

**REGULAR SESSION****TUESDAY****MARCH 5, 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 February 26, 2013 meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the February 26, 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

13-71

**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 13-08 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

*Joe Hintz moved to release the warrants held on the claims schedule on Tuesday, February 26, 2013 Nobil's Sports & Trophies in the amount of \$100.00 fund 115-00475-115; Steve Obermiller in the amount of \$188.50 fund 115-00475-115. Tom Dunlap seconded the motion. The roll being called upon its adoption, the vote resulted as follows:*

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

REGULAR SESSION

TUESDAY

MARCH 5, 2013

CLAIM SCHEDULE

Page: 1

Batch Number: 08

Date:

Reference:

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

Robert Wachsmuth Auditor

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

[Signature]

County Commissioners

Vendor	Amount	PO/Line	Warrant	Account
001 GENERAL FUND				
001-001 COUNTY COMMISSIONERS				
SHIPLEYS OFFICE SUPPLY INC	24.99	33821/1	000000	00175
ENVELOPES INV 0186296-001				
001-001 COUNTY COMMISSIONERS	24.99	** Total *		
001-008 COMMON PLEAS COURT				
SHIPLEYS OFFICE SUPPLY INC	157.47	33997/1	000000	00175
PENS COPY HOLDER INV 0186143, 0186197				
MT BUSINESS TECHNOLOGIES IN	363.32	33998/1	000000	00200
RICOM MP4000 CHIN185274M				
MATTHEW BENDER & CO	179.73	33998/1	000000	00200
OHIO JURY INSTR INV 43188524 ACCT 7127460000				
OHIO STATE BAR ASSOCIATION	246.00	34002/1	000000	00300
IPAD PROGRAM (JWC)				
SCHILD'S IGA INC	85.16	34003/1	000000	00335
REFRESHMENTS FOR JURORS				
PEACOCK WATER	29.20	34003/1	000000	00335
REFRESHMENTS FOR JURORS ACCT 80352				
KELLER COURT REPORTING	445.00	34005/1	000000	00360
TRANSCRIPT INV 3773				
PIPER SOFTWARE PRODUCTIONS	79.98	34004/1	000000	00475
SUPPORTWORKS 2013 DATA PACKAGE				
001-008 COMMON PLEAS COURT	1,585.86	** Total *		
001-012 HUMAN RESOURCES				
SUB BOMMER	178.54	33826/1	000000	00475
HOTEL REIMB				

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Batch Number: 08	Date: 03/05/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
001-012 HUMAN RESOURCES	178.54	** Total *			
001-013 JUVENILE COURT					
MATTHEW BENDER & CO INC	41.49	33429/1	000000	00200	
RULES GOV CTS OF OH INV 43405940 ACCT 7127510000					
KIMBERLY ULIANO	300.00	33431/1	000000	00380	
SPANISH INTERPRETING					
001-013 JUVENILE COURT	341.49	** Total *			
001-016 PROBATE COURT					
MATTHEW BENDER & CO INC	41.49	33438/1	000000	00200	
RULES GOV CTS OF OH INV 43405959 ACCT 7127530000					
001-016 PROBATE COURT	41.49	** Total *			
001-017 CLERK OF COURTS					
STAPLES CREDIT PLAN	29.49	33907/1	000000	00175	
1099 FORMS INV 134900601					
SUSAN HAZEL	80.80	33909/1	000000	00300	
MILEAGE REIMB 02/19/13					
001-017 CLERK OF COURTS	110.29	** Total *			
001-019 POLICE & MUNY COURTS					
NORWALK MUNICIPAL COURT	189.33	33828/1	000000	00554	
WITNESSES OR JURORS					
001-019 POLICE & MUNY COURTS	189.33	** Total *			
001-022 BLDG & G-M & OPERATI					
G & L SUPPLY CO	3,758.51	33831/1	000000	00175	
BATTERIES,TOWELS ETC ACCT 0774					
MAINTENANCE ENGINEERING LTD	375.19	33831/1	000000	00175	
LIGHT BULBS INV 2918202-01					
SHERWIN WILLIAMS CORP	502.35	33831/1	000000	00175	
PAINTING SUPPLIES/JAIL ACCT 6120-1836-6					
BROHL & APPELL INC	906.37	33831/1	000000	00175	
LAMPS ACCT 200046					
MODERN BUILDERS SUPPLY INC	22.50	33833/1	000000	00200	
TAPE MEASURER INV 17-085013					
BROHL & APPELL INC	519.39	33834/1	000000	00275	
WATER COOLER,BREAKER ACCT 200046					

