

**REGULAR SESSION****TUESDAY****NOVEMBER 19, 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 November 7, 2013 meeting(s) were presented to the Board. Joe Hintz made the motion to waive the reading of the minutes of the November 7, 2013 meeting(s) and approve as presented. Tom Dunlap seconded the motion. Voting was as follows:

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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the November 12, 2013 meeting(s) were presented to the Board. Joe Hintz made the motion to waive the reading of the minutes of the November 12, 2013 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

13-390

**IN THE MATTER OF CERTIFYING CLAIMS SCHEDULES TO THE HURON COUNTY  
AUDITOR FOR PAYMENT**

Tom Dunlap 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 13-45 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.

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

NOVEMBER 19, 2013

| CLAIM SCHEDULE  |                  |            |         |         | Page: | 1 |
|---|------------------|------------|---------|---------|-------|---|
| Batch Number: 45  | Date: 11/21/2013 | Reference: |         |         |       |   |
| I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims. |                  |            |         |         |       |   |
| Paula F. Kutscher Jr  |                  | Auditor    |         |         |       |   |
| We hereby approve for payment by the County Auditor the following vouchers as itemized below.                                     |                  |            |         |         |       |   |
|    |                  |            |         |         |       |   |
| County Commissioners  |                  |            |         |         |       |   |
| Vendor  | Amount           | PO/Line    | Warrant | Account |       |   |
| 001 GENERAL FUND  |                  |            |         |         |       |   |
| 001-001 COUNTY COMMISSIONERS  |                  |            |         |         |       |   |
| HYATT REGENCY   | 296.00           | 34017/1    | 000000  | 00300   |       |   |
| J HINTZ/CONFERENCE CONF #327DSMTK   |                  |            |         |         |       |   |
| 001-001 COUNTY COMMISSIONERS  |                  |            |         |         |       |   |
| 296.00 * * Total * *  |                  |            |         |         |       |   |
| 001-008 COMMON PLEAS COURT  |                  |            |         |         |       |   |
| SHIPLEYS OFFICE SUPPLY INC  | 49.99            | 34055/1    | 000000  | 00175   |       |   |
| COSTUMER INV 0192621  |                  |            |         |         |       |   |
| JUDGE THOMAS J POKORNY  | 133.34           | 33999/1    | 000000  | 00260   |       |   |
| MILEAGE REIMB   |                  |            |         |         |       |   |
| PEACOCK WATER   | 22.45            | 34003/1    | 000000  | 00335   |       |   |
| REFRESHMENTS FOR JURORS   |                  |            |         |         |       |   |
| NANCY SCHABOW   | 82.00            | 34003/1    | 000000  | 00335   |       |   |
| REFRESHMENTS FOR JURORS/SEAWAY  |                  |            |         |         |       |   |
| SCHILD'S IGA INC  | 39.23            | 34003/1    | 000000  | 00335   |       |   |
| REFRESHMENTS FOR JURORS   |                  |            |         |         |       |   |
| MICROCHARGED CORP   | 75.00            | 34057/1    | 000000  | 00475   |       |   |
| TONER CARTRIDGES INV 1243   |                  |            |         |         |       |   |
| 001-008 COMMON PLEAS COURT  |                  |            |         |         |       |   |
| 402.01 * * Total * *  |                  |            |         |         |       |   |
| 001-013 JUVENILE COURT  |                  |            |         |         |       |   |
| AUTOMATION MAILING & POSTAGE METER INK CART INV 69139   | 199.68           | 33428/1    | 000000  | 00175   |       |   |
| MAGDALENA MAYS  | 200.00           | 33431/1    | 000000  | 00380   |       |   |
| SPANISH INTERPRETING  | 93.23            | 33434/1    | 000000  | 00475   |       |   |
| VERIZON WIRELESS  |                  |            |         |         |       |   |
| CELL PHONES INV 9714365547  |                  |            |         |         |       |   |

| CLAIM SCHEDULE                                       |                  |            |         |         | Page: | 3 |
|--|------------------|------------|---------|---------|-------|---|
| Batch Number: 45                                     | Date: 11/21/2013 | Reference: |         |         |       |   |
| Vendor   | Amount           | PO/Line    | Warrant | Account |       |   |
| BROHL & APPELL INC                                   |                  |            |         |         |       |   |
| HDOB 5TH FLOOR REPAIR INV 9139921.001                |                  |            |         |         |       |   |
| TREASURER STATE OF OHIO                              | 259.25           | 34024/1    | 000000  | 00280   |       |   |
| ADMIN CERT REN FEB/EL 3968338                        |                  |            |         |         |       |   |
| VERIZON SELECT SERVICES                              | 14.97            |            | 000000  | 00525   |       |   |
| TELEPHONES/00013182918022Y                           |                  |            |         |         |       |   |
| COLUMBIA GAS   | 1,895.20         |            | 000000  | 00527   |       |   |
| GAS  |                  |            |         |         |       |   |
| CITY OF NORWALK                                      | 1,817.94         |            | 000000  | 00528   |       |   |
| WATER & SEWER  |                  |            |         |         |       |   |
| 001-022 BLDG & G-M & OPERATI                         |                  |            |         |         |       |   |
| 5,607.79 * * Total * *                               |                  |            |         |         |       |   |
| 001-023 SHERIFF                                      |                  |            |         |         |       |   |
| WEX BANK   | 6,528.93         | 33676/1    | 000000  | 00175   |       |   |
| GAS-OCTOBER INV 34717605 ACCT 0496.00-189145-6       |                  |            |         |         |       |   |
| WEX BANK   | 832.25           | 33676/1    | 000000  | 00175   |       |   |
| GAS-OCTOBER INV 34687173 ACCT 7560.00-112813-1       |                  |            |         |         |       |   |
| BP   | 566.27           | 33676/1    | 000000  | 00175   |       |   |
| GAS 10/05-11/03/13 ACCT 0268000676                   |                  |            |         |         |       |   |
| ADVANCED COMPUTER                                    | 160.00           | 33679/1    | 000000  | 00275   |       |   |
| WAGNERS COMPUTER INV 103783                          |                  |            |         |         |       |   |
| NORB'S NORTHSIDE SERVICE                             | 85.00            | 33679/1    | 000000  | 00275   |       |   |
| FORD K-9 CRUISER TOWING INV 32407                    |                  |            |         |         |       |   |
| DON TESTER FORD LINCOLN MER                          | 105.55           | 33679/1    | 000000  | 00275   |       |   |
| BATTERY FOR CRUISER INV 123867                       | 100.00           | 33679/1    | 000000  | 00275   |       |   |
| CARL D WALSH   | 100.00           | 33679/1    | 000000  | 00275   |       |   |
| STORIAN VEHICLE INV C2041 13-5474                    | 1,046.01         | 33679/1    | 000000  | 00275   |       |   |
| FISHER AUTO PARTS                                    | 1,046.01         | 33679/1    | 000000  | 00275   |       |   |
| WINDSHIELD WIPER MOTOR, BRAKE ROTOR ACCT 440130      |                  |            |         |         |       |   |
| ZIEGLER TIRE   | 434.12           | 33679/1    | 000000  | 00275   |       |   |
| 17" TIRES FOR CROWN VICS INV 3207877A                |                  |            |         |         |       |   |
| WILCOX GARAGE  | 325.00           | 33679/1    | 000000  | 00275   |       |   |
| RECOVER STOLEN TRACTOR INV 43221.43223.43236         |                  |            |         |         |       |   |
| VASU COMMUNICATIONS INC                              | 1,086.00         | 33679/1    | 000000  | 00275   |       |   |
| SERVICE ON DISPATCH INV 159017.158975.76.78.79.80.81 |                  |            |         |         |       |   |
| NRA-REFUSE TO BE A VICTIM                            | 30.60            | 33680/2    | 000000  | 00475   |       |   |
| SHIPPING ON STUDENT PACKETS INV BW-1029              |                  |            |         |         |       |   |
| 001-023 SHERIFF                                      |                  |            |         |         |       |   |
| 11,299.77 * * Total * *                              |                  |            |         |         |       |   |
| 001-026 DISASTER SERVICE                             |                  |            |         |         |       |   |
| P J LINDY & COMPANY INC                              | 142.50           | 34099/1    | 000000  | 00200   |       |   |
| TRAINING ON 11/11/13 LUNCH FOR RESPONDERS            |                  |            |         |         |       |   |
| WEX BANK   | 212.55           | 34099/1    | 000000  | 00200   |       |   |
| FUEL FOR VEHICLE;ACCT#:0496001891431                 |                  |            |         |         |       |   |

