRE	16-18,2013 198.00 CATION SKILL 278.80 278.80 60.00	33915/1 .S * * Total * * * Total * 33616/1	000000 * *	00475 00150
25-126 AUTO TAX - ROADS 25-127 AUTO TAX - BRILDGES ADVANCED DRAINGE SY 48,12,18 INCL P ARCON REBAR COMPANY #8 #5 REBAR COMPANY #8 #5 REBAR COMPANY PROFESSIONAL SERVICE TEST BORING FOR 25-127 AUTO TAX - BRIDGES 25-128 ENGINEREING MT BULINESS TRUINOL ANNUAL MAINT FO MARK A WROBLEMENT COMPUTER CONSUL 25-128 ENGINEERING 15 AUTO TAX 19 SPECIAL PROJECTS CP	STEMS I IPE, TEES & C STOCK STOCK SH-016-01.75 GIES IN R RICOH WIDE TING SERVICES	CUPLERS 1,576.50 2,498.50 5,140.00 & HS-058- 18,894.65 1,237.76 FORMAT SC2 292.50 1,530.26	33528/1 33518/1 33529/1 01.28 * * Total * 33523/1 NNRR 33487/1 * * Total *	000000 000000 * 000000 000000	00210 00525 00275	132-132 CLERK OF COURTS - TI SUBM WAREL MILBAGE OCCA MEETING APRIL CAREEFRACK FRED FXCOR SEMINAR COMMUNI 132-132 CLERK OF COURTS - TI 132 CLERK OF COURTS - TI 132 CLERK OF COURTS - TI 145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE DEBELS HOTTKE DEBELS HOTTKE COURTE DA STRONGES NO (ILLD ABUS) F. NOSLECT WONT	16-18,2013 198.00 CATION SKILL 278.80 278.80 60.00 260.00 H 13	33915/1 .5 * * Total * * * Total * 33616/1 33616/1	000000 * * 000000	00475 00150 00150
25-126 AUTO TAX - ROADS 25-127 AUTO TAX - BRILDGES AVANCED JPAINAGE 97 AUTO TAX - BRILDGES AVANCED JPAINAGE 97 AUTON 100 JPAINAGE 97 AUTON 100 JPAINAGE 97 AUTON 100 JPAINAGE 97 AUTON 100 JPAINAGE 97 100 JPAINAGE 97 10	STEMS I IPE, TEES & C STOCK STOCK SH-016-01.75 GIES IN R RICOH WIDE TING SERVICES	COUPLERS 1,576.50 2,498.50 2,498.50 5,140.00 4 HS-058- 18,894.65 1,237.76 FORMAT SCI 292.50 1,530.26 54,488.54	33528/1 33518/1 33529/1 -01.28 * * Total * 33523/1 NNNER 33487/1 * * Total * * * Total *	000000 000000 * 000000 000000	00210 00525 00275	132-132 CLERK OF COURTS - TI SUBM NAMEL MILBAGE OCCA MEETING AFEL CARESFRACK FRED FXFOR SEMINAR COMMUNI 132-132 CLERK OF COURTS - TI 132 CLERK OF COURTS - TI 134 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE DEBESE NOTTK DEBESE NOTTK COUTEN DAS TOUCHTS NO COURTS A TOUCHTS NOT CHILD ANDS F NOCLET MONT ANTHONY FLENING ANTHOUS CHIL CHILD EXPENSE NOTEN CHEL CHILD EXPENSE	16-18,2013 198.00 CATION SKILL 278.80 278.80 60.00 4 13 23.28	33915/1 * * Total * * * Total * 33616/1 33616/1 33616/1	000000 * * 000000 000000	00475
