

REGULAR SESSION

TUESDAY

JULY 16, 2013

The Board of Huron County Commissioners met this date in Regular 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 July 9, 2013 meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the July 9, 2013 meeting(s) and approve as presented. Joe Hintz seconded the motion. Voting was as follows:

Aye – Gary W. Bauer

Aye - Tom Dunlap

Aye – Joe Hintz

Discussion was had in regards to the tower at the landfill. Estimate to finish the project is six years. Mr. Dunlap would like to meet with sheriff to see if we could piggy back on one of the phone companies' towers out there.

13-227

**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 13-27 authorize the Huron County Auditor to make the necessary warrants; and further

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

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

Aye – Gary W. Bauer

Aye - Tom Dunlap

Aye – Joe Hintz

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CLAIM SCHEDULE					Page:	1
Batch Number: 27	Date: 07/18/2013	Reference:				
I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims.						
We hereby approve for payment by the County Auditor the following vouchers as itemized below.						
						
County Commissioners						
Vendor	Amount	PO/Line	Warrant	Account		
001-001 COUNTY COMMISSIONERS						
NORLSON INC	596.50	34015/1	000000	00200		
TRANSCRIPTION PRG INV 2855						
001-001 COUNTY COMMISSIONERS	596.50	** Total *				
001-003 AUTO DATA PROCESSING						
DIGITAL DATA TECHNOLOGIES I	700.00	33645/1	000000	00275		
ACCUGLOBE DATA MAINT INV 10966						
DIGITAL DATA TECHNOLOGIES I	1,250.00	33645/1	000000	00275		
ACCUGLOBE INTERNET INV 11008						
001-003 AUTO DATA PROCESSING	1,950.00	** Total *				
001-005 TREASURER						
WILLARD TIMES JUNCTION	87.04	33889/1	000000	00325		
PUBLICATION OF LEGAL NOTICE ACCT 02100576						
MT BUSINESS TECHNOLOGIES IN	199.65	33891/2	000000	00525		
RICOH MP2550 CNIN201120M						
001-005 TREASURER	286.69	** Total *				
001-010 C PLEAS ADULT P						
HURON COUNTY COMMISSIONERS	45.60	33947/1	000000	00175		
COPY PAPER/ADULT PROB						
MT BUSINESS TECHNOLOGIES IN	323.04	33948/1	000000	00200		
RICOH MP3350 CNIN198845M						
EAST SIDE FUEL PLUS	80.91	33949/1	000000	00475		
FUEL INV 1169						

CLAIM SCHEDULE					Page:	2
Batch Number: 27	Date: 07/18/2013	Reference:				
Vendor	Amount	PO/Line	Warrant	Account		
ANDREA COOKE	20.00	33949/1	000000	00475		
FUEL REIMB						
001-010 C PLEAS ADULT P	469.55	** Total *				
001-012 HUMAN RESOURCES						
SUE BOMMER	46.45	33825/1	000000	00300		
MILEAGE REIMB						
001-012 HUMAN RESOURCES	46.45	** Total *				
001-013 JUVENILE COURT						
FIRELANDS PAS PRINT	38.00	33428/1	000000	00175		
BUSINESS CARDS INV 28602						
ROESCH ASSOCIATES INC	154.85	33428/1	000000	00175		
CLASP ENVELOPES, CHAIR MAT INV A 82703						
VERIZON WIRELESS	92.99	33434/1	000000	00475		
CELL PHONES INV 9707641271						
001-013 JUVENILE COURT	285.84	** Total *				
001-015 JUVENILE C DETENTION						
BI INC	2,007.70	33436/1	000000	00475		
06/13 ELECTRONIC MONITORING ACCT 2200						
SENeca COUNTY YOUTH CENTER	6,370.00	33436/1	000000	00475		
06/13 DETENTION CARE						
001-015 JUVENILE C DETENTION	8,377.70	** Total *				
001-016 PROBATE COURT						
GRAPHIC PAPER PRODUCTS	193.00	33437/1	000000	00175		
MARRIAGE ABSTRACT SHEETS INV 91922						
KATHLEEN H NOFTZ	112.15	33442/1	000000	00475		
MILEAGE REIMB						
001-016 PROBATE COURT	305.15	** Total *				
001-018 CORONER						
LUCAS COUNTY CORONER	2,130.00	33873/1	000000	00525		
AUTOPSES INV 5018,25,34,39,52,57,86 & 5100						
CHARLES M SCOTT JR	160.00	33873/1	000000	00525		
BODY TRANSPORT INV 87						

CLAIM SCHEDULE					Page:	3
Batch Number: 27	Date: 07/18/2013	Reference:				
Vendor	Amount	PO/Line	Warrant	Account		
001-018 CORONER	2,290.00	** Total *				
001-019 POLICE & MUNY COURTS						
NORWALK MUNICIPAL COURT	279.63	33828/1	000000	00554		
WITNESSES OR JURORS						
001-019 POLICE & MUNY COURTS	279.63	** Total *				
001-021 CAPITAL IMPROVEMENTS						
GUNDLACH SHEET METAL WORKS	13,625.00	33830/1	000000	00200		
ADMIN COOLING TOWER INV 522487						
HILLS INTERIORS INC	7,762.00	34019/1	000000	00557		
ADMIN CARPETING						
001-021 CAPITAL IMPROVEMENTS	21,387.00	** Total *				
001-022 BLDG & G-M & OPERATI						
BROHL & APPELL INC	14.00	33831/1	000000	00175		
LAMPS INV 213694060001						
G & L SUPPLY CO	280.06	33831/1	000000	00175		
CLEANING SUP/396105 & 396805						
SHERWIN WILLIAMS CORP	113.52	33831/1	000000	00175		
PAINT & SUPPLIES ACCT 62018366						
JOHN DEERE FINANCIAL	325.37	33831/1	000000	00175		
LIGHT, REFRIGERANT /1111335130						
REFRIGERATION SALES CORP	437.46	33831/1	000000	00175		
FILTERS INV 442447-00						
MAPLE CITY SAW & MOWER	28.31	33831/1	000000	00175		
TRIMMER INV 116605, 116786						
SUE BOMMER	44.93	33832/1	000000	00177		
FUEL REIMB						
WEX BANK	429.64	33832/1	000000	00177		
GAS INV 33424772						
BROHL & APPELL INC	239.11	33834/1	000000	00275		
FAUCET, FILL VALVE ETC ACCT 6481						
WOLFF BROS SUPPLY INC	363.56	33834/1	000000	00275		
MOTOR, HEATER INV 13595738						
MOTO ELECTRIC INC	7.90	33834/1	000000	00275		
CAPACITOR/034026						
O E MEYER & SONS INC	24.46	33834/1	000000	00275		
MITROGENA ACCT 03782						
CARTER LUMBER CO	119.58	33834/1	000000	00275		
OB WINDON FRJ/ACCT 01390125						
KRYSTOWSKI TRACTOR SALES IN	47.49	33834/1	000000	00275		
PLAT IDLER INV 58177						