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Batch Number: 08	Date: 03/05/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
TIMOTHY BEPTAC	25.00	33836/1	000000	00475	
CELL PHONE REIMB					
JEFFREY DEERLE	25.00	33836/1	000000	00475	
CELL PHONE REIMB					
CONSTELLATION NEWENERGY GAS	548.95		000000	00527	
GAS INV 0009152996					
001-022 BLDG & G-M & OPERATI	6,683.26	** Total *			
001-023 SHERIFF					
SHELL	894.57	33676/1	000000	00175	
GAS ACCT 065-191-561					
WAL-MART COMMUNITY BRC	171.14	33676/1	000000	00175	
TOWELS, LYSOL ETC					
STAPLES CREDIT PLAN	264.96	33678/1	000000	00200	
3 CAMERAS,1 DIGITAL RECORDER INV 139462900001					
RAKICH & RAKICH INC	510.85	33678/1	000000	00200	
UNIFORM ITEMS					
GALL'S INC	224.15	33678/1	000000	00200	
SWEATERS INV 388004,388005					
WORKPLACE RESOURCES	200.00	33679/1	000000	00275	
PSYCHOLOGICAL TESTING/E BARBAR					
LODERMEIERS LINWOOD GARAGE	38.37	33679/1	000000	00275	
OIL CHANGE INV 42788					
CLEVELAND HEARING AND	247.50	33679/1	000000	00275	
INTERPRETER FOR SUSPECT HARRIS GARS INV 27775					
CUSTOM AUTO COLLISION & PAI	2,396.80	33679/1	000000	00275	
VEHICLE MAINT ACCIDENT INV 210,228					
NEXTEL COMMUNICATIONS	179.99	33679/1	000000	00275	
3 CONNECTION CARDS 01/09-02/08					
OHIO PEACE OFFICER	130.00	33677/1	000000	00280	
TRAINING G WAJOY INV 2013-1022					
JOSH QUERIN	16.25	33677/1	000000	00280	
TOLL REIMB					
KAYLA ZANDER	45.83	33677/1	000000	00280	
NON TAXABLE MEAL REIMB					
VERIZON WIRELESS	80.22	33680/1	000000	00475	
CELL PHONES DUNCAN & DISPATCH					
001-023 SHERIFF	5,400.63	** Total *			
001-024 RECORDER					
SHIPLEYS OFFICE SUPPLY INC	331.95	33665/1	000000	00175	
PAPER TONER INV 0186233-001					
OHIO RECORDERS ASSOCIATION	500.00	33667/1	000000	00475	
PARTIAL PMT FOR DUES					

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Batch Number: 08	Date: 03/05/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
001-024 RECORDER	831.95	** Total *			
001-027 PUBLIC DEFENDER COMM					
SHIPLEYS OFFICE SUPPLY INC	14.28	33940/1	000000	00175	
FOLDERS, PADS INV 0186140-001					
001-027 PUBLIC DEFENDER COMM	14.28	** Total *			
001-030 HEALTH & V STATISTIC					
TREASURER STATE OF OHIO	5,951.80	33838/1	000000	00564	
BCNH TRMT EXP INV 13201778					
001-030 HEALTH & V STATISTIC	5,951.80	** Total *			
001-036 JAIL OPERATIONS					
WAL-MART COMMUNITY BRC	729.62	33692/1	000000	00177	
INWATERS 01/14-02/12					
RAKICH & RAKICH INC	276.74	33694/1	000000	00200	
UNIFORM ITEMS FOR SUMMERS #15397					
CONSTELLATION NEWENERGY GAS	2,587.88		000000	00527	
JAIL GAS INV 0009152996					
001-036 JAIL OPERATIONS	3,594.24	** Total *			
001-040 MISCELLANEOUS					
CHAD D HUBER	1,025.79	33845/1	000000	00570	
INDIGENT CRI20100568 H-11-017					
PAUL D DOLCH	246.00	33845/1	000000	00570	
INDIGENT					
001-040 MISCELLANEOUS	1,271.79	** Total *			
001 GENERAL FUND	26,219.94	** Total *			
102 DRUG LAW ENFORCEMENT					
102-102 DRUG LAW ENFORCEMENT					
VERIZON WIRELESS	118.59	33684/1	000000	00260	
CELL PHONES HARRIS/QUERIN ACCT 385978979-00001					
102-102 DRUG LAW ENFORCEMENT	118.59	** Total *			

C L A I M   S C H E D U L E					Page: 5
Batch Number: 08	Date: 03/05/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
102 DRUG LAW ENFORCEMENT	118.59	** Total *			
105 DOG & KENNEL					
105-105 DOG & KENNEL					
MENARD INC.	116.87	33877/1	000000	00175	
HOSE, TUBING, SPRAYER, HANGERS, MURIATIC					
GALL'S INC	149.60	33878/1	000000	00200	
NAMPILATES AND ARMOR CARRIER					
NEXTEL COMMUNICATIONS	70.94	33876/1	000000	00275	
WIRELESS PHONE;ACCT#:504309395-049					
105-105 DOG & KENNEL	337.41	** Total *			
105 DOG & KENNEL	337.41	** Total *			
115 PUBLIC ASSISTANCE					
115-115 ADM. & OPERATION					
FRONTIER	48.65	33628/1	000000	00350	
HVAC;ACCT#:419-660-0627-040108-5					
FRONTIER	00.62	33628/1	000000	00350	
FIBR/BUGGLAR;ACCT#:419-663-0347-050908-5					
TIME WARNER CABLE	26.13	33628/1	000000	00350	
CABLE NORTH/SOUTH LOBBIES;ACCT#:01045 09008601			5001		
VERIZON WIRELESS	109.99	33628/1	000000	00350	
CELL PHONE;ACCT#:585485171-00001					
WAL-MART COMMUNITY BRC	21.95	33624/1	000000	00475	
AGENCY SUPPLIES, LARGE BOX, BUBBLE WRAP					
ALTA LANGUAGE SERVICES INC	60.00	33624/1	000000	00475	
LANGUAGE TESTING-A SALAS					
FRMONT FEDERAL CREDIT UNIO	6.00	33624/1	000000	00475	
BANK STWRS-PATRICIA MCDERMOTT					
ROBIN C HUNT	2,785.50	33624/1	000000	00475	
TUITION REIMB					
AMY LEIBOLD	6.00	33624/1	000000	00475	
NOTARY FILING FEE REIMB					
MT BUSINESS TECHNOLOGIES IN	155.78	33624/1	000000	00475	
COPIES USAGS-FEB 2013					
MT BUSINESS TECHNOLOGIES IN	819.26	33624/1	000000	00475	
COPIES USAGS-FEB-FEB 2013					
MEMORIAL HOSPITAL	86.00	33624/1	000000	00475	
EAP-JANUARY 2013					
INNOVATION	150.00	33624/1	000000	00475	
MEMBERSHIP 2013					
OHIO CHILD SUPPORT DIRECTOR	239.08	33624/1	000000	00475	
TRAX-JANUARY 2013					

