The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Joe Hintz, Larry J. Silcox. Gary Bauer was absent and Mr. Silcox stated that he would like to note for the record that Gary Bauer is in Columbus and is attending a state OSU Extension committee meeting representing the County Commissioners.

12-022

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

Larry J. Silcox 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 12-02 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:

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

	CLAIM	SCHEDULE		Page: 1		CLAIM SCHED			Page:
atcn Number: 02	Date:	Reference	:	_	Batch Number: 02	Date: 01/25/2012	Refer	ence:	
I hereby certif Appropriation C	odes to cover t	e sufficient fund he payment of the	following cla	ous aims.	Vendor	Amount	PO/Line	Warrant	Account
K	gand Tkach	by Beth O. a	uditor		001-013 JUVENILE COURT	2,313.44	* * Total *	*	
We hereby appro vouchers as ite	ve for payment :	by the County Aud	itor the follo	owing	001-019 POLICE & MUNY COU				
					CITY OF NORWALK LEGAL SERVICES		32440/1	000000	00554
7					001-019 POLICE & MUNY CO	URTS 3,400.00	* * Total *	*	
La Ny ful County Smmissi	oners de	dit			001-022 BLDG & G-M & OPE				00175
Vendor		Amount PO/L	ine Warrant	Account	NEW HAVEN SUPPLY CO	974395	, 52.112,-	000000	
01 GENERAL FUND					ENERGY CONTROL INC	R BLOWER INV 10037	, ,,,,,,	000000	00200
01-005 TREASURER					MEN UNVEN CHIDDLY O	O INC 343.6	3234772	000000	
PITNEY BOWES INC MAILING SYST	EM INV 0488189-	250.00 33004/ JA12		00525	IT VERDIN CO INC	615.00 2012OHNO034	32310,1	000000	00280
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1-005 TREASURER		447.24 * * To	tal * *		001-022 BLDG & G-M & OPE	RATI 5,809.8	2 * * Total *	*	
1-008 COMMON PLEAS CO	URT				001-023 SHERIFF				
HUNTLEY REPORTING COURT REPORT	SERVICE I ERS INV 559,650	250.00 32497/	1 000000	00200	STAPLES CREDIT PLA KODAK EASY SH	ARE, SHARPIES ACCT 60111	9 32107/1 0005476841 3 32107/1	000000	00175
1-008 COMMON PLEAS CO	URT	250.00 * * To	tal * *		MARATHON PETROLEUM ROAD GAS-DECE	MBER ACCT 10 050 76 680	9 32107/1	000000	00175
1-010 C PLEAS ADULT P					EAST SIDE FUEL PLU ROAD GAS-DEC	INV 180	1 32107/1	000000	00175
MT BUSINESS TECHN		308.44 32009/	1. 000000	00200	SHIPLEYS OFFICE SU CALENDAR REFI	LL, SHEET PROTECTORS, I	NK CARTRIDGES 5 32107/1	000000	00175
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	NETS & SHELVES				SIRCHIE FINGERPRIN INK PADS FOR	FINGERPRINTING INV 6225	1	000000	00175
1-010 C PLEAS ADULT P		797.82 * * To	tal * *		MATRE ARMS & AMMUN AMMUNITION IN	IV 9572		000000	00175
