TUESDAY

APRIL 17, 2012

The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Gary W. Bauer, Joe Hintz, Larry J. Silcox.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the April 5, 2012 & April 10, 2012 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the April 5, 2012 & April 10, 2012 meeting(s) and approve as presented. Joe Hintz seconded the motion. Voting was as follows:

Aye – Gary W. Bauer Aye – Joe Hintz Aye –Larry J. Silcox

12-106

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 12-14 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.

Larry J. Silcox seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Gary W. Bauer Aye – Joe Hintz Aye –Larry J. Silcox

	CLAIM	зснер	ULE		Page:	1		CLAIM	SCHED	JLE		Page:	2
Batch Number: 14	Date:	Re	ference:		_		Batch Number: 14	Date: 04/	18/2012	Refe	erence:		
I hereby certify Appropriation Co	that there an	re sufficie	nt funds in	the Vario	us		Vendor		Amount	PO/Line	Warrant	Account	
		hi Bet	6 1	-	11008.		JACCO & ASSOCIATES I HVAC CONTRACT I	INC	1,277.50	32948/2	000000	00280	
We hereby approv	- Recei	1			uina		WADSWORTH SLAWSON IN MNT AGREEMENT 1	RC .	1,680.00	32948/2	000000	00280	
vouchers as item	nized below.	by-the tou	ncy Addreor	che lollo	wing		OTIS ELEVATOR COMPAN ELEV REPAIR INV	YY	3,006.32	32445/1	000000	00280	
Jay 1	C Ban	·					OTIS ELEVATOR COMPAN ELEV REPAIR INV	1Y	287.60	32948/2	000000	00280	
for Hit	-						VERIZON SELECT SERVI ACCT 0001318291	CES INC	13.15		000000	00525	
Jany	la						CITY OF NORWALK WATER & SEWER	180221 PHONE	1,595.79		000000	00528	
County Conder		Amount	PO/Line	Marrant	Account		WAIER & SEWER 001-022 BLDG & G-M & OPERA	m r	0 202 33	* * Total *			
001 GENERAL FUND							001-022 BLDG & G-M & OFERP		9,703.11	· · IOCAL ·			
001-015 JUVENILE C DETEN	TION						SHIPLEYS OFFICE SUPP						
BI INC		1,395.17		000000	00475		PENCILS, SHARPIE		CARTRIDGES		000000	00175	
SENECA COUNTY YOUT		7,670.00		000000	00475		EAST SIDE FUEL PLUS ROAD GAS-MARCH	INV 346	6,687.66	,	000000	00175	
03/12 DETENTI							SHELL OIL GAS			32536/1	000000	00175	
001-015 JUVENILE C DETEN		9,065.17	* * Total *	*			MARATHON PETROLEUM C GAS			32536/1	000000	00175	
001-019 POLICE & MUNY CO	URTS						PARTS DISTRIBUTORS I FAN ASY, THERMO			32527/1	000000	00275	
NORWALK MUNICIPAL WITNESSES OR		87.63	32942/1	000000	00554		TREASURER STATE OF O LEADS FOR TERMI		1,494.00 UNE	32522/1	000000	00475	
CITY OF NORWALK 1ST OUARTER L	EGAL SERVICES	3,400.00	32942/1	000000	00554		001-023 SHERIFF		9.291.51	* * Total *	*		
001-019 POLICE & MUNY CO	URTS	3,487.63	* * Total *	*			001-027 PUBLIC DEFENDER CO	MM					
001-022 BLDG & G-M & OPE	RATI						SHIPLEYS OFFICE SUPP	LY INC	18.78	33030/1	000000	00175	
HURON COUNTY ENGIN	EER	155.50	32944/1	000000	00175		FOLDERS, TAPE IN TIME WARNER CABLE	V 0177345-00		33029/1	000000	00525	
SALT & COLD M G & L SUPPLY CO	IX INV 63	940.69	32944/1	000000	00175		INTERNET ACCT 0	59705901					
TOWELS, BAGS NEW HAVEN SUPPLY C		312.00	32947/1	000000	00275		001-027 PUBLIC DEFENDER CO	MM	71.23	* * Total *	*		
COUPLINGS, PIL CARTER LUMBER CO		39.99	32947/1	000000	00275		001-032 MECHANIC/GARAGE						
FRONTIER WH IN KRYSTOWSKI TRACTOR			32947/1		00275		PARTS DISTRIBUTORS IN STEEL LINE, FILT		87.88	32988/1	000000	00175	
BELTS, FILTER,			32947/1		00275		LIBERTY AUTO PARTS II BREAK CABLES AC	NC	300.51	32988/1	000000	00175	
	LADE INV 10669		5251772		00275		G & G AUTO PARTS BATTERY ACCT 440		75.00	32988/1	000000	00175	