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Batch Number: 08	Date: 03/05/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
115-115 ADM. & OPERATION	4,614.96	** Total *			
115-116 SOCIAL SERVICES					
CARRIE BISCHOFF	3.27	33629/1	000000	00300	
NON TAXABLE TRAVEL					
ENTERPRISE RENT A CAR	111.00	33629/1	000000	00300	
CAR RENTAL-T STURTS 3/23-3/26					
WINGATE BY WINDHAM	241.70	33629/1	000000	00300	
HOTEL-T STURTS 3/24-3/26					
VERIZON WIRELESS	216.60	33630/1	000000	00350	
CELL PHONE;ACCT#:585485171-00001					
MT BUSINESS TECHNOLOGIES IN	163.16	33625/1	000000	00475	
COPIER USAGS-FEB 2013					
MEMORIAL HOSPITAL	38.00	33625/1	000000	00475	
EAP-JANUARY 2013					
ABTECH MECHANICAL LTD	360.00	33625/1	000000	00475	
APS-DOWITT WAGSWORTH FURNANCE					
FUELMAN	281.78	33625/1	000000	00475	
FUEL-PCSA					
HUKON COUNTY HEALTH DEPT	25.00	33625/1	000000	00475	
BIRTH CERTIFICATE-C SWEIGLES					
HUKON COUNTY HEALTH DEPT	25.00	33625/1	000000	00475	
BIRTH CERTIFICATE-AMANDA SWEIGLES					
OHIO FAMILY CARE ASSOC [OFC	125.00	33625/1	000000	00475	
MEMBERSHIP FEB-2013					
SANDUSKY NEWSPAPERS INC	26.97	33625/1	000000	00475	
TITLE XX-LEGAL AS 2013-2015					
115-116 SOCIAL SERVICES	1,617.48	** Total *			
115 PUBLIC ASSISTANCE	6,232.44	** Total *			
123 WIA					
123-123 WIA					
WAL-MART COMMUNITY BRC	45.00	33613/1	000000	00280	
SS-LAPTOP-A MUNIZ					
WAL-MART COMMUNITY BRC	45.00	33613/1	000000	00280	
SS-LAPTOP-G SALAZAR					
WAL-MART COMMUNITY BRC	63.21	33613/1	000000	00280	
SS-UNIFORMS-M HINKLE					
WAL-MART COMMUNITY BRC	108.87	33613/1	000000	00280	
SS-CAR BATTERY-E MUSSER					
WAL-MART COMMUNITY BRC	74.79	33613/1	000000	00280	
SS-SCHOOL SUPPLIES-PRINTER K GUYTON					

REGULAR SESSION

TUESDAY

MARCH 5, 2013

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Batch Number: 08	Date: 03/05/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
GREAT LAKES TRUCK DRIVING TRAINING-CL-V CHAMBERS	5,081.50	33613/1	000000	00280	
THE LEARNING EDGE LLC	230.00	33613/1	000000	00280	
SS-TUTORING					
SOUTH CENTRAL SCHOOL DISTRI	50.00	33613/1	000000	00280	
SS-SCHOOL FEES					
123-123 WIA	5,698.37	* * Total * *			
123 WIA	5,698.37	* * Total * *			
124 SPECIAL FUNDS - JPC					
124-124 SPECIAL FUNDS - JPC					
THOMAS P KUNKLE	576.93	33444/1	000000	00475	
PSYCHOLOGICAL SERVICES					
124-124 SPECIAL FUNDS - JPC	576.93	* * Total * *			
124 SPECIAL FUNDS - JPC	576.93	* * Total * *			
125 AUTO TAX					
125-125 AUTO TAX - OFFICE					
TOTALFUNDS BY HASLAER	200.00	33483/1	000000	00175	
POSTAGE FOR POSTAGE MACHINE	742.50	33486/1	000000	00275	
MARK A WROBLEWSKI					
COMPUTER CONSULTING SERVICES	18.90	33361/1	000000	00475	
SOLID WASTE DISPOSAL	69.44	33361/1	000000	00475	
OHIO EDISON	225.63	33361/1	000000	00475	
ELECTRIC CHARGES DERUSSEY OUTPOST	70.75	33361/1	000000	00475	
NEXTEL COMMUNICATIONS					
CELL PHONE;ACCT#:891193043					
SUPERMEDIA LLC					
ADVERTISING CHARGES					
125-125 AUTO TAX - OFFICE	1,327.22	* * Total * *			
125-126 AUTO TAX - ROADS					
RILEY MATERIALS INC	2,452.56	33512/1	000000	00210	
COLD MIX					
KASPER CHEVROLET BUICK INC	10.30	33514/1	000000	00275	
CLAMP FOR #009					