1-013 JUVENILE COURT					HURON COUNTY COMMI	HERIFF	7 32107/1	000000	00200
ROESCH ASSOCIATES CD ENVELOPES	A81375	19.95 32621/		00175	INTOXIMETERS INC 4 INTOXIMETER	1,429.0 RS INV 350794	0 32108/1		00200
US BANK EQUIPMENT RICOH MP2851:		2,193.54 32622/		00200	ADVANCED COMPUTER CPU'S ONLY FO	2,485.9 OR EVIDENCE INV 97437,97	8 32108/1 438,97625,976	000000	00200
VERIZON WIRELESS CELL PHONE I	NV 2681160843	99.95 32627/	1 000000	00475	DAKTCH & RAKICH IN	NC 137.5 3 INV 8013,13278	0 32108/1	000000	00200

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1,459.00 * * Total * *	### Amount PO/Line Warrant Account Vendo 52.08 32962/1 000000 00569	ICES 2,043.75 * * Total * * CES 16,943.07 * * Total * * NPFORC RY EMPFORC RY EMPFORC RY EMPFORC RY EMPFORC RY EMPFORC 1,102.06 32281/1 000000 0047 THEACT-DEC 2011 RY EMFORC 1,192.06 * * Total * * CHAMBER OF 40.00 32724/1 000000 002 ANER C OF C ANNUAL BANQUET ANER C OF C ANNUAL BANQUET COMMENT BANKER 40.00 32724/1 000000 002 STIPEND-J PETERSON 40.00 32724/1 000000 002 GUNCH BANKER 67.00 32724/1 000000 002 GUNCH BANKER 67.00 32724/1 000000 002 GUNCH DANKER 67.00 32724/1 000000 002 GUNCH DANKER 67.00 32724/1 000000 002
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MARJORIE HURST 3.00 32/36/1 00000 00110 1,459.00 * * Total * *	AROUNT PO/Line WAITTAN ACCOUNT Vendo 52.08 32962/1 000000 00569 115-116 SOCIAL SER 757.50 32449/1 000000 00570 115 FUBLIC ASSISTAN 275.00 32449/1 000000 00570 117 CHILD SUPPORT 2,350.034449/1 000000 00570 117-117 CHILD SUPPORT 2,350.03 22449/1 000000 00570 HURNAY TO-DC CONTO 5,005.54 ** Total ** 117-117 CHILD SUPPORT 60,352.17 ** Total ** 117-117 CHILD SUPPORT 123 WIA 1310237033 32287/1 000000 00350 WILLEAD ARE 8C 2011 120.00 32287/1 000000 00475 WILLEAD ARE EC 2011 120.00 32287/1 000000 00475 EC 2011 20.00 3278/1 000000 00475 EC 2012 20.00 3278/1 000000 00475 EC 2013 20.00 3278/1 000000 00475	ICES 2,043.75 * * Total * * CES 16,943.07 * * Total * * NPFORC RY EMPFORC RY EMPFORC RY EMPFORC RY EMPFORC RY EMPFORC 1,102.06 32281/1 000000 0047 THEACT-DEC 2011 RY EMFORC 1,192.06 * * Total * * CHAMBER OF 40.00 32724/1 000000 002 ANER C OF C ANNUAL BANQUET ANER C OF C ANNUAL BANQUET COMMENT BANKER 40.00 32724/1 000000 002 STIPEND-J PETERSON 40.00 32724/1 000000 002 GUNCH BANKER 67.00 32724/1 000000 002 GUNCH BANKER 67.00 32724/1 000000 002 GUNCH DANKER 67.00 32724/1 000000 002 GUNCH DANKER 67.00 32724/1 000000 002
