

REGULAR SESSION

TUESDAY

MARCH 26, 2013

The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Gary W. Bauer, Joe Hintz, Tom Dunlap is attending a CCAO justice committee meeting in Columbus, Ohio.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the March 21, 2013 meeting(s) were presented to the Board. Joe Hintz made the motion to waive the reading of the minutes of the March 21, 2013 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

At 9-30 a.m. Public Comment

No Public comment.

13-94

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 13-11 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.

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

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CLAIM SCHEDULE

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Batch Number: 11

Date:

Reference:

I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims.

Roland Thach by MB Auditor

We hereby approve for payment by the County Auditor the following vouchers as itemized below.

Ray W. Baur

County Commissioners

Vendor	Amount	PO/Line	Warrant	Account
001 GENERAL FUND				
001-001 COUNTY COMMISSIONERS				
POSTMASTER NORMALK	92.00	33821/1	000000	00175
2 ROLLS STAMPS				
MT BUSINESS TECHNOLOGIES IN	338.72	33823/1	000000	00475
RICHON AFICIO MP5000 CNIN188777M				
001-001 COUNTY COMMISSIONERS				
430.72 * * Total * *				
001-003 AUTO DATA PROCESSING				
MT BUSINESS TECHNOLOGIES IN	2,476.30	33644/1	000000	00200
COMPAG MONITOR SOFTWARE INV MM113697				
R J BECK PROTECTIVE SYSTEM	126.00	33645/1	000000	00275
CENTRAL STATION MONITORING INV 48490				
001-003 AUTO DATA PROCESSING				
2,602.30 * * Total * *				
001-005 TREASURER				
SHIPLEYS OFFICE SUPPLY INC	19.24	33887/1	000000	00175
ADDING MACHINES ROLLS INV 0186721-001				
SHIPLEYS OFFICE SUPPLY INC	6.00	33887/1	000000	00175
PURPLE INV INV 0186953-001				
HURON COUNTY COMMISSIONERS	24.99	33887/1	000000	00175
COPY PAPER/TREASURER				
SANDUSKY NEWSPAPERS INC	106.50	33889/1	000000	00325
LEGAL NOTICE/DISPLAY OPBN RATE INV 021370200				
R J BECK PROTECTIVE SYSTEM	57.00	33891/2	000000	00525
CENTRAL STATION MONITORING INV 48284				
001-005 TREASURER				
213.73 * * Total * *				

CLAIM SCHEDULE					Page: 2
Batch Number: 11	Date: 03/28/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
001-008 COMMON PLEAS COURT					
SHIPLEYS OFFICE SUPPLY INC	240.99	33997/1	000000	00175	
ENVELOPES,POUCH INV 0186634,0186247					
MARIE B FRESH	310.00	34000/1	000000	00280	
COURT REPORTER INV 2013-41					
SHERATON HOTELS & RESORTS	94.00	34002/1	000000	00300	
HOTEL STAY-JURY MGMT CONFERENCE					
NANCY SCHABOW	207.50	34003/1	000000	00335	
COFFEE,CREAM FOR JURORS					
PEACOCK WATER	44.90	34003/1	000000	00335	
REFRESHMENTS FOR JURORS ACCT 357960					
SCHILD'S IGA INC	28.50	34003/1	000000	00335	
REFRESHMENTS FOR JURORS					
OHIO BAR LIABILITY INS COMP	628.00	34004/1	000000	00475	
MAGISTRATES INSURANCE QUOTE #236126M					
STENOGRAPH LLC	599.00	34004/1	000000	00475	
SOFTWARE SUPPORT CONTRACT SQ085404					
001-008 COMMON PLEAS COURT					
2,152.89 * * Total * *					
001-010 C PLEAS ADULT P					
MT BUSINESS TECHNOLOGIES IN	315.23	33948/1	000000	00200	
RICH AFICIO MP3350 CNIN188809M					
EAST SIDE FUEL PLUS	163.94	33949/1	000000	00475	
FUEL INV 958					
VERIZON WIRELESS	66.31	33949/1	000000	00475	
CELL PHONES INV 9700440524 ACCT 781834425-00001					
001-010 C PLEAS ADULT P					
545.48 * * Total * *					
001-013 JUVENILE COURT					
VERIZON WIRELESS	93.11	33434/1	000000	00475	
CELL PHONES INV 97009966778 ACCT 986181391-00001					
001-013 JUVENILE COURT					
93.11 * * Total * *					
001-016 PROBATE COURT					
2013 OAPJ ANNUAL CONFERENCE	350.00	33440/1	000000	00300	
CONFERENCE REGISTRATION					
001-016 PROBATE COURT					
350.00 * * Total * *					
001-017 CLERK OF COURTS					