15-126 AUTO TAK - ROADS 15-127 AUTO TAK - BRIDGES ADVANCED IDALINGE SY ADVANCED IDALINGES ADVANCED IDALINGES 15-128 ENGINEERING NE BUSINEERING NE AUTO TAK - BRIDGES 15-128 ENGINEERING 15-128 ENGINEERING 15-128 ENGINEERING 15-228 ENGINEERING 15-3070 TAK - PROLEMENT COMPORTS CP 15-239 SPECIAL PROJECTS CP 19-129 SPECIAL PROJECTS CP	STEMS I IPE, TEES & C STOCK SH-016-01.75 GIES IN R RICOH WIDE TING SERVICES	COUPLERS 1,576.50 2,498.50 5,140.00 4 H3-058- 18,894.65 1,237.76 FORMAT SC2 292.50 1,530.26 54,488.54 883.82 1,270.89	33528/1 33518/1 33529/1 01.28 • Total * 33523/1 NNNER 33487/1 • Total * 34006/1 34006/1	000000 000000 * 000000 000000 * *	00210 00525 00275 00275	132-132 CLERK OF COURTS - TI SUSN HAREL CAREFRACK FRED FRVOR SEMINAR COMMUNI 132-132 CLERK OF COURTS - TI 132 CLERK OF COURTS - TI 132 CLERK OF COURTS - TI 134 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F DEBBLE NOTTR NOTTR PARTY TRAINING NOTTR PARTY TRAINING NOTTR FARMENT FAMILING NOTTR CARE CHILD EXPENSE NOT CHILD ARDSF : NEGLECT MONT ANTHONY FLENING NOTTR CARE CHILD EXPENSE ANTHONY VITALE	16-18,2013 198.00 CATION SKILL 278.80 278.80 60.00 260.00 H 13	33915/1 * * Total * * * Total * 33616/1 33616/1 33616/1 33616/1	000000 * * 000000	00475 00150 00150 00150
25-126 AUTO TAX - ROADS 25-127 AUTO TAX - BRILDGES AVANCED DELINGE S' AVANCED DELINGE S' AUTO TAX - BRILDGES AUTO TAX - BRILDGES 48 5 REBAR COMPANY #8 85 REBAR COMPANY ES-128 ENGINEERING 15 AUTO TAX 29 SPECIAL PROJECTS CP 9-129 SPECIAL PROJECTS CP 9-129 SPECIAL PROJECTS CP 9-129 SPECIAL PROJECTS CP 9-129 SPECIAL PROJECTS CP 10 REPARY W VERMEEREN LL MEDIATION MAR 1 10 RECOMPANY	STEMS I ITPE, TERS & C STOCK SH-016-01.75 GIES IN R RICON WIDE TING SERVICES P C S BACK UP, ANTIV	COPLERS 1,576.50 2,498.50 5,140.00 4 H3-058- 18,894.65 1,237.76 FORMAT SCI 292.50 1,530.26 54,488.54 883.82 1,270.89 IRUS INV S	33528/1 33518/1 33529/1 01.28 • Total * 33523/1 NNNER 33487/1 • Total * 34006/1 34006/1	 	00210 00525 00275 00275	132-132 CLERK OF COURTS - TI SUGNI NAPEL MILBAGE OCCA MEETING APRIL CAREERTRACK FRED FRVOR SEMINAR COMMUNI 132-132 CLERK OF COURTS - TI 132 CLERK OF COURTS - TI 133 CLERK OF COURTS - TI 145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F DEBSEL MOTTRE DEBSEL MOTTRE NOBLIS SPORTS - TNEGLECT MONT NOBLIS SPORTS - TNEGLECT MONT ANTHONY VITALE POSTER PARES CHILD EXPENSE ANTHONYY VITALE PIRELANDS ELECTRIC CO-OF IN FIRELANDS ELECTRIC CO-OF IN FIRELANDS ELECTRIC CO-OF IN FIRELANDS ELECTRIC CO-OF IN	16-18,2013 198.00 CATION SKILL 278.80 278.80 60.00 2260.00 413.28 250.00 413.00 35.00	33915/1 * * Total * * * Total * 33616/1 33616/1 33616/1 33616/1	000000 * * 000000 000000 000000	00475 00150 00150 00150 00150
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TUESDAY