| CLAIM SCHEDULE                           |                  |            |         |         | Page: | 5 |
|--|------------------|------------|---------|---------|-------|---|
| Batch Number: 45                         | Date: 11/21/2013 | Reference: |         |         |       |   |
| Vendor                                   | Amount           | PO/Line    | Warrant | Account |       |   |
| BROHL & APPELL INC                       |                  |            |         |         |       |   |
| FLOOR LIGHT BULBS INV 397380             |                  |            |         |         |       |   |
| DTE INC                                  | 95.00            | 33722/1    | 000000  | 00275   |       |   |
| SERVICE ON PHONES SYSTEM INV SVCO1017834 |                  |            |         |         |       |   |
| CINTAS CORP LOC 318                      | 76.46            | 33722/1    | 000000  | 00275   |       |   |
| MAT RENTAL INV 318153353                 |                  |            |         |         |       |   |
| ATCO INTERNATIONAL                       | 140.00           | 33722/1    | 000000  | 00275   |       |   |
| SEWER TRTMT INV 389285                   |                  |            |         |         |       |   |
| CITY OF NORWALK                          | 3,232.94         |            | 000000  | 00528   |       |   |
| JAIL WATER & SEWER                       |                  |            |         |         |       |   |
| 001-036 JAIL OPERATIONS                  |                  |            |         |         |       |   |
| 34,297.54 * * Total * *                  |                  |            |         |         |       |   |
| 001-040 MISCELLANEOUS                    |                  |            |         |         |       |   |
| OHIO PUBLIC DEFENDER                     | 175.00           | 33845/1    | 000000  | 00570   |       |   |
| REIMB FOR COURT APPTD ATTY-OCTOBER       |                  |            |         |         |       |   |
| OHIO PUBLIC DEFENDER                     | 184.20           | 33845/1    | 000000  | 00570   |       |   |
| INDIGENT APP FEB-OCTOBER                 |                  |            |         |         |       |   |
| MATTHEW HAMLEY                           | 886.00           | 33845/1    | 000000  | 00570   |       |   |
| INDIGENT                                 |                  |            |         |         |       |   |
| VICKIE B RUFFING LPA INC                 | 90.00            | 33845/1    | 000000  | 00570   |       |   |
| INDIGENT                                 |                  |            |         |         |       |   |
| JAMES JOEL SITTERLY CO. LPA              | 604.00           | 33845/1    | 000000  | 00570   |       |   |
| INDIGENT CR120130404                     |                  |            |         |         |       |   |
| 001-040 MISCELLANEOUS                    |                  |            |         |         |       |   |
| 1,939.20 * * Total * *                   |                  |            |         |         |       |   |
| 001 GENERAL FUND                         |                  |            |         |         |       |   |
| 89,202.28 * * Total * *                  |                  |            |         |         |       |   |
| 105 DOG & KENNEL                         |                  |            |         |         |       |   |
| 105-105 DOG & KENNEL                     |                  |            |         |         |       |   |
| WEX BANK                                 | 312.72           | 33876/1    | 000000  | 00275   |       |   |
| FUEL;ACCT#:0496001891464                 |                  |            |         |         |       |   |
| SPEEDWAY SUPERAMERICA LLC                | 155.03           | 33876/1    | 000000  | 00275   |       |   |
| FUEL;ACCT#:1001327848                    |                  |            |         |         |       |   |
| 105-105 DOG & KENNEL                     |                  |            |         |         |       |   |
| 467.75 * * Total * *                     |                  |            |         |         |       |   |
| 105-999 AUDITOR ASSESSMENT               |                  |            |         |         |       |   |
| HURON COUNTY HUMANE SOCIETY              | 12.00            | 33658/1    | 000000  | 00175   |       |   |
| TAG REFUND                               |                  |            |         |         |       |   |
| 105-999 AUDITOR ASSESSMENT               |                  |            |         |         |       |   |
| 12.00 * * Total * *                      |                  |            |         |         |       |   |

| CLAIM SCHEDULE                        |                  |            |         |         | Page: | 6 |
|---------------------------------------|------------------|------------|---------|---------|-------|---|
| Batch Number: 45                      | Date: 11/21/2013 | Reference: |         |         |       |   |
| Vendor                                | Amount           | PO/Line    | Warrant | Account |       |   |
| 105 DOG & KENNEL                      |                  |            |         |         |       |   |
| 105 DOG & KENNEL                      |                  |            |         |         |       |   |
| 479.75 * * Total * *                  |                  |            |         |         |       |   |
| 115 PUBLIC ASSISTANCE                 |                  |            |         |         |       |   |
| 115-115 ADM. & OPERATION              |                  |            |         |         |       |   |
| LENORA MINOR                          | 32.33            | 34157/1    | 000000  | 00300   |       |   |
| NON TAXABLE TRAVEL                    |                  |            |         |         |       |   |
| OHIO JOB & FAMILY SERVICES            | 431.80           | 34157/1    | 000000  | 00300   |       |   |
| DIRECTOR TRAINING                     |                  |            |         |         |       |   |
| CITY OF NORWALK                       | 447.43           | 33639/1    | 000000  | 00350   |       |   |
| WATER/SEWER 9/19-10/17/13             |                  |            |         |         |       |   |
| EAS SIGNAGE                           | 9.75             | 34158/1    | 000000  | 00475   |       |   |
| NAME PLATE-A.ROBLERO                  |                  |            |         |         |       |   |
| HURON COUNTY COMMISSIONERS            | 583.47           | 34158/1    | 000000  | 00475   |       |   |
| VEHICLE MAINT-OCT 2013                |                  |            |         |         |       |   |
| MEMORIAL HOSPITAL                     | 80.00            | 34158/1    | 000000  | 00475   |       |   |
| RAP-SEPT 2013                         |                  |            |         |         |       |   |
| NORB'S NORTHSIDE SERVICE              | 95.00            | 34158/1    | 000000  | 00475   |       |   |
| VEHICLE MAINT-OCT 2013                |                  |            |         |         |       |   |
| PARADISE DESIGN STUDIOS LLC           | 600.00           | 34158/1    | 000000  | 00475   |       |   |
| BASIC MAINT 11/13-11/14               |                  |            |         |         |       |   |
| PUBLIC PARTNERSHIPS LLC OR            | 396.00           | 34158/1    | 000000  | 00475   |       |   |
| MEDICAID SPENDDOWN                    |                  |            |         |         |       |   |
| 115-115 ADM. & OPERATION              |                  |            |         |         |       |   |
| 2,675.78 * * Total * *                |                  |            |         |         |       |   |
| 115-116 SOCIAL SERVICES               |                  |            |         |         |       |   |
| MARY DOWNING                          | 16.50            | 33629/1    | 000000  | 00300   |       |   |
| NON TAXABLE TRAVEL                    |                  |            |         |         |       |   |
| KIRSTEN BEERLE                        | 32.25            | 33629/1    | 000000  | 00300   |       |   |
| NON TAXABLE TRAVEL                    |                  |            |         |         |       |   |
| MARC C LOWE                           | 3.75             | 33629/1    | 000000  | 00300   |       |   |
| NON TAXABLE TRAVEL                    |                  |            |         |         |       |   |
| KELLY PHELPS                          | 12.50            | 33629/1    | 000000  | 00300   |       |   |
| NON TAXABLE TRAVEL                    |                  |            |         |         |       |   |
| TAMMIE WENOT                          | 12.95            | 33629/1    | 000000  | 00300   |       |   |
| NON TAXABLE TRAVEL                    |                  |            |         |         |       |   |
| COLLEEN YODER                         | 4.00             | 33629/1    | 000000  | 00300   |       |   |
| NON TAXABLE TRAVEL                    |                  |            |         |         |       |   |
| EAS SIGNAGE                           | 39.00            | 34171/1    | 000000  | 00475   |       |   |
| NAME PLATES-EBERLE,YODER,LOWE,VANDYNE |                  |            |         |         |       |   |
| FUELMAN                               | 363.75           | 34171/1    | 000000  | 00475   |       |   |
| FUEL-PCSA                             |                  |            |         |         |       |   |
| MEMORIAL HOSPITAL                     | 38.00            | 34171/1    | 000000  | 00475   |       |   |
| RAP-SEPT 2013                         |                  |            |         |         |       |   |
| PUBLIC CHILDREN SERVICES              | 1,751.79         | 34171/1    | 000000  | 00475   |       |   |
| MEMBERSHIP-2014                       |                  |            |         |         |       |   |