C L A I M   S C H E D U L E					Page: 8
Batch Number: 08	Date: 03/05/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
125-126 AUTO TAX - ROADS	2,462.86	* * Total * *			
125-127 AUTO TAX - BRIDGES					
FREDERICK STEEL COMPANY	28,017.14	33518/1	000000	00210	
#5 & #6 REAR					
GGJ ENGINEERS INC	150.15	33367/1	000000	00525	
LOCAL SHARE FOR RF-090.12					
STANDARDSBURG RD					
125-127 AUTO TAX - BRIDGES	28,167.29	* * Total * *			
125 AUTO TAX	31,957.37	* * Total * *			
129 SPECIAL PROJECTS CP					
129-129 SPECIAL PROJECTS CP					
BARRY W VERMEEREN LLC	707.06	34006/1	000000	00475	
MEDIATION (JAN 13)					
SANDUSKY COUNTY COMMISSIONE	2,121.25	34006/1	000000	00475	
MEDIATION (JAN 13)					
MICROCHARGED CORP	1,587.40	34006/1	000000	00475	
WEB HOSTING INV 623,750					
129-129 SPECIAL PROJECTS CP	4,415.71	* * Total * *			
129 SPECIAL PROJECTS CP	4,415.71	* * Total * *			
132 CLERK OF COURTS - TI					
132-132 CLERK OF COURTS - TI					
HOLIDAY INN COLUMBUS	93.00	33914/1	000000	00300	
CCCA MEETING 02/19/13					
132-132 CLERK OF COURTS - TI	93.00	* * Total * *			
132 CLERK OF COURTS - TI	93.00	* * Total * *			
135 CONCEALED WEAPONS					
135-135 CONCEALED WEAPONS					
TIME WARNER CABLE	71.35	33682/1	000000	00475	
UNIVERSAL SERVICE 02/06-03/05					
ACCT 057149001					
135-135 CONCEALED WEAPONS	71.35	* * Total * *			

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Batch Number: 08	Date: 03/05/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
135 CONCEALED WEAPONS	71.35	* * Total * *			
137 DYS SUBSIDY					
137-137 DYS SUBSIDY-VARIABLE					
TENNIE PARSONS	58.80	33449/1	000000	00475	
CASA MILEAGE REIMB					
137-137 DYS SUBSIDY-VARIABLE	58.80	* * Total * *			
137 DYS SUBSIDY	58.80	* * Total * *			
145 CHILDREN'S SERVICE					
145-145 CHILDREN'S SERVICE F					
RANDALL JAMISON	199.98	33616/1	000000	00150	
ESAA-M JAMISON-BEDS					
SAMANTHA G BENNETT	250.00	33616/1	000000	00150	
KFIP-KAYLE RICKAFOOSE					
BRANDI MURS	250.00	33616/1	000000	00150	
KFIP-KARLEA RUNYON	8.00	33616/1	000000	00150	
WAL-MART COMMUNITY BRC					
ESAA-K SHOOK MEDICATION	181.17	33616/1	000000	00150	
WAL-MART COMMUNITY BRC					
ESAA-C LEACH CLOTHES, HYGIENE	249.36	33616/1	000000	00150	
WAL-MART COMMUNITY BRC					
ESAA-SHAUNA CAUDILL CLOTHES, HYGIENE	110.00	33616/1	000000	00150	
WAL-MART COMMUNITY BRC					
ESAA-H LOVE GROCERIES	173.74	33616/1	000000	00150	
WAL-MART COMMUNITY BRC					
ESAA-C CHRISTIE CLEANING SUPPLIES	93.85	33616/1	000000	00150	
WAL-MART COMMUNITY BRC					
ESAA-SHAUNA CAUDILL GROCERIES	99.18	33616/1	000000	00150	
WAL-MART COMMUNITY BRC					
ESAA-S CAUDILL GROCERIES	99.36	33616/1	000000	00150	
WAL-MART COMMUNITY BRC					
ESAA-S CAUDILL GROCERIES	198.25	33616/1	000000	00150	
WAL-MART COMMUNITY BRC					
ESAA-JEFF REYSON GROCERIES	111.44	33616/1	000000	00150	
WAL-MART COMMUNITY BRC					
ESAA-D FRANCE FOOD & HYGIENE	49.88	33616/1	000000	00150	
WAL-MART COMMUNITY BRC					
ESAA-J BOLDMAN PHONE CARD	49.72	33616/1	000000	00150	
WAL-MART COMMUNITY BRC					
ESAA-M OLLIE GROCERIES	99.77	33616/1	000000	00150	
WAL-MART COMMUNITY BRC					
ESAA-K SHOOK GROCERIES					

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Batch Number: 08	Date: 03/05/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
WAL-MART COMMUNITY BRC	236.85	33616/1	000000	00150	
ESAA-B GROVES GROCERIES					
WAL-MART COMMUNITY BRC	69.68	33616/1	000000	00150	
ESAA-S VONKAMP SCHOOL SUPPLIES	30.00	33616/1	000000	00150	
WAL-MART COMMUNITY BRC					
ESAA-C CHRISTIE GIFT CARDS	199.26	33616/1	000000	00150	
WAL-MART COMMUNITY BRC					
ESAA-D LUNCH GROCERIES	552.31	33616/1	000000	00150	
WAL-MART COMMUNITY BRC					
ESAA-C CHRISTIE BABY ITEMS	49.86	33616/1	000000	00150	
WAL-MART COMMUNITY BRC					
ESAA-S VONKAMP DRY ERASE BOARD	99.35	33616/1	000000	00150	
WAL-MART COMMUNITY BRC					
ESAA-GENE MASON GROCERIES	250.00	33616/1	000000	00150	
JONI ELYSTONE					
KFIP-ARVAINNA ELYSTONE	210.00	33616/1	000000	00150	
APRIL CAMPBELL					
ESAA-GENE MASON RESPITE-CHILD #1	250.00	33616/1	000000	00150	
SHARON COMBS					
KFIP-BENJAMIN COMBS	210.00	33616/1	000000	00150	
JENNY HESS					
ESAA-G MASON RESPITE-CHILD #2	56.00	33616/1	000000	00150	
BRUCE & KIMBERLY D HOSE					
ESAA-C WEIDINGER RESPITE					
145-145 CHILDREN'S SERVICE F	4,437.01	* * Total * *			
145 CHILDREN'S SERVICE	4,437.01	* * Total * *			
171 HURON COUNTY BLOCK R					
171-171 HURON COUNTY BLOCK R					
WSOS COMMUNITY ACTION	100.00	33852/1	000000	00475	
KLP DEV COORD JAN/38405					
171-171 HURON COUNTY BLOCK R	100.00	* * Total * *			
171 HURON COUNTY BLOCK R	100.00	* * Total * *			
177 EMERGENCY MANAGEMENT					
177-177 EMERGENCY MANAGEMENT					
NORWALK REFLECTOR INC	124.80	33543/1	000000	00475	
1 YEAR SUBSCRIPTION					
177-177 EMERGENCY MANAGEMENT	124.80	* * Total * *			