CLAIM SCHEDULE					Page:	4
Batch Number: 27	Date: 07/18/2013	Reference:				
Vendor	Amount	PO/Line	Warrant	Account		
WADSWORTH	1,749.70	33835/1	000000	00280		
SLANSON INC						
MAINT AGREEMENT INV 10421						
JACCO & ASSOCIATES INC	1,400.00	33835/1	000000	00280		
PM AGREEMENT INV 450						
JEFFREY DEEBLE	25.00	33836/1	000000	00475		
CELL PHONE						
TIMOTHY BETTAC	25.00	33836/1	000000	00475		
CELL PHONE						
VERIZON SELECT SERVICES	16.57		000000	00525		
TELEPHONE 00013182918022Y						
OHIO TELCOM INC	3,635.45		000000	00525		
TELEPHONE/GF INV 13638						
OHIO EDISON	12,416.28		000000	00526		
ELECTRIC						
EXELON CORPORATION	219.73		000000	00527		
JAIL GAS/INV 0010577768						
CITY OF NORWALK	1,961.30		000000	00528		
WATER & SEWER						
001-022 BLDG & G-M & OPERATI	23,924.42	** Total *				
001-023 SHERIFF						
WEX BANK	599.55	33676/1	000000	00175		
FUEL INV 33441140						
SHELL	139.12	33676/1	000000	00175		
GAS INV 065191561306						
FIRELANDS PAS PRINT	100.00	33676/1	000000	00175		
100 CERTIFICATES INV 28568						
STEPHEN MANCUSO	57.65	33676/1	000000	00175		
FUEL REIMB						
WAL-MART COMMUNITY BRC	123.85	33676/1	000000	00175		
PEN CUP, LETTER TRAYS, PAPER TOWELS ACCT 6032 2020			0027 8904			
STAPLES CREDIT PLAN	933.33	33676/1	000000	00175		
TONER, KODAK READER, STAPLE REMOVER 6011 1000 5476			841			
STAPLES CREDIT PLAN	279.98	33678/1	000000	00200		
WEBSITE SOFTWARE INV 1417174002						
3M COGNET INC	2,700.00	33704/1	000000	00200		
CCW SYSTEM INV 192547						
TIME WARNER CABLE	102.71	33679/1	000000	00275		
NEW HAVEN OUTPOST ACCT 318458701						
TREASURER STATE OF OHIO	1,494.00	33680/2	000000	00475		
2 TERMINALS IN DISPATCH INV 141171						
001-023 SHERIFF	6,530.19	** Total *				
001-024 RECORDER						

CLAIM SCHEDULE					Page:	5
Batch Number: 27	Date: 07/18/2013	Reference:				
Vendor	Amount	PO/Line	Warrant	Account		
SHIPLEYS OFFICE SUPPLY INC	28.66	33665/1	000000	00175		
STAPLES, PENS, CORR TAPE INV 0189665-001						
001-024 RECORDER	28.66	** Total *				
001-026 DISASTER SERVICE						
TIME WARNER CABLE	89.95	33556/1	000000	00200		
INTERNET ACCT 057493001						
WEX BANK	112.69	33556/1	000000	00200		
FUEL INV 33415237						
001-026 DISASTER SERVICE	202.64	** Total *				
001-028 OSU/4-H						
OHIO STATE UNIVERSITY EXT	38,875.00	34011/1	000000	00557		
QUARTERLY APPROPRIATION						
001-028 OSU/4-H	38,875.00	** Total *				
001-029 HEALTH & WELFARE						
HURON COUNTY HEALTH DEPT	3,000.00	34012/1	000000	00475		
QUARTERLY APPROPRIATION						
001-029 HEALTH & WELFARE	3,000.00	** Total *				
001-030 HEALTH & V STATISTIC						
CITY OF NORWALK	3,400.00	33838/1	000000	00564		
LEGAL SERVICES						
001-030 HEALTH & V STATISTIC	3,400.00	** Total *				
001-032 MECHANIC/GARAGE						
DON TESTER FORD LINCOLN MER	70.12	33839/1	000000	00175		
FILTER ACCT HUR018						
ZIPGLER TIRE	100.00	33839/1	000000	00175		
TIRE INV 3204917						
001-032 MECHANIC/GARAGE	170.12	** Total *				
001-035 PUBLIC ASSISTANCE						
HURON COUNTY JOB & FAMILY S	45,700.75	34009/1	000000	00580		
QUARTERLY APPROPRIATION						

CLAIM SCHEDULE					Page:	6
Batch Number: 27	Date: 07/18/2013	Reference:				
Vendor	Amount	PO/Line	Warrant	Account		
001-035 PUBLIC ASSISTANCE	45,700.75	** Total *				
001-036 JAIL OPERATIONS						
FIRELANDS PAS PRINT	175.00	33691/1	000000	00176		
200 HANDBOOKS INV 28567						
WAL-MART COMMUNITY BRC	1,959.32	33692/1	000000	00177		
INMATES RX ACCT 6032 2020 0027 8904						
FTMC MED PARK & MISC BILLIN	4,257.99	33692/1	000000	00177		
JAIL DR SERVICES INV 5577						
FTMC MED PARK & MISC BILLIN	11,972.03	33706/1	000000	00177		
JAIL DR SERVICES INV 5577						
SHIHASI KINGS MILLS LTD	209.88	33696/1	000000	00280		
ROOMS FOR SPANISH TRAINING						
COMMAND SPANISH INC	396.00	33696/1	000000	00280		
TRAINING INV 20362						
DAVID R DUVALS INC	1,500.00	33696/1	000000	00280		
DRIVING SIMULATOR INV 3478						
OHIO PEACE OFFICER	100.00	33696/1	000000	00280		
COLEMAN TRAINING BACKGROUND INV 9236						
TREASURER STATE OF OHIO	747.00	33886/1	000000	00475		
JAIL TERM INV 141171						
OHIO EDISON	7,777.10		000000	00526		
JAIL ELECTRIC						
EXELON CORPORATION	1,035.89		000000	00527		
JAIL GAS/INV 0010577768						
CITY OF NORWALK	3,892.57		000000	00528		
JAIL WATER & SEWER						
001-036 JAIL OPERATIONS	34,022.78	** Total *				
001-039 INSURANCE & TAXES						
CCAO SERVICE CORPORATION	4,240.00	33843/1	000000	00569		
BWC RETRO PROG ADMIN FRBM/894						
COMP MANAGEMENT INC	2,500.00	33843/1	000000	00569		
WORKERS COMP/CM000047468						
001-039 INSURANCE & TAXES	6,740.00	** Total *				
001-040 MISCELLANEOUS						
CHRISTIE LANE INDUSTRIES IN	569.80	34018/1	000000	00569		
COOKER INV 18660						
NATIONAL PUBLIC EMPLOYEE LA	50.00	34018/1	000000	00569		
ARBITRATOR SEARCH HCC721ARB						