REGULAR SESSION

TUESDAY

NOVEMBER 19, 2013

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| Batch Number: 45                   | Date: 11/21/2013 | Reference: |         |         |         |
| Vendor                             | Amount           | PO/Line    | Warrant | Account |         |
| 115-116 SOCIAL SERVICES            | 2,274.49         | **         | Total   | **      |         |
| 115 PUBLIC ASSISTANCE              | 4,950.27         | **         | Total   | **      |         |
| 117 CHILD SUPPORT ENFORC           |                  |            |         |         |         |
| 117-117 CHILD SUPPORT ENFORC       |                  |            |         |         |         |
| BRENDA S MILKS                     | 33.00            | 33633/1    | 000000  | 00300   |         |
| NON TAXABLE TRAVEL                 | 33.00            | 33633/1    | 000000  | 00300   |         |
| CHARLENE D STEFFANNI               | 795.35           | 33635/2    | 000000  | 00470   |         |
| NON TAXABLE TRAVEL                 |                  |            |         |         |         |
| HURON COUNTY CLERK OF COURT        |                  |            |         |         |         |
| IV-D CONTRACT-OCT 2013             |                  |            |         |         |         |
| 117-117 CHILD SUPPORT ENFORC       | 861.35           | **         | Total   | **      |         |
| 117 CHILD SUPPORT ENFORC           | 861.35           | **         | Total   | **      |         |
| 124 SPECIAL FUNDS - JPC            |                  |            |         |         |         |
| 124-124 SPECIAL FUNDS - JPC        |                  |            |         |         |         |
| SANDUSKY COUNTY TASC               | 344.00           | 33444/1    | 000000  | 00475   |         |
| 10/13 DRUG TESTING                 |                  |            |         |         |         |
| 124-124 SPECIAL FUNDS - JPC        | 344.00           | **         | Total   | **      |         |
| 124 SPECIAL FUNDS - JPC            | 344.00           | **         | Total   | **      |         |
| 125 AUTO TAX                       |                  |            |         |         |         |
| 125-125 AUTO TAX - OFFICE          |                  |            |         |         |         |
| CCAO SERVICE CORPORATION           | 300.00           | 34082/1    | 000000  | 00301   |         |
| ANNUAL WINTER CCAO/CCAO CONFERENCE |                  |            |         |         |         |
| BELLEVUE GARETTS INC               | 136.54           | 34081/1    | 000000  | 00475   |         |
| ANNUAL NEWSPAPER SUBSCRIPTION      | 227.93           | 33489/1    | 000000  | 00475   |         |
| CITY OF NORWALK                    | 140.00           | 33491/1    | 000000  | 00475   |         |
| WATER & SEWER CHARGES              | 40.64            | 34081/1    | 000000  | 00475   |         |
| CINTAS CORP LOC 318                |                  |            |         |         |         |
| UNIFORM & BATHROOM SERVICE CHARGES | 73.03            | 34081/1    | 000000  | 00475   |         |
| HOME DEPOT CREDIT SERVICES         |                  |            |         |         |         |
| GLUE, LOCKING SCREW, PLIERS, BULBS |                  |            |         |         |         |
| WOLFF BRGS SUPPLY INC              |                  |            |         |         |         |
| FILTER, GAS CONNECTOR              |                  |            |         |         |         |

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| Batch Number: 45                                 | Date: 11/21/2013 | Reference: |         |         |         |
| Vendor   | Amount           | PO/Line    | Warrant | Account |         |
| 125-125 AUTO TAX - OFFICE                        | 918.14           | **         | Total   | **      |         |
| 125-126 AUTO TAX - ROADS                         |                  |            |         |         |         |
| NORTHERN OHIO TRUCK CENTER                       | 73.21            | 34088/1    | 000000  | 00200   |         |
| BATTERIES, TUBE, CLAMP, INSULATOR, SCREW, SPACER |                  |            |         |         |         |
| NORTHERN OHIO TRUCK CENTER                       | 80.79            | 33540/1    | 000000  | 00200   |         |
| BATTERIES, TUBE, CLAMP, INSULATOR, SCREW, SPACER |                  |            |         |         |         |
| SUNRISE COOPERATIVE INC                          | 23,689.41        | 34080/1    | 000000  | 00210   |         |
| REGULAR & DIESEL FUELS                           |                  |            |         |         |         |
| BOBS AUTO WRECKING & RECOVE                      | 300.00           | 34079/1    | 000000  | 00275   |         |
| GRILLE, LAMPS FOR #73                            |                  |            |         |         |         |
| NORTHERN OHIO TRUCK CENTER                       | 2,438.35         | 34079/1    | 000000  | 00275   |         |
| BATTERIES, TUBE, CLAMP, INSULATOR, SCREW, SPACER |                  |            |         |         |         |
| CINTAS CORP LOC 318                              | 202.75           | 33502/1    | 000000  | 00475   |         |
| UNIFORM & BATHROOM SERVICE CHARGES               |                  |            |         |         |         |
| CONSTRUCTION EQUIPMENT & SAFETY GLASSES & GLOVES | 365.69           | 34076/1    | 000000  | 00475   |         |
| 125-126 AUTO TAX - ROADS                         | 27,149.20        | **         | Total   | **      |         |
| 125-127 AUTO TAX - BRIDGES                       |                  |            |         |         |         |
| ADVANCED DRAINAGE SYSTEMS I                      | 598.80           | 34075/1    | 000000  | 00210   |         |
| 36 INCH DOUBLEWALL SOLID PIPE                    |                  |            |         |         |         |
| A J RILEY INC                                    | 8,540.00         | 34073/1    | 000000  | 00526   |         |
| PAVING LIBERTY ROAD BRIDGE RM-080-01.23          |                  |            |         |         |         |
| 125-127 AUTO TAX - BRIDGES                       | 9,138.80         | **         | Total   | **      |         |
| 125 AUTO TAX                                     | 37,206.14        | **         | Total   | **      |         |
| 129 SPECIAL PROJECTS CP                          |                  |            |         |         |         |
| 129-129 SPECIAL PROJECTS CP                      |                  |            |         |         |         |
| BARRY W VERWEEREN LLC                            | 1,262.60         | 34058/1    | 000000  | 00475   |         |
| MEDIATION-OCTOBER 2013                           |                  |            |         |         |         |
| SANDUSKY COUNTY COMMISSIONERS                    | 2,012.27         | 34058/1    | 000000  | 00475   |         |
| MEDIATION-OCTOBER 2013                           |                  |            |         |         |         |
| 129-129 SPECIAL PROJECTS CP                      | 3,274.87         | **         | Total   | **      |         |
| 129 SPECIAL PROJECTS CP                          | 3,274.87         | **         | Total   | **      |         |