APRIL 30, 2013

CLAIM tch Number: 16 Date: 05	/02/2012	ference:		Batch Number: 16 Date: 05/02/2013 Reference:	
Cn Number: 16 Date: 05 Vendor	Amount PO/Line	Warrant	Account		Account
DEBRIE NOTEE	90.00 33616/1	000000	00150	WAL-MART COMMUNITY BRC 239 86 33616/1 000000 0	00150
FOSTER PARENT TRAINING BOBBIE & KENT KEENE FOSTER PARENT TRAINING	120.00 33616/1	000000	00150	FSAA_I, MALDONATO-BEDS	00150
BOBBIE & KENT KEENE FOSTER PARENT TRAINING					
	120.00 33616/1	000000	00150	ESAA-F HARRIS-GROCERIES	00150
FOSTER PARENT TRAINING BRUCE & KIMBERLY D HOSE FOSTER PARENT TRAINING	120.00 33616/1	000000	00150	WAL-MART COMMUNITY BRC 98.28 33616/1 000000 0	00150
ROSA SHEPHERD	50.00 33616/1	000000	00150	WAL-MART COMMUNITY BRC 49.88 33616/1 000000 0	00150
ROSA SHEPHERD FOSTER PARENT TRAINING LASER IMAGES INC	100 00 33616/1	000000	00150	ESAA-J BOLDMAN-PHONE CARD APRIL CAMPBELL 550.00 33616/1 000000 0	00150
CHILD ABUSE & NEGLECT 201 NORWALK CHILDCARE CENTER IN ESAA-R MOCK-CHILD CARE	3 530.00 33616/1	000000	00150	FOSTER CARE CHILD ROOM & BOARD	00150
NORWALK CHILDCARE CENTER IN ESAA-R MOCK-CHILD CARE	530.00 33616/1			DEBBIE NOTTKE 800.00 33616/1 000000 0 IL-J STEPHENS	
		000000	00150	FRATERNAL ORDER OF EAGLES # 475.80 33616/1 000000 0	00150
CHILD ABUSE & NEGLECT 201 WAL-MART COMMUNITY BRC	194.66 33616/1	000000	00150	CHILD ABUSE & NEGLECT 2013 EZE RENTAL 312.35 33616/1 000000 0	00150
FOSTER CARE CHILD EXPENSE WAL-MART COMMUNITY BRC	80.00 33616/1	000000	00150	CHILD ABUSE AND NEGLECT 2013	
WAL-MART COMMUNITY BRC FOSTER CARE CHILD EXPENSE WAL-MART COMMUNITY BRC	182.00 33616/1	000000	00150	145-145 CHILDREN'S SERVICE F 7,363.82 * * Total * *	
	370.80 33616/1	000000	00150	145 CHILDREN'S SERVICE 7,363.82 * * Total * *	
WAL-MART COMMUNITY BRC FOSTER CARE CHILD EXPENSE					
	99.32 33616/1	000000	00150	184 VOCA 184-184 VOCA	
WAL-MART COMMUNITY BRC ESAA-G MASON-MATTRESS	65.94 33616/1	000000	00150		00300
	98.49 33616/1	000000	00150	2013 TWO DAYS IN MAY CONFERENCE	
ESAA-E GAYHEART-BEDDING WAL-MART COMMUNITY BRC	133.84 33616/1	000000	00150	EVA GORBY 101.48 33983/1 000000 0 TRAVEL	00300
	II			DRURY INN & SUITES 209,99 33983/1 000000 0	00300
WAL-MART COMMUNITY BRC ESAA-D CEJA-CLOTHES WAL-MART COMMUNITY BRC	74.96 33616/1	000000	00150	HOTEL	
WAL-MART COMMUNITY BRC	176.43 33616/1	000000	00150	184-184 VOCA 536.47 * * Total * *	
BEAA-S VONCAMP-GROCERIES WAL-MART COMMUNITY BRC ESAA-D FRANCE-GROCERIES	99.98 33616/1	000000	00150		
ESAA-D FRANCE-GROCERIES WAL-MART COMMUNITY BRC	18.97 33616/1	000000	00150	184 VOCA 536.47 * * Total * *	
WAL-MART COMMUNITY BRC ESAA-C WEIDINGERS-DIAPERS WAL-MART COMMUNITY BRC				195 LOCAL EMERGENCY PLAN 195-195 LOCAL EMERGENCY PLAN	
	97.75 33616/1	000000	00150		
WAL-MART COMMUNITY BRC	145.80 33616/1	000000	00150	MT BUSINESS TECHNOLOGIES IN 26.80 33553/1 000000 0 MAINT FOR COPIER;INV#:CNIN193268M	00475
ESAA-JACKSON-GROCERIES WAL-MART COMMUNITY BRC	240.55 33616/1	000000	00150		
ESAA-JACKSON-CLOTHES WAL-MART COMMUNITY BRC ESAA-T BUNDREN-DIAPERS	24.94 33616/1	000000	00150	195-195 LOCAL EMERGENCY PLAN 26.80 * * Total * *	
ESAA-T BUNDREN-DIAPERS					
	SCHEDULE	_	Page: 11	ACCOMPTICATION OF THE ROLAND TKACH MARK	ILE HOMES
ch Number: 16 Date: 05	/02/2013 Rei	ference:		(19) 668-0458 HURON COUNTY AUDITOR (419)	ILE HOMES 1) 658-8663 AL PROPERTY 1) 645-8664
ch Number: 16 Date: 05 Vendor	/02/2013 Re: Amount PO/Line	ference:	Page: 11 Account	(17) 443-454 HURON COUNTY AUDITOR (17) BXT # BCCSBND (17) 443-596 BK LCONE # BRAILINGWY BELLEN: BCCSBND # BCLIEN:	
ch Number: 16 Date: 05 Vendor	/02/2013 Re: Amount PO/Line	Warrant		(47) (443-54) (47) BAST PROCESSING (47) (45-5746 (47) (4	AL PROPERTY 0 668-8464 ATE TAXATION 0 668-8464
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13-136