TUESDAY

APRIL 17, 2012

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Vendor		Amount	PO/Line	Warrant	Account	Vendor	A	mount	PO/Line	Warrant	Accou
1-032 MECHANIC/GARAGE	3	463.39	* * Total *	* *		105-999 AUDITOR ASSESSM	IENT	200.00	* * Total *	*	
1-036 JAIL OPERATIONS	3					105 DOG & KENNEL		200 00	* * Total *		
SHIPLEYS OFFICE SU PENCILS, SHAR	UPPLY INC PIE MARKERS, IN	207.96 K CARTRIDGES	32528/1	000000	00176	115 PUBLIC ASSISTANCE		200.00	IOCAI .		
PENCILS, SHARI EAST SIDE FUEL PLU JAIL GAS-MARC	US (CH INV 347	963.99	32528/1	000000	00176	115-115 ADM. & OPERATIO	N				
SHELL OIL GAS FOR JAIL MARATHON PETROLEUN			32528/1	000000	00176	AMY LEIBOLD NON TAXABLE NORTHWEST DISTRIC	TRAVEL		32737/1	000000	00300
MARATHON PETROLEUN GAS FOR JAIL HENRY SCHEIN INC	M COMPANY	171.01		000000	00176	NORTHWEST DISTRIC SUCCESSION P. CITY OF NORWALK	T LANNING TRAINGIN	40.00 3	32737/1	000000	00300
		740.83		000000	00177	WATER/SEWER	2/16-3/20/12		32741/1	000000	00350
BUCKEYE SHERIFFS F TRAINING FOR	EDUCATIONA STANFIELD & SO	200.00 COLDANO		000000	00280	FUELMAN FUEL-WFD			32738/1	000000	00475
TRAINING IN B	AND FOR CORRECT	TION OFFICER	32544/1 S	000000	00280	HURON COUNTY COMM VEHICLE MAIN	T-MARCH 2012		32738/1	000000	00475
TREASURER STATE OF JAIL LEADS AF	F OHIO PRIL-JUNE	747.00 :	32526/1	000000	00475	IKON OFFICE SOLUT TONER-36A	IONS INC		32738/1	000000	00475
CITY OF NORWALK JAIL WATER &	SEWER	3,121.56		000000	00528	MT BUSINESS TECHN COPIER MAINT	-MARCH 2012		32738/1 32738/1	000000	00475 00475
036 JAIL OPERATIONS		6,297.05	* * Total *	*		MT BUSINESS TECHNO COPIER MAINT	-MARCH 2012			000000	00475
040 MISCELLANEOUS						NORTHWOODS CONSUL COMPASS TFOC POSTMASTER NORWALI	TRNG-LAIRD/MINO	5,000.00		000000	00475
T DOUGLAS CLIFFORD INDIGENT JUV2	D 200900491	75.00 3	32963/1	000000	00570	BUSINESS REPI RADIO SHACK CORP	LY MAIL POSTAGE		32738/1	000000	00475
FREEMAN & FREEMAN INDIGENT		928.85	32963/1	000000	00570	ADMIN SUPPLIE HURON COUNTY TRANS	SS SIT SYSTEM	1,000.00		000000	00475
HILTZ WIEDEMANN AL INDIGENT CU20	LLTON & 01000030	201.00 3	32963/1	000000	00570	TRANSIT CARDS HUMAN SERVICES ASS	S-JOBS/MEDICAID		32745/1	000000	00510
VICKIE B RUFFING C INDIGENT	CO LPA	646.00 3	32963/1	000000	00570	CONSULTING SE	SRVICES IV-D MARC	CH 2012			00510
RANDAL L STRICKLER INDIGENT	R CO LPA	549.00 3	32963/1	000000	00570	115-115 ADM. & OPERATION	a :	0,428.74	* * Total *	•	
040 MISCELLANEOUS		2,399.85 /	* * Total *			115-116 SOCIAL SERVICES					
						TAMMIE WENDT NON TAXABLE I	RAVEL		32739/1	000000	00300
GENERAL FUND		40,778.94 *	* * Total *	*		PUELMAN		469.36		000000	00475
DOG & KENNEL 999 AUDITOR ASSESSME	INT					MT BUSINESS TECHNO COPIER USAGE- HURON COUNTY TRANS	MARCH 2012	136.76			00475
FAIRFIELD COMPUTER	R LICENSING SUBSC	200.00 3	32782/1	000000	00175	TRANSIT CARDS	-C.SERVICES	750.00	32742/1	000000	00475
NONTHEI DOG E.	ICENSING SUBSC	RIPIION INV	20120409-4								
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-116 SOCIAL SERVICES		1.363.27	* * Total *	* *		CITY OF NORWALK WATER & SEWE	P CHARGES	377.30	32799/1	000000	00475
-110 SUCIAL SERVICES		1,362.37	· · IOLAI ·			DOMESTIC UNIFORM BATHROOM SER	RENTAL	159.10	32801/1	000000	00475
PUBLIC ASSISTANCE		21,791.11	* * Total *	* *		125-125 AUTO TAX - OFFI		075 65	* * Total *		
CHILD SUPPORT ENFOR	IC STROPC					125-125 AUTO TAX - OPF1		975.65	· · iotai ·	•	
HURON COUNTY CLERK		778.59	20242/2	000000	00470	ADVANCED COMPUTER					
IV-D CONTRACT	T FEB 2012	//8.59	32/4//1	000000	00470	60 TNCH DOUB	LEWALL COLTD DID	9,581.33 E		000000	00210
-117 CHILD SUPPORT EN	NFORC	778.59	* * Total *	* *		HANSON AGGREGATES STONE FOR ST BAUM HYDRAULICS	OCK & SH-031-00.	7,987.15 75,FA-052	-03.08	000000	00210
OUTLD OUTDODT	ic.					D-RING BACKU	ORPORATION P.SEAL KIT. WIPE	21.98 R #979	32823/1	000000	00275
CHILD SUPPORT ENFORC	c	778.59	* * Total *			KASPER CHEVROLET	BUICK INC #220	49.98	32823/1	000000	00275
WIA -123 WIA						MOTO ELECTRIC INC BEARINGS, TURI NORTHERN OHIO TRU			32823/1	000000	00275
BOWLING GREEN STAT		238.00	32724/1	000000	00280	PAINT. OUTPUT	SEAL. GASKET. S	SALCLAMP	32823/1	000000	00275
	TION-J CAVELIE					SHEARER EQUIPMENT RING, WASHER CINTAS CORP LOC 3			32823/1 BEARING	000000	00275
-123 WIA		238.00	* * Total *	*		CINTAS CORP LOC 3 UNIFORM CHARC ROBERT W HOLTZ	JES			000000	00475
WIA		238.00	* * Total *			ROBERT W HOLTZ BATTERIES, BI TUFFMAN EQUIPMENT	RAKE CLEANER, PA	91.56 INT	32826/1	000000	00475
SPECIAL FUNDS - JPC						TUFFMAN EQUIPMENT TIES, LOCKS, C	& SUPPLY COOLER, GLUE, GEA	604.37 AR CASE	32826/1	000000	00475
-124 SPECIAL FUNDS -	JPC					125-126 AUTO TAX - ROADS			* * Total *	*	
GEN-DIAGNOSTICS IN DRUG TESTING	NC SUPPLIES INV 3	400.75 3 34059		000000	00475	125-127 AUTO TAX - BRIDO					
THOMAS P KUNKLE PSYCHOLOGICAL	L SERVICES	576.93 3	32637/1	000000	00475	JACK MAXTON CHEVRO	LET INC	4,990.00	32837/1	000000	00200
124 SPECIAL FUNDS -	JPC	977.68	* * Total *				OLET CREW TRUCKS		32827/1	000000	00210
						CUSTOME #9 RE CUSTOM METAL WORKS	BAR FOR BR-114-0 INC	1.36 1,582.37	32827/1	000000	00210
SPECIAL FUNDS - JPC		977.68 *	* * Total *	*		PRE-CAST FORM HANSON AGGREGATES STONE FOR STO	IS BRIDGE BEAMS MIDWEST I	2,544.63	32812/1	000000	00210
AUTO TAX 125 AUTO TAX - OFFIC	CE					M V BROWN CONSTRUC	TION CO I	5,FA-052- 1,000.80		000000	00210
TRACKER SOFTWARE C		427.00 3	32795/1	000000	00275	LOOP TIES & E MAPLE CITY SAW & M HEARING PROTE	BAR TIES NOWER	56.93	32829/1	000000	00475
AMERICAN ELECTRIC	TWARE SUPPORT-Q POWER COR	QUARTERLY 12.25 3	32798/1	000000	00475	HEARING PROTE TUFFMAN EQUIPMENT TIES, LOCKS,C	CTION, GLASSES & SUPPLY			000000	00475
ELECTRIC FOR	99					TIES, LOCKS, C	COOLER, GLUE, GEA	R CASE			
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Vendor	Date: 04/	/18/2012 Amount	Refe	Warrant			Date: 04/18	/2012 mount	Refe	Warrant	
Vendor -127 AUTO TAX - BRIDO	Date: 04/	/18/2012 Amount	Refe PO/Line	Warrant		Vendor 137 DYS SUBSIDY 145 CHILDREN'S SERVICE	Date: 04/18	/2012 mount	Refe PO/Line	Warrant	
Vendor -127 AUTO TAX - BRIDO -128 ENGINEERING RADIO SHACK CORP	Date: 04/	/18/2012 Amount 74,204.74	Refe PO/Line	Warrant		Vendor 137 DYS SUBSIDY 145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERV	Date: 04/18	/2012 mount 536.25	Refe PO/Line * * Total *	Warrant	Acco
Vendor -127 AUTO TAX - BRIDG -128 ENGINEERING RADIO SHACK CORP MOTOROLA WALI TUFFWAN BOULPMENT	Date: 04/	/18/2012 Amount 74,204.74 69.99 R SURVEY 55.70	Refe PO/Line * * Total *	Warrant	Account	Vendor 137 DYS SUBSIDY 145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERV ROBERT A BORES FOSTER CARE	Date: 04/18	/2012 mount 536.25 1,085.00	Refe PO/Line * * Total * 32723/1	Warrant *	Acco
Vendor -127 AUTO TAX - BRIDO -128 ENGINEERING RADIO SHACK CORP MOTOROLA WALI TUFPMAN BQUIPMENT TIES, LOCKS, C	Date: 04/	/18/2012 Amount 74,204.74 69.99 DR SURVEY 55.70 GEAR CASE	Refe PO/Line * * Total * 32831/1 32834/1	Warrant * * 000000 000000	Account 00200	Vendor 137 DYS SUBSIDY 145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERV ROBERT A BORES POSTER CARE POSTER CARE POSTER CARE	Date: 04/18 A F ICE F PAYROLL-MAR 2012	/2012 mount 536.25 1,085.00 770.00	Refe PO/Line * * Total * 32723/1 32723/1	Warrant * 000000 000000	Acco 00150 00150
Vendor -127 AUTO TAX - BRIDO -128 ENGINEERING RADIO SHACK CORP MOTOROLA WALI TUFPMAN BQUIPMENT TIES, LOCKS, C	Date: 04/	/18/2012 Amount 74,204.74 69.99 DR SURVEY 55.70 GEAR CASE	Refe PO/Line * * Total * 32831/1	Warrant * * 000000 000000	Account 00200	Vendor 137 DYS SUBSIDY 145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE ROBERT A BORES FOSTER CARE AFRLI CAMPBELL STACY OR COELL FOSTER CARE	Date: 04/18 A F ICE F PAYROLL-MAR 2012	/2012 mount 536.25 1,085.00 770.00 12 1,736.00	Refe PO/Line * * Total * 32723/1 32723/1 32723/1	Warrant * 000000 000000 000000	Accor 00150 00150 00150
Vendor -127 AUTO TAX - BRIDO -128 ENGINEERING RADIO SHACK CORP NOTOROLA WALI TUFPAN BQUIFMENT TIBS, LOCKS, C -128 ENGINEERING	Date: 04/	/18/2012 Amount 74,204.74 69.99 0R SURVEY 55.70 GEAR CASE 125.69	Refe PO/Line * * Total * 32831/1 32834/1	Warrant * * 000000 000000	Account 00200	Vendor 137 DYS SUBSIDY 145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE ROEBET A BORSTER CARE APRIL CAMPBELL POSTER CARE STACY OR COMBINE STACY OR COMBINE MALINDA GERBER POSTER CARE	Date: 04/18	/2012 mount 536.25 1,085.00 770.00 1,736.00 1,085.00	Refe PO/Line * * Total * 32723/1 32723/1 32723/1 32723/1	Warrant * 000000 000000 000000 000000	Accor 00150 00150 00150 00150
Vendor -127 AUTO TAX - BRIDO 128 ENCINERENING RADIO SHACK CORF RADIO SHACK CORF TUFFNAN EQUIPMENT TUFFNAN EQUIPMENT TIES, LOCKS, C -128 ENGINEERING AUTO TAX CLERK OF COURTS - TI	Date: 04/ Date: 04/	/18/2012 Amount 74,204.74 69.99 0R SURVEY 55.70 GEAR CASE 125.69	Refe PO/Line * * Total * 32831/1 32834/1 * * Total *	Warrant * * 000000 000000	Account 00200	Vendor 137 DYS SUBSIDY 145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE POSTER CARE POSTER CARE STACY OR COMBIN MALINDA GREBER FD7DTER CARE EMA OF TOTER CARE EMA OF TOTER CARE	Date: 04/18 P ICE F PAYROLL-MAR 2012 PAYROLL MARCH 20 PAYROLL MARCH 20 PAYROLL MAR 2012 PAYROLL MAR 2012	/2012 mount 536.25 1,085.00 770.00 1,736.00 1,085.00 196.00	Refe PO/Line * * Total * 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1	Warrant * 000000 000000 000000 000000 000000	Accor 00150 00150 00150 00150
Vendor -127 AUTO TAX - BRID -128 ENGINEERING RADIO SHACK CORP MOTOGLA WALL TUFPMAN RUITPHEN 1215 LOCKS, O -128 ENGINEERING AUTO TAX CLERK OF COURTS - TI 124 CLERK OF COURTS - T	Date: 04/ Date: 04/	/18/2012 Amount 74,204.74 69.99 98 SURVEY 55.70 GEAR CASE 125.69 97,889.84	Refe PO/Line * * Total * 32831/1 32834/1 * * Total * * * Total *	Warrant * * 000000 000000	Account 00200 00475	Vendor 137 DYS SUBSIDY 145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE ROBERT À BORES POTTER CARE STACY OR CORBIN POTTER CARE ELMO OR KISMPLIN POTTER CARE ELMO OR KISMPLIN POTTER CARE ELMO R KORVELIN	Date: 04/18 F ICE F PAYROLL-MAR 2012 PAYROLL MARCH 20 PAYROLL MARCH 20 PAYROLL MAR 2012 PAYROLL MAR 2012 PAYROLL MAR 2012	/2012 mount 536.25 1,085.00 770.00 12 1,736.00 12 1,085.00 196.00 878.00	Refer PO/Line * * Total * 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1	Warrant * 0000000 000000 000000 000000 000000 0000	Accor 00150 00150 00150 00150 00150