CLAIM SCHEDULE					Page: 3
Batch Number: 11	Date: 03/28/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
HURON COUNTY COMMISSIONERS					
COPY PAPER/CLERK	149.94	33907/1	000000	00175	
SHIPLEYS OFFICE SUPPLY INC	19.00	33907/1	000000	00175	
NOTARY STAMP INV 0186888-001					
MT BUSINESS TECHNOLOGIES IN	588.91	33908/1	000000	00275	
RICH AFICIO MP4002 CNIN187602M					
MARGARET HARDY	21.00	33910/1	000000	00475	
REIMS NOTARY EXPENSES					
001-017 CLERK OF COURTS					
778.85 * * Total * *					
001-021 CAPITAL IMPROVEMENTS					
SHARPMACK CHEVROLET BUICK	20,749.76	33830/1	000000	00200	
2013 CHEV 2500 VAN REG #13213					
001-021 CAPITAL IMPROVEMENTS					
20,749.76 * * Total * *					
001-022 BLDG & G-M & OPERATI					
SAM'S CLUB	19,152.00	33831/1	000000	00175	
TRUCKLOAD COPY PAPER					
BROHL & APPELL INC	517.85	33831/1	000000	00175	
LAMPS INV 021541,021540					
G & L SUPPLY CO	76.38	33831/1	000000	00175	
PINE-SOL INV 338000					
BROHL & APPELL INC	552.67	33834/1	000000	00275	
CABLES,SWITCH PLATES INV 02180,021542,BTC					
R J BECK PROTECTIVE SYSTEM	288.00	33835/1	000000	00280	
MONITORING & TESTING INV 48283					
OHIO TELECOM INC	7,270.90		000000	00525	
TELEPHONES/GP INV 0012820					
COLUMBIA GAS	4,824.84		000000	00527	
GAS					
001-022 BLDG & G-M & OPERATI					
32,682.64 * * Total * *					
001-023 SHERIFF					
BILL DUNCAN	5.75	33676/1	000000	00175	
TOLL REIMB					
SHIPLEYS OFFICE SUPPLY INC	713.96	33676/1	000000	00175	
TOWER CART,INK CART,DEMO CHAIR MAT ACCT 548-0					
EAST SIDE FUEL PLUS	249.58	33676/1	000000	00175	
GAS INV 946					
EAST SIDE FUEL PLUS	6,288.48	33676/1	000000	00175	
ROAD GAS-FEB INV 959					
FRIENDSHIP BP #89	55.49	33676/1	000000	00175	
GAS 03/03/13					

CLAIM SCHEDULE					Page: 4
Batch Number: 11	Date: 03/28/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
RAKICH & RAKICH INC					
UNIFORM ITEMS INV 15440,15441,15480,15506,15523			000000	00200	
G N AUTO PARTS	282.66	33679/1	000000	00275	
2006 CROWN VIC HUB ASSEMBLY ACCT 21					
WHITES AUTOMOTIVE SERV LLC	291.51	32574/1	000000	00275	
INV 2305 & 3319 ACCIDENT 12-6042,DRUGS 10-3252					
NEXTEL COMMUNICATIONS	129.39	33679/1	000000	00275	
THREE AIR CARDS INV 226402731-085					
TREASURER STATE OF OHIO	74.00	33679/1	000000	00275	
DUI DRUG SCREENING INV HP13-728					
WILCOX GARAGE	120.00	33679/1	000000	00275	
SEARCH WARRANT EXECUTED LOOKING FOR WEAPON INV 42365					
PITNEY BOWES INC	174.00	33679/1	000000	00275	
METER RENTAL INV 6963441-MR13 LEASE ACCT 6963441					
BETSCMAN SECURITY INC	358.00	33679/1	000000	00275	
CHANGE LOCKS INV 16425					
TIME WARNER CABLE	102.71	33679/1	000000	00275	
BROADBAND SERVICE/NEW HAVEN OUTPOST ACCT 318458701					
MT BUSINESS TECHNOLOGIES IN	266.20	33679/1	000000	00275	
RICH AFICIO MP4000 CNIN187605M					
FISHER AUTO PARTS	298.06	33679/1	000000	00275	
BRAKE PART,ALTERNATOR,WHEEL BEARING ACCT 440130					
VERIZON WIRELESS	48.74	33679/1	000000	00275	
CELL PHONES DUNCAN & DISPATCH INV 9701111063					
HURON COUNTY COMMISSIONERS	50.50	33679/1	000000	00275	
VEHICLE MAINT/SHERIFF					
001-023 SHERIFF					
9,994.32 * * Total * *					
001-026 DISASTER SERVICE					
OHIO TELECOM INC	208.90	33556/1	000000	00200	
TELEPHONE/EWA INV 12582,12820					
001-026 DISASTER SERVICE					
208.90 * * Total * *					
001-027 PUBLIC DEFENDER COMM					
SHIPLEYS OFFICE SUPPLY INC	6.15	33940/1	000000	00175	
MARKERS INV 0186734-001					
MT BUSINESS TECHNOLOGIES IN	225.52	33939/1	000000	00525	
COPIES CNIN188841M					
001-027 PUBLIC DEFENDER COMM					
231.67 * * Total * *					
001-030 HEALTH & V STATISTIC					
TREASURER STATE OF OHIO	6,507.56	33838/1	000000	00564	
BCMH TREATMENT INV 13201937					