IN THE MATTER OF AUTHORIZING APPOINTMENTS TO THE NORTHCOAST REGIONAL ADVISORY COMMITTEE (NRAC)

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Huron County Workforce Investment Act Program formed a partnership with the counties of Erie, Ottawa, Sandusky, Seneca to form a Workforce Investment Act One-Stop system to better serve the businesses, job seekers, and career builders of all partner counties; and

WHEREAS, the Board of Huron County Commissioners and the aforementioned counties established a Regional Advisory Committee with the Board of Huron County Commissioners appointing representatives to the committee; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby appoint the following individuals to serve on the Northcoast Regional Advisory Committee as non-mandated;

Section 1 The Board of Huron County Commissioners does hereby appoint the following individuals to serve on the Northcoast Regional Advisory Committee.

TUESDAY

APRIL 30, 2013

- 1. Jill Eversole Nolan, Department of Job & Family Services Director, voting authority
- 2. Jeff Felton, DJFS, WIA Supervisor, alternate

Section 2 Copies of this resolution shall be certified to, Director of Sandusky County DJFS; Director of Ottawa DJFS; Director Erie County DJFS; Director Huron County DJFS; Director of Seneca County DJFS. 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

13-137

IN THE MATTER OF SUPPORTING THE CLEVELAND MUSEUM OF NATURALHISTORY'S CLEAN OHIO GRANT APPLICATION FOR THE BIG SWAMP PROTECTION PROJECT (PHASE II)

Joe Hintz moved the adoption of the following resolution:

WHEREAS, the Big Swamp Protection Project would result in the fee-simple purchase of up to 66.5 acres of land in Fitchville Twp., described as all or a portion of permanent parcel numbers 120020010010200 and 120020010010100; and

WHEREAS, the site contains noteworthy wetland and upland habitat;

and

WHEREAS, the Huron County Board of Commissioners recognizes the need to preserve open space, protect water quality, and create opportunities for passive outdoor recreation; and