Vendor -127 AUTO TAX - BRIDG 128 ENGINEERING RADIO SINACK CORP MOTOGRIA MALI TUFPMAN EQUIPMENT TIES, LOCKS, C -128 ENGINEERING AUTO TAX CLERK OF COURTS - TI 132 CLERK OF COURTS - TI 132 CLE	Date: 04/ Date: 04/	/18/2012 Amount 74,204.74 69.99 97.8URVEY 55.70 GEAR CASE 125.69 97,889.84 93.00	Refe PO/Line * * Total * 32831/1 32834/1 * * Total *	Warrant * * 000000 000000	Account 00200	Vendor 137 DYS SUBSIDY 145 CHILDREN'S SERVICE 145-145 CHILDREN'S GERVICE AFRIL OMMPBLL AFRIL CMMPBLL STACY OR COREN FOSTER CARE MALING GERBER MALING GERBER HILIAM D KOPAS J FOSTER CARE WILLIAM D KOPAS J FOSTER CARE SUBSER CAR	Date: 04/18 P ICE P PAYROLI-MAR 2012 PAYROLI MARCH 20 PAYROLI MAR 2012 PAYROLI MAR 2012 PAYROLI MAR 2012 PAYROLI MAR 2012 PAYROLI MAR 2012	/2012 mount 536.25 1,085.00 770.00 12 1,736.00 12 1,085.00 878.00 1,085.00	Refer PO/Line * * Total * 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1	Warrant * 0000000 000000 000000 000000 000000 0000	Accor 00150 00150 00150 00150 00150 00150
Vendor -127 AUTO TAX - BRID -128 ENGINEERING RADIO SHACK CORP MOTOLA MAIN TUFFNEL MOTOLA MAIN TUFFNEL MOTOLA MAIN TUFFNEL MOTOLA MAIN -128 ENGINEERING AUTO TAX CLEEK OF COURTS - TI -132 CLEEK OF COUR	Date: 04/ JGRS KHE-TALKIES PO CASUPPLY COOLER, GLUE, C I TI TI MEETING A/R AC	/18/2012 Amount 74,204.74 074,204.74 075,70 075,7	Refe PO/Line * * Total * 32831/1 32834/1 * * Total * * * Total *	Warrant * * 000000 000000 * * *	Account 00200 00475	Vendor 137 DYS SUBSIDY 145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE AFRIL CMMPBELL BERNER'S SERVICE AFRIL CMMPBELL STACY GR COLE FOTER CARE ELMO GR KESPELIN FOTER CARE ELMO GR KESPELIN FOTER CARE ELMO GR KESPELIN FOTER CARE ELMO GR KESPELIN FOTER CARE DEBBLE NOTTRE BENER CARE FOTER CARE FOTER CARE	Date: 04/18 P ICE P PAYROLI-MAR 2012 PAYROLI MARCH 20 PAYROLI MAR 2012 PAYROLI MAR 2012 PAYROLI MAR 2012 PAYROLI MAR 2012 PAYROLI MAR 2012	/2012 mount 536.25 1,085.00 12,770.00 1,736.00 196.00 878.00 1,085.00 28.00	Refe PO/Line * * Total * 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1	Warrant * 0000000 000000 000000 000000 000000	Acco 00150 00150 00150 00150 00150 00150 00150
Vendor -127 AUTO TAX - BRIDA -128 ENGINEERING RADIO SHACK CORF TUFFNAN EQUIPARIENT TUFFNAN EQUIPARIENT TIRS. LOCKS, C -128 ENGINEERING AUTO TAX CLEEK OF COURTS - TI -132 CLEEK OF COURTS 132 CLEEK OF COURTS	Date: 04/ XGES KRE-TALKIES POO COOLER, GLUE, O TI - TI MEETING A/R AG - TI	/18/2012 Amount 74,204.74 69.99 07.55.70 GEAR CASE 125.69 97,889.84 93.00 53.00	Refe PO/Line • • Total • 32831/1 32834/1 • • Total • 32718/1 • • Total •	Warrant • • • 000000 000000 • • • • • •	Account 00200 00475	Vendor 137 DYS SUBSIDY 145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE POSTER CARE POSTER CARE STACY OR COMBIN MALINDA GREBER FOTORE CARE ELMO GAUGHELIN POSTER CARE ELMO GAUGHELIN POSTER CARE JAMES & DEBBIE OR POTER CARE JAMES & DEBTE OR POTER CARE JAMES & DEBTE OR POTER CARE	Date: 04/18 P ICE F FAYROLL-MAR 2012 PAYROLL MARCH 20 PAYROLL MAR 2012 PAYROLL MAR 2012 PAYROLL MAR 2012 PAYROLL MAR 2012 TH PAYROLL MAR 2012 PAYROLL MAR 2012	/2012 mount 536.25 1,085.00 1,736.00 1,736.00 196.00 878.00 1,085.00 28.00 1,736.00	Refe PO/Line • • Total • 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1	Warrant * 0000000 000000 000000 000000 000000	Acco 00150 00150 00150 00150 00150 00150 00150 00150
Vendor -127 AUTO TAX - BRID -128 ENGINEERING RADIO SHACK CORP MOTOSOLA WALL TUFFMAR RUJIOCKI -128 ENGINEERING AUTO TAX CLEEK OF COURTS - TI -132 CLEEK OF COURTS -132 CLEEK OF COURTS -132 CLEEK OF COURTS - TI -132 CLEEK OF COURTS - TI	Date: 04/ XGES XIE-TALKIES POL COOLER, GLUE, C T - TI MEETING A/R AC - TI I	/18/2012 Amount 74,204.74 69.99 07.55.70 GEAR CASE 125.69 97,889.84 93.00 53.00	Refe PO/Line • • Total • 32831/1 32834/1 • • Total • • • Total • 32718/1	Warrant • • • 000000 000000 • • • • • •	Account 00200 00475	Vendor 137 DYS SUBSIDY 145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE ROBERT A BORES BORTER CARE STACY OR CORBIN POSTER CARE STACY OR CORBIN POSTER CARE ELMO OR KIMPLIN FOOTER CARE DEBBIE NOTTE POSTER CARE POSTER CARE POSTER POSTER CARE POSTER CARE POSTER CARE POSTER CARE POSTER CARE POSTER CARE POSTER CARE POSTER CARE POSTER CARE POSTER POSTER POSTER CARE POSTER POSTER CARE POSTER	Date: 04/18 P ICE F FAYROLL-MAR 2012 PAYROLL MARCH 20 PAYROLL MAR 2012 PAYROLL MAR 2012 PAYROLL MAR 2012 PAYROLL MAR 2012 TH PAYROLL MAR 2012 PAYROLL MAR 2012	/2012 mount 536.25 1,085.00 1,736.00 1,085.00 196.00 878.00 1,085.00 28.00 1,736.00 1,550.00	Refe PO/Line * * Total * 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1	Warrant * 000000 000000 000000 000000 000000	Acco 00150 00150 00150 00150 00150 00150 00150 00150
Vendor -127 AUTO TAX - BRIDA -128 ENGINEERING RADGUINEERING TUFPAN REQUIPARENT TIES, LOCKS, C -128 ENGINEERING AUTO TAX CLERK OF COURTS - TI -132 CLERK OF COURTS - TI CLERK OF COURTS - TI CLERK OF COURTS - TI	Date: 04/ NGES KIE-TALKIES POO COOLER, GLUE, C I - TI . MEETING A/R AC - TI I U	/18/2012 Amount 74,204.74 69.99 07.55.70 GEAR CASE 125.69 97,889.84 93.00 53.00	Refe PO/Line • • Total • 32831/1 32834/1 • • Total • 32718/1 • • Total •	Warrant • • • 000000 000000 • • • • • •	Account 00200 00475	Vendor 137 DYS SUBSIDY 145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE ROBERT A BORES FOOTER CARE ARLING GEREER ARLING GEREER MALING GEREER ELMO OR KOMPLIN FOOTER CARE STACY OR CORSIN FOOTER CARE CORE CARE FOOTER CARE JUMES & DEBBIE ON FOOTER CARE FOOTER CARE FOOTER CARE FOOTER CARE FOOTER CARE FOOTER CARE FOOTER CARE FOOTER CARE FOOTER CARE FOOTER CARE JUMES & DEBBIE ON FOOTER CARE FOOTER CARE JUMES & DEBBIE ON FOOTER CARE FOOTER CA	Date: 04/18 P TCE P PAYROLL-MAR 2012 PAYROLL MARCH 20 PAYROLL MARCH 20 PAYROLL MARC 2012 PAYROLL MAR 2012	/2012 mount 536.25 1,085.00 1,736.00 1,085.00 196.00 878.00 1,085.00 28.00 1,736.00 1,550.00	Refe PO/Line • • Total • 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1	Warrant * 0000000 000000 000000 000000 000000	Accor 00150 00150 00150 00150 00150 00150 00150
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Vendor -127 AUTO TAX - BRIDA -128 ENGINEERING RADGUINEERING NUTO TAX CLERK OF COURTS - TI -122 CLERK OF COURTS - TI -122 CLERK OF COURTS -112 CLERK OF COURTS - TI CLERK OF COURTS - TI CLERK OF COURTS - TI	Date: 04/ XGES KIE-TALKIES POI COOLER, GLUE, C COOLER, GLUE, C . TI . NEETING A/R AC - TI I COMPU	/19/2012 Amount 74,204.74 69.99 85.70 95.70 GEAR CASE 125.69 97,889.84 93.00 93.00	Refe PO/Line • • Total • 32831/1 32834/1 • • Total • 32718/1 • • Total •	Warrant • • • 000000 000000 • • • • • •	Account 00200 00475	Vendor 1.37 DYS SUBSIDY 145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE AFRINGER CARE AFRINGER CARE AFRINGER CARE 1000 CHILDREN'S SERVICE 1000 CHILDREN'S SERVICE 1000 CHILDREN'S SERVICE 1000 CHILDREN'S SERVICE 1000 CHILDREN'S CARE 1000 CHILDREN	Date: 04/18 P ICE P PAYROLL-MAR 2012 PAYROLL MARCH 20 PAYROLL MARCH 20 PAYROLL MAR 2012 PAYROLL MAR 2012 PAYROLA	/2012 mount 536.25 1,085.00 12,736.00 1,085.00 196.00 878.00 1,085.00 28.00 1,736.00 1,550.00 280.62 68.68	Refet PO/Line * * Total * 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1	Warrant * 000000 00000 00000 00000 00000 00000 0000	Acco 00150 00150 00150 00150 00150 00150 00150 00150 00150
Vendor -127 AUTO TAX - BRIDA -128 ENGINEERING RADIO SHACK CONS TUFENN TOURNET TIFENN TAX AUTO TAX CLEEK OF COURTS - TI -132 CLEEK OF COURTS - TI -132 CLEEK OF COURTS -132 CLEEK OF COURTS -132 CLEEK OF COURTS -134 CLEEK OF COURTS - TO -134 CLEEK OF COURTS - TI -134 CLEEK OF COU	Date: 04/ XGES KKIE-TALKIES POO COOLER, GLUE, O TI - TI . MEETING A/R AC - TI I U COMPU	/14/2012 <u>Amount</u> 74,204.74 69.99 85.70 GERR CASE 125.69 97,889.84 07,889.84 93.00 93.00 93.00 93.00	Refe PO/Line • • Total • 32831/1 32834/1 • • Total • 32718/1 • • Total • • • Total •	Warrant 000000 000000 • • • • 000000 • • • • • • • • • • • • •	Account 00200 00475	Vendor 137 DYS SUBSIDY 145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE AGDENT A BORES FOUTHE CARE AGDENT A BORES FOUTHE CARE TO CORE TO FOUTHE CARE TO CORE CARE TO THE	Date: 04/18 P TCE P PAYROLL-MAR 2012 PAYROLL MARCH 20 PAYROLL MARCH 20 PAYROLL MAR 2012 PAYROLL MAR 2012 PAYROL MAR 2012 PAYROL MAR 2012 PAYROL MAR 2012 PAYROL PARCENTER PAYROL MAR 2012 PAYROL PARCENTER PAYROL PARCENTER PARCENTER PAYROL PARCENTER PA	/2012 mount 536.25 1,085.00 170.00 12 1,736.00 196.00 878.00 1,085.00 28.00 1,736.00 280.62 68.68 27.61	Refet PO/Line * * Total * 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1	Warrant * 000000 000000 000000 000000 000000	Accord 00150 00150 00150 00150 00150 00150 00150 00150 00150
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Batch Nu	umber:	14	Date:	04/18/2	:012	Re	efer	ence:		
		endor		Amo	ount	PO/Line	3	Warrant	Account	
	ENA COU				71.70	32723/1		000000	00150	
MA	AURA GE	ORGE SUBSIDIES APR			82.45	32723/1		000000	00150	
WI	LLIAM				107.53	32723/1		000000	00150	
DA	N & AM	Y MATHEWS SUBSIDIES APR			573.57	32723/1		000000	00150	
MO	NICA D	MCCLISH SUBSIDIES APR			35.85	32723/1		000000	00150	
CR	AIG & D	DEANNA MOORE SUBSIDIES APR			197.17	32723/1		000000	00150	
CH	ERYL S	CHROCK SUBSIDIES APR			233.02	32723/1		000000	00150	
TO	M & MI	CHELLE SKAGGS SUBSIDIES APRI			89.62	32723/1		000000	00150	
KE	N SMIT				179.25	32723/1		000000	00150	
	NCY ST	CLAIR SUBSIDIES APR	2012		71.70	32723/1		000000	00150	
BA	RCUS E	A-C LEACH-MAT	t.		358.95	32723/1		000000	00150	
CO	LUMBUS	COLLEGE OF		1		32723/1				
BA	RCUS EI	TERPRISES INC			338.00	32723/1		000000	00150	
CO	MMUNIT	CHILD CARE C	ENTER		145.13	32723/1		000000	00150	
OH	IO EDIS				148.00	32723/1		000000	00150	
BAI	RBARA /	A ORSHOSKI A-R VARGAS-REN				32723/1				
BAI	RCUS EN	TERPRISES INC			387.00	32723/1		000000	00150	
TH	E BUCKE	A-C CHRISTIE-E EYE RANCH TER CARE CHILD	ROOM	4 & BOARD		32723/1	-	000000	00150	
CAL	NDY KRA				134.31	32723/1	-	00000	00150	
DB	BBIE NO	TTKE BR CARE EXPEN			242.16	32723/1		000000	00150	
FU	TURE GE	INERATIONS INC -A FLANNERY-C			232.00	32723/1	(00000	00150	
145-145 0	CHILDRE	N'S SERVICE F		21	,989.04	* * Total	• •	*		
145 CHILI	DREN'S	SERVICE F		21	,989.04	* * Total	* *	•		