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| Batch Number: 45                          | Date: 11/21/2013 | Reference: |         |         |         |
| Vendor                                    | Amount           | PO/Line    | Warrant | Account |         |
| 131 RECORDERS EQUIPMENT                   |                  |            |         |         |         |
| 131-131 RECORDERS EQUIPMENT               |                  |            |         |         |         |
| DOCUMENT TECHNOLOGY SYSTEMS               | 469.80           | 34046/1    | 000000  | 00200   |         |
| INSTRUMENTS RECORDER INV 1116             |                  |            |         |         |         |
| DOCUMENT TECHNOLOGY SYSTEMS               | 1,109.70         | 34047/1    | 000000  | 00200   |         |
| INSTRUMENTS RECORDER INV 1116             |                  |            |         |         |         |
| 131-131 RECORDERS EQUIPMENT               | 1,579.50         | **         | Total   | **      |         |
| 131 RECORDERS EQUIPMENT                   | 1,579.50         | **         | Total   | **      |         |
| 135 CONCEALED WEAPONS                     |                  |            |         |         |         |
| 135-135 CONCEALED WEAPONS                 |                  |            |         |         |         |
| FIRELANDS PAS PRINT                       | 345.00           | 33723/1    | 000000  | 00475   |         |
| 500 CT COW BROCHURES INV 28841            |                  |            |         |         |         |
| BETSCHMAN SECURITY INC                    | 400.00           | 33723/1    | 000000  | 00475   |         |
| LOCK CHANGE & KEYS FOR COW ROOM INV 16944 |                  |            |         |         |         |
| TREASURER STATE OF OHIO                   | 1,029.00         | 33723/1    | 000000  | 00475   |         |
| CCW FEES-OCTOBER 2MY364                   |                  |            |         |         |         |
| 135-135 CONCEALED WEAPONS                 | 1,774.00         | **         | Total   | **      |         |
| 135 CONCEALED WEAPONS                     | 1,774.00         | **         | Total   | **      |         |
| 137 DYS SUBSIDY                           |                  |            |         |         |         |
| 137-137 DYS SUBSIDY-VARIABLE              |                  |            |         |         |         |
| WEX BANK                                  | 149.14           | 33451/1    | 000000  | 00475   |         |
| FUEL;ACCT#:0496001893874                  |                  |            |         |         |         |
| 137-137 DYS SUBSIDY-VARIABLE              | 149.14           | **         | Total   | **      |         |
| 137 DYS SUBSIDY                           | 149.14           | **         | Total   | **      |         |
| 139 COMMON PLEAS COMPUTE                  |                  |            |         |         |         |
| 139-139 COMMON PLEAS COMPUTE              |                  |            |         |         |         |
| SHIPLEYS OFFICE SUPPLY INC                | 247.00           | 34061/1    | 000000  | 00475   |         |
| PRINTER STAND INV 0192504-001             |                  |            |         |         |         |
| ACCT 159-0                                |                  |            |         |         |         |
| HENSCHEN & ASSOCIATES INC.                | 156.25           | 34061/1    | 000000  | 00475   |         |
| PRINTER SET UP INV 12216-C                |                  |            |         |         |         |
| 139-139 COMMON PLEAS COMPUTE              | 403.25           | **         | Total   | **      |         |

| C L A I M   S C H E D U L E    |                  |            |         |         | Page: 10 |
|--------------------------------|------------------|------------|---------|---------|----------|
| Batch Number: 45               | Date: 11/21/2013 | Reference: |         |         |          |
| Vendor                         | Amount           | PO/Line    | Warrant | Account |          |
| 139 COMMON PLEAS COMPUTE       | 403.25           | **         | Total   | **      |          |
| 143 NATIONAL WEBCHECK          |                  |            |         |         |          |
| 143-143 NATIONAL WEBCHECK      |                  |            |         |         |          |
| TREASURER STATE OF OHIO        | 200.00           | 33715/1    | 000000  | 00530   |          |
| WEB CHECK FEES-OCTOBER         |                  |            |         |         |          |
| TREASURER STATE OF OHIO        | 1,784.00         | 33725/1    | 000000  | 00530   |          |
| WEB CHECK FEES-OCTOBER         |                  |            |         |         |          |
| 143-143 NATIONAL WEBCHECK      | 1,984.00         | **         | Total   | **      |          |
| 143 NATIONAL WEBCHECK          | 1,984.00         | **         | Total   | **      |          |
| 145 CHILDREN'S SERVICE         |                  |            |         |         |          |
| 145-145 CHILDREN'S SERVICE F   |                  |            |         |         |          |
| ANTHONY FLEMING                | 267.31           | 33618/1    | 000000  | 00150   |          |
| FOSTER CARE CHILD EXPENSE      |                  |            |         |         |          |
| ANTHONY FLEMING                | 410.00           | 33618/1    | 000000  | 00150   |          |
| FOSTER CARE DAY CARE           |                  |            |         |         |          |
| BEECH BROOK                    | 4,097.69         | 33618/1    | 000000  | 00150   |          |
| FOSTER CARE CHILD ROOM & BOARD |                  |            |         |         |          |
| COMMUNITY TEACHING HOMES IN    | 4,505.00         | 33618/1    | 000000  | 00150   |          |
| FOSTER CARE CHILD ROOM & BOARD |                  |            |         |         |          |
| THE TWELVE OF OHIO INC         | 6,035.08         | 33618/1    | 000000  | 00150   |          |
| FOSTER CARE CHILD ROOM & BOARD |                  |            |         |         |          |
| ELMO OR KEMWILL                | 120.00           | 33618/1    | 000000  | 00150   |          |
| FOSTER PARENT TRAINING NOV 13  |                  |            |         |         |          |
| BOBBIE & KINT KEENE            | 60.00            | 33618/1    | 000000  | 00150   |          |
| FOSTER PARENT TRAINING NOV 13  |                  |            |         |         |          |
| JERRY R BAUGHMAN               | 100.00           | 33618/1    | 000000  | 00150   |          |
| SAMS SUBSIDIES DEC 2013        |                  |            |         |         |          |
| JUDY & MARK RICE               | 100.00           | 33618/1    | 000000  | 00150   |          |
| SAMS SUBSIDIES DEC 13          |                  |            |         |         |          |
| SANDRA K BELL                  | 218.18           | 33618/1    | 000000  | 00150   |          |
| AA SUBSIDIES DEC 13            |                  |            |         |         |          |
| BRYAN BLOMKER                  | 134.98           | 33618/1    | 000000  | 00150   |          |
| AA SUBSIDIES DEC 2013          |                  |            |         |         |          |
| ROBERT A BORES                 | 129.43           | 33618/1    | 000000  | 00150   |          |
| AA SUBSIDIES DEC 2013          |                  |            |         |         |          |
| TINA COURTAU                   | 73.96            | 33618/1    | 000000  | 00150   |          |
| AA SUBSIDIES DEC 2013          |                  |            |         |         |          |
| MAURA GEORGE                   | 85.05            | 33618/1    | 000000  | 00150   |          |
| AA SUBSIDIES DEC 2013          |                  |            |         |         |          |
| WILLIAM D KOPAS JR             | 573.19           | 33618/1    | 000000  | 00150   |          |
| AA SUBSIDIES DEC 2013          |                  |            |         |         |          |