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C L A I M S C H E D U L E					Page: 7
Batch Number: 27	Date: 07/18/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
MATTHEW RAWLEY DBA201100014 & JUV201200389	598.00	33845/1	000000	00570	
FREEMAN & FREEMAN CR120121075 & CRB1300206ABC	1,927.00	33845/1	000000	00570	
TIMOTHY H DEMPSEY CO. LPA INDIGENT CR12013189	629.00	33845/1	000000	00570	
HILTZ WIEDSMANN ALUTON & INDIGENT CR120130284	353.00	33845/1	000000	00570	
ERIC A MARKS INDIGENT H-12-014	1,003.70	33845/1	000000	00570	
RANDAL L STRICKLER CO LPA INDIGENT	1,108.00	33845/1	000000	00570	
001-040 MISCELLANEOUS	13,738.50	** Total **			
001-042 BUREAU OF INSPECTION					
BALESTRA HARR & SCHERRER SCHEDULE OF FED AWARDS EXP	3,000.00	33847/1	000000	00551	
001-042 BUREAU OF INSPECTION	3,000.00	** Total **			
001 GENERAL FUND	215,607.57	** Total **			
105 DOG & KENNEL					
105-105 DOG & KENNEL					
NORWALK ACE HARDWARE	34.53	33877/1	000000	00175	
BRASS COUPLING SET,HOSE WASHERS,LINT ROLLERS INV 222/1			000000	00175	
QUILL CORPORATION	231.54	33877/1	000000	00175	
GLOVES, INK TONER INV 3800024			000000	00175	
SAN BAY CO HAND SANITIZER INV S024406-01	22.64	33877/1	000000	00175	
JOHN DEERE FINANCIAL	19.99	33877/1	000000	00175	
WATER HOSE			000000	00275	
OHIO TELECOM INC	63.00	33876/1	000000	00275	
TELEPHONE/DOG WARDEN INV 13638			000000	00275	
SPEEDWAY SUPERAMERICA LLC	274.77	33876/1	000000	00275	
FUEL ACCT 100 1327 848			000000	00275	
VERIZON WIRELESS	91.40	33876/1	000000	00275	
WIRELESS ACCT 842011712-00001 INV 5706743956			000000	00275	
WEX BANK	150.08	33876/1	000000	00275	
FUEL ACCT 0496-00-189146-4 INV 33417459			000000	00275	
BROWNING FERRIS OF OHIO	110.84	33876/1	000000	00275	
TRASH PICKUP INV 0263-000299642					
105-105 DOG & KENNEL	998.79	** Total **			

C L A I M S C H E D U L E					Page: 8
Batch Number: 27	Date: 07/18/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
105-999 AUDITOR ASSESSMENT					
FAIRFIELD COMPUTER	200.00	33658/1	000000	00175	
MONTHLY DOG LICENSING SUBSCRIPTION INV 20130701-5					
105-999 AUDITOR ASSESSMENT	200.00	** Total **			
105 DOG & KENNEL	1,198.79	** Total **			
115 PUBLIC ASSISTANCE					
115-115 ADM. & OPERATION					
CITY OF NORWALK	457.65	33639/1	000000	00350	
WATER/SEWER 05/17-06/19/13					
OHIO EDISON	6,168.62	33639/1	000000	00350	
UTILITIES 05/31-06/28/13					
ALTA LANGUAGE SERVICES INC	62.00	33640/1	000000	00475	
LANGUAGE TESTING-A ROBLERO					
MN/ TECHNOLOGIES DIRECT INC	69.00	33640/1	000000	00475	
BURGE PROTECTORS-10 OUTLETS					
MT BUSINESS TECHNOLOGIES IN	519.13	33640/1	000000	00475	
COPIER USAGE-PS/WFO/0 STORE-JU					
MT BUSINESS TECHNOLOGIES IN	35.58	33640/1	000000	00475	
COPIER USAGE-ADMIN JUNE 2013					
LENORA MINOR	967.50	33640/1	000000	00475	
TUITION REIMB					
LENORA MINOR	967.50	33640/1	000000	00475	
SEAGATE OFFICE PRODUCTS	498.50	33640/1	000000	00475	
RESUME PAPER/ENVELOPES-JOB STORE					
TREASURER STATE OF OHIO	898.00	33640/1	000000	00475	
FINGERPRINTS-JOBS/MISC					
115-115 ADM. & OPERATION	10,643.48	** Total **			
115-116 SOCIAL SERVICES					
KELLY PHELPS	19.00	33629/1	000000	00300	
NON-TAXABLE TRAVEL					
TAMMIE WENDT	14.94	33629/1	000000	00300	
NON-TAXABLE TRAVEL					
FUELMAN	72.34	33641/1	000000	00475	
FUEL-PCSA					
MT BUSINESS TECHNOLOGIES IN	120.30	33641/1	000000	00475	
COPIER USAGE-JUNE 2013					
TREASURER STATE OF OHIO	362.00	33641/1	000000	00475	
FINGERPRINTS-DAYCARE					