CLAIM SCHEDULE					Page: 5
Batch Number: 11	Date: 03/28/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
001-030 HEALTH & V STATISTIC					
6,507.56 * * Total * *					
001-031 CHILDRENS SERVICE					
HURON COUNTY COMMISSIONERS	36,363.64	33626/1	000000	00525	
FEER 031 TO 145-APRIL 2013					
001-031 CHILDRENS SERVICE					
36,363.64 * * Total * *					
001-032 MECHANIC/GARAGE					
PARTS DISTRIBUTORS INC	105.39	33839/1	000000	00175	
LAMPS, FILTERS, ETC ACCT 2745					
FISHER AUTO PARTS	3.42	33839/1	000000	00175	
MOTORMITE FUSH NUT ACCT 440128					
WAREHOUSE TIRE CO INC	292.60	33839/1	000000	00175	
3 TIRES/ALIGNMENT ACCT 1-226					
001-032 MECHANIC/GARAGE					
401.41 * * Total * *					
001-036 JAIL OPERATIONS					
SHIPLEYS OFFICE SUPPLY INC	168.32	33691/1	000000	00176	
INK CART,ENVELOPES ACCT 547-0					
EAST SIDE FUEL PLUS	632.74	33691/1	000000	00176	
JAIL GAS-FEB INV 960					
WATCH SYSTEMS LLC	70.00	33691/1	000000	00176	
SEX OFFENDER NOTIFICATION INV 18838					
FISHER-TITUS MEDICAL CENTER	4,814.78	33692/1	000000	00177	
INMATE MEDICAL TRMT					
FISHER-TITUS MEDICAL CENTER	8,567.57	32577/1	000000	00177	
INMATE MEDICAL TRMT					
FIRELANDS RADIOLOGY INC	788.75	32577/1	000000	00177	
ZZZ ANESTHESIA INC	390.07	32577/1	000000	00177	
INMATE MEDICAL K HALL 07/03/12, L WINNMAN 07/03/12					
NORWALK AREA HEALTH SERVICE	777.10	32577/1	000000	00177	
INMATE MEDICAL					
NORWALK AREA HEALTH SERVICE	254.36	33692/1	000000	00177	
INMATE MEDICAL					

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Batch Number: 11	Date: 03/28/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
001 GENERAL FUND	150,902.98	* * Total	* *		
102 DRUG LAW ENFORCEMENT					
102-102 DRUG LAW ENFORCEMENT					
VERIZON WIRELESS	100.24	33684/1	000000	00260	
CELL PHONES HARRIS & QUERIN INV 9701111063					
102-102 DRUG LAW ENFORCEMENT	100.24	* * Total	* *		
102 DRUG LAW ENFORCEMENT	100.24	* * Total	* *		
103 D.U.I. ENFORCEMENT &					
103-103 D.U.I. ENFORCEMENT &					
OHIO CALIBRATION LABORATORY	250.00	33685/1	000000	00260	
CALIBRATION OF RADAR UNITS INV 13674,13675,13676					
103-103 D.U.I. ENFORCEMENT &	250.00	* * Total	* *		
103 D.U.I. ENFORCEMENT &	250.00	* * Total	* *		
104 INDIGENT GUARDIANSHI					
104-104 INDIGENT GUARDIANSHI					
RANDAL L STRICKLER CO LPA	288.50	33445/1	000000	00250	
INDIGENT ATTORNEY FEES					
104-104 INDIGENT GUARDIANSHI	288.50	* * Total	* *		
104 INDIGENT GUARDIANSHI	288.50	* * Total	* *		
105 DOG & KENNEL					
105-105 DOG & KENNEL					
HURON COUNTY COMMISSIONERS	47.90	33876/1	000000	00275	
REPLACED THERMOSTATE ON 2003 CROWN VIC					
OHIO TELSCOM INC	63.00	33876/1	000000	00275	
PHONE SERVICE 2 LINES					
SPEEDWAY SUPERAMERICA LLC	355.12	33876/1	000000	00275	
FUEL-ACCT#:1001327848					
HUNTERS HAVEN	437.25	33880/1	000000	00280	
25 BAGS OF DOG FOOD					