ALFRED PETPLES 1.00 32738/1 000000 00475 123 WIA	Amount PO/Line Warrant Account Vendo 52.08 32962/1 000000 00569 115-116 SOCIAL SER 757.50 32449/1 000000 00570 115 FUBLIC ASSISTAN 275.00 32449/1 000000 00570 117 CHILD SUPPORT 35.00 32449/1 000000 00570 117-117 CHILD SUPPORT 1,525.00 32963/1 000000 00570 MEDIUM NURSON COUNTY 5,005.54 ** Total ** 117-117 CHILD SUPPORT 123 WIA 192.55 32741/1 000000 00570 117 CHILD SUPPORT 123 WIA 192.55 32741/1 000000 00570 117 CHILD SUPPORT 123 WIA 192.55 32741/1 000000 00570 117 CHILD SUPPORT 123 WIA 192.55 32741/1 000000 00475 117 CHILD SUPPORT 110.00 32287/1 000000 00475 118 CHILD SUPPORT EC 2011 120.00 32287/1 000000 00475 118 CHILD SUPPORT EC 2011 120.00 32287/1 000000 00475 118 CHILD SUPPORT EC 2011 120.00 32287/1 000000 00475 118 CHILD SUPPORT 5,026.24 32738/1 000000 00475 118 CHILD SUPPORT 5,026.24	ICES 2,043.75 * * Total * * CES 16,943.07 * * Total * * NFFORC RY EMFORC RY EMFORC STEFFARM: CARMEN CLERK 0,000 32743/1 000000 0047 THACK-TUBE 0211 RY EMFORC 1,192.06 * * Total * * CHAMBER 0F 40.00 32724/1 000000 002 AREA C OF C ANNUAL BANGUET 625.00 32734/1 000000 002 STIPEND-J PETERSON 640.00 32724/1 000000 002 STIPEND-J PETERSON 647.00 32734/1 000000 002 CRITER 647.00 32734/1 000000 002 CRITER 647.00 32734/1 000000 002 1,459.00 * * Total * *
14 808 22 * * Total * * 124-124 SPECIAL FUNDS - JPC	AROUNT PO/Line WAITTAN Account Vendo 52.08 32962/1 000000 00569 115-116 SOCIAL SER 757.50 32449/1 000000 00570 115 FUBLIC ASSISTAN 35.00 32449/1 000000 00570 117 CHILD SUPPORT 2,360.96 32449/1 000000 00570 117 CHILD SUPPORT 1,525.00 32963/1 000000 00570 0HIO CHILD SUPPORT 5,005.54 * * Total * * 117-117 CHILD SUPPORT 60,352.17 * * Total * * 117-117 CHILD SUPPORT 132.55 32741/1 000000 00475 123 WIA 1310207601 32287/1 000000 00475 NICHOLD SUPPORT EC 2011 120.00 32287/1 000000 00475 NICHOLD SUPPORT 110.00 32788/1 000000 00475 COLMES BENERG 5,082.42 32738/1 000000 00475 123 WIA 1,00 32738/1 000000 00475 123 WIA 1,00 32738/1 000000 00475 123 WIA	ICES 2,043.75 * * Total * * CES 16,943.07 * * Total * * NPFORC RY EMPFORC RY EMPFORC RY EMPFORC RY EMPFORC RY EMPFORC 1,102.06 32281/1 000000 0047 THEACT-DEC 2011 RY EMFORC 1,192.06 * * Total * * CHAMBER OF 40.00 32724/1 000000 002 AREA C OF C ANNUAL BANQUET 625.00 32724/1 000000 002 STIPEND-J PETERSON 40.00 32724/1 000000 002 STIPEND-J PETERSON 40.00 32724/1 000000 002 G-NA-D SMARR 647.00 32724/1 000000 002 G-NA-D SMARR 107.00 32724/1 000000 002 1,459.00 * * Total * *