C L A I M S C H E D U L E					Page: 9
Batch Number: 27	Date: 07/18/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
115-116 SOCIAL SERVICES	588.58	** Total **			
115 PUBLIC ASSISTANCE	11,232.06	** Total **			
117 CHILD SUPPORT ENFORC					
117-117 CHILD SUPPORT ENFORC					
HURON COUNTY CLERK OF COURT	2,137.68	33635/1	000000	00470	
IV-D CONTRACT MAY 2013					
HURON COUNTY JOB & FAMILY S	72,878.13	33619/1	000000	00485	
CSFA TRANSFER TO PA APR-JUNE					
117-117 CHILD SUPPORT ENFORC	75,015.81	** Total **			
117 CHILD SUPPORT ENFORC	75,015.81	** Total **			
124 SPECIAL FUNDS - JPC					
124-124 SPECIAL FUNDS - JPC					
BARRY W VERMEEREN LLC	1,104.78	33444/1	000000	00475	
06/13 MEDIATION SERVICES					
SANDUSKY COUNTY TASC	216.00	33444/1	000000	00475	
06/13 DRUG TESTING					
124-124 SPECIAL FUNDS - JPC	1,320.78	** Total **			
124 SPECIAL FUNDS - JPC	1,320.78	** Total **			
125 AUTO TAX					
125-125 AUTO TAX - OFFICE					
AMERICAN ELECTRIC POWER COR	12.71	33488/1	000000	00475	
ELECTRIC ACCT 072-336-298-0-2					
BROHL & APPELL INC	640.74	33511/1	000000	00475	
LIGHT FIXTURES,CORD,DRAIN OPENER					
CARTER LUMBER CO	130.94	33511/1	000000	00475	
DRILL BIT,WOOD,DRYWALL RF-027-00.04					
CINTAS CORP LOC 318	112.00	33491/1	000000	00475	
UNIFORM CHARGES,BATHROOM SERV					
CITY OF NORWALK	250.01	33489/1	000000	00475	
WATER & SEWER					
HOME DEPOT CREDIT SERVICES	23.91	33511/1	000000	00475	
INSECTICIDES					
HURON COUNTY TRANSFER STATI	18.90	33494/1	000000	00475	
SOLID WASTE DISPOSAL INV 10766					

C L A I M S C H E D U L E					Page: 10
Batch Number: 27	Date: 07/18/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
NORWALK HAWAIRE LTD	460.37	33511/1	000000	00475	
BLADES,SCRAPPER,BUCKET,ROLLER,FITTING					
OHIO EDISON	1,674.41	33496/1	000000	00475	
ELECTRIC CHARGES ODL					
BROWNING FERRIS OF OHIO	349.24	33498/1	000000	00475	
TRASH PICKUP INV 0263-000299661					
WOLFF BRGS SUPPLY INC	917.04	33511/1	000000	00475	
HIGHWAY LIGHTS FOR SHOP					
125-125 AUTO TAX - OFFICE	4,590.27	** Total **			
125-126 AUTO TAX - ROADS					
HANSON AGGREGATES MIDWEST I	5,947.48	33500/1	000000	00210	
STONS					
LOGISTICAL SERVICES	859.66	33532/1	000000	00210	
BARRICADE LIGHTS					
NORWALK CONCRETE INDUSTRY I	188.00	33532/1	000000	00210	
ACTCH BASIN FOR SH-030-02.52					
SWARTZ POTATO FARM LLC	132.40	33532/1	000000	00210	
10 IN IW COUPLERS & ADAPTORs FOR STOCK					
WM DAUCH CONCRETE CO INC	370.58	33532/1	000000	00210	
CONCRETE					
ABERS TRUCK CENTER	128.90	33514/1	000000	00275	
ADJUSTER,FLUID #206 ACCT 2100					
BROHL & APPELL INC	14.37	33514/1	000000	00275	
LIGHT FIXTURES,CORD,DRAIN OPENER					
BOBS AUTO WRECKING & REMOVE	500.00	33514/1	000000	00275	
TRANSFER CASE #83					
CARTER LUMBER CO	33.12	33514/1	000000	00275	
DRILL BIT,WOOD,DRYWALL RF-027-00.04					
CONSTRUCTION EQUIPMENT &	1,892.70	33514/1	000000	00275	
STENCIL SET,COUPLING,SHAFT,BEARING					
COOPER HYDRAULIC HOSE	359.33	33514/1	000000	00275	
FEMALE SWIVEL,WIRE HOSE,BALL VALVE					
ZIEGLER TIRE	1,757.00	33514/1	000000	00275	
REPAIR & REPLACE TIRES FOR #415 & #437					
NORTHERN OHIO TRUCK CENTER	2,597.70	33514/1	000000	00275	
IRMAN SHOE KIT,BATTERY,CONTROL PANEL ACCT 645430					
PERKINS MOTOR SERVICE LTD	1,206.35	33514/1	000000	00275	
LIFT PUMP,FIN LOCK BOLT,NUT & WASHER FOR #208					
PERKINS MOTOR SERVICE LTD	88.38	33514/1	000000	00275	
LIFT PUMP,FIN LOCK BOLT,NUT & WASHER FOR #208					
SHERKIR EQUIPMENT	579.56	33514/1	000000	00275	
AWM SWIRLING LEVER,MOBILE KIT,BLOWER					
SOUTHEASTERN EQUIPMENT CO I	1,109.68	33537/1	000000	00275	
KIT,BUSHING,O-RING,V-BELT,TUBE					
SOUTHEASTERN EQUIPMENT CO I	115.26	33514/1	000000	00275	
KIT,BUSHING,O-RING,V-BELT,TUBE					

C L A I M S C H E D U L E					Page: 11
Batch Number: 27	Date: 07/18/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
TOM'S AUTO REPAIR INC	1,769.23	33537/1	000000	00275	
REPAIR HOLE IN CONDENSOR FOR #218					
SANDUSKY NEWSPAPERS INC	128.34	33516/1	000000	00325	
LEGAL NOTICES FOR BIDS & PROJECTS COST 1236118					
CARTER LUMBER CO	52.25	33517/1	000000	00475	
DRILL BIT,WOOD,DRYWALL RF-027-00.04					
CINTAS CORP LOC 318	162.20	33502/1	000000	00475	
UNIFORM CHARGES,BATHROOM SERV					
CONSTRUCTION EQUIPMENT &	125.10	33517/1	000000	00475	
STENCIL SET,COUPLING,SHAFT,BEARING					
KIMBALL MIDWEST	552.40	33517/1	000000	00475	
KEYSTOCK,SET SCREW,TERMINAL,DISC WASHER					
SHERWIN WILLIAMS CORP	40.52	33517/1	000000	00475	
PAINT TRAYS,LINERS & COVERS					
SIESELS DISTRIBUTING LLC	241.71	33517/1	000000	00475	
DISINFECTANT,CLEANER,TOWELS INV 66300,66505					
125-126 AUTO TAX - ROADS	21,152.22	** Total **			
125-127 AUTO TAX - BRIDGES					
CARTER LUMBER CO	165.52	33528/1	000000	00210	
DRILL BIT,WOOD,DRYWALL RF-027-00.04					
HANSON AGGREGATES MIDWEST I	6,469.40	33503/1	000000	00210	
STONE					
WM DAUCH CONCRETE CO INC	9,154.89	33504/1	000000	00210	
CONCRETE					
CONSTRUCTION EQUIPMENT &	242.20	33520/1	000000	00475	
STENCIL SET,COUPLING,SHAFT,BEARING					
UNIVERSAL EQUIP & RENTAL IN	38.50	33520/1	000000	00475	
ROCK AIR DRILL FOR GW-144-00.20					
125-127 AUTO TAX - BRIDGES	16,070.51	** Total **			
125 AUTO TAX	41,813.00	** Total **			
131 RECORDERS EQUIPMENT					
131-131 RECORDERS EQUIPMENT					
GREAT AMERICA FINANCIAL SVC	128.34	34043/1	000000	00200	
RIOCH AFICIO MP 3350 INV 13920216					
131-131 RECORDERS EQUIPMENT	128.34	** Total **			
131 RECORDERS EQUIPMENT	128.34	** Total **			