Batch Number: 14 Date:	04/18/2012	Refe	erence:	
Vendor	Amount	PO/Line	Warrant	Account
177 EMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEMENT				
TIME WARNER CABLE INTERNET; ACCT#:0574930	89.9	32922/1	000000	00475
NORWALK CUSTODIAL SERVICES CLEANING SERVICE; INV#:	45.00	32922/1	000000	00475
177-177 EMERGENCY MANAGEMENT	134.95	* * Total *	*	
177 EMERGENCY MANAGEMENT	134.95	* * Total *	*	
195 LOCAL EMERGENCY PLAN 195-195 LOCAL EMERGENCY PLAN				
MT BUSINESS TECHNOLOGIES IN COPY MACHINE LEASE; INV		32931/1	000000	00475
95-195 LOCAL EMERGENCY PLAN	86.16	* * Total *	•	
95 LOCAL EMERGENCY PLAN	86.16	* * Total *	*	
97 EMA HAZMAT 97-197 EMA HAZMAT				
FIRE SAFETY SERVICES INC CARTRIDGES, MOBILE AIR	88.84 UNIT;INV#:7134	32932/1 2	000000	00200
97-197 EMA HAZMAT	88.84	* * Total *	•	
97 EMA HAZMAT	88.84	* * Total *	*	
00 LANDFILL 00-501 TRANSFER STATION				
GREENFIELD TOWNSHIP MARCH GEN FEES	726.85	32686/1	000000	00260
HURON COUNTY TRANSFER STATI MARCH GEN FEES	13,083.30	32686/1	000000	00260
RICHLAND CO REGIONAL SWMA MARCH GEN FEES	128.40	32686/1	000000	00260
OTTAWA SANDUSKY COUNTY MARCH GEN FEES		32686/1		
OHIO ENVIRO PROTECTION AGEN MARCH FEES	14,311.63	32686/1	000000	00260