C L A I M S C H E D U L E					Page: 8
Batch Number: 11	Date: 03/28/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
105-105 DOG & KENNEL	903.27	* * Total	* *		
105 DOG & KENNEL	903.27	* * Total	* *		
111 SHERIFF IV-D CH SP					
111-111 SHERIFF IV-D CH SP					
EAST SIDE FUEL PLUS	201.71	33688/1	000000	00175	
FUEL INV 946					
111-111 SHERIFF IV-D CH SP	201.71	* * Total	* *		
111 SHERIFF IV-D CH SP	201.71	* * Total	* *		
115 PUBLIC ASSISTANCE					
115-115 ADM. & OPERATION					
OHIO TELSCOM INC	842.50	33628/1	000000	00350	
PHONE SERVICE-FEB 2013					
OHIO TELSCOM INC	842.50	33628/1	000000	00350	
PHONE SERVICE-MARCH 2013					
OHIO TELSCOM INC	345.93	33628/1	000000	00350	
TOLL FREE CALLS-OCT 12-FEB 13					
R J BECK PROTECTIVE SYSTEM	81.00	33624/1	000000	00475	
ALARM MONITORING 4/1-6/30/13					
EAS SIGNAGE	40.25	33624/1	000000	00475	
NAMF PLATES-HEIDL/GPELL/SALAS	50.00	33624/1	000000	00475	
FISHER-TITUS MEDICAL CENTER					
DRUG TESTING-WEP WORKERS					
FUELMAN	38.96	33624/1	000000	00475	
FUEL-WFD					
WILLIAM GANT	2.00	33624/1	000000	00475	
MEDICAID SPENDDOWN OVERPAY					
HURON COUNTY COMMISSIONERS	89.00	33624/1	000000	00475	
VEHICLE MAINT-FEB 2013					
MAPLE CITY FAMILY PRACTICE	59.00	33624/1	000000	00475	
IDA MEDICAL RECORDS-MARY BRUTS					
PABODIE DESIGN STUDIOS LLC	600.00	33624/1	000000	00475	
BASIC MAINT04/13-3/14					
PARTOTIS DESIGN STUDIOS LLC	15.00	33624/1	000000	00475	
WEBSITE-WEEKLY JOB POSTING	1,146.00	33624/1	000000	00475	
PITNEY BOWES INC					
MAIL MACHINE 12/31-3/30/13					
SHIPLEYS OFFICE SUPPLY INC	1,144.74	33624/1	000000	00475	
PAPER, PENS, HIGHLIGHTERS, CLIPS, INV#:01867146-001					