C L A I M S C H E D U L E					Page: 12
Batch Number: 27	Date: 07/18/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
<hr/>					
135 CONCEALED WEAPONS					
135-135 CONCEALED WEAPONS					
TIME WARNER CABLE	71.35	33702/1	000000	00475	
CABLE INTERNET ACCT 057149001					
135-135 CONCEALED WEAPONS	71.35	* * Total * *			
135 CONCEALED WEAPONS	71.35	* * Total * *			
137 DYS SUBSIDY					
137-137 DYS SUBSIDY-VARIABLE					
WEX BANK	88.27	33451/1	000000	00475	
FUEL INV 33413676					
HURON COUNTY COMMISSIONERS	22.50	33451/1	000000	00475	
VEHICLE MAINT/JUVENILE					
137-137 DYS SUBSIDY-VARIABLE	110.77	* * Total * *			
137 DYS SUBSIDY	110.77	* * Total * *			
145 CHILDREN'S SERVICE					
145-145 CHILDREN'S SERVICE F					
ANTHONY FLEMING	235.00	33616/1	000000	00150	
FOSTER DAY CARE-S B SINNEMA					
JUANITA DEPHEN	700.00	33616/1	000000	00150	
SEA-B FIRESTONE-RENT					
NATIONAL YOUTH ADVOCATE	2,295.00	33616/1	000000	00150	
FOSTER CARE CHILD ROOM & BOARD					
BEECH BROOK	2,387.04	33616/1	000000	00150	
FOSTER CARE CHILD ROOM & BOARD					
COMMUNITY TEACHING HOMES IN	5,100.00	33616/1	000000	00150	
FOSTER CARE CHILD ROOM & BOARD					
BEECH BROOK	4,770.90	33616/1	000000	00150	
FOSTER CARE CHILD ROOM & BOARD					
APPLEWOOD CENTERS INC	3,660.80	33616/1	000000	00150	
FOSTER CARE CHILD ROOM & BOARD					
CARRINGTON YOUTH ACADEMY	4,351.00	33616/1	000000	00150	
FOSTER CARE CHILD ROOM & BOARD					
THE TWELVE OF OHIO INC	5,840.40	33616/1	000000	00150	
FOSTER CARE CHILD ROOM & BOARD					
CARRINGTON YOUTH ACADEMY	5,970.00	33616/1	000000	00150	
FOSTER CARE CHILD ROOM & BOARD					
CARRINGTON YOUTH ACADEMY	33.45	33616/1	000000	00150	
FOSTER CARE CHILD EXPENSE					

REGULAR SESSION

TUESDAY

JULY 16, 2013

CLAIM SCHEDULE					Page: 13
Batch Number: 27	Date: 07/18/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
SAFELY HOME INC	6,065.28	33616/1	000000	00150	
FOSTER CARE CHILD ROOM & BOARD					
TREASURER STATE OF OHIO	322.00	33616/1	000000	00150	
FOSTER CARE FINGERPRINTS					
OHIO EDISON	150.31	33616/1	000000	00150	
ESAA-J JACKSON-UTILITIES					
STAMPERS OF FREEM THERAFU	90.00	33616/1	000000	00150	
ESAA-S FIRESTONE-THERAPY					
HURON COUNTY JOB & FAMILY S	188,602.33	33615/1	000000	00160	
XPER TO PA APR-JUN 2013					
145-145 CHILDREN'S SERVICE F	230,573.51				** Total **
145 CHILDREN'S SERVICE	230,573.51				** Total **
180 MUNY ROAD					
180-180 MUNY ROAD					
MILAN VILLAGE	1,978.72	33853/1	000000	00475	
OLD STATE RD STORM SEWER					
180-180 MUNY ROAD	1,978.72				** Total **
180 MUNY ROAD	1,978.72				** Total **
184 VOCA					
184-184 VOCA					
SHIPLEYS OFFICE SUPPLY INC	84.51	33984/1	000000	00175	
TONER INV 0189647-001					
SHIPLEYS OFFICE SUPPLY INC	30.48	33989/1	000000	00175	
TONER INV 0189647-001					
184-184 VOCA	114.99				** Total **
184 VOCA	114.99				** Total **
185 911					
185-185 911					
RICHARD M GATTON	110.00	33554/1	000000	00525	
FRAP REPAIR INV 2839					
185-185 911	110.00				** Total **

CLAIM SCHEDULE					Page: 14
Batch Number: 27	Date: 07/18/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
185 911	110.00				** Total **
192 HOMELAND SECURITY					
192-192 HOMELAND SECURITY					
HURON COUNTY TREASURER	20,551.00	33560/1	000000	00281	
REIMB TO FUND 177 FOR VASU					
192-192 HOMELAND SECURITY	20,551.00				** Total **
192 HOMELAND SECURITY	20,551.00				** Total **
198 NSP GRANT					
198-198 NSP GRANT					
CT CONSULTANTS INC	910.57	33859/3	000000	00480	
INV 9335,36 & 37					
198-198 NSP GRANT	910.57				** Total **
198 NSP GRANT	910.57				** Total **
310 PERMANENT IMPROVEMEN					
310-310 PERMANENT IMPROVEMEN					
WILHELM CONSTRUCTION COMPAN	22,100.00	34020/1	000000	00545	
22 E MAIN ST WINDOW INV 2187					
310-310 PERMANENT IMPROVEMEN	22,100.00				** Total **
310 PERMANENT IMPROVEMEN	22,100.00				** Total **
320 COUNTY CAPITAL PROJ					
320-320 COUNTY CAPITAL PROJ					
STUDER OBRINGER INC	29,311.20	33868/1	000000	00525	
HCOB/AP #70800002					
320-320 COUNTY CAPITAL PROJ	29,311.20				** Total **
320 COUNTY CAPITAL PROJ	29,311.20				** Total **