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Batch Number: 08	Date: 03/05/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
177 EMERGENCY MANAGEMENT	124.80	* * Total * *			
184 VOCA					
184-184 VOCA					
WAL-MART COMMUNITY/SECBS	176.53	33984/1	000000	00175	
CALCULATOR, SHEEDER;ACCT#:6032202000919051					
HURON COUNTY COMMISSIONERS	24.99	33984/1	000000	00175	
COPY PAPER					
SHIPLEY'S OFFICE SUPPLY INC	240.09	33984/1	000000	00175	
PHONE REC BOOKS;INV#:0185727-001,0185864-001,0185605-001					
OHIO TELECOM INC	94.50	33987/1	000000	00180	
PHONE SERVICE					
MT BUSINESS TECHNOLOGIES IN	52.42	33986/1	000000	00280	
COPIES;INV#:CNIN183236M					
HURON COUNTY	200.00	33985/1	000000	00475	
FAIR BOOTH					
OVWA INC	100.00	33985/1	000000	00475	
MEMBERSHIP					
184-184 VOCA	888.53	* * Total * *			
184 VOCA	888.53	* * Total * *			
195 LOCAL EMERGENCY PLAN					
195-195 LOCAL EMERGENCY PLAN					
MT BUSINESS TECHNOLOGIES IN	38.14	33553/1	000000	00475	
COPY MACHINE MAINT;INV#:CNIN186341M					
195-195 LOCAL EMERGENCY PLAN	38.14	* * Total * *			
195 LOCAL EMERGENCY PLAN	38.14	* * Total * *			
625 CHILDREN'S TRUST FUN					
625-625 CHILDREN'S TRUST FUN					
HURON COUNTY HEALTH DEPT	4,314.35	33632/1	000000	00475	
CHILDRENS TRUST FUND-PERSONNEL					
625-625 CHILDREN'S TRUST FUN	4,314.35	* * Total * *			
625 CHILDREN'S TRUST FUN	4,314.35	* * Total * *			

C L A I M   S C H E D U L E					Page: 12
Batch Number: 08	Date: 03/05/2013	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
635 COMMISSARY TRUST					
635-635 COMMISSARY TRUST					
LISA SCHAFFER	11.80	33683/1	000000	00260	
ENVELOPE REIMB					
HARLAN C HUESTIS	108.00	33683/1	000000	00260	
9 HAIRCUTS 02/21/13					
ARAMARK CORRECTIONAL SERVIC	5,758.33	33683/1	000000	00260	
COMMISSARY STOCKSHIRTS,CHIPS,CANDY,SHAMPOO,ETC					
635-635 COMMISSARY TRUST	5,878.13	* * Total * *			
635 COMMISSARY TRUST	5,878.13	* * Total * *			
640 CANINE TRUST FUND					
640-640 CANINE TRUST FUND					
MAPLEVIEW ANIMAL HOSPITAL I	123.18	33681/1	000000	00260	
TRTMT OF BEA INV 4130873 02/19/13					
640-640 CANINE TRUST FUND	123.18	* * Total * *			
640 CANINE TRUST FUND	123.18	* * Total * *			

\*\*\* End of Report \*\*\*

REGULAR SESSION

TUESDAY

MARCH 5, 2013

ACCOUNTING DEPT.  
(419) 668-8418

DATA PROCESSING  
(419) 662-7980

LICENSE BUREAU/BUYER  
Shirley L. Campbell  
(419) 668-8482  
Fax: (419) 662-3223

MAP DEPARTMENT  
(419) 668-3021

ROLAND TKACH  
HURON COUNTY AUDITOR



12 EAST MAIN STREET SUITE 300  
NORWALK, OHIO 44857-1545  
(419) 662-4200

MOBILE HOMES  
(419) 668-8463

PERSONAL PROPERTY  
(419) 668-8464

REAL ESTATE TAXATION  
(419) 668-8468

WEIGHTS AND MEASURES  
(419) 668-4354  
FAX: (419) 662-4048

HURON COUNTY CLAIM SCHEDULE APPROVAL

COPY

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

13-72

IN THE MATTER OF APPOINTING GAIL BARTEL TO THE PUBLIC DEFENDER COMMISSION

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS**, the term of Lorene Church has expired and Ms. Church does not wish to be reappointed; and

**WHEREAS**, it is the desire of the Board of Huron County Commissioners to appoint Gail Bartel to a four year term commencing on January 1, 2013 and ending December 31, 2016 on the Public Defender Commission Board; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby appoints Gail Bartel to the Public Defender Commission Board for a four year term commencing January 1, 2013 and ending December 31, 2016; 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

13-73

IN THE MATTER OF APPROVING OF THE B-F-11-1BJ-1 FINAL PERFORMANCE REPORT

Joe Hintz moved the adoption of the following resolution:

**WHEREAS**, the B-F-11-1BJ-1 Final Performance Report for the period covered September 1, 2011 through February 28, 2013 has been prepared and submitted to the Board of Huron County Commissioners for their approval; and

**WHEREAS**, the Board of Huron County Commissioners has reviewed the B-F-11-1BJ-1 Final

**REGULAR SESSION**

**TUESDAY**

**MARCH 5, 2013**

Performance Report for the period of September 1, 2011 through February 28, 2013 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 B-F-11-1BJ-1 Final Performance Report; and further

**BE IT RESOLVED**, that the B-F-11-1BJ-1 Final Performance Report 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.