115 ADM. & OFERGINE 576.93 32637/1 00000	AROUNT PO/Line WAITTAN ACCOUNT Vendor 52.08 32962/1 000000 00569 115-116 SOCIAL SER 757.50 32449/1 000000 00570 115 FUBLIC ASSISTAN 35.00 32449/1 000000 00570 117 CHILD SUPPORT 35.00 32449/1 000000 00570 117-117 CHILD SUPPORT 1,252.00 32963/1 000000 00570 MERCHNON 67 5,005.54 ** Total ** 117-117 CHILD SUPPORT 60,352.17 ** Total ** 117-117 CHILD SUPPORT 123 WIA 192.55 32741/1 000000 00570 117-117 CHILD SUPPORT 123 WIA 192.55 22741/1 000000 00570 117-117 CHILD SUPPORT 123 WIA 123-123 WIA 121-123 WIA	ICES 2,043.75 * * Total * * CE 16,943.07 * * Total * * NFFORC RY EMFORC STEMPORC 90.00 32743/1 000000 0030 STEMPORT-CHANGEN 1,102.06 32281/1 000000 0047 FACT-DAY 2011
116 SOCIAL SERVILES PSYCHOLOGICAL SERVILES 417 00 32289/1 000000 00475 PSYCHOLOGICAL SERVILES 576.93 * * Total * *	Amount PO/Line Warrant Account Vendo 52.08 32962/1 000000 00569 115-116 SOCIAL SER 757.50 32449/1 000000 00570 115 FUBLIC ASSISTAN 275.00 32449/1 000000 00570 117 CHILD SUPPORT 35.00 32449/1 000000 00570 117-117 CHILD SUPPORT 1,525.00 32963/1 000000 00570 MERSING 60,352.17 ** Total ** 117-117 CHILD SUPPORT 123 WIA 192.55 32741/1 000000 00570 117 CHILD SUPPORT 123 WIA 192.55 32741/1 000000 00570 117-117 CHILD SUPPORT 123 WIA 192.55 32741/1 000000 00570 117-117 CHILD SUPPORT 123 WIA 192.55 32741/1 000000 00570 117 CHILD SUPPORT 123 WIA 1310207601 9,328.35 32287/1 000000 00475 117-117 CHILD SUPPORT EC 2011 120.00 32287/1 000000 00475 1100.00 32287/1 000000 00475 EC 2011 20.00 32287/1 000000 00475 117-117 CHILD SUPPORT 5,082.42 32738/1 000000 00475 123-123 WIA 13.00 32738/1 000000 00475 123-123 WIA 13.00 32738/1 000000 00475 123-123 WIA 14.899.32 ** Total ** 124 SERCIAL FUNDS 125 SERCIAL FUNDS 126 SERCIAL FUNDS 127 SERCIAL FUNDS 127 SERCIAL FUNDS 128 SERCIAL FUNDS 128 SERCIAL FUNDS 128 SERCIAL FUNDS 129 SERCIAL FUNDS 120 SERCIAL FUNDS 121 SERCIAL FUNDS 124 SERCIAL FUNDS 124 SERCIAL FUNDS 125 SERCIAL FUNDS 126 SERCIAL FUNDS 127 SERCIAL FUNDS 127 SERCIAL FUNDS 128 SERCIAL FUNDS 128 SERCIAL FUNDS 129 SERCIAL FUNDS 129 SERCIAL FUNDS 120 SERCIAL FUNDS 120 SERCIAL FUNDS 120 SERCIAL FUNDS 121 SERCIAL FUNDS 121 SERC	ICES 2,043.75 * * Total * * CEB 16,943.07 * * Total * * NNORC RT EMFORT FIRETOR 90.00 32743/1 000000 0020 CERR OF COUNT 1,102.06 32281/1 000000 0047 THEATT-DEC 2011 1 * ENFORC 1,192.06 * * Total * * CHAMBER OF ANNUAL BANQUET 10,102.06 32724/1 000000 0020 STILLEND J PETERSON 40.00 32724/1 000000 0020 STILLEND J PETERSON 40.00 32724/1 000000 0020 STILLEND J PETERSON 40.00 32724/1 000000 0020 CENTER 647.00 32724/1 000000 0020 1,459.00 * * Total * * 1,459.00 * * Total * * - JPC NNDS - JPC NN