WHEREAS, the proposed project site in Fitchville Township (Huron County), provides important natural habitat for plant and animal species, including several State-listed rare species which are found at 'Big Swamp' and on the project site; and

WHEREAS, preservation of the wetlands on site will help protect and maintain ground water supplies and water quality within the Vermillion River Watershed; now therefore

BE IT RESOLVED, that the Huron County Board of Commissioners supports the Cleveland Museum of Natural History's application to the Clean Ohio Conservation Fund for the Big Swamp Protection Project, Phase II; 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

TUESDAY

APRIL 30, 2013

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD APRIL 30, 2013

Tom Dunlap 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

GETCO, Cleveland, Ohio UST Tier I Investigation @ Shady Lane \$13,640.00 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.

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

13-139

IN THE MATTER OF AMENDING RESOLUTION 11-309

Joe Hintz moved the adoption of the following resolution:

WHEREAS, resolution 08-051 set the mileage reimbursement rate according to the 2008 Internal Revenue Service (IRS) optional standard mileage rates; and

WHEREAS, resolution 11-309 amended resolution 08-051 IN THE MATTER OF INCREASE FOR MILEAGE REIMBURSEMENT RATE to set the mileage rate at forty cents (\$.40) per mile effective October 1, 2011; and

WHEREAS, resolution 11-309 needs to be amended as follows:

\$.56.5 per mile according to the 2013 Internal Revenue Service (IRS) optional standard mileage rates; and

WHEREAS, the Board of Huron County Commissioners desires to set the rate for mileage reimbursement at the rate of \$.56.5 per mile according to the 2013 Internal Revenue Service (IRS) optional standard mileage rates; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners amends Resolution 11-309 to state that the mileage reimbursement rate will be set at the rate according to the 2013 Internal Revenue Service (IRS) optional standard mileage rates as stated 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.

TUESDAY

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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 9:30 a.m. Public Comment No public comment

13-140

IN THE MATTER OF RENEWING PARTICIPATION IN THE COUNTY RISK SHARING AUTHORITY (CORSA) FOR THE 2013/2014 PROGRAM YEAR

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, Huron County has received considerable benefit through its participation in CORSA for property and liability insurance protection; and

WHEREAS, Huron County desires to renew its participation for the 2013/2014 program year;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners authorizes the expenditure of \$278,476 to renew participation in CORSA for the 2013/2014 program year; and further

BE IT RESOLVED, that the Board of Huron County Commissioners approves of the 2013/2014 Participation Agreement as attached 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

13-141

IN THE MATTER OF RE-LETTING BIDS FOR THE EXTERIOR RESTORATION OF THE OLD HURON COUNTY JAIL

Joe Hintz moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners are seeking bids for the Exterior Restoration of the Old Huron County Jail; and

WHEREAS, notice must be placed in a newspaper of general circulation, pursuant to Section 307.87 of the Ohio Revised Code; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve of re-letting bids for the exterior restoration of the old Huron County jail; and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation on Thursday, May 2, 2013 and Thursday, May 9, 2013 and this notice can be located on the county's internet site on the worldwide web, at <u>http://www.hccommissioners.com</u> click on legal notice button. Bids will be opened on Thursday, May 23, 2013 at 10:00 a.m.; and further

TUESDAY

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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

INVITATION TO BID

The Huron County Commissioners, Norwalk, Ohio will receive sealed Bids appropriately identified for the following project:

EXTERIOR RESTORATION OF THE OLD HURON COUNTY JAIL NORWALK, OHIO until 10: a.m. on May 23, 2013 at the Office of the Huron County Commissioners, <u>180 Milan Avenue</u>, <u>Suite 7, Norwalk, Ohio 44857.</u> The bids will be publicly opened and read aloud at such time.