CLAIM	SCHED	ULE		Page: 11
Batch Number: 14 Date: 04				
Vendor	Amount	PO/Line	Warrant	Account
CITY OF SHELBY LEACHATE DISPOSAL	2,485.49	32683/1	000000	00280
SUNRISE COOPERATIVE INC				
CINTAS CORP LOC 318 MARCH INIFORM RENTAL	583.58	32683/1	000000	00280
MARCH PROPANE, ACCTH: 72623: CINTAS CORF LOC 318 MARCH UNIFORM RENTAL PEACOCK WATER DRINKING WATER ARMATROUT SANITATION HAULING ROLL OFF BOXES CONTRELEMENT ON LOUTD NEED OF 5	27.50	32683/1	000000	00280
ARMATROUT SANITATION HAULING ROLL OFF BOXES	425.00	32683/1	000000	00280
LOADER BEARINGS, FILTERS SAFETY-KLEEN SYSTEMS INC QUARTERLY PARTS CLEANER SF	191.20 RVICE	32683/1	000000	00280
P & R HARDWARE INC KEY CHAINS	4.32	32683/1 32683/1	000000	00280
CYSTERN WATER		32691/1		
BROWNING FERRIS OF OHIO RECYCLING DISPOSAL & HAULI	ING			
FIRELANDS ELECTRIC CO-OP IN MARCH ELECTRICITY				
MIDWEST BLECTRIC CO INC. NEW LIGHTS @ TRANSFER STAT	ION			
FRONTIER MARCH PHONE SERVICE MIDWAY INC		32691/1		
TRUCK & TRACTOR DARTS		32691/1		
O E MEYER & SONS INC MARCH TANK RENTAL		32691/1		
MARCH TRASH DISPOSAL		32691/1		
KRYSTOWSKI TRACTOR SALES IN LANDPRIDE MOWER				
PIFHER TRUCKING LEACHATE HAULING		32691/1		
LEACHATE HAULING G & G AUTO PARTS PAINT, TRUCK PARTS, SHOP		32691/1		
SHEARER EQUIPMENT		32691/1		
SUNRISE COOPERATIVE INC ON/OFF ROAD DIESEL;CUST#:4	2,135.36 000	32691/1	000000	00280

500-501 TRANSFER STATION 127,907.35 * * Total * *



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Batch Number: 14	Date:	04/18/2012	Refe	rence:	
Vendor		Amount	PO/Line	Warrant	Account
500 LANDFILL		127,907.35	* * Total *	*	
560 HEALTH INSURANCE 560-560 HEALTH INSURANCE					
CERIDIAN COBRA-MARCH INV 3	322386		32967/1	000000	00260
560-560 HEALTH INSURANCE		274.56	* * Total *	٠	
560 HEALTH INSURANCE		274.56	* * Total *	*	
635 COMMISSARY TRUST 635-635 COMMISSARY TRUST					
ARAMARK CORRECTIONAL S COMMISSARY STOCK-	ERVIC	3,077.60 PUNCH CANDY	32546/1	000000	00260
ATLANTIC SAFETY PRODUC 2 CASES GLOVES IN	TS	175.90	32546/1	000000	00260
HOBART SERVICE ON IDUSTR		2,268.05	32546/1	000000	00260
HARLAN C HUESTIS HAIRCUTS 03/29/12				000000	00260
635-635 COMMISSARY TRUST		5,605.55	* * Total *	•	
635 COMMISSARY TRUST		5,605.55	* * Total *	*	

CLAIM SCHEDULE

*** End of Report ***

REGULAR SESSION At 9:13 a.m. the board recessed. TUESDAY

APRIL 17, 2012

<u>At 9:18 a.m.</u> regular session resumed with voting on the claims schedule.

12-107

IN THE MATTER OF AUTHORIZING THE COUNTY ENGINEER TO SERVE AS THE LEAD ADMINISTRATOR OF THE BRIDGE LOAD RATING PROJECT #4, PID 92742, AGREEMENT NUMBER 25054

Larry J. Silcox moved the adoption of the following resolution:

WHEREAS, The National Transportation Act has been made available to Huron County in cooperation with the Federal Highway Administration and the Ohio Department of Transportation for the Bridge Load Rating Project;

WHEREAS, it is the desire for this project to utilize a Local Project Administrator in order to provide for efficient and effective management of the project; now therefore

BE IT RESOLVED, that the Huron County Board of Commissioners does hereby select and authorize the Huron County Engineer to be the Lead Administrator (as the Local Program Administrator) for the project designated as the Bridge Load Rating Project #4, PID 92742, Agreement Number 25054; and further **BE IT RESOLVED**, that the Huron County Engineer be conferred such duty, authority and responsibility required of the Lead Administrator and the Ohio Department of Transportation to act on the behalf of Huron County with regard to the aforementioned project; 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 – Joe Hintz Aye –Larry J. Silcox

12-108

IN THE MATTER OF AUTHORIZING THE HURON COUNTY ENGINEER TO SERVE AS THE RESPONSIBLE LEAD AGENCY FOR THE ADMINISTRATION OF THE GUARDRAIL REPLACEMENT PROJECT ON VARIOUS COUNTY ROADS PROJECT (HUR-CR-GR-FY2014);

Joe Hintz moved the adoption of the following resolution:

WHEREAS; Section 5501.03 (C) of the Ohio Revised Code provides that the Director of the Ohio Department of Transportation (ODOT) may coordinate the activities of the Department with other appropriate public authorities and enter into contracts with such authorities as necessary to carry out its duties, powers and functions; and

WHEREAS; the Guardrail Replacement Project on Various Huron County Roads is a transportation activity eligible to receive federal/state funding; and

WHEREAS; the Huron County Engineer (LPA) has received funding approval for the project listed above from the Program Manager having responsibility for the federal/state funds involved; and

WHEREAS; it is the mutual desire of both ODOT and the LPA to have the LPA serve as the responsible lead agency for the administration of the project; and

REGULAR SESSIONTUESDAYAPRIL 17, 2012WHEREAS; the Board of Huron County Commissioners authorizes the Huron County Engineer to enter
into an agreement with ODOT for the above mentioned improvements.now therefore

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.