COLES ENERGY 417.00 32289/1 000000 00475 124-124 SPECIAL FUNDS - JPC 576.93 * * Total * * PUEL-PCSA-DEC 2011 1.666.75 32742/1 000000 00475	### Account	ICES 2,043.75 * * Total * * CES 16,943.07 * * Total * * NPFORC 16,943.07 * * Total * * NPFORC STEPPANH COMMEN 1,102.06 32281/1 000000 0047 TRACT-DEC 2011 1,192.06 * * Total * * CHIAMBER OF 1,192.06 * * Total * * CHIAMBER OF 2,000 32724/1 000000 002 AREA C OF C ANNUAL BANQUET 2,000 32724/1 000000 002 STIPEN-J PETERSON 625.00 32724/1 000000 002 STIPEN-J BARER 647.00 32724/1 000000 002 G-NA-D SMARR 107.00 32724/1 000000 002 1,459.00 * * Total * * - JPC NNDS - JPC NDS -
COLDS EMBROY 1 124-124 SPECIAL FUNDS - JPC 124-124 SPECIAL	Amount Po/Line Warrant Account Vendo	ICES 2,043.75 * * Total * * CES 16,943.07 * * Total * * NPFORC MY EMPFORC MY EMPFORC MY EMPFORC STEPFAMRI - CARMEN 1,102.06 32281/1 000000 0047 THEACT-DEC 2011 NFT ENFORC 1,192.06 * * Total * * CHAMBER OF 40.00 32724/1 000000 002 AREA C OF C ANNUAL BANQUET 1,192.06 * * Total * * CHAMBER OF 40.00 32724/1 000000 002 AREA C OF C ANNUAL BANQUET 1,000000 002 AREA C
124 OFBCIAN . 0.000	Amount PO/Line Warrant Account Vendo 52.08 32962/1 000000 00569 115-116 SOCIAL SER 757.50 32449/1 000000 00570 115 FUBLIC ASSISTAN 275.00 32449/1 000000 00570 117 CHILD SUPPORT 35.00 32449/1 000000 00570 117-117 CHILD SUPPORT 1,525.00 32963/1 000000 00570 MERGINNO 5,005.54 ** Total ** 117-117 CHILD SUPPORT 123 WIA 192.55 32741/1 000000 00570 117-117 CHILD SUPPORT 123 WIA 192.55 32741/1 000000 00570 117-117 CHILD SUPPORT 123 WIA 192.55 32741/1 000000 00570 117-117 CHILD SUPPORT 123 WIA 192.55 32741/1 000000 00570 117-117 CHILD SUPPORT 123 WIA 123-123 WIA 123-123 WIA 124-124 SPECIAL FUNDS 125-123 WIA 126-123 WIA 127-123 WIA 128-123 WIA 128-123 WIA 129-123 WIA 129-123 WIA 121-123 WIA 121-124 WIA 123-124 WIA 123-124 WIA 124-124 SPECIAL FUNDS 125-125 WIA 126-126 WIA 127-127 WIA 127-127 WIA 128-128 WIA 128-	ICES 2,043.75 * * Total * * CE 16,943.07 * * Total * * NNORC RT EMFORT PROFIT PILECTOR 90.00 32743/1 000000 0020 CLERK OF COUNT 1,102.06 32281/1 000000 0047 THEACT-DEC 2011 1,192.06 * * Total * * CHAMBER OF 1,192.06 * * Total * * CHAMBER OF 2,000 32724/1 000000 0020 STITLEND-J PETERSON 40.00 32724/1 000000 0020 STITLEND-J PETERSON 40.00 32724/1 000000 0020 STORL-N BARER 647.00 32724/1 000000 0020 CRAPE CENTER 107.00 32724/1 000000 0020 1,459.00 * * Total * * - JPC 8005 - JPC 8005 - ST0.93 32637/1 000000 0040 KLE 6,051CAL SERVICES 576.93 32637/1 000000 0040