| C L A I M   S C H E D U L E    |                  |            |         |         | Page: 11 |
|--------------------------------|------------------|------------|---------|---------|----------|
| Batch Number: 45               | Date: 11/21/2013 | Reference: |         |         |          |
| Vendor                         | Amount           | PO/Line    | Warrant | Account |          |
| AMBER LANTZ                    | 166.41           | 33618/1    | 000000  | 00150   |          |
| AA SUBSIDIES DEC 2013          |                  |            |         |         |          |
| DAN & RAY MATHEWS              | 332.82           | 33618/1    | 000000  | 00150   |          |
| AA SUBSIDIES DEC 2013          |                  |            |         |         |          |
| MONICA D MCCLISH               | 36.98            | 33618/1    | 000000  | 00150   |          |
| AA SUBSIDIES DEC 2013          |                  |            |         |         |          |
| CRAIG & DEANNA MOORE           | 203.39           | 33618/1    | 000000  | 00150   |          |
| AA SUBSIDIES DEC 2013          |                  |            |         |         |          |
| CHERYL SCHROCK                 | 129.43           | 33618/1    | 000000  | 00150   |          |
| AA SUBSIDIES DEC 2013          |                  |            |         |         |          |
| TOM & MICHELLE SVAGES          | 89.62            | 33618/1    | 000000  | 00150   |          |
| AA SUBSIDIES DEC 2013          |                  |            |         |         |          |
| KEN SMITH                      | 184.90           | 33618/1    | 000000  | 00150   |          |
| AA SUBSIDIES DEC 2013          |                  |            |         |         |          |
| NANCY ST CLAIR                 | 73.96            | 33618/1    | 000000  | 00150   |          |
| AA SUBSIDIES DEC 2013          |                  |            |         |         |          |
| ROBERT A BORES                 | 595.00           | 33618/1    | 000000  | 00150   |          |
| FOSTER CARE PAYROLL OCT 2013   |                  |            |         |         |          |
| APRIL CAMPBELL                 | 2,170.00         | 33618/1    | 000000  | 00150   |          |
| FOSTER CARE PAYROLL OCT 2013   |                  |            |         |         |          |
| STACY OR COREIN                | 1,736.00         | 33618/1    | 000000  | 00150   |          |
| FOSTER CARE PAYROLL OCT 2013   |                  |            |         |         |          |
| ANTHONY FLEMING                | 1,568.00         | 33618/1    | 000000  | 00150   |          |
| FOSTER CARE PAYROLL OCT 2013   |                  |            |         |         |          |
| BRUCE & KIMBERLY D HOSSE       | 868.00           | 33618/1    | 000000  | 00150   |          |
| FOSTER CARE PAYROLL OCT 2013   |                  |            |         |         |          |
| ELMO OR KEMWILL                | 168.00           | 33618/1    | 000000  | 00150   |          |
| FOSTER CARE PAYROLL OCT 2013   |                  |            |         |         |          |
| AMBER LANTZ                    | 2,263.00         | 33618/1    | 000000  | 00150   |          |
| FOSTER CARE PAYROLL OCT 2013   |                  |            |         |         |          |
| MONICA D MCCLISH               | 490.00           | 33618/1    | 000000  | 00150   |          |
| FOSTER CARE PAYROLL OCT 2013   |                  |            |         |         |          |
| DEBBIE NOTKE                   | 1,335.00         | 33618/1    | 000000  | 00150   |          |
| FOSTER CARE PAYROLL OCT 2013   |                  |            |         |         |          |
| ROSA SHEPHERD                  | 1,736.00         | 33618/1    | 000000  | 00150   |          |
| FOSTER CARE PAYROLL OCT 2013   |                  |            |         |         |          |
| JUDY SPEARS                    | 875.00           | 33618/1    | 000000  | 00150   |          |
| FOSTER CARE PAYROLL OCT 2013   |                  |            |         |         |          |
| NATIONAL YOUTH ADVOCATE        | 2,371.50         | 33618/1    | 000000  | 00150   |          |
| FOSTER CARE CHILD ROOM & BOARD |                  |            |         |         |          |
| APPLEWOOD CENTERS INC          | 10,316.80        | 33618/1    | 000000  | 00150   |          |
| FOSTER CARE CHILD ROOM & BOARD |                  |            |         |         |          |
| APPLEWOOD CENTERS INC          | 10,316.80        | 33618/1    | 000000  | 00150   |          |
| FOSTER CARE CHILD ROOM & BOARD |                  |            |         |         |          |
| BELLEFAIRE JCB                 | 6,686.70         | 33618/1    | 000000  | 00150   |          |
| FOSTER CARE CHILD ROOM & BOARD |                  |            |         |         |          |
| BIG LOTS #34                   | 579.96           | 33618/1    | 000000  | 00150   |          |
| ESAA-D SAMKO-BRDS              |                  |            |         |         |          |

| C L A I M   S C H E D U L E  |                  |            |         |         | Page: 12 |
|------------------------------|------------------|------------|---------|---------|----------|
| Batch Number: 45             | Date: 11/21/2013 | Reference: |         |         |          |
| Vendor                       | Amount           | PO/Line    | Warrant | Account |          |
| GARDNER'S SUPERVALU FOODS    | 46.06            | 33618/1    | 000000  | 00150   |          |
| I.L. B BURFORD-GROCERIES     |                  |            |         |         |          |
| BRITTANY LANEY               | 122.00           | 33618/1    | 000000  | 00150   |          |
| I.L. B LANEY-WEP             |                  |            |         |         |          |
| 145-145 CHILDREN'S SERVICE F | 62,371.20        | * * Total  | * *     |         |          |
| 145 CHILDREN'S SERVICE       | 62,371.20        | * * Total  | * *     |         |          |
| 500 LANDFILL                 |                  |            |         |         |          |
| 500-501 TRANSFER STATION     |                  |            |         |         |          |
| GROBENEVELD TRANSPORT        | 349.74           | 33482/1    | 000000  | 00280   |          |
| LOADER GREASE                |                  |            |         |         |          |
| PEACOCK WATER                | 34.25            | 33482/1    | 000000  | 00280   |          |
| DRINKING WATER               |                  |            |         |         |          |
| SLESSMAN ENTERPRISE          | 68.00            | 33482/1    | 000000  | 00280   |          |
| CYSTERN WATER                |                  |            |         |         |          |
| SUNRISE COOPERATIVE INC      | 636.07           | 33482/1    | 000000  | 00280   |          |
| PROPANE                      |                  |            |         |         |          |
| SUNRISE COOPERATIVE INC      | 3,235.18         | 33482/1    | 000000  | 00280   |          |
| ON/OFF ROAD DIESEL           |                  |            |         |         |          |
| SHEARER EQUIPMENT            | 43.60            | 33482/1    | 000000  | 00280   |          |
| SKID LOADERS PARTS           |                  |            |         |         |          |
| CITY OF SHELBY               | 1,004.08         | 33482/1    | 000000  | 00280   |          |
| LEACHATE-OCTOBER DISPOSAL    |                  |            |         |         |          |
| SAFETY-KLEEN SYSTEMS INC     | 196.40           | 33482/1    | 000000  | 00280   |          |
| QRTLY PARTS WASHER SERVICE   |                  |            |         |         |          |
| ERIE COUNTY LANDFILL         | 89,335.14        | 33482/1    | 000000  | 00280   |          |
| OCTOBER TRASH DISPOSAL       |                  |            |         |         |          |
| HAMMER-HUBER'S INC           | 640.80           | 33482/1    | 000000  | 00280   |          |
| ROOTS                        |                  |            |         |         |          |
| HURON COUNTY COMMISSIONERS   | 227.15           | 33482/1    | 000000  | 00280   |          |
| POWER STEERING GEAR BOX      |                  |            |         |         |          |
| 500-501 TRANSFER STATION     | 95,770.41        | * * Total  | * *     |         |          |
| 500 LANDFILL                 | 95,770.41        | * * Total  | * *     |         |          |
| 525 LANDFILL SOLID WASTE     |                  |            |         |         |          |
| 525-525 LANDFILL SOLID WASTE |                  |            |         |         |          |
| WILLARD TIMES JUNCTION       | 440.57           | 34119/1    | 000000  | 00250   |          |
| RECYCLING ADS                |                  |            |         |         |          |
| HURON COUNTY TRANSFER STATI  | 4,240.00         | 34119/1    | 000000  | 00250   |          |
| SEPT RECYCLING               |                  |            |         |         |          |