Bidding documents, including plans and specification, may be obtained from the office of the Board of Huron County Commissioners, 180 Milan Avenue, Suite 7, Norwalk, Ohio 44857 or will be available at the pre-bid conference. Specifications will be sent after receipt of a <u>non-refundable</u> check in the amount of \$50.00 per set made payable to the Huron County Commissioners.

A pre-bid conference will be held at the west elevation steps to the old County Jail Building, on May 14, 2013 at 10:00 a.m. ALL PROSPECTIVE BIDDERS ARE URGED TO ATTEND THIS PRE-BID CONFERENCE.

Proposals must be submitted on the proposal forms included in the specifications in **duplicate**. Each proposal shall be accompanied by a bid guarantee in the form of either:

A BID GUARANTEE AND CONTRACT BOND for the full amount of the bid, including all plus alternates, written upon acceptable surety company authorized to do business in the State of Ohio. The form of the bond shall be as provided in Section 153.571 of the Ohio Revised Code.

A Certified Check or Cashier's Check made payable to the "Board of Huron County Commissioners", or a letter of credit meeting the requirements of Chapter 1305 of the Ohio Revised Code, in an amount equal to 10% of the bid amount. When a check or letter of credit is used, a separate 100% performance/payment bond will be required upon the signing of the contract.

Bid guarantees of all unsuccessful bidders will be held until a proper contract is entered into or until all bids are rejected and then returned.

The Board of Huron County Commissioners reserves the right to reject any or all bids, or any portion thereof, to waive any informalities and to award the Contract in the best interest of the County. No bids may be withdrawn after the scheduled closing for the receipt of bids for a period of at least sixty (60) days.

This notice can be located on the county's internet site on the worldwide web, at <u>http://www.hccommissioners.com</u> click on legal notice button.

By Order of the Board of Huron County Commissioners Cheryl Nolan Administrator/Clerk

Publish: May 2, 2013 May 9, 2013

IN THE MATTER OF DECLARING SENIOR CITIZENS MONTH

WHEREAS, the elder members of our society have spent their years in service and dedication to the community and each of us has benefited from this dedication in many ways; and

WHEREAS, we rely on the knowledge, strength and energy of our senior citizens; and

WHEREAS, these men and women are grandparents who enrich our families with their love and guidance, they are neighbors who support our churches and schools as volunteers; and

WHEREAS, reaching the status of "Senior Citizen" should be recognized as a great achievement and those reaching this status should be honored for their lifetime of work and sacrifice; and

WHEREAS, each of us may forget from time to time to voice our appreciation for the benefits we enjoy that have come to us through our Senior Citizens and this appreciation may be expressed through a public honoring of those to whom we owe so much;

NOW THEREFORE BE IT RESOLVED, that the Board of Huron County Commissioners desires to express that gratitude on behalf of all the citizens of Huron County and does hereby declare the month of May as:

SENIOR CITIZENS MONTH

and further

BE IT RESOLVED, that the Board does encourage all citizens of Huron County to honor the senior citizens of Huron County, for their lifetime devotion to the younger generation.

IN WITNESS WHEREOF

We have hereunto subscribed our names this 9th day of May in the Year of Our Lord Two Thousand and 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(s) 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 May 3, 2013, to Columbus, Ohio, for CCC/EAPA State Board meeting.

Sue Bommer, Human Resources Loss Prevention/on May 23, 2013, to Columbus, Ohio, for WC Group Retro meeting.

Sue Bommer cancelled travel on April 26, 2013, to Columbus, Ohio, for CLCCA Spring meeting.

IN THE MATTER OF REQUEST FOR LEAVE

Vickie Ziemba/Commissioners/sick/8:00 a.m. – 4:30 p.m. April 24, 2013/personal time/8:00 a.m. – 4:30 p.m. May 8, 2013.

Lon Burton/Mechanic/vacation/7:00 a.m. – 3:30 p.m. April 26, 2013.

Tim Bettac/Buildings and Grounds/vacation/8:00 a.m. – 4:30 p.m. May 3, 2013.