	Amount PO/Line Warrant Account Vendo 52.08 32962/1 000000 00569 115-116 SOCIAL SER 757.50 32449/1 000000 00570 115 FUBLIC ASSISTAN 275.00 32449/1 000000 00570 117 CHILD SUPPORT 35.00 32449/1 000000 00570 117-117 CHILD SUPPORT 1,525.00 32963/1 000000 00570 MERGINNO 5,005.54 ** Total ** 117-117 CHILD SUPPORT 123 WIA 192.55 32741/1 000000 00570 117-117 CHILD SUPPORT 123 WIA 192.55 32741/1 000000 00570 117-117 CHILD SUPPORT 123 WIA 192.55 32741/1 000000 00570 117-117 CHILD SUPPORT 123 WIA 192.55 32741/1 000000 00570 117-117 CHILD SUPPORT 123 WIA 123-123 WIA 123-123 WIA 124-124 SPECIAL FUNDS 125-123 WIA 126-123 WIA 127-123 WIA 128-123 WIA 128-123 WIA 129-123 WIA 129-123 WIA 121-123 WIA 121-124 WIA 123-124 WIA 123-124 WIA 124-124 SPECIAL FUNDS 125-125 WIA 126-126 WIA 127-127 WIA 127-127 WIA 128-128 WIA 128-	ICES 2,043.75 * * Total * * CE 16,943.07 * * Total * * NNORC RT EMFORT PROFIT PILECTOR 90.00 32743/1 000000 0020 CLERK OF COUNT 1,102.06 32281/1 000000 0047 THEACT-DEC 2011 1,192.06 * * Total * * CHAMBER OF 1,192.06 * * Total * * CHAMBER OF 2,000 32724/1 000000 0020 STITLEND-J PETERSON 40.00 32724/1 000000 0020 STITLEND-J PETERSON 40.00 32724/1 000000 0020 STORL-N BARER 647.00 32724/1 000000 0020 CRAPE CENTER 107.00 32724/1 000000 0020 1,459.00 * * Total * * - JPC 8005 - JPC 8005 - ST0.93 32637/1 000000 0040 KLE 6,051CAL SERVICES 576.93 32637/1 000000 0040

	Chil				
Batch Number: 02	Date: 01/25	/2012		rence:	
	A		PO/Line	Warrant	Account
125 AUTO TAX 125-125 AUTO TAX - OFFIC	3				
	07 0	450.00	32819/1	000000	00301
REGISTRATION	RVICE INC		32428/1	000000	00475
AT TERNATOR #2	18,#215	124.80	32820/1	000000	00475
NORWALK REFLECTOR ANNUAL NEWSPA OHIO EDISON ELECTRIC CHAR	PER SUBSCRIFII	ON 234.78	32428/1	000000	00475
125-125 AUTO TAX - OFFIC		1,227.58	* * Total	* *	
125-126 AUTO TAX - ROADS					
HANSON AGGREGATES	MIDWEST I	2,626.19	32426/1	000000	00210
STONE	ON CONSTRUCTION	22	22421/1	000000	00526
125-126 AUTO TAX - ROAD		72,591.42	* * Total	* *	
125-127 AUTO TAX - BRID	SES				
HANSON AGGREGATES	MIDWEST I	14,947.36	32508/1	000000	00210
STONE		2 390 41	31755/1	000000	00525
DLZ OHIO INC LOCAL SHARE MID OHIO STRUCTUR LOCAL SHARE	ON ENGINEERING ES LLC OF CONSTRUCTION	FOR RF-09	0-00.12 n 32417/1	000000	00526
125-127 AUTO TAX - BRII		19,252.7	6 * * Total	* *	
125-128 ENGINEERING					****
and the same of th	RDER OR WA-192-01.70		0 32427/1		00475
125-128 ENGINEERING		92.0	0 * * Total	* *	
125 AUTO TAX		93,163.7	6 * * Total	* *	
137 DYS SUBSIDY 137-137 DYS SUBSIDY-VA	RIABLE			******	00475
SHARON PERKINS CASA TRAVEL	EXPENSE REIMB	83.	20 32620/1	000000	00475

Batch Number: 02 Da	te: 01/25/2012	Refe	rence:	
Vendor	Amount	PO/Line	Warrant	Account
137-137 DYS SUBSIDY-VARIABLE	83.20	* * Total *	*	
37 DYS SUBSIDY	83.20	* * Total *	*	
45 CHILDREN'S SERVICE F 45-145 CHILDREN'S SERVICE F				