C L A I M S C H E D U L E					Page: 9
Batch Number: 11	Date: 03/28/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
115-115 ADM. & OPERATION	5,316.88	* * Total	* *		
115-116 SOCIAL SERVICES					
FUELMAN	512.13	33625/1	000000	00475	
FUEL-PCSA					
HEALTHPORT	20.00	33625/1	000000	00475	
MEDICAL RECORDS-KAITLYN HATCHE					
HURON COUNTY HEALTH DEPT	25.00	33625/1	000000	00475	
BIRTH CERTIFICATE-CALLIE SWEIGLES					
ST JOSEPH COUNTY CLERK	13.00	33625/1	000000	00475	
BIRTH CERT-AMANDA SWEIGLES					
TIFFIN COMMUNITY YMCA	498.72	33625/1	000000	00475	
YMCA MEMBERSHIP-LANTZ FAMILY					
115-116 SOCIAL SERVICES	1,068.85	* * Total	* *		
115 PUBLIC ASSISTANCE	6,385.73	* * Total	* *		
123 WIA					
123-123 WIA					
BARNES & NOBLE BOOKSELLERS	389.00	33613/1	000000	00280	
SS-BOOKS-B STANG					
THE LEARNING EDGE LLC	220.00	33613/1	000000	00280	
SS-TUTORING-R WITTHROW					
TERESA STATE COMMUNITY COLLE	286.00	33613/1	000000	00280	
ONE-STOP CROS.NET & WAMH					
EHOVE CAREER CENTER	1,150.00	33613/1	000000	00280	
TRAINING-TECH-J BAKER					
GREAT LAKES TRUCK DRIVING	4,995.00	33613/1	000000	00280	
TRAINING-CEL-L ADAMS					
LORAIN COUNTY J V S DISTRICT	1,590.00	33613/1	000000	00280	
TRAINING-MEDICAL OPC-B JRNKINS					
MNJ TECHNOLOGIES DIRECT INC	2,010.00	33613/1	000000	00280	
LED NOTEBOOKS W/MICROSOFT OFFC 2010					
OWENS COMMUNITY COLLEGE	382.13	33613/1	000000	00280	
SS-BOOKS/SUPPLIES-K ROTHSCH					
AMANDA HEHL	350.00	33613/1	000000	00280	
SS-RENT/UTILITIES-A HEHL					
123-123 WIA	11,372.13	* * Total	* *		
123 WIA	11,372.13	* * Total	* *		

C L A I M S C H E D U L E					Page: 10
Batch Number: 11	Date: 03/28/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
129-129 SPECIAL PROJECTS CP					
129-129 SPECIAL PROJECTS CP					
BARRY W VERMERREN LLC	1,325.73	34006/1	000000	00475	
MEDIATION (FEB 2013)					
AMERICAN BIO MEDICA CORP	1,235.20	34006/1	000000	00475	
DRUG TESTS INV 0207087-IN					
SANDUSKY COUNTY COMMISSION	2,031.41	34006/1	000000	00475	
MEDIATION (FEB 2013)					
129-129 SPECIAL PROJECTS CP	4,592.34	* * Total	* *		
129 SPECIAL PROJECTS CP	4,592.34	* * Total	* *		
132 CLERK OF COURTS - TI					
132-132 CLERK OF COURTS - TI					
HURON COUNTY COMMISSIONERS	49.98	33911/1	000000	00175	
COPY PAPER/TITLE					
GERBER & MARTIN	581.00	33911/1	000000	00175	
LASER PRINTER TONER,RIBBON CART INV 10343,10351					
MT BUSINESS TECHNOLOGIES IN	257.61	33913/1	000000	00475	
RICH APICIO MP2000 CNIN188739H					
OHIO TELSCOM INC	198.90	33915/1	000000	00475	
TELEPHONE/TITLE INV 12820,12582					
132-132 CLERK OF COURTS - TI	1,097.49	* * Total	* *		
132 CLERK OF COURTS - TI	1,097.49	* * Total	* *		
135 CONCEALED WEAPONS					
135-135 CONCEALED WEAPONS					
TREASURER STATE OF OHIO	687.00	33682/1	000000	00475	
COW FEES-FEB					
135-135 CONCEALED WEAPONS	687.00	* * Total	* *		
135 CONCEALED WEAPONS	687.00	* * Total	* *		
143 NATIONAL WEBCHECK					
143-143 NATIONAL WEBCHECK					
TREASURER STATE OF OHIO	1,220.00	33687/1	000000	00530	
WEB CHECK FEES-FEB					