Larry J. Silcox seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Gary W. Bauer Aye – Joe Hintz Aye –Larry J. Silcox

Discussion: Mr. Silcox stated that he had received a call from Scott Seitz in regards to the sales tax and the insurance trust fund. Mr. Seitz stated that the trust fund is down to \$200,000.00. Mr. Silcox stated that they did know this and that at the Budget Commission the sheriff had requested funds and the Budget Commission only gave him \$50,000 as they wanted to save funds in the case that the health trust kept going in the direction that it is. Mr. Silcox stated that he complimented them for this as a wise decision.

12-109

IN THE MATTER OF AMENDING THE STRUCTURE OF THE HURON COUNTY EMERGENCY MANAGEMENT AGENCY

Larry J. Silcox moved the adoption of the following resolution:

WHEREAS, the Huron County Emergency Management Agency is currently structured under ORC Section 5915.071; and

WHEREAS, Substitute House Bill 131 has mandated that political subdivisions must select Emergency Management service by either appointing their own Emergency Management Coordinator or by contracting with the existing County organization, i.e., the Huron County Emergency Management Agency;

WHEREAS, the Huron County Emergency Management Agency has invited all political subdivisions in Huron County to contract with Huron County for Emergency Management services within the next thirty days, at a cost of \$.25 per person per jurisdiction on an annual basis; and

WHEREAS, all contracts with political subdivisions will be renewable on an annual basis with the Huron County Emergency Management Agency; and

WHEREAS, any funds received from said contracts will be used for the purchase of hazardous materials containment supplies and equipment which will be maintained by the Huron County Emergency Management Agency in a special fund created for this purpose and will be to the benefit of all political subdivisions that have contracted with said agency; and

WHEREAS, any political subdivision that selects to appoint their own Emergency Management Coordinator will be subject to the ramifications of Substitute House Bill 131, which includes the appointed Emergency Management Coordinator to prepare an Emergency Operations Plan for the subdivision that is comparable to the Huron County Emergency Operations Plan, to be responsible for the annual exercise of the subdivision's Emergency Operations Plan, and to be regulated under the same training requirements as a County Emergency Management Coordinator; and further

BE IT RESOLVED, that the structure of the Huron County Emergency Management Agency is amended to accept contracts for Emergency Management service from political sub-divisions in Huron County; 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 SESSIONTUESDAYAPRIL 17, 2012to the public, in compliance with all applicable legal requirements, including Section 121.22 of the OhioRevised Code.

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

Aye – Gary W. Bauer Aye – Joe Hintz Aye –Larry J. Silcox

12-110

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #040 IN THE GENERAL FUND TO FUND #027

Joe Hintz moved the adoption of the following resolution:

WHEREAS, a transfer of funds is needed for the #027 Public Defender fund; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 040-00570-001 in the amount of \$9,561.00 to the Public Defender Fund #027-00125-001 Salary line; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 019 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.

Larry J. Silcox seconded the motion.

* Discussion: Mr. Bauer stated that the \$9,561.00 is included in the indigent defense fund and last year all of that money was not spent and so this money was already in the budget in one spot and we are simply moving it to the Public Defender fund and is not new money. Mr. Silcox stated that also this states to hire a third attorney and they have had three attorneys in that office for years and they are not adding a new position either.

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

Aye – Gary W. Bauer Aye – Joe Hintz Aye –Larry J. Silcox

At 9-30 a.m. Public Comment none

IN THE MATTER OF REQUEST FOR LEAVE

Peter Welch/SWDM/sick/8:00 a.m. – 10:00 a.m. April 17, 2012.
Sue Bommer/HRLC/sick/8:30 a.m. – 10:30 a.m. April 9, 2012/2:40 p.m. – 3:40 p.m. March 30, 2012.
Christina Norton/EMA/personal time/8:00 a.m. – 4:30 p.m. April 16, 2012.
Maria Lyons/Buildings & Grounds/sick/9:00 a.m. – 2:00 p.m. April 10, 2012/bereavement/8:30 a.m. – 2:00 p.m. April 17, 2012.
Jeff Deeble/Buildings & Grounds/vacation/6:00 a.m. – 2:30 p.m. April 27, 2012 & May 4, 2012.
Ronald Ackernan/Buildings & Grounds/vacation/5:30 a.m. – 2:00 p.m. July 13, 2012 – July 23, 2012.
Tim Bettac/Buildings & Grounds/sick/12:30 p.m. April 12, 2012 – 12:30 p.m. April 13, 2012.
Larry Burdue/Buildings & Grounds/sick/5:30 a.m. – 2:00 p.m. April 16, 2012.

At 9:34 a.m. the board recessed.

SIGNINGS



Administrator/Clerks report

Cheryl Nolan asked if the board had reviewed the employee recognition luncheons flyer. The board agreed that it looks fine and ready to send out.

The board discussed a letter to send to Dennis Sokol, President of the Airport Board in regards to several topics. Mr. Silcox also asked that a letter be sent to Sheriff Howard reminding him that the board is still waiting for a letter from him stating where he wants the funds received from the Budget Commission appropriated. Mr. Silcox also stated that we had received the fact finding report in regards to the negotiations with the OPBA union and stated that Sue Bommer should be commended for her work on this and getting this rule in our favor. Mr. Silcox stated that this speaks to the work that she put into this and how she presented it to the fact finder and appreciates what she did on this.

<u>At 9:55 a.m.</u> Sue Bommer came before the board in regards to the fact finder's report **SUBMISSION**

The Ohio Patrolmen's Benevolent Association is the exclusive representative of employees of the Huron County Sheriff's Office comprising four separate bargaining units: ten Road Deputies; ten Command Officers; approximately thirty Corrections Officers; and approximately six Dispatchers. The County and the OPBA engage in multi-unit bargaining. The Parties in the present negotiation have had an ongoing collective bargaining relationship, culminating in an Agreement that became effective on July 1, 2010 and obtains through June 30, 2013. Section 24.2 of that Agreement provides for a reopening of negotiations prior to June 30, 2011. Negotiations reopened under § 24.2 are limited to wages. Section 34.1 of the Agreement provides that either Party may exercise the provisions of Article 24 upon notice, subject to all rights and responsibilities under Ohio Revised Code Chapter 4117, including the impasse resolution procedures included therein.

The Parties reopened negotiations under the provisions of the Agreement, but were unable to reach mutually acceptable terms regarding wage increases. Having reached impasse, the Parties selected the undersigned neutral as Fact-finder, pursuant to the dispute resolution provisions of ORC 4117.14. In the belief that mediation of the open issue would not prove fruitful, the Parties proceeded to fact-finding, and an evidentiary hearing was held on having failed to resolve the issues at impasse, an evidentiary hearing was held on February 15, 2012. At hearing, the Parties were afforded an opportunity to present evidence and testimony, and to cross examine witnesses. The matter was declared closed as of the date of hearing. **ISSUES AT IMPASSE**

Pursuant to Article 24 of their Agreement, the Parties presented the following issue as unresolved: Article 24 – Wages and Compensation

STATUTORY CONSIDERATIONS

In weighing the positions presented by the Parties, the Fact-finder was guided by the considerations enumerated in OAC 4117-9-05(K), *et seq*, specifically:

TUESDAY

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4117-9-05(K)(1) Past Collectively bargained agreements, if any, between the parties;

4117-9-05(K)(2) Comparison of the unresolved issues relative to the employees in the bargaining unit with those issues related to other public and private employees doing comparable work, giving consideration to factors peculiar to the area and classification involved;

4117-9-05(**K**)(**3**) The interests and welfare of the public, the ability of the public employer to finance and administer the issues proposed, and the effect of the adjustments on the normal standard of public service; **4117-9-05**(**K**)(**4**) The lawful authority of the public employer;

4117-9-05(K)(5) Any stipulations of the parties;

4117-9-05(K)(6) Such other factors, not confined to those listed above, which are normally or traditionally taken into consideration in the determination of the issues submitted to mutually agreed-upon dispute settlement procedures in the public service or in private employment. Page 3 of 6

OPBA PROPOSAL

The Union proposes a 3% wage increase effective July 1, 2011 through June 30, 2012, with a reopening of negotiations regarding wages for the period July 1, 2012 through June 30, 2013, the final year of the Agreement.

The OPBA contends that, for members of the four bargaining units it represents, the 3% increase it seeks would amount to 1 ½% for each of the two years since members have been afforded wage increases. Members of the OPBA bargaining units took a wage freeze in 2010. Moreover, the Union asserts that its members voluntarily undertook efforts to reduce the Employer's costs, including voluntarily flexing their schedules in order to avoid overtime. By contrast, the OPBA points out that non-bargaining unit employees received a 2% wage increase in 2008. Additionally, the Union asserts that the County's Chief Financial Officer received a 20% salary increase, and another non-represented administrative employee received a 7% increase.