Sue Bommer/HR/LP/personal time/3:00 p.m. – 5:00 p.m. April 25, 2013.

REGULAR SESSION OTHER BUSINESS

TUESDAY

Joe Hintz reported on the floor cleaning machines that they are demonstrating and stated that another machine will be demonstrated on Wednesday, May 1, 2013 at the DJFS building. Tom Dunlap reported that Deputy Brad Polachek has returned from his deployment and that there will be a welcome home party for Deputy Polachek. Mr. Dunlap would like to have a certificate prepared for Deputy Polachek and further stated that he had checked with Sheriff Howard and Deputy is the first one to return from deployment since he has been sheriff and that the other employees were under Sheriff Sutherland. Mr. Dunlap also mentioned the tape.

At 10:05 a.m. the board recessed.

At 10:35 a.m. regular session resumed.

13-142

IN THE MATTER OF RENEWING THE GUARDIAN DENTAL PLAN AND PRUDENTIAL LIFE INSURANCE 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 has presented the Guardian Dental renewal and Prudential Life Insurance renewal for the plan year beginning May 1, 2013 and ending April 30, 2014 to the Board of Huron County Commissioners for approval, and

WHEREAS, the funding rates for the Guardian Dental Plan are not increasing and are guaranteed for two years. and the Guardian Dental Plan is a voluntary plan paid for entirely by the employee member, and

WHEREAS, Prudential Life Insurance's rates are in a rate guarantee through the 2013-2014 plan year, and

WHEREAS, the Huron County Board of Commissioners, having fully considered and discussed the renewal rates for Guardian Dental and Prudential Life Insurance, now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves renewal of the Guardian Dental Plan and Prudential Life Insurance Plan for the plan year beginning May 1, 2013 and ending April 30, 2014; 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 10: 36 a.m. Sue Bommer, HR/LP came before the board in regards to discussing the charge backs and invoicing the Engineer for CORSA Program costs. Ms. Bommer discussed the procedure for doing this and charging all funds back to the special funds. Daivia Kasper, Assistant Prosecutor stated that this is true but to remember that the Engineer has a right to ask for general fund money and that he does not do so and that the gas tax monies is also used to pave our roads. Ms. Bommer reviewed the amounts that we have billed in the past four years which was for vehicles only and further stated that we have billed other special funds and they do pay. Tom Dunlap stated that he is going to go out to the Engineer's office today to talk to the engineer and will also discuss this topic with him. Mr. Dunlap also stated that the engineer also does many things for the county. The board agreed to continue billing the engineer's office as part practice.

REGULAR SESSION Assistant Prosecutor's report

TUESDAY

Daivia Kasper discussed the Eagle Creek project per the following email.

Eagle Creek Estates in Bronson Township to pump their sanitary wastewater to the

City of Norwalk's sanitary sewer system. In working with Mr. Josh Snyder, Public Works Director, he indicated that the nearest

sanitary manhole which could accept the anticipated flows is located on a lane on the Westside of the Huron County Job & Family Services Building.

There is an 8" sanitary sewer that runs along that lane for a short distance and discharges into a 10" sanitary sewer in Shady Lane Drive.

Eagle Creek Estates is served by a City water main that crosses Rt. 20 and runs westerly down South Norwalk Rd and turns south

in a property owned by Mr. Mark Schafer. Our intent is to run a sanitary forcemain in the existing waterline easement from the

Eagle Creek Estates Pump Station, cross Rt. 20 and run along the lane to a new manhole on the terminus of the existing sanitary

sewer.

We would have to across Christie Lanes property on the north side of South Norwalk Rd and the Huron County property on the

North side of Rt. 20, thus easements will be required.

Attached is a Site Map showing the proposed sewer layout.