C L A I M S C H E D U L E					Page: 11
Batch Number: 11	Date: 03/28/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
143-143 NATIONAL WEBCHECK	1,220.00	* * Total	* *		
143 NATIONAL WEBCHECK	1,220.00	* * Total	* *		
145 CHILDREN'S SERVICE					
145-145 CHILDREN'S SERVICE F					
FISHER-TITUS MEDICAL CENTER	496.00	33616/1	000000	00150	
ESAA-DRUG TESTING					
DEBBIE NOTTKE	800.00	33616/1	000000	00150	
INDEPENDENT LIVING					
APRIL CAMPBELL	550.00	33616/1	000000	00150	
POSTER CARE CHILD ROOM & BOARD					
GREGORY C KECK PHD	560.00	33616/1	000000	00150	
PASS-TERAPY					
GREGORY C KECK PHD	375.00	33616/1	000000	00150	
PASS-ALEX MAHL-THERAPY					
TIFFANY MURRAY	154.75	33616/1	000000	00150	
INDEPENDENT LIVING-SRNIOR PIC					
COLUMBIA GAS	327.00	33616/1	000000	00150	
ESAA-K MOSER-UTILITIES					
WELLINGTON SCHOOL DISTRICT	300.00	33616/1	000000	00150	
POSTER CARE CHILD EXPENSE					
AMANDA HEHL	350.00	33616/1	000000	00150	
INDEPENDENT LIVING-JAN 2013					
ANTHONY VITALE	625.00	33616/1	000000	00150	
POSTER CARE CHILD EXPENSE					
145-145 CHILDREN'S SERVICE F	4,537.75	* * Total	* *		
145 CHILDREN'S SERVICE	4,537.75	* * Total	* *		
160 DITCH MAINTENANCE					
160-160 DITCH MAINTENANCE					
HURON COUNTY SOIL & WATER	88.89	33808/1	000000	00175	
EAST TILES ENGINEERING PLAN HANGERS					
BROWN CRANE & ASSOCIATES LT	375.00	33809/1	000000	00275	
BOOKKEEPING SERVICES					
HURON COUNTY SOIL & WATER	203.64	33810/1	000000	00325	
NEWSLETTER POSTAGE					
160-160 DITCH MAINTENANCE	667.53	* * Total	* *		

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Batch Number: 11	Date: 03/28/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
160 DITCH MAINTENANCE	667.53	* * Total	* *		
177 EMERGENCY MANAGEMENT					
177-177 EMERGENCY MANAGEMENT					
HEBCOM ELECTRONICS INC	8,520.00	33543/1	000000	00475	
200 NOAA WEATHER RADIOS COUNTYWIDE DISTRIBUTION					
177-177 EMERGENCY MANAGEMENT	8,520.00	* * Total	* *		
177 EMERGENCY MANAGEMENT	8,520.00	* * Total	* *		
180 MUNY ROAD					
180-180 MUNY ROAD					
CITY OF NORWALK	155,000.00	33853/1	000000	00475	
ODOT URBAN PAVING PROG PROJ					
180-180 MUNY ROAD	155,000.00	* * Total	* *		
180 MUNY ROAD	155,000.00	* * Total	* *		
500 LANDFILL					
500-501 TRANSFER STATION					
MILLER MOBILE WRENCHIN SERV	481.57	33470/1	000000	00280	
FREIGHTLINER SERVICE					
BROWNING PERKINS OF OHIO	880.70	33470/1	000000	00280	
FEB RECYCLABLES-ACCT#:302630009955					
HOLTREVEN SCALE & ELECTRON	313.00	33470/1	000000	00280	
QUARTERLY TESTING					
500-501 TRANSFER STATION	1,775.27	* * Total	* *		
500 LANDFILL	1,775.27	* * Total	* *		
525 LANDFILL SOLID WASTE					
525-525 LANDFILL SOLID WASTE					
HURON COUNTY TRANSFER STATI	4,100.00	33142/1	000000	00250	
RECYCLING SERVICES					
EASTMAN & SMITH	216.00	33142/1	000000	00250	
LEGAL FEES					
FEDEX	13.48	33142/1	000000	00250	
SHIPMENT/ACCT#:2127-1141-1					

CLAIM SCHEDULE

Page: 13

Batch Number: 11

Date: 03/28/2013

Reference:

Vendor	Amount	PO/Line	Warrant	Account
PAM HANSENBERGER	50.40	33144/1	000000	00300
MILEAGE				
OHIO TELECOM INC	63.00	33143/1	000000	00475
PHONE ACTS:12582 & 12820				
525-525 LANDFILL SOLID WASTE	4,442.88	** Total *	*	*
525 LANDFILL SOLID WASTE	4,442.88	** Total *	*	*
635 COMMISSARY TRUST				
635-635 COMMISSARY TRUST				
HARLAN C HUBERTIS	84.00	33683/1	000000	00260
7 HAIRCUTS 03/14/13				
MEDTOX DIAGNOSTICS INC	235.19	33683/1	000000	00260
DRUG TESTING KITS INV 341875				
ECOLAB INC	498.83	33683/1	000000	00260
LAUNDRY SOAP INV 1220138				
GERGELY'S MAINTENANCE KING	979.58	33683/1	000000	00260
CLEANING SUPPLIES INV L036389,L036389A				
ARAMARK CORRECTIONAL SERVIC	2,703.35	33683/1	000000	00260
SHAMPOO, SOAP, COFFEE & OTHER COMMISSARY STOCK				
635-635 COMMISSARY TRUST	4,500.95	** Total *	*	*
635 COMMISSARY TRUST	4,500.95	** Total *	*	*
640 CANINE TRUST FUND				
640-640 CANINE TRUST FUND				
TRACTOR SUPPLY CREDIT PLAN	45.47	33681/1	000000	00260
DOG FOOD-FEB ACCT 6035 3012 0319 9714				
MAPLEVIEW ANIMAL HOSPITAL I	76.59	33681/1	000000	00260
TREATMENT OF DBA INV 4131552				
BULLDOG ART & SIGN	223.80	33681/1	000000	00260
2 CANINE VINYL SIGNS INV 5141				
640-640 CANINE TRUST FUND	345.86	** Total *	*	*
640 CANINE TRUST FUND	345.86	** Total *	*	*
*** End of Report ***				