CLAIM SCHEDULE					Page: 15
Batch Number: 27	Date: 07/18/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
500 LANDFILL					
500-501 TRANSFER STATION					
GREENFIELD TOWNSHIP	747.39	33478/1	000000	00260	
JUNE HOST FEE					
HURON COUNTY SWMD	13,453.02	33478/1	000000	00260	
JUNE GEN FEES					
OHIO ENVIRO PROTECTION AGEN	14,610.84	33478/1	000000	00260	
JUNE FEES					
OTTAWA SANDUSKY SENECA	2.93	33478/1	000000	00260	
JUNE GEN FEES					
RICHLAND COUNTY REGIONAL SW	150.00	33478/1	000000	00260	
JUNE GEN FEES					
CINTAS CORP LOC 318	589.22	33479/1	000000	00280	
JUNE UNIFORM RENTAL ACCT 318-00052					
ZIEGLER TIRE	403.76	33479/1	000000	00280	
TIRE REPAIR ACCT HURMOS					
SUNRISE COOPERATIVE INC	3,410.12	33479/1	000000	00280	
OIL,ON/OFF ROAD DIESEL CUST 2415					
ENVIRO TIRE RECYCLING	491.75	33479/1	000000	00280	
SCRAP TIRE DISPOSAL					
BROWNING FERRIS OF OHIO	472.50	33479/1	000000	00280	
RECYCLING DISPOSAL INV 0263-000298995					
O E MEYER & SONS INC	93.01	33479/1	000000	00280	
TANK RENTAL & TANK FILL ACCT 03783					
TRUCK SALES & SERVICE INC	1,917.44	33479/1	000000	00280	
ROLL OFF REPAIR ACCT 6470MS					
CITY OF SHELBY	228.59	33479/1	000000	00280	
JUNE LEACHATE DISPOSAL					
MIDWAY INC	304.79	33479/1	000000	00280	
ROLL OFF PARTS INV 147384,148734					
HOLTGREVEN SCALE & ELBCTRON	313.00	33479/1	000000	00280	
QUARTERLY TESTING INV 138864					
FIRELANDS ELCTRIC CO-OP IN	2,169.52	33479/1	000000	00280	
JUNE ELECTRIC INV 123					
SHIPLEYS OFFICE SUPPLY INC	225.38	33479/1	000000	00280	
PAPER, TONER, HOLE PUNCH ACCT 392-0-0					
MILLER MOBILE WRENCHIN SERV	150.00	33479/1	000000	00280	
ROLL OFF TOW INV 8061					
ARMATCOIT SANITATION	1,325.00	33479/1	000000	00280	
ROLL OFF WORK					
ERIE COUNTY LANDFILL	83,670.31	33479/1	000000	00280	
JUNE TRASH DISPOSAL					
500-501 TRANSFER STATION	124,728.57				** Total **
500 LANDFILL	124,728.57				** Total **

CLAIM SCHEDULE					Page: 16
Batch Number: 27	Date: 07/18/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
560 HEALTH INSURANCE					
560-560 HEALTH INSURANCE					
CERIDIAN	268.65	33864/1	000000	00260	
COBRA INV 332529685					
560-560 HEALTH INSURANCE	268.65				** Total **
560 HEALTH INSURANCE	268.65				** Total **
635 COMMISSARY TRUST					
635-635 COMMISSARY TRUST					
TREASURER STATE OF OHIO	967.44	33705/1	000000	00260	
SALES TAX-COMMISSARY STORE 01/01/13-06/30/13					
635-635 COMMISSARY TRUST	967.44				** Total **
635 COMMISSARY TRUST	967.44				** Total **
640 CANINE TRUST FUND					
640-640 CANINE TRUST FUND					
MARY E DUNHAM	70.00	33701/1	000000	00260	
BEA'S BATH 07/10/13					
640-640 CANINE TRUST FUND	70.00				** Total **
640 CANINE TRUST FUND	70.00				** Total **
*** End of Report ***					

ACCOUNTING DEPT.
HUR 668-4052
TAX PROCESSING
HUR 662-7900
LICENSES SUBSIDIARY
HUR 668-8801
HUR 662-5233
FIR 668-8801
HUR 662-5233
MAYOR/DEPARTMENT
HUR 668-3021

ROLAND TKACH
HURON COUNTY AUDITOR

12 EAST MAIN STREET SUITE 300
NORWALK, OHIO 44857-1545
(419) 668-4094

MOBILE HOMES
(419) 668-8403
PERSONAL PROPERTY
(419) 668-8464
REAL ESTATE SELLATION
(419) 668-8464
WEIGHTS AND MEASURES
(419) 668-0304
TAX (419) 662-0948

HURON COUNTY CLAIM SCHEDULE APPROVAL

To the Huron County Auditor's Accounting Department

Please check which one applies:

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

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

Hold the following:

Dollar Amount

Vendor

\$

\$

\$

\$

\$

\$

\$

COPY

REGULAR SESSION

TUESDAY

JULY 16, 2013

At 9:19 a.m. Jason Roblin, EMA came before the board and reported on the storm damage in the county concentrating on Bellevue. Mr. Roblin explained there was more wind damage in Bellevue than any other area in Huron County. It has been declared a disaster in Bellevue. Twenty-five homes had major damage. Four homes have been deemed totally unlivable. Mr. Roblin explained that Bellevue will need to get an estimate of the total cost of damage to apply for the FEMA Fund. Mr. Roblin explained that the fire station in Bellevue took a lighting strike that took out a radio and tornado siren.

At 9:30 a.m. Public Comment

Roland Tkach, Auditor came before the board and stated that he does not see any increases in the budget for next year. Mr. Tkach explained that on July 25, 2013 by the Ohio Revised Code the Local Government Fund Revenue estimates will be released.

Sue Bommer, HR stated that Rich Yanke, All State Insurance that was in last week about adding additional plans. Mr. Tkach stated that ten percent (10%) of the employees must take All State's plans. Ms. Bommer will contact Mr. Yanke regarding the agreement.

Ms. Bommer also discussed her budget in regards travel. Ms. Bommer stated that she needs more money in her travel budget. Mr. Bauer suggested needs to put together estimates for her major expenses and submit it to Cheryl Nolan.