REGULAR SESSION

TUESDAY

NOVEMBER 19, 2013

ACCOUNTING DEPT.  
(419) 668-8618

DATA PROCESSING  
(419) 662-7988

LICENSING & REGISTRATION  
(419) 668-8664  
Fax (419) 662-5123

MAP DEPARTMENT  
(419) 668-8222

ROLAND TKACH  
HURON COUNTY AUDITOR



12 EAST MAIN STREET SUITE 300  
NORWALK, OHIO 44857-1545  
(419) 668-4004

MOBILE HOMES  
(419) 668-8643

PERSONAL PROPERTY  
(419) 668-8664

REAL ESTATE TRANSACTION  
(419) 668-8664

WEIGHTS & MEASURES  
(419) 668-4304  
FAX (419) 668-4048

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 |
|---------------|--------|
| \$ _____      | _____  |
| \$ _____      | _____  |
| \$ _____      | _____  |
| \$ _____      | _____  |
| \$ _____      | _____  |
| \$ _____      | _____  |

13-391

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #041 IN THE GENERAL FUND TO FUND #052

Joe Hintz moved the adoption of the following resolution:

**WHEREAS**, a transfer of funds is needed to the #052 fund; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the transfer of moneys as follows: and further

| FROM: Dept. | Account | Fund | Amount      | TO: Dept.    | Account | Fund | Amount      |
|-------------|---------|------|-------------|--------------|---------|------|-------------|
| 041         | 00572   | 001  | \$55,000.00 | 052          | 00600   | 001  | \$55,000.00 |
| Transfers   |         |      |             | Transfer Out |         |      |             |

**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 #052 accounts; 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

13-392

IN THE MATTER OF APPROVING OF A REQUEST FOR PAYMENT ON LETTER OF CREDIT AND STATUS OF FUNDS REPORT (FORM DS5) FOR HURON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (B-F-12-1BJ-1) SUBMITTED TO THE BOARD NOVEMBER 19, 2013

Tom Dunlap moved the adoption of the following resolution:

**NOVEMBER 19, 2013**

and

now therefore

and further

the vote resulted as follows:

Aye – Gary W. Bauer

Aye - Tom Dunlap

Aye – Joe Hintz

State Use Only

13-393

**IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT # 036 IN THE GENERAL FUND TO THE JAIL BOND FUND # 210**

Joe Hintz moved the adoption of the following resolution:

now therefore

210; and further

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

**REGULAR SESSION**

**TUESDAY**

**NOVEMBER 19, 2013**

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

13-394

**IN THE MATTER OF TRANSFERRING FUNDS FROM THE GENERAL FUND #099 TO THE HUMAN SERVICES BOND FUND #200**

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS**, the Human Services Fund payment is coming due; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 099-00600-001/transfer out in the amount of \$203,937.50 for the Human Services bond payment to the Human Services Bond fund #200; and further

**BE IT RESOLVED**, that a certified copy of this resolution be sent to the Huron County Treasurer, Huron County Auditor, and the Auditor's office will make the journal entry to the #200 account; 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

13-395

**IN THE MATTER OF TRANSFERRING FUNDS FROM THE TRANSFER STATION ACCOUNT #500 TO THE BOND RETENTION FUND #520**

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS**, a transfer of moneys from 500-00550-500 needs to be made to the fund #520 for landfill bond; now therefore

**BE IT RESOLVED**, that the amount of \$22,050.00 be transferred from Account 500-00550-500 (Transfer Out) to #520, Bond Retention Fund; and further

**BE IT RESOLVED**, that the Huron County Auditor's office will provide the Huron County Treasurer with a journal entry and the Huron County Treasurer will wire said money to the proper agency; 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.

## NOVEMBER 19, 2013

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

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

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

|       |       |           |      |           |     |       |         |      |             |
|-------|-------|-----------|------|-----------|-----|-------|---------|------|-------------|
| FROM: | Dept. | Account   | Fund | Amount    | TO: | Dept. | Account | Fund | Amount      |
|       | 001   | 00200     | 001  | \$ 800.00 |     | 001   | 00300   | 001  | \$800.00    |
|       |       | Equipment |      |           |     |       | Travel  |      | 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

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

**Gary W. Bauer, Tom Dunlap, Joe Hintz**

REGULAR SESSION  
IN THE MATTER OF TRAVEL


TUESDAY

NOVEMBER 19, 2013

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

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

Lon Burton, Garage, to Clarks Equipment, on November 8, 2013 for Parts.  
Lon Burton, Garage, to Clarks Equipment, on November 14, 2013 for Parts.  
Joe Hintz, Tom Dunlap, Commissioners, to Dublin, Ohio, on November 22, 2013 for BOR School.  
Amy Howell, Auditors, to Dublin, Ohio, on November 22, 2013 for BOR School with Annie Saunders and Kathleen Schaffer.  
Joe Hintz, Commissioner, to Detroit Michigan, on November 20, 2013 for FAA Meeting.



DEPARTMENT OF JOB AND FAMILY SERVICES  
185 Study Lane Drive, Norwalk OH 44857 • www.huroncountyohio.org  
419-668-8126 or 1-800-668-5175 • Fax: 419-668-4738

HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES  
IN-SERVICE TRAINING REQUEST


RECEIVED  
NOV 18 2013  
HURON COUNTY COMMISSIONERS

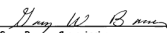
DATE: 11/15/13  
TO: Huron County Commissioners  
FROM: Judy Loughton, HCDJFS Fiscal Specialist


Dec. 4, 2013 Area & WIA Meeting - Columbus, Ohio  
Jill Eversole Nolan up to \$100.00

Dec. 12-13, 2013 ODJFSDA Annual Meeting - Columbus, Ohio  
Jill Eversole Nolan up to \$500.00

Dec. 19, 2013 NW Directors Meeting - Findlay, Ohio  
Jill Eversole Nolan up to \$100.00

  
Joseph Hintz, Commissioner

  
Gary Bauer, Commissioner

  
Tom Dunlap, Commissioner

IN ACCORDANCE WITH SECTION 32520 OF THE OHIO REVISED CODE.

Huron County  
Employees

Travel Notification  
ORC 325.20 (A) and ORC 325.20 (B)

To be completed and submitted 14 days in advance, if possible, of travel away from the regular work site.

Person traveling: Jill Eversole Nolan

Date(s) traveling: December 4 (Area & WIA meeting, Columbus); December 12-13 (ODJFSDA annual meeting, Columbus); December 19 (NW Directors Meeting, Findlay)

Department/office: Huron County Department of Job and Family Services  
(Attach detail)

Passengers/ coworkers: no passengers or co-workers

☐ I will be using a Huron County Vehicle.  
☒ I will be driving my own vehicle. It is insured and I have a valid driver's license.


☐ I will be using public transportation.  
☐ Other:

☒ Travel will involve overnight accommodations.  
☒ Travel will involve reimbursement meal expenses.  
Tip, tax and alcoholic beverages are not reimbursable.


☐ Other anticipated expenses.  
Personal telephone calls and entertainment are not reimbursable.