Submitting and citing the County's *Management's Discussion and Analysis* (Financial Analysis) for the year ending December 31, 2010, the OPBA contends that the Employer's financial position is not as dire as it presents. Among the highlights noted by the Union are the Analysis's statement that the County's assets exceeded its liabilities by almost \$49 million; that those total net assets increased by 5.8% or approximately \$2.6 million in 2010; and that at the end of 2010 the County's governmental funds reported a combined ending balance of almost \$2.5 million over the beginning of that year. Of this amount, the unreserved funds balance – which the Analysis reports as available for spending – was over \$15 million.

The Union maintains that the Analysis also reports that the County's General Fund, from which the Road and Dispatch bargaining unit wages are paid, had a balance at the end of 2010 of \$1,575,467 as against a final budget of \$0 and compared to an original budgeted amount of over \$9 million. The County's property tax collections were some \$37 million, or 99.77% of current taxes levied. The OPBA points out that the County's actual revenues deriving from the County sales tax were \$5.4 million in 2011, up from an actual amount of slightly under \$5 million in 2010.

The "Jail Sales Tax" which funds, at least in part, costs of the County's Corrections Officers had actual 2011 revenues of \$2,700,625 and was estimated in the Analysis to be Page 4 of 6 \$2,397,600 in 2012. However, according to evidence submitted by the OPBA, total sales tax revenues had increased by \$189,000 from 2010 through November of 2011.

While the Union concedes that the wages of the four bargaining units are not generally out of line with peer communities in the labor market, it reiterates that its request for a 3% increase is only 1.5% per year.

COUNTY POSITION

The County proposes a wage increase of one-half percent (.5%) for the four bargaining units represented by the OPBA.

The Employer contends that Huron County has suffered as the result of the larger economic recession that grips much of Ohio and the region. With a sales tax rate at the statutory maximum, as well as the loss of both retail businesses and manufacturing jobs, the Employer argues that its locally-generated revenues have been in decline for some time.

Reduction or elimination of Ohio Local Government and other funds will impose even more limitations on the County's expenditures, according to the Employer. In addition to an estimated fiscal year 2012-2013 cut of \$1,548,892 in Local Government Funds, the Employer presents evidence projecting additional losses through elimination of Estate Taxes amounting to \$282,232 and \$606,048 in lost revenue due to the phase out of Tangible Personal Property and KWH taxes. With the inclusion of education cuts and elimination of State Fiscal Stabilization Funds, the Employer asserts that Huron County will lose a total of almost \$7 million in FY 2013 state funding as against 2011 levels.

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In response to what it maintains are dire financial projections, the County Commissioners set the 2012 interim budget at 2010 levels. Among the significant measures necessary to effect such decreases are significant reductions in the Sheriff's Office budget, which, according to an appropriations worksheet submitted by the County, would decrease the Sheriff's budget from a 2011 appropriation of \$1,562,873 to \$1,469,873 in 2012.

The Employer points out that public sector wage agreements have decreased substantially since 2007 and 2008. SERB's annual Wage Settlement Report indicates that wages in the county comparator group went from over 3% on average in 2008 to .94% in 2010; among police units, average wage settlements at 3.28% in 2008 were half that level at 1.39% in 2010. Moreover, the County argues that SERB data indicates that employees in counties of 50,000 to 149,999 population pay 13% of single coverage health insurance, and Page 5 of 6 15% of family coverage. By contrast, members of the bargaining units here pay only 8.95% of both single and family premiums under the Standard PPO plan, and only 7.1% under the Basic PPO offering. While offering such comparisons, the County notes that sales tax revenues for Huron County are far less than those in adjacent Erie and Lorain Counties, and thus render direct wage comparisons inapplicable.

While the Employer concedes that OPBA members agreed to a wage freeze in 2010, it points out that members of the OPBA bargaining units received 3% increases in each of the three years covered by the 2007 through 2009 Agreement. By contrast, the Employer argues that non-bargaining unit employees received a 2% pay increase in 2008, but no increases in 2009 or 2010. More significantly, the County's unrepresented workers took a 10% reduction in both hours and pay, effectively reducing their income by 20%. It was only after the budget was finalized in April of 2011 that the non-bargaining unit employees received a 2% increase; they are not to receive any increase in 2012. The County contends that its financial situation simply cannot sustain even a 1% wage increase for members of the instant bargaining units.

FINDINGS & RECOMMENDATION

There is little question that Huron County and its almost 60,000 residents are affected by the broader economic difficulties confronting the state and the region. Landlocked and largely agricultural, the County has lost some 2,000 manufacturing jobs, according to the Employer, and suffered an unemployment rate of over 10% in October of 2011. That loss of revenues, coupled with decreases or total elimination of almost \$7 million in state funds previously available to the County's General Fund certainly presents the County with difficult budget decisions in the near term.

Notwithstanding the revenue decreases the Employer may be facing, it is also presently in a solid financial position, thanks possibly, to prudent husbandry of its resources in better times and/or astute management of its fund allocations and transfers. The County's unreserved General Fund balance was \$2.85 million in 2010 and its assets exceeded its liabilities by some \$49 million at the end of 2010 and had increased by 5.8% over the course of that fiscal year. By any established understanding, the County is not without the ability to "finance and administer" wage increase sought by the Union. However, according to evidence presented by the County and unrefuted by the Page 6 of 6OPBA, the proposed 3% wage increase would bear a total cost of more than \$78,000. Possibly urged by lean economic times, neutrals interpreting and applying OAC \$4117-9-05(K)(3) have increasingly begun to broaden the provision to contemplate whether a public employer's ability to finance a proposal is prudent rather than entirely impossible.

Into that calculus enters consideration of the other statutory factors, primarily the market wage rate as indicated by compensation offered by comparable jurisdictions, which affect an employer's ability to attract and retain qualified personnel. Here, no difficulty in recruiting or retaining Sheriff's Department employees was presented. Nor, by the Union's acknowledgement, is there question that members of all four units are at or near the top of market rates in their respective areas. External comparables do not militate for the increase sought by the OPBA here.

Neither does internal parity strongly weigh in favor of a 3% increase for these bargaining units. County employees not represented by labor organizations have received only modest wage increases and also suffered substantial wage and hour decreases over a period in which OPBA members have done reasonably well against the cost of living. Certainly those employees have every right to band together in concerted activity, and to organize and join unions. Nonetheless, internal parity is a statutorily mandated consideration for neutrals in Ohio, and must be considered.

For these reasons, the one-half percent ($\frac{1}{2}$ %) increase offered by the County is recommended, with a reopening of negotiations for a further increase in the final (2012-2013) year of the Agreement. /s/ Gregory James Van Pelt

Gregory James Van Pelt

REGULAR SESSIONTUESDAYRespectfully submitted this 12th day of April, 2012At Shaker Heights, Cuyahoga County, Ohio

For these reasons, the one-half percent $(\frac{1}{2}\%)$ increase offered by the County is recommended, with a reopening of negotiations for a further increase in the final (2012-2013) year of the Agreement.

Ms. Bommer stated that the commissioners need to vote to either accept or reject the above report.

Larry J. Silcox moved to approve the fact finder's report on the negotiation between the sheriff and the OPBA comprising of four separate bargaining units: ten Road Deputies; ten Command Officers; approximately thirty Corrections Officers; and approximately six Dispatchers. Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Gary W. Bauer Aye – Joe Hintz Aye –Larry J. Silcox

Ms. Bommer stated that she will send in the certification as she is the one who signs it as the employer representative.

The board reviewed upcoming events. Ms. Nolan stated that October 18, 2012 is a meeting date and reviewed the appointments that they have on such day. The board asked that these appoints be changed. Ms. Nolan stated that she could put these over to Tuesday, October 16, 2012 and then not meet on October 18, 2012.

At 10:05 a.m. Lon Burton, Mechanic came before the board in regards to present his quarterly report. Discussion was had in regards to the sheriff's cruisers. Mr. Burton stated that half of the sheriff's fleet had been inspected and passed. Mr. Burton discussed the vehicle that the motor died due to a spark plug problem and stated that he had \$1,200.00 invested the engine was \$1,000.00 which only had about 40,000.00 miles on it and it was clean. This cruiser is back on the road with a less used engine and it was one of the state patrol cars. They should be able to get another 4 or 5 years out of this vehicle. Mr. Silcox stated that he had talked with someone that complimented Mr. Burton on how he is handling things. Discussion was had in regards to the tires that he has which is around sixty and further stated that he would like to get these removed before woodchucks start living in them.