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

\*Report on file.

13-74

**IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #001**

Tom Dunlap moved the following resolution:

**WHEREAS**, there is a need for an appropriation adjustment; and

**WHEREAS**, the Board of Huron County Commissioners finds the request to be reasonable; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves the following appropriation adjustments:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	001	00475	001	\$ 1,500.00		001	00200	001	\$1,500.00
		Other					Equipment		and further

**BE IT RESOLVED**, that the Huron County Auditor is authorized and instructed to record said appropriation adjustment as approved; and further

**BE IT RESOLVED**, that the Clerk of the Board is instructed to certify a copy of this resolution to the Huron County Auditor and the department requesting said adjustment; 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

**REGULAR SESSION****TUESDAY****MARCH 5, 2013****At 9-30 a.m.** Public Comment

Sue Bommer, HR discussed the health screening in regards to the employees and the departments paying for this. Sue Bommer requested that this be paid for out of the trust fund and offered to all departments.

Emily Traiforos, CABT, Field Director, Coalition Against Bigger Trucks LLC. Ms. Traiforos explained the reason for this and the addition of the weight limit to 90 thousand pounds from 80 thousand pounds. This is not good for the roads and there is a breaking problem without adding the sixth axel.

**IN THE MATTER OF TRAVEL**

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

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

Jan Tkach, Recorder, on April 8, 2013 – April 9, 2013, to Columbus, Ohio, for Spring continuing education.

Gary Ousley, Dog Warden, on February 26, 2013, to Sandusky, Ohio, Menards, to get supplies for office.

**IN THE MATTER OF REQUEST FOR LEAVE**

**Steve Minor**/Building & Grounds/vacation 6:00 a.m. – 2:00 p.m. March 4, 2013 & March 11, 2013/sick bereavement/6:00 a.m. – 2:00 p.m. February 12, 2013.

**Ronald Ackerman**/Building & Grounds/vacation/5:30 a.m. March 7, 2013 – 2:00 p.m. March 8, 2013/personal time/5:30 a.m. March 5, 2013 – 2:00 p.m. March 6, 2013.

**Lon Burton**/mechanic/sick/ 7:00 a.m. – 3:30 p.m. February 27, 2013.

**Sue Bommer**HRLP/sick/1:30 p.m. – 2:30 p.m. February 28, 2013/12:30 p.m. – 4:30 p.m. March 5, 2013/2:30 p.m. – 4:30 p.m. March 7, 2013.

**Maria Lyons**/Buildings & Grounds/vacation/5:30 a.m. – 2:00 p.m. March 5, 2013.

**Peter Welch**/SWMD/sick/7:00 a.m. – 3:00 p.m. February 26, 2013/7:00 a.m. – 3:00 p.m. March 1, 2013.

**OTHER BUSINESS**

Discussion was had in regards to the Elected Officials meeting.

**At 10:29 a.m.** Dan Frederick, Architect and Peter Welch maintenance supervisor, along with Tim Bettac HVAC came before the board to discuss the maintenance projects to be bid. The fifth floor at the HCOB was discussed along with the window project at the Administration Building. The board agreed to bid these projects after further discussion.

13-75

**IN THE MATTER OF LETTING BIDS FOR THE 5TH FLOOR INTERIOR ALTERATIONS AT HURON COUNTY OFFICE BUILDING, 12 EAST MAIN STREET, NORWALK, OHIO**

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS**, Huron County is seeking bids for the 5<sup>th</sup> Floor Interior Alterations at the Huron County Office Building, 12 East Main Street, Norwalk, Ohio; 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 5<sup>TH</sup> Floor Interior Alterations at the Huron County Office Building, 12 East Main Street, Norwalk, Ohio; and further

**REGULAR SESSION****TUESDAY****MARCH 5, 2013**

**BE IT RESOLVED**, that notice of this will be placed in a newspaper of general circulation on Friday, March 8, 2013 and further that the notice shall be posted on the Commissioners' website at [www.hccommissioners.com](http://www.hccommissioners.com) and bids will be opened on Wednesday, March 27, 2013 at 1:00 p.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

**NOTICE TO BIDDERS**

Sealed bids will be accepted until 1 pm on Wednesday, March 27, 2013 at the office of the Huron County Commissioners, 180 Milan Avenue, Norwalk OH 44857 for furnishing all labor, materials, and equipment necessary to complete the work as described in these specifications and the attached drawings and known as **5TH FLOOR INTERIOR ALTERATIONS AT HURON COUNTY OFFICE BUILDING, 12 EAST MAIN STREET, NORWALK**

All bids will be publicly opened and read aloud at that time and place. Bids received after that time will not be accepted. A bidder may withdraw his bid, either personally or by written request, at any time prior to the scheduled time for opening bids. No bidder may withdrawal his bid for a period of sixty days after the date set for opening thereof and any bid shall be subject to acceptance by the Board of Commissioners during this period.

All bids must be accompanied by either a bid guarantee and contract bond in the amount of 100% of the bid with a surety satisfactory to the Huron County Commissioners or by a certified check, cashiers check, or letter of credit upon a solvent bank in the amount of not less than 10% of the bid made out to Huron County, a separate 100% performance bond will be required upon signing of the contract.