Total expense estimated ☐ to \$100.00 ☒ to \$500.00 ☐ \$500.00+ Attach detail

Authorized By:

Signed:  Date: 11.15.13

A copy of this form will be retained at the Commissioner's office filed under: Insurance / Business Travel  
Form 11.24 01/1/01




DEPARTMENT OF JOB AND FAMILY SERVICES  
185 Study Lane Drive, Norwalk OH 44857 • www.huroncountyohio.org  
419-668-8126 or 1-800-668-5175 • Fax: 419-668-4738


HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES  
IN-SERVICE TRAINING REQUEST


RECEIVED  
NOV 18 2013  
HURON COUNTY COMMISSIONERS

DATE: 11/08/13  
TO: Huron County Commissioners  
FROM: Judy Loughton, HCDJFS Fiscal Specialist

Dec 3, 2013 ODJFS TPOC Meeting - Toledo, Ohio  
Tammie Serrano & Barry Laird up to \$100.00

  
Joseph Hintz, Commissioner

  
Gary Bauer, Commissioner

  
Tom Dunlap, Commissioner

IN ACCORDANCE WITH SECTION 32520 OF THE OHIO REVISED CODE.

Huron County  
Employees

Travel Notification  
ORC 325.20 (A) and ORC 325.20 (B)

To be completed and submitted 14 days in advance, if possible, of travel away from the regular work site.

Person traveling: Tammie Serrano Date(s) traveling: December 3, 2013

Department/office: Huron County DJFS

Traveling to: Toledo OH Purpose: ODJFS TPOC Meeting  
(Attach detail)

Passengers/coworkers: Barry Laird


☒ I will be using a Huron County vehicle.  
☐ I will be driving my own vehicle. It is insured and I have a valid driver's license.  
☐ I will be using public transportation.  
☐ Other:

☐ Travel will involve overnight accommodations.  
☒ Travel will involve reimbursement meal expenses.  
Tip, tax, and alcoholic beverages are not reimbursable.

☐ Other anticipated expenses.  
Personal telephone calls and entertainment are not reimbursable.

Total expense estimated ☒ to \$100.00 ☐ to \$500.00 ☐ \$500.00+ Attach detail

Authorized By:

Signed:  Date: 11.6.13

A copy of this form will be retained at the Commissioner's office filed under: Insurance / Business Travel  
Form 11.24 01/1/01

IN THE MATTER OF REQUEST FOR LEAVE

Valerie Stebel/Commissioners/Personal Time/12:00 p.m. – 4:30 p.m. November 29, 2013.  
Peter Welch/BG/SWMD/TS/Sick/10:30 a.m. – 2:30 p.m. November 12, 2013/Vacation/12:30 p.m. – 1:30 p.m. November 15, 2013/November 18, 2013/November 20, 2013/Vacation/ 7:30 a.m. – 3:30 p.m. November 22, 2013.



**REGULAR SESSION****TUESDAY****NOVEMBER 19, 2013**

**Tim Bettac**/HVAC/Vacation/8:00 a.m. – 4:30 p.m. November 29, 2013/Vacation/8:00 a.m. – 4:30 p.m. December 2, 2013/Vacation/8:00 a.m. – 4:30 p.m. December 26, 2013/Vacation/8:00 a.m. – 4:30 p.m. December 27, 2013.

**Joshua Jasinski**/Dog Warden/Vacation/8:00 a.m. – 4:30 p.m. November 15, 2013.

**Al Timbs**/Building & Grounds/Personal Time/4:00 a.m. – 12:30 p.m. December 10 & 11, 2013/Vacation/4:00 a.m. – 12:30 p.m. November 20, 21, 22, 2013.

**Jeff Deeble**/Building & Grounds/Sick/6:00 a.m. – 12:00 p.m. November 12, 2013/Sick/6:00 a.m. – 12:00 p.m. November 18, 2013.

**Maria Lyons**/Building & Grounds/Vacation/5:30 a.m. – 2:00 p.m. December 24, 2013 & December 26-31, 2013.

**Gary Ousley**/Dog Warden/Sick/8:00 a.m. – 4:30 p.m. November 4, 2013/Sick/12:00 p.m. – 4:30 p.m. November 18, 2013.

**Lon Burton**/Garage/Sick/9:15 a.m. – 3:30 p.m. November 13, 2013/Sick/10:00 a.m. – 3:30 p.m. November 15, 2013/Sick/9:45 a.m. – 3:30 p.m. November 18, 2013.

**IN THE MATTER OF SIGNINGS**

Gary W. Bauer, President signed certification of finding of continued relevance for CHIP Grant.

**OTHER BUSINESS**

Mr. Bauer discussed with Roland Tkach regarding the new building the design, however Susan Hazel would like to look at other offices before the decision is made on design. Mr. Bauer stated he will give Ms. Hazel the option to look at other buildings. Ms. Kasper questioned who is in charge of the design. Mr. Bauer explained that it will be the Commissioners', Ms. Hazel, and Mr. Tkach.

Mr. Hintz stated that a storm shelter is needed with the new building. Mr. Dunlap questioned that if a storm shelter was included; would an elevator need to also be included? All Commissioners' agree that the storm shelter needs to be addressed.

Ms. Kasper stated the architects estimate is \$300,000.00 that is what the bond should be issued for. Mr. Bauer stated he will have Mr. Tkach give Ms. Kasper a call. Ms. Kasper stated that the landscaping is not included in the contract. Mr. Bauer stated that the final approve will be the Commissioners'.

Ms. Kasper discussed the DFS contract with WSOS; Ms. Kasper made some small changes. Christie Lane contract is still in Ms. Kasper's office. She was unclear if the alternate bid was being completed. Ms. Kasper stated a revised paper should be coming in. Ms. Kasper explained that Richland Engineering was familiar with Elite Excavating.

**At 10:28 a.m. the board recessed.**

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

**At 10:36 a.m.** Mike Gastier, Bonnie Malone, Chris Simpson came before the board to present their semi annual report. Mr. Gastier presented his report on agriculture.