13-228

IN THE MATTER OF RE-APPOINTMENTS/APPOINTMENTS TO THE ALCOHOL, DRUG ADDITION SERVICES BOARD OF HURON COUNTY (FORMERLY THE HURON COUNTY ADAMHS BOARD)

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, several terms on the Alcohol, Drug Addition Services Board of Huron County formerly Huron County ADAMHS Board; and

WHEREAS, it is the desire of the Board of Huron County Commissioners to re-appoint/appoint those members as all have agreed to continue to serve; and

WHEREAS, two appoints are due to a change in the law (ORC 340.02) that allows a Board member to apply for a consecutive term if the new term is sought from an alternative appointing authority; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby re-appoints/appoints the following persons to the Alcohol, Drug Additions Services Board of Huron County with terms commencing as follows:

Michael Gordon	re-appointment four-year term	July 1, 2013 to June 30, 2017
Ambrose O'Brien	appointment four-year	July 1, 2013 to June 30, 2017
Toni Griffith	appointment four-year	July 1, 2013 to June 30, 2017

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

IN THE MATTER OF APPROVING CHANGE ORDER NO. 2 WITH STUDER OBRINGER, INC. FIFTH FLOOR HURON COUNTY OFFICE BUILDING

Joe Hintz moved the adoption of the following resolution:

WHEREAS, a change order has been presented to install ardex cemetitious underlayment to fill the existing sidewalk joints in the concrete and install the carpet as specified (direct glue-down) and install deadbolt hardware to secure record storage Room 512 on the fifth floor Huron County Office Building;

WHEREAS, this work will be performed for the cost of nine hundred sixty-one dollars \$961.00; and

WHEREAS, the sum of \$961.00.00 is hereby added to the adjusted price quote as of June 18, 2013 thereby is \$90,591.00 and the new quote to date thereby is \$90,591.00; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the change order No. 2 as submitted with Studer-Obringer, Inc. as listed above; and further

BE IT RESOLVED, that it will change the amount of the contract from\$89,630.00 to \$90,591.00; and further

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

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

CHANGE ORDER
AIA DOCUMENT G701

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

RECEIVED
JUL 16 2013
HURON COUNTY COMMISSIONERS

PROJECT: HURON COUNTY
(name, address)
FLOOR ALTERATIONS

CHANGE ORDER NUMBER: TWO
DATE: JUNE 26, 2013

TO CONTRACTOR:
(name, address)
STUDER OBRINGER INC

ARCHITECT'S PROJECT NO: 201237
CONTRACT DATE: APRIL 2, 2013
CONTRACT FOR: GENERAL WORK

The Contract is changed as follows:
1. INSTALL ARDEX CEMENTITIOUS UNDERLAYMENT
TO REPAIR UNEXPECTEDLY ROUGH SUBFLOOR.
INSTALL GLUE-DOWN CARPET DIRECT AS SPECIFIED.
ADD 796-
2. INSTALL ADDITIONAL DEADBOLT LOCK HARDWARE
TO SECURE RECORDS STORAGE ROOM 512
ADD 165-
Total 961-

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was\$ 87800
Net change by previously authorized Change Orders\$ ADD 1820
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was\$ 89620
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased)\$ ADD 961
(changed) by this Change Order in the amount of\$ 90581
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be\$

The Contract Time will be (increased) (decreased) (unchanged) by10 days.
The date of substantial completion as of the date of this Change Order therefore is AUGUST 1, 2013

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by the Owner, Architect or Contractor.

DANIEL J. FREDERICK
ARCHITECT

CONTRACTOR
STUDER OBRINGER INC

OWNER
HURON COUNTY

Address
224 E. 1st St.
Toledo, OH 43601

Address
1000 N. Broadway
Toledo, OH 43604

Address
1000 N. Broadway
Toledo, OH 43604

DATE
6/26/2013

DATE
7-9-13

DATE
7/16/13

Commercial Flooring
Toledo

TODAY'S DATE: June 18, 2013
COMPANY: Studer Obringer
ATTN:
VIA: email
RE: Huron County Offices
FROM: Chuck Rayner

Number of Pages including Cover Sheet: 1

PROPOSAL

We propose to furnish the necessary labor, material, and equipment in order to complete the following scopes of work: Floor remediation per my site visit and phone conversations with Eric Hiller:

1. Furnish and install 32 oz. needle-punch carpet cushion under all new carpet...\$729.00
Or
2. Furnish and install Ardex cementitious underlayment to fill the existing sidewalk joints in the concrete and install the carpet as specified (direct glue-down)...\$693.00

XL15
638.75
XL15
796.00

Sincerely,
Chuck Rayner
President
Commercial Flooring of Toledo

DANIEL J. FREDERICK
ARCHITECT

6/21/2013

Tel. by Jete Wehert
6/21

Commercial Flooring of Toledo • 3672 Oak Haven Ct. Perrysburg, Ohio 43051 • Tel. 419.350.7785 • Fax 419.720.6555
chuck@cf-toledo.com

Change order #2 Studer

REGULAR SESSION
13-230

TUESDAY

JULY 16, 2013

IN THE MATTER OF EXTENDING THE BID OPENING DATE FOR CERTAIN ASPHALT RESURFACING EFFORTS IN HURON COUNTY DUE TO THE ISSUANCE OF AN ADDENDUM

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Huron County Engineer requested the Commissioners seek bids for various forms of asphalt resurfacing efforts; and

WHEREAS, notice of this was placed in a newspaper of general circulation, pursuant to Section 307.86 of the Ohio Revised Code; and

WHEREAS, to the issuance of an addendum it is necessary to extend the bid opening date until Monday, July 29th, 2013 at 11:30 a.m.; now therefore

BE IT RESOLVED, that the Board of Commissioners does hereby approve of extending the time to receive bids for various forms of asphalt resurfacing efforts in Huron County, Ohio; and further

BE IT RESOLVED, that bids for these various forms of asphalt resurfacing will be extended to, and opened at, the offices of the Board of Commissioners on Monday, July 29th, 2013 in accord with the following schedule:

Until 11:30 a.m. for Hot Mix, Chip and Seal, and Fog Seal Resurfacing 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.

Discussion: Gary Bauer stated that he had a conversation with County Engineer Joe Kovach in regards to the paving that needs to be completed at the Huron County Fair Grounds. Mr. Kovach had said that it would depend on this bid results and now that this bid opening has been delayed it may cause concern in regards to the paving at the fair grounds. Mr. Bauer sill discuss this situation with Mr. Kovach.