OTHER BUSINESS

Larry Silcox asked about the status on the request from Mike Bick. Mr. Bauer stated that they should wait to see if one of them will see him at the Business Appreciation Week.

Mr. Bauer discussed the issues at the pre bid meeting for the ADA parking lot at the fairgrounds and further stated that when Gary Gillen measured it out he put at 28 by 200 and the Erie Blacktop person found that it was twenty-nine six at the other end. Mr. Bauer stated that it needs to be done right and it still may come back at the bid being under the estimate. Erie Blacktop also asked about the posts and the soil that they take out. Mr. Bauer stated that it will all stay at the fairgrounds and told them to figure their bids by leaving all that stuff on the fairgrounds.

At 10:15 a.m. The board recessed.

<u>At 10:26 a.m.</u> Regular Session resumed. Eva Gorby, Victims Assistance came before the board and reviewed what she has planned for the next six months. Ms. Gorby also presented the 2012-2013 overview of projected victim assistance grant application and stated that the figures are very tentative and stated that the figures that she is using at this time as the same as last year. Ms. Gorby stated that they did not receive the JAG grant last year but hopefully will get that back.

PROJECTED VOCA/SVAA		Match
alaries (VOCA & SVAA) \$77,43	4 Salary	\$ 33,422.33
	Web Site	\$ 100.00
	Phone	\$ 2,500.00
	Supplies	\$ 2,000.00
	Printing	\$ 500.00
	Training	\$ 2,000.00
	ODVN/OVWA member	\$ 250.00
OTAL GRANT \$77,434	TOTAL MATCH:	\$ 40,772.33
ROJECTED BYRNE	Match	
alary \$ 24,651.83	Salary	\$ 8217.27
	Supplies	\$ 500.00
	Other	\$ 633.75
	Travel	\$ 157.50
OTAL GRANT \$24,651.83	TOTAL MATCH	\$ 9508.52
	CTED REQUESTED FROM SSIONERS FOR 2013 \$50,280.85	

Projected budget

Victims Rights Week is next week is next week and asked if she could hang the banner again at the Courthouse. The board agreed. Ms. Gorby stated that they have displays at the library and at the courthouse on the first floor. They have put bookmarks in all the libraries as well and also discussed other things that they are do as well. Ms. Gorby also presented the poster slogans that will be used this year and further stated that they have created a face book page.

At 10:38 a.m. the board recessed.

At 11:12 a.m. regular session resumed.

Daivia Kasper, Assistant Prosecutor the prior service matter and stated that she would start off with the statute and the statute states that a public employee who has retired does not get to use their prior service credit when figuring the rate of vacation accrual when they are reemployed. The statute further states that you can have an alternate vacation schedule besides what is set forth by the statute. When appointing authority has both bargaining unit members and non-bargaining unit members you can have an alternate vacation schedule only if it is also in at least one of the collective bargaining agreements. So you are an appointing authority that has employees that is both so in order to change the rule about vacation prior service it has to appear in at least one of the collective bargaining agreements. Ms. Kasper stated that Sue Bommer, HR has told her that this does not appear in any of the bargaining agreements under the board of commissioners. It is true that the personnel policy makes a broader statement that says a prior service is counted. Ms. Kasper stated even though this is applicable it is not in the union contract and the difference there is that this board has the unilateral power to change this. Ms. Kasper stated that her conclusion is that the statue section that prohibits this prior service credit for an employee who has retired is applicable until this board wishes to change it. If you want to change it then it would have to go into a collective bargaining agreement. Ms. Kasper further referred to the 2009 Attorney General opinion states that you can not change this section of the law the one that states that it is prohibited without using the process that the attorney general opinion lays out which is having it in the collective bargaining agreement. It stated that the appointing authority does not have the power to fix the general compensation of your employee as you do not have the power to change 9.44 and that is where we have that prohibition. You have to follow the steps and put it in a collective bargaining agreement if you have collective bargaining employees. There was also discussion in regards to a contract and the board decided to go this way.

At 11:50 a.m. Joe Hintz left the meeting as he had another commitment.

<u>At 11:53 a.m.</u> Larry J. Silcox moved to enter into **Executive Sessions 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,

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licensee, or regulated individual; **ORC 121.22** (**G**) (**3**) a conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Gary W. Bauer Aye – Joe Hintz Aye –Larry J. Silcox

<u>At 12:17 a.m.</u> Larry J. Silcox moved the end Executive Sessions ORC 121.22 (G) (1) and ORC 121.22 (G) (3). Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Gary W. Bauer Aye – Joe Hintz Aye –Larry J. Silcox

SIGNINGS

Mr. Silcox referred to a letter that the board will send to the Airport Board President as follows:

Dennis Sokol President, Huron County Airport Authority 961 U.S. Rt. 20 East Norwalk, Ohio 44857

Dear Mr. Sokol:

It has come to the attention of the Huron County Commissioners that the Huron County Airport Authority is considering asking the Commissioners to join with them as co-sponsors to request an Airport Improvement Grant from the FAA by a deadline of August 10, 2012.

In order that the Commissioners can properly evaluate this proposed joint grant application please provide us with the following:

1. Approval of the FAA to an amended Master Plan reflecting the fact that the Commissioners do not own the two acres of real estate at the west end of the current runway. As pointed out last year, any grant is conditioned upon the assurance that the sponsor has good title to the property shown on Exhibit A of the Master Plan. The Huron County Commissioners simply cannot certify false statements to the FAA. When the approval of the amended Master Plan has been received, please, immediately, provide us with a copy. Grant Assurance #4 and #29.

2. The Authority and Commissioners are required to assure the FAA that "It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collections." Please provide the Commissioners with information establishing that the fee and rental structure are fair, reasonable, and competitive. We would expect this information to include at least the following:

- a. A comparison of the fees and rents from similar airports;
- b. A count of the volume of traffic at the airport broken down by business use and pleasure use;
- c. The number hanger rentals by type, i.e. business or pleasure;
- d. The total sales and profit on fuel sales; and
- e. Any other information you would like us to consider.

Grant Assurance #24.

3. Please provide copies of all bids for the proposed work covered in the proposed grant application in order that the Commissioners as co-sponsors can assure the FAA that the bids conform to the requirements of the law, the grant assurances and that they are in the opinion of the co-sponsors the lowest and best bids and in conformity with law. Grant Assurance #1 and #25.

4. Provide a copy of your most recent audit. Grant Assurance #25.

Because of the time line needed to review these materials, they must be submitted at least thirty days prior to the time you would like to have them considered by the commissioners. This time is necessary in order to permit a review by not only the commissioners, but also legal counsel.

Since you have attended at least one of the preliminary planning meetings, you are aware that the City of Willard has

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for some time considered closing its airport. If that closure occurs, the relocated traffic would probably go to Lahm in Mansfield 16 nautical miles from Willard, instead of Norwalk, 15 nautical miles from Willard, because of the better facilities and longer runway at Lahm Mansfield. The Huron County Commissioners currently have an investment of more than Two Million Dollars in the Norwalk Airport. This Two Million Dollars directly benefits only seven residents of northern Huron County all of whom are hobby plain owners.

There are discussions between the Commissioners, the City of Willard and other stake holders interested in placing an airport in a more centralized location in the county in order to benefit not only Norwalk, but also Willard and other parts of the county. While no decisions have yet been made, it is probable that any grant application which would delay the establishment of a consolidated Huron County Airport will not be looked upon with favor, until a final decision is made on a consolidated airport. It simply does not make sense to spend money on the Norwalk Airport, if, within a relative short period of time the FAA will be requested to approve a master plan to consolidate the Willard and Norwalk airports.

With the exception of some of the aviation community who have a vested interest in the current Huron County Airport, all of the feedback from governments, industries, commercial interests and citizens, favors such a centrally located airport. Such a facility would do away with duplication of resources, result in savings to the taxpayer, improve services to general aviation, result in higher utilization of the facilities and promote usage by a greater number of county residents and businesses.

We look forward to your continued involvement as we move forward towards a decision on the future of such a consolidated airport, and upon receipt of the above information will consider co-sponsoring the grant, under the conditions herein set forth.

Sincerely,

THE BOARD OF HURON COUNTY COMMISSIONERS

Gary W. Bauer, Joe Hintz, Larry J. Silcox

CC: members of airport authority FAA

At 12:22 p.m. Larry J. Silcox moved to adjourn. Gary W. Bauer seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

The Huron County Commissioners hereby attest that all actions and deliberations of the Board legally required to be public were conducted in an open session on this date and that the foregoing minutes represent the official action of the Board.

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on April 17, 2012.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 12:22 p.m.

Signature on File