REGULAR SESSION

TUESDAY

NOVEMBER 19, 2013

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| <p><i>Ohio State University Extension<br/>2013 Huron County - Erie Basin EERA<br/>Impact Statement</i></p> <p><u><i>Strengthening Families and Communities</i></u></p> <p><b>SNAP-Ed Program:</b> Families in Huron County continue to struggle with high unemployment numbers which affects income and available resources. Nutrition, health and finances are important issues that are addressed by the SNAP-Ed Program (Supplemental Nutrition Assistance Program Education, formally known as Family Nutrition Program). In 2013, SNAP-Ed provided over 100 nutrition programs to area participants reaching almost 1,000 adults representing almost 2,000 people in their households. These programs encourage participants to make nutritional changes which can improve their health and finances by making smart choices. Program participants reported they are reducing the amounts of saturated and trans-fats, consuming healthier lean protein and increasing consumption of fruits, vegetables and whole grains. Additionally, Huron County was chosen as one of three counties to pilot classes in the elementary schools with at least 50% or more of the children who are receiving free or reduced meals. The health of our children is very important to us. The SNAP-Ed program taught 30 lessons to approximately 250 first graders in 2012-13. These classes will continue during the current school year of 2013-14 with first and second grade students, as well as all Head Start classes.</p> <p><b>Master Gardener Volunteer Program:</b> Since 2012, Huron County Extension trained over 30 new Master Gardener Volunteer Candidates. Candidates obtain full volunteer status upon completion of fifty hours of community service. Huron County Master Gardeners are currently 70 members strong and have documented over 10,000 volunteer hours over the last two years; that is a contribution of over \$200,000 to the Huron County community!</p> <p><u><i>Preparing Youth for Success</i></u></p> <p><b>4-H Community Club Program:</b> 4-H clubs led by adult volunteer advisors is the heart of the 4-H program. Huron County had 35 clubs with 203 advisors and 1072 members in 2013. Developing life skills is the overall goal of 4-H Youth Development. Goal setting and following through on commitments are two of the life skills members' gain by completing membership requirements. 94.5% percent of all members who joined 4-H in the spring were still members at the end of the year. Members completed 93% of all projects in which they enrolled.</p> <p><b>4-H Camp at Camp Conger:</b> Huron County 4-H has been camping on the banks of the Huron River at Camp Conger since 1925. The Conger Family has graciously allowed 4-H to utilize their property for the benefit of our 4-H program. The Conger Family owns the land, but leases it to Camp Conger, Inc. on a 99 year lease. We hold three camps at Camp Conger each year: Intermediate Resident Camp for 6th, 7th and 8th graders, Junior Resident Camp for 3rd, 4th and 5th graders, and Cloverbud Day Camp for K-2nd graders. Last year we had 68 campers at Intermediate Camp, 81 campers at Junior Camp and 93 Cloverbud campers.</p> | <p><b>Older Youth Programs:</b> Older youth in 4-H (ages 14-18) have the opportunity to participate in 4-H activities beyond the club level. In 2013, 24% of all older 4-H youth took advantage of the opportunity to get involved. They served as camp counselors (40), Junior Fair Board members (41), 4-H Committee members (4) and CARTEENS peer teachers (11).</p> <p><b>4-H CARTEENS Program:</b> 4-H CARTEENS is a traffic safety program conducted by 4-H teen leaders with the Ohio State Highway Patrol for first-time juvenile traffic offenders. CARTEENS stands for Caution and Responsibility in Teen drivers. The goal of the CARTEENS program is to increase teen awareness of traffic/vehicular safety. 181 traffic offenders attended a CARTEENS education program during the last 12 months. A parent/guardian must attend with each juvenile. Many parents indicate that this type of program would be beneficial for all teens, before they get their driver's license. The teen participants take the program seriously and report plans to change their driving behavior. The program consists of a power point on texting while driving, safety/incident videos, graphic pictures of actual accidents and a talk by a Highway Patrol Trooper. The responses from the teens are very positive and many parents and teens thank us for presenting the program.</p> <p><u><i>Enhancing Agriculture and the Environment</i></u></p> <p><b>Livestock Quality Assurance Training:</b> 4-H members taking livestock as projects are livestock producers. Therefore, they must understand their role in raising animals that perform at their highest level and are a safe, wholesome product for consumers. Youth exhibiting market livestock at the fair must complete quality assurance (QA) training. In 2013, 421 youth attended QA training. Following QA training, 71% of participants agreed that they changed their attitude about bio-security and letting outsiders or other things around their livestock, 90% agreed that they will pay more attention to their animal's water, feed and shelter and 86% agreed that they will try to use the animal behavior aspects of blind spot, flight zone and point of balance when moving livestock.</p> <p><b>Cover Crop Education:</b> Cover crops have long been used as a soil conservation tool. In 2010, Huron County Extension teamed with Huron County Soil &amp; Water Conservation District to write and secure a grant through the Great Lakes Restoration Initiative. The Huron County SWCD was awarded \$812,000.00 to promote cover crops on 15,500 acres to help reduce sedimentation in the Huron and Vermilion River Watersheds. Extension has provided education, crop recommendations and evaluation of the program. As of the fall of 2013, 12,000 acres have been protected by the addition of cover crops. Huron County Extension and Huron County SWCD are taking measurable steps to improve the water quality of Lake Erie.</p> <p><b>C.O.R.N. Newsletter:</b> Huron County Extension has taken a lead role in the continued publication of the Crop Observation and Recommendation Network newsletter also known as the CORN Newsletter which is a weekly release from the Ohio Agronomic Crops team of Ohio State University Extension. The newsletter has become a trusted tool of thousands of producers and crop advisors alike. In a detailed survey conducted statewide in 2010, users of the newsletter placed an overall value of CORN at \$21,229,838 per year based on added crop yields and input savings as a result of using this management tool.</p> |
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Mr. Gastier stated it has been a great year for the grain farmers. Mr. Gastier stated that upgrading the equipment at the grain elevators was needed.

Mr. Gastier stated pesticide training is a must. Mr. Gastier stated 850 people received their recertification this year. Mr. Gastier stated 750 people are scheduled to receive their recertification for 2014.

Ms. Bonnie Malone discussed 4-H camp counselors, with mentoring new counselors, this was very successful program. Most of the counselors stated they would have liked a mentor when they became counselors.

Ms. Malone discussed the quality assurance test, 4-H members taking livestock as projects are livestock producers, therefore they must understand their role in raising animals that perform at their highest level and are a safe, wholesome product for consumers. Four hundred twenty-one youths attended QA training. Following QA training 84% improved their test scores.

Ms. Malone stated that Huron County has 53 clubs with 203 advisors and 1,072 members. Ninety-five percent of all members who joined 4-H in the spring were still members at the end of the year. Members completed 93% of all projects in which they enrolled. Mr. Dunlap stated he was very impressed with the 4-H books, they follow the state.

Ms. Simpson explained 4-H Carteens is a traffic safety program conducted by 4-H teen leaders with the Ohio State Highway Patrol for first-time juvenile traffic offenders. The goal of the Carteens program is to increase teen awareness of traffic/vehicular safety. The cost is \$50.00 per offender. A test is given at the end of the training, they must pass this test with a 71% or higher. If they do not pass the test, they must attend the training again. One hundred eighty-one traffic offenders attended a Carteens education program during the last 12 months. A parent/guardian must attend with each juvenile.

Mr. Gastier discussed the budget for OSU, if cuts need made it will have to be in the form of employees.

**At 11:12 a.m.** Tom Dunlap moved to enter into **Executive Session ORC 121.22 (G) (1)** to consider the appointment, **employment, dismissal, discipline,** promotion, demotion, or **compensation of a public employee** or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. 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**

**NOVEMBER 19, 2013**

At 11:57 a.m. Tom Dunlap moved to end Executive Session 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 LETTER**

## **HURON COUNTY BOARD OF COMMISSIONERS**

**\*Gary W. Bauer \*Tom Dunlap \* Joe Hintz**

Cheryl Nolan, Administrator/Clerk

COPY

November 19, 2013

Mr. Michael Kinninger  
Ohio Development Services Agency  
Office of Community Development  
PO Box 1001  
Columbus, OH 43216

Mr. Kinninger,


The Huron County Commissioners respectfully request to have Activity #1 of the FY2012 CDBG Allocation Grant removed from the grant agreement. This Public Rehabilitation activity involves the repair and upgrade of the existing ADA ramp, and installation of an automatic entry door at the Huron Co Administration building.

A contract has been executed and a pre-construction meeting has been held, however due to various unavoidable circumstances, the contractor has been unable to start the project. The project is such that once construction has begun, it will need to continue through to completion because the sealant will be required to protect the cement structure. The sealant requires a minimum temperature to fully adhere, and while this type of project has been completed at this time of year before, the weather simply does not seem to be cooperating. Given this, we would like to postpone this project until the spring.

The remaining projects under the FY2012 Allocation Grant are completed. Removing this activity will allow us to close out the FY2012 grant in a timely manner, while still completing the project as planned.

Your consideration of this request is greatly appreciated.

Sincerely,

  
Gary Bauer,  
President

cc: Nadine Thompson, WSOS

**REGULAR SESSION**

**TUESDAY**

**NOVEMBER 19, 2013**

**At 11:59 a.m.** Tom Dunlap moved to adjourn. Joe Hintz seconded the motion. The meeting stood adjourned.

**IN THE MATTER OF OPEN SESSION**

The board 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 November 19, 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 11:59 a.m.

**Signatures on File**