GREGORY C KECK PHD	500.00	32293/1	000000	00150
PASSS-THERAPY GREGORY C KECK PHD	500.00	32293/1	000000	00150
PASSS-THERAPY CARMEN L HUFFMAN	250.00	32723/1	000000	00150
KPIP-1ST PAYMENT TAMI S MACK	450.00	32723/1	000000	00150
KPIP-1ST PAYMENT TAMI S MACK	450.00	32723/1	000000	00150
KPIP-1ST PAYMENT REBECCA SLONE	250.00	32723/1	000000	00150
KPIP-PAYMENT #3 J.A. JANES INC	50.00	32293/1	000000	00150
ESAA-M FELTNER-FOOL)	32293/1		
J.A. JANES INC ESAA-C LANEY-FOOD		32293/1		
FUTURE GENERATIONS INC ESAA-A FLANNERY-CH	LD CARE			
APRIL CAMPBELL FOSTER CARE PAYROLI	DEC 2011	32293/1		
STACY OR CORBIN FOSTER CARE PAYROLI	1,736.00	32293/1		
ROBIN R DAVIS FOSTER CARE PAYROLI	525.00	32293/1	000000	00150
WILLIAM D KOPAS JR FOSTER CARE PAYROLI	868.00	32293/1	000000	00150
DEBBIE NOTTKE FOSTER CARE PAYROLI	1,085.00	32293/1	000000	00150
AMY WUENSCH	1,736.00	32293/1	000000	00150
FOSTER CARE PAYROLI JERRALAYNE ZIDARIN	1,550.00	32293/1	000000	00150
FOSTER CARE PAYROLI HURON COUNTY JOB & FAMIL	YS 78,134.60	32729/1	000000	00160
PCSA RMS XFER TO PA HURON COUNTY JOB & FAMIL PCSA RMS XFER TO PA	YS 25,586.09	32729/1	000000	00160

CLAIM								
		eference:		Batch Number: 02	Date: 01/25/20		eference:	
Vendor	Amount PO/Lin	e Warrant	Account	Vendor	Amou	nt PO/Line	Warrant	Account
145 CHILDREN'S SERVICE F	115,112.69 * * Tota	1 * *		560-560 HEALTH INSURANCE	2,	575.00 * * Total	. * *	
150 MARRIAGE LICENSE FEE 150-150 MARRIAGE LICENSE FEE				560 HEALTH INSURANCE	2,	575.00 * * Total	* *	
DOMESTIC VIOLENCE SHELTER I	1,799.75	000000	00525	640 CANINE TRUST FUND 640-640 CANINE TRUST FUND				
JULY-DECEMBER 2011 FEES SAFE HARBOUR DOMESTIC VIOLE JULY-DECEMBER 2011 FEES	1,799.75	000000	00525		PLAN	61.93 32523/1	000000	00260
JULY-DECEMBER 2011 FEES CATHOLIC CHARITIES JULY-DECEMBER 2011 FEES	3,599.50	000000	00525	TRACTOR SUPPLY CREDIT				00200
150-150 MARRIAGE LICENSE FEE	7,199.00 * * Tota	1 * *		640-640 CANINE TRUST FUND		61.93 * * Total	. * *	
150 MARRIAGE LICENSE FEE	7,199.00 * * Tota	1		640 CANINE TRUST FUND		61.93 * * Total	. * *	
177 EMERGENCY MANAGEMENT	7,199.00 10ca							
177-177 EMERGENCY MANAGEMENT				*** End of Report ***				
FUTRONICS INC 2012 COMPLIANCE REPROGRA PABODIE DESIGN STUDIOS LLC ANNUAL WEB HOSTING SERVI	743.07 32923/1 M ALL WILLARD FIRE & F 432.00 32922/1 CES;INV#:1012039	000000 D RADIOS 000000	00280 00475					
177-177 EMERGENCY MANAGEMENT	1,175.07 * * Tota							
177 EMERGENCY MANAGEMENT	1,175.07 * * Tota	1 * *						
197 EMA HAZMAT 197-197 EMA HAZMAT								
	466.67 32932/1	000000	00200					
ACCUMEATHER ENTERPRISE MONTHLY WEATHER SKYGUARD								