Before submitting a bid, each bidder shall review the proposed Construction Drawings and Project Manual and shall visit the site of the work. Each bidder shall fully inform himself prior to bidding, as to the existing conditions and limitations under which the work is to be performed and shall include in their bid a sum to cover the cost of items necessary to perform the work as set forth in the proposed contract documents. No allowance shall be made because of lack of such examination or knowledge. Submission of a bid will be considered as conclusive evidence that the bidder has made such examination. All potential bidders must attend a mandatory pre-bid meeting to be held at 1 pm on Wednesday, March 13 at the jobsite to review existing conditions as a pre-requisite for bidding.

Bidders shall note that State of Ohio Prevailing Wage rates and documentation shall be in effect. The successful bidder will be required to enter into an Owner/Contractor Agreement that includes compliance with all requirements and further documentation described in the Project Manual.

The project shall be bid as a LUMP SUM General Contract proposal to include all labor and materials required to complete the work as indicated on the Construction Drawings and Project Manual. The Architect's estimated construction cost is \$80,000 for BASE BID Work and ADD \$25,000 for ALTERNATE 1 Work and ADD \$5,000 for ALTERNATE 2 Work.

The Owner reserves the right to waive any irregularities and accept any or reject all bids when, in the opinion of the Board, such actions will serve the best interests of Huron County. The contract, if awarded, will be awarded to the responsible bidder who has proposed the lowest and best contract sum, subject to the Owner's right to reject any or all bids.

Bid Documents including Construction Drawings, Project Manual, and interpretations for this project may be obtained from the office of Daniel Frederick Architects, LLC ([dan@frederickarchitects.com](mailto:dan@frederickarchitects.com)). Bid Documents shall be released upon payment of a \$35 non-refundable fee, payable to the Architect.

This notice can be located on the county's internet site on the worldwide web, at

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<http://www.hccommissioners.com> click on legal notice button.

By order of the Huron County Commissioners  
Cheryl Nolan/Administrator/Clerk

Please advertise Monday, March 8, 2013

13-76

**IN THE MATTER OF LETTING BIDS FOR THE WINDOW REPLACEMENT AT THE HURON COUNTY ADMINISTRATION BUILDING, 180 MILAN AVENUE, NORWALK, OHIO**

Joe Hintz moved the adoption of the following resolution:

**WHEREAS**, Huron County is seeking bids for the Window Replacement at the Huron County Administration Building, 180 Milan Avenue, Norwalk, Ohio; 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 Window Replacement at the Huron County Administration Building, 180 Milan Avenue, Norwalk, Ohio; and further

**BE IT RESOLVED**, that notice of this will be placed in a newspaper of general circulation on Friday, March 8 2013 and further that the notice shall be posted on the Commissioners' website at [www.hccommissioners.com](http://www.hccommissioners.com) and bids will be opened on Wednesday, March 27, 2013 at 1:15 p.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.

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

**NOTICE TO BIDDERS**

Sealed bids will be accepted until 1:15 pm on Wednesday, March 27, 2013 at the office of the Huron County Commissioners, 180 Milan Avenue, Norwalk OH 44857 for furnishing all labor, materials, and equipment necessary to complete the work as described in these specifications and the attached drawings and known as **WINDOW REPLACEMENT AT HURON COUNTY OFFICE BUILDING, 180 MILAN AVENUE, NORWALK**

All bids will be publicly opened and read aloud at that time and place. Bids received after that time will not be accepted. A bidder may withdraw his bid, either personally or by written request, at any time prior to the scheduled time for opening bids. No bidder may withdrawal his bid for a period of sixty days after the date set for opening thereof and any bid shall be subject to acceptance by the Board of Commissioners during this period.

All bids must be accompanied by either a bid guarantee and contract bond in the amount of 100% of the bid with a surety satisfactory to the Huron County Commissioners or by a certified check, cashiers check, or letter of credit upon a solvent bank in the amount of not less than 10% of the bid made out to Huron County, a separate 100% performance bond will be required upon signing of the contract.

Before submitting a bid, each bidder shall review the proposed Construction Drawings and Project Manual and shall visit the site of the work. Each bidder shall fully inform himself prior to bidding, as to the existing conditions and



**REGULAR SESSION****TUESDAY****MARCH 5, 2013**

limitations under which the work is to be performed and shall include in their bid a sum to cover the cost of items necessary to perform the work as set forth in the proposed contract documents. No allowance shall be made because of lack of such examination or knowledge. Submission of a bid will be considered as conclusive evidence that the bidder has made such examination. All potential bidders must attend a mandatory pre-bid meeting to be held at 2 pm on Wednesday, March 13. This meeting will start at the 12 East Main Street jobsite before moving to the 180 Milan Avenue jobsite to review existing conditions for this project as a pre-requisite to bidding.

Bidders shall note that State of Ohio Prevailing Wage rates and documentation shall be in effect. The successful bidder will be required to enter into an Owner/Contractor Agreement that includes compliance with all requirements and further documentation described in the Project Manual.

The project shall be bid as a LUMP SUM General Contract proposal to include all labor and materials required to complete the work as indicated on the Construction Drawings and Project Manual. The Architect's estimated construction cost is \$93,000 for BASE BID Work and ADD \$7,750 for ALTERNATE 1 Work and ADD \$12,500 for ALTERNATE 2 Work and ADD \$9,000 for ALTERNATE 3 Work and ADD \$17,000 for ALTERNATE 4 Work and ADD \$6,000 for ALTERNATE 5 Work. Owner may accept or reject Alternates in any order.