Site map on file

The board discussed this with Christie Lane Dr. Dee Zeffiro-Krenisky and John Swartz in this regard. After discussed it was decided that the projects have been split into two projects. The concern was from the city of Norwalk that this would be a concern for Fisher Titus for future expansion. Ms. Kasper stated that Fisher Titus would need to be advised of this as well. Ms. Kasper will reply to this email stating that the board has discussed this matter and they want to have a discussion with the city to make sure that they were all on board and also to make sure that the other agencies were apprised of it including Christie Lane and Fisher Titus because you are either going over or adjacent to those properties.

<u>At 11:00 a.m.</u> Doug Brown, Willis came before the board to explain the affect of the health insurance as the changes have occurred.

Population in each of the three options as follows:

Standard	230
Basic	25
HSA	30 75
Total	330 that is now 255

Gross \$4,900,000 Emp 521,000 Net \$4,379,000

For every 20% migration into lower cost option you should be adding 5% to 6% to the rates which means you will be in the neighbor of the 4,900,0005% of that is about 240,000.00 so you would need to build in at some point when you move these people to these lower cost options. MMO has the option to change rates any 10% movement of people. They have elected not to do that at this point. Christie Lane has put us on the test of this before but this year carried through. MMO was pretty comfortable that it would not upset rates.

If you move 20% to the lower cost you will want to add 5% or 6% to cost.

Mr. Dunlap asked if next year we could just not offer the HSA. Discussion was had in regards to if DJFS had moved all their employees to HSA and the impact that would have had on the county health insurance plan. Mr. Brown stated that MMO would have held the rates until renewal but Mr. Brown would have stated that the county was going to come up short and you would be going into the next 12 months under generating into the trust and you would see that kind of a hit on the trust just on selection. The group

TUESDAY

APRIL 30, 2013

insurance text book will tell you when you start moving people to the lower cost options you have a selection possibility here. Mr. Bauer stated that another piece of this with Christie Lane leaving and the Engineer and Soil and Water going to HSA and subsidizing it we are going to have a run out and they are going to quit paying and what is that going to do to the trust fund? Mr. Brown stated that in theory that run out has been funded. The feeling has been all along that the trust fund needs to have around \$800,000 in it and if the entire cases stopped today and claims that had been occurred up to today that will be paid after the fact will be around \$800,000.00. Now you have Christie Lane leaving you reduce the size of your group from 330 to 255 which is a little more than 20% so your new occurred but not reported reserve will not need to be \$800,000 anymore because you have lost Christie Lane so this need can come down to around \$600,000.00. Part of that differential now is going to be the run off from Christie Lane. Ms. Kasper explained her theory in regards to the employees paying the same percentage of the gross rate. Mr. Brown stated that would be a secondary cost issue to the trust. Mr. Brown stated that what you get into then the spread of those rates are not that great. Mr. Brown further explained the underwriting problem with this theory. Mr. Brown stated that we have only 25 people in one plan, 75 in the other one and it is hard to set a rate that is justifiable. Mr. Brown stated to have a credible number for this it would have to be 200. Mr. Dunlap asked if we need to panic and Mr. Brown stated no not at this time and especially since DJFS is not going to the HSA. Mr. Bauer asked Mr. Brown if he feels that we are ok at this point. Mr. Brown stated that his preference would be to see what the fallout is going to be by next March and if we are sufficiently funded. The trust fund is the biggest issue Mr. Brown stated to see what the fall out is by next fall. Further detailed discussion was had. Discussion was also had in regards to the Fisher Titus plan with Mr. Brown explaining this plan. Discussion was also had on raising the rates at this time which was not recommended as budgets have been set but can be done but at this point all the shifting that can be done has been done so we should be ok. Mr. Brown explained the future of health insurance plans and further stated that they will crunch the numbers for the county and will present at a later time. Mr. Dunlap stated that this year we did not get moving as soon as we should and next year we want to make sure that doesn't happen and what you are telling us is that we really need to make sure that doesn't happen. Mr. Brown stated yes and that is why they will be back out once this is all settled down and tell you what your final number is and will do your projections for you.

At 12:07 p.m. Tom Dunlap moved to adjourn. Joe Hintz 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 30, 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 12:07 p.m.

Signatures on File