ACCOUNTING DEPT.
(419) 648-8453

DATA PROCESSING
(419) 643-7000

LICENSE BUREAU/NAVY
Buckeye County
(419) 648-8462
Fax (419) 643-5123

MAP DEPARTMENT
(419) 648-5021

ROLAND TKACH
HURON COUNTY AUDITOR



12 EAST MAIN STREET SUITE 300
NORWALK, OHIO 44857-1645
(419) 648-4294

HURON & BOWEN
(419) 648-8463

PERSONAL PROPERTY
(419) 648-8464

REAL ESTATE TAXATION
(419) 648-8464

WEIGHTS AND MEASURES
(419) 648-4294

FAX (419) 648-4294

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
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____

13-95

IN THE MATTER OF VOUCHERING FUNDS TO THE HURON COUNTY SOIL & WATER CONSERVATION DISTRICT

Joe Hintz moved the adoption of the following resolution:

WHEREAS, funds have been appropriated from the Huron County General Fund for the Huron County Soil & Water Conservation District in 2013;

and

WHEREAS a first quarter P.O. for these funds, was authorized by the Board of Huron County Commissioners to voucher the following sum of \$31,962.50 for the first quarter to be paid from the Code listed in the Commissioners' Budget to the Huron County Soil & Water Conservation District for the first quarter of the year 2013;

and

WHEREAS, a final P. O. for the remaining funds will be vouchered in the amount of \$121,037.50 to be paid from the Code listed in the Commissioners' Budget;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby authorize their Clerk to voucher the following sum to be paid for the remaining funds from the Code listed in the Commissioners' Budget to the Huron County Soil & Water Conservation District for the year 2013:

From: 037-00558-001 Soil & Water Conservation District \$121,037.50 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.

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

REGULAR SESSION
13-96

TUESDAY

MARCH 26, 2013

IN THE MATTER OF VOUCHERING FUNDS TO THE HURON COUNTY DEVELOPMENT COUNCIL

Joe Hintz moved the adoption of the following resolution:

WHEREAS, funds have been appropriated from the Huron County General Fund for the Huron County Development Council in 2013 for membership contributions; and

WHEREAS, a yearly P.O. for these funds, paid quarterly, is authorized to be issued by the Board of Huron County Commissioners; and

WHEREAS, the amount of \$29,000.00 will be vouchered to the Huron County Development Council with an additional \$1,000.00 to meet their obligation to SCORE; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby authorize their Clerk to voucher the following sum to be paid in quarterly increments from the Code listed in the General Fund Budget to the Huron County Development Council for the year 2013:

From 040-00569-001 Miscellaneous/Other Expenses \$30,000.00 yearly 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.

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

13-97

IN THE MATTER OF VOUCHERING FUNDS TO THE HURON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES

Joe Hintz moved the adoption of the following resolution:

WHEREAS, funds have been appropriated from the Huron County General Fund for the Huron County Department of Job and Family Services (mandated share) for 2013; and

WHEREAS, a yearly P.O. for these funds, paid quarterly is authorized to be issued by the Board of Huron County Commissioners; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby authorizes their Clerk to voucher the following sum to be paid in quarterly increments from the Code listed in the General Fund budget to the Huron County Department of Job and Family Services for the year 2013:

035-00580-001 Grants \$ 182,803.00 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.