The roll being called upon its adoption, the vote resulted as follows:

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

13-231

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #099 IN THE GENERAL FUND TO FUND #040

Joe Hintz moved the adoption of the following resolution:

WHEREAS, a transfer of funds is needed for the #040 miscellaneous fund; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 099-00600-001 in the amount of \$42,000.00 to the miscellaneous fund #040-00569-001 other line; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 040 account; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the

REGULAR SESSION

TUESDAY

JULY 16, 2013

Board of Commissioners of the County of Huron, Ohio, relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

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

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

13-232

IN THE MATTER OF LETTING BIDS FOR THE CLARKSFIELD TOWNSHIP STREET IMPROVEMENT; GREENWICH TOWNSHIP STREET IMPROVEMENTS; NEW LONDON VILLAGE STREET IMPROVEMENTS; RIPLEY TOWNSHIP STREET IMPROVEMENTS

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, Huron County is seeking bids for the Clarksfield Township Street Improvements; Greenwich Township Street Improvements; New London Village Street Improvements and Ripley Township Street Improvements; 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 letting bids for the Clarksfield Township Street Improvements; Greenwich Township Street Improvements; New London Village Street Improvements and Ripley Township Street Improvements; and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation on Thursday, July 18, 2013, Thursday, July 25, 2013, and posted on the County's internet site on the Worldwide Web at <http://www.hccommissioners.com>, and bids will be opened on Thursday, August 1, 2013 at 10:00 a.m.; and further

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

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

**PUBLIC NOTICE
NOTICE TO CONTRACTORS**

Separate sealed bids for the following four (4) projects will be received by the Huron County Board of Commissioners at their office, 180 Milan Avenue, until Thursday, August 1, 2013 at 10:00 am and then at said office opened and read aloud: 1) Clarksfield Township Street Improvements; 2) Greenwich Township Street Improvements; 3) New London Village Street Improvements; and 4) Ripley Township Street Improvements.

Plans, specifications and bid forms may be secured at the office of the Huron County Commissioners, located at 180 Milan Avenue, Norwalk Ohio beginning at 9:00 a.m. on Thursday, July 18, 2013.

Each bid must be accompanied by either a bid bond in an amount of one hundred percent (100%) of the bid amount with a surety satisfactory to the Huron County Treasurer, or by certified

REGULAR SESSION**TUESDAY****JULY 16, 2013**

check, cashier's check, or letter of credit upon a solvent bank in the amount of not less than ten percent (10%) of the bid amount in favor of the aforesaid Huron County Treasurer. Bid bonds shall be accompanied by Proof of Authority of the officials or agents signing the bond. The estimated cost of each project is: Clarksfield Twp \$17,000; Greenwich Twp \$28,500; New London Village \$35,700; Ripley Twp \$36,800.

Bids shall be sealed and marked for each project accordingly as: "Clarksfield Twp Street Improvements - DO NOT OPEN"; "Greenwich Twp Street Improvements - DO NOT OPEN"; "New London Village Street Improvements - DO NOT OPEN"; or "Ripley Twp Street Improvements - DO NOT OPEN" and delivered to:

Huron county Board of Commissioners
180 Milan Avenue
Norwalk, OH 44857

The County will not assure responsibility for bids forwarded by mail and no bid will be accepted after specified hours above.

The projects are funded by the Federal Community Development Block Grant. **All bids are to be in whole dollars.**

Attention of bidders is called to all of the requirements contained within the bid packet received, particularly to the Federal Davis-Bacon Wages, various insurance requirements, various equal opportunity provisions, and the requirement of the payment bond and performance bond for one hundred percent (100%) of the contract price.

No bidder may withdraw his/her bid within thirty (30) days after the actual date of the opening thereof.

Huron Board of Commissioners reserves the right to reject any or all bids, to waive irregularities in the bidding, and to award the bid on the basis of the lowest and best bidder as it deems to be in the best interest of the County of Huron, Ohio.

Huron County Commissioners
Published: July 18, 2013 and July 25, 2013

IN THE MATTER OF TRAVEL

Joe Hintz moved to approve the following travel request this day. 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

Sue Bommer, HR/LP on July 26, 2013, to Delaware, Ohio, for CLCCA Summer meeting.

IN THE MATTER OF REQUEST FOR LEAVE

Ronald Ackerman/Buildings & Grounds/sick/5:00 p.m. – 1:30 p.m. July 9, 2013/ 1:00 p.m. – 1:30 p.m. July 30, 2013/vacation/10:00 a.m. – 1:00 p.m. July 12, 2013/5:00 a.m. July 15, 2013 – 1:30 p.m. July 17, 2013/10:00 a.m. – 1:30 p.m. July 18, 2013; July 19, 2013; and July 22, 2013

Darwin Pesnell/Buildings & Grounds/vacation/8:00 a.m. – 4:30 p.m./July 3, 2013.

Cheryl Nolan/Commissioners/vacation/8:00 a.m. July 18, 2013 – 4:30 p.m./ July 19, 2013.

Vickie Ziemba/Commissioners/vacation/8:00 a.m. – 4:30 p.m. July 18, 2013 and July 23, 2013.

Lon BurtonMechanic/vacation/7:00 a.m. – 3:30 p.m. July 17, 2013.

Christina Norton/EMA/sick/3:00 p.m. – 4:30 p.m. July 17, 2013; July 24, 2013; July 31, 2013; August 7, 2013; August 14, 2013; August 21, 2013; August 28, 2013.

JULY 16, 2013



CREDIT TERMS

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Signed: May W Bauer Date: 7/14/13
 Title: President, Huron County Board of Commissioners

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PLEASE PROVIDE A NATATIVE EXPLANATION AS TO THE SERVICE TO BE PROVIDED OR THE ITEM SOUGHT TO BE PURCHASED AND THE NECESSITY FOR IT:

The new units are required for maintenance and one to be
is connected to the main electrical panel for supervision
and replaced with the new ones as they become needed.
needed for power supply. The new units
would be three replacement units plus cost of
removing the old obsolete units.

* #3,120.00 : 2 new suppressors for Army Hqs.
#1,790.00 : 1 new suppressor for Cowthorpe
#4,910.00
#1,942.00 installation and removal
#6,852.00

At 10:13 a.m. Tom Dunlap moved to adjourn Joe Hintz seconded the motion. The meeting stood adjourned.

**REGULAR SESSION
IN THE MATTER OF OPEN SESSION**

TUESDAY

JULY 16, 2013

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 July 16, 2013.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:13 a.m.

Signatures on File