The Owner reserves the right to waive any irregularities and accept any or reject all bids when, in the opinion of the Board, such actions will serve the best interests of Huron County. The contract, if awarded, will be awarded to the responsible bidder who has proposed the lowest and best contract sum, subject to the Owner's right to reject any or all bids.

Bid Documents including Construction Drawings, Project Manual, and interpretations for this project may be obtained from the office of Daniel Frederick Architects, LLC ([dan@frederickarchitects.com](mailto:dan@frederickarchitects.com)). Bid Documents shall be released upon payment of a \$25 non-refundable fee, payable to the Architect.

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

By order of the Huron County Commissioners  
Cheryl Nolan/Administrator/Clerk

Please advertise Monday, March 8, 2013

Pete Welch presented a Maintenance Report and stated that the elevator at the courthouse needs to have a new motor in the amount of \$7,500.00. The board agreed to purchase a new motor. Mr. Bauer asked about the elevator at the HCOB in regards to how it works. Mr. Welch stated that he would ask about the elevator technician what can be done. Mr. Welch presented the quote for the carpet at the commissioners' office space. Discussion was had in regards to the sidewalks at DJFS and taking them out around the building.

Mr. Welch also presented the SWMD report this is in regards to the Ohio Solid Waste Management Review in regards to Plan Development Cycle Revisions draft issued March 4, 2013. Mr. Welch presented a draft warning letter that he would like to send to Fultz which will be the last letter sent. This is a draft letter until Daivia Kasper, Assistant Prosecutor reviews. Fultz is about \$15,000.00 behind in payment to the landfill as well and further explained the situation.

REGULAR SESSION

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MARCH 5, 2013



**HURON COUNTY  
SOLID WASTE MANAGEMENT DISTRICT**

March 4, 2013

Mr. Dalee Fultz  
F.S.I. Disposal  
330 Elm Street  
Clyde, Ohio 43410

Dear Mr. Fultz:

Pursuant to R.C. 3734.573, the Huron County Solid Waste Management District levies a generation fee of \$3.00 per ton on all solid waste collected in the District. Huron County also requires that all solid waste generated within the District be delivered to the Huron County Transfer Station pursuant to R.C. 343.01(1)(2). No person may deliver, or cause the delivery of, solid waste generated within the District to any solid waste transfer, disposal, resource recovery or recycling facility other than the Huron County Transfer Station. Persons who violate this requirement are subject to a fine of up to \$5,000 for each day of violation. Huron County provided written notice of these requirements to Fultz & Sons, Inc., on October 10, 2012.

Huron County believes that Fultz & Sons, Inc. is not complying with the District's flow control and generation fees. Fultz & Sons, Inc. collects solid waste in the District four to five days per week, but for some time has been delivering solid waste to the Huron County Transfer Station only on Mondays. Based on information and belief, Fultz & Sons Inc. is delivering solid waste it collects in the District on Tuesday through Friday to FSI's facility in Clyde, Ohio. Huron County has not adopted any exemption that allows Fultz & Sons, Inc. to deliver waste collected in the District to FSI's facility in Clyde for the purpose of processing the waste to recover recyclables. The delivery of solid waste collected within the District to facilities other than the Huron County transfer station, including materials that are potentially recyclable, is prohibited. Fultz & Sons, Inc. must immediately cease and desist delivering solid waste collected in the District to facilities other than the Huron County Transfer Station.

Please do not ignore this warning.

Peter J. Welch  
Solid Waste Coordinator

CC: Board of Huron County Commissioners  
Duvin Kasper, Assistant Prosecutor, Huron County Prosecutor Office  
Albin Bauer, Attorney at Law, Eastman & Smith LTD

Peter J. Welch, P.G.  
Solid Waste Coordinator



180 Milan Avenue • Norwalk, OH 44857  
Ph: (419) 668-3092 • Fax: (419) 663-3370

**SIGNINGS**

.GOV Domain Registration  
c/o Verisign, Inc.  
12061 Bluemont Way  
Reston, Virginia 20190

Dear Domain Manager:

As County Commissioner for Huron County, Ohio, I formally request that authority over the huroncounty.oh.gov second-level domain name be delegated to Huron County, Ohio.

I attest that I am the highest-ranking official for Huron County, Ohio. By requesting this domain name, I acknowledge that I will be responsible for payment of the annual \$125 .GOV domain name fee. In addition, I will insure the website content of the requested domain name conforms with the .GOV website content policy.

This domain name will be used for hosting of web content and email addresses for departments of Huron County, Ohio.

The use of this domain is consistent with the County of Huron Internet policy.

The following individuals will be listed as POCs for huroncounty.oh.gov.

**Administrative Point of Contact (POC)**

John Salyers  
CTO  
Ohio Telecom  
129 Maple Street  
Port Clinton, OH 43452  
419-734-2369/419-732-3545  
jsalyers@ohiotel.net

**Billing Point of Contact (POC)**

Vickie Ziemba  
Administrative Assistant  
Huron County Ohio  
180 Milan Ave. Suite 7  
Norwalk, OH 44857  
419-668-3092  
[vziemba@hccommissioners.com](mailto:vziemba@hccommissioners.com)

**REGULAR SESSION**

**TUESDAY**

**MARCH 5, 2013**

page -2-

.GOV Domain Registration letter  
March 5, 2013

Technical Point of Contact (POC)  
Michael Christiansen  
President  
Ohio Telecom  
129 Maple Street  
Port Clinton, OH 43452  
419-734-2369/419-732-3545  
mikec@ohiotel.net

Thank you for your assistance in this matter.

Sincerely,

Huron County Commissioner, President  
Gary W. Bauer

**At 11:52 a.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 March 5, 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 11:52 a.m.

**Signatures on File**