REGULAR SESSION

TUESDAY

MARCH 26, 2013

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

13-98

IN THE MATTER OF VOUCHERING FUNDS TO THE HURON COUNTY AGRICULTURAL SOCIETY

Joe Hintz moved the adoption of the following resolution:

WHEREAS, funds have been appropriated from the Huron County General Fund for the Huron County Agricultural Society in 2013; and

WHEREAS, a yearly P.O. for these funds, paid quarterly, is authorized to be issued by the Board of Huron County Commissioners; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby authorize their Clerk to voucher the following sum to be paid in quarterly increments from the Code listed in the General Fund Budget to the Huron County Agricultural Society for the year 2013:

From 038-00559-001 Agriculture/Agricultural Society \$3,000.00 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.

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

13-99

IN THE MATTER OF VOUCHERING FUNDS TO THE OHIO STATE UNIVERSITY EXTENSION

Joe Hintz moved the adoption of the following resolution:

WHEREAS, funds have been appropriated from the Huron County General Fund for the Ohio State University Extension in 2013; and

WHEREAS, a yearly P.O. for these funds, paid quarterly, is authorized to be issued by the Board of Huron County Commissioners; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby authorize their Clerk to voucher the following sum to be paid in quarterly increments from the Code listed in the General Fund Budget to the Ohio State University Extension for the year 2013:

From Code 028-00557-001 \$155,500.00 yearly 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.

REGULAR SESSION

TUESDAY

MARCH 26, 2013

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

13-100

IN THE MATTER OF VOUCHERING FUNDS TO THE HURON COUNTY HEALTH DEPARTMENT

Joe Hintz moved the adoption of the following resolution:

WHEREAS, funds have been appropriated from the Huron County General Fund for the Huron County Health Department in 2013; and

WHEREAS, a yearly P.O. for these funds, paid quarterly, is authorized to be issued by the Board of Huron County Commissioners; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby authorize their Clerk to voucher the following sum to be paid in quarterly increments from the Code listed in the General Budget to the Huron County Health Department for the year 2013:

From	029-00475-001	Other Expenses	\$ 12,000.00 yearly	and further
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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.

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

13-101

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD MARCH 26, 2013

Joe Hintz moved the adoption of the following resolution:

WHEREAS, requests for expenditures of over \$500.00 have been submitted for approval by the Board of Huron County Commissioners as follows:

<u>Huron County Buildings & Grounds</u>		
New Haven Supply	Lochinvar pump @ jail	\$ 982.94
Moto Electric	Rebuilt 7 ½ HP Taco Pump @ jail	\$ 950.00
Krystowski Tractor Sale	Repairs to 2007 Zero Turn mower	\$1185.62now 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.

REGULAR SESSION

TUESDAY

MARCH 26, 2013

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

13-102

**IN THE MATTER OF APPROVING OF THE HURON COUNTY REVOLVING LOAN FUND
SEMI-ANNUAL REPORT**

Joe Hintz moved the adoption of the following resolution:

WHEREAS, the Huron County Revolving Loan Fund Semi-Annual Report for the second half of 2012 has been prepared by WSOS Community Action, Inc. and submitted to the Board of Huron County Commissioners for their approval; and

WHEREAS, the Board of Huron County Commissioners has reviewed the Huron County Revolving Loan Fund Semi-Annual Report for the second half of 2012 and has found that to the best of their knowledge the data in the report as attached herein has been verified to be true and correct as of the date of this report; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the Huron County Revolving Loan Fund Semi-Annual Report for the second half of 2012; and further

BE IT RESOLVED, that the Huron County Revolving Loan Fund Semi-Annual Report for 2012 be made a part of this resolution hereof the same as if fully written 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.

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

Discussion was had in regards to closing the office on Friday afternoon, March 29, 2013. The board agreed to close the office Friday afternoon on March 29, 2013.

IN THE MATTER OF REQUEST FOR LEAVE

Cheryl Nolan/Commissioners/personal time/8:00 a.m. – 12:00 noon March 29, 2013.

Pete Welch/SWMD/

Jason Roblin/EMA/Personal Time/8:00 a.m. – 12:00 noon March 29, 2013.

Timothy Bettac/B&G/sick/8:00 a.m. – 4:30 p.m. March 21, 2013/bereavement/10:00 a.m. -4:30 p.m. March 25, 2013/8:00 a.m. – 4:30 p.m. March 27, 2013.

OTHER BUSINESS

Joe Hintz discussed the cleaning equipment for the building department along with the new van.

Upcoming dates of invitations were discussed.

At 10:10 a.m. Joe Hintz moved to adjourn. Gary W. Bauer seconded the motion. The meeting stood adjourned.

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

TUESDAY

MARCH 26, 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 March 26, 2013.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:30 a.m. With no further business to come before the Board, the meeting was adjourned at 10:10 a.m.

Signatures on File