197-197 EMA HAZMAT	466.67 * * Tota	1 * *						
197 EMA HAZMAT	466.67 * * Tota	1 * *						
560 HEALTH INSURANCE 560-560 HEALTH INSURANCE								
WILLIE OF OUTO INC	2,575.00 32967/1	000000	00260					
CONSULTING SERV/INV 0048	059							
(419) 66E-04SE HTTDON	AND TKACH	м.	OBILEHOMES					
DATA PROCESSING (419) 663-7900	AND TKACH COUNTY AUDITOR	PERS	ONAL PROPERTY 419) 668-8464					
(419) 648-6458 HURON DATA PROCESSING (419) 643-7999 LICENSE BUREAUBBY Shop Laren Cemples		PERS (REALI	ONAL PROPERTY 419) 668-8464 ESTATE TAXATION 419) 668-8464					
(439) 663-643 HURON DLTA PROCESSING 1419) 663-7990 LLCONE BUREALUSMY Sholy Lance Creptus (459) 664-662 Fee (579) 664-662 Fee (157) 664-662		PERS (REALI (WEIGH (ONAL PROPERTY 419) 668-866 ESTATE TAXATION 419) 668-866 TS AND MEASURES 419) 668-4384					
(137) 604-601 HURON DAILY RECORDSHOP LICENSE REGULATION (107) 604-604 (107) 604-604 (107) (107) 604-604 (107) 604-604 (107) (107) 604-604 (107) 604-604 (107) (107) 604-604 (107) 604-604 (107) (107) 604-604 (107) 604-604 (107) (107) 604-604 (107) 604-604 (107) (107) 604-604 (107) 604-604 (107) 604-604 (107) (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 60	COUNTY AUDITOR	PERS (REALI (WEIGH (ONAL PROPERTY 419) 668-8464 ESTATE TAXATION 419) 668-8464					
(ST) MARSHELL HURON DATA PROCESSING HITH 645-709 LICENSE REMARKANINE (ST) 644-643 PA (15) 644-543 MARSHELL HURANINE (ST) 644-643 MARSHELL HURANINE (ST) 645-643 LICENSE REMARKANINE (ST) 645-643 LICENSE REMARKANINE (ST) 645-643 LICENSE REMARKANINE (ST) 645-643 LICENSE REMARKANINE	COUNTY AUDITOR	PERS (REALI (WEIGH (ONAL PROPERTY 419) 668-866 ESTATE TAXATION 419) 668-866 TS AND MEASURES 419) 668-4384					
(137) 604-601 HURON DAILY RECORDSHOP LICENSE REGULATION (107) 604-604 (107) 604-604 (107) (107) 604-604 (107) 604-604 (107) (107) 604-604 (107) 604-604 (107) (107) 604-604 (107) 604-604 (107) (107) 604-604 (107) 604-604 (107) (107) 604-604 (107) 604-604 (107) (107) 604-604 (107) 604-604 (107) 604-604 (107) (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 60	COUNTY AUDITOR	PERS (REALI (WEIGH (ONAL PROPERTY 419) 668-866 ESTATE TAXATION 419) 668-866 TS AND MEASURES 419) 668-4384					
(137) 604-601 HURON DAILY RECORDSHOP LICENSE REGULATION (107) 604-604 (107) 604-604 (107) (107) 604-604 (107) 604-604 (107) (107) 604-604 (107) 604-604 (107) (107) 604-604 (107) 604-604 (107) (107) 604-604 (107) 604-604 (107) (107) 604-604 (107) 604-604 (107) (107) 604-604 (107) 604-604 (107) 604-604 (107) (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 604-604 (107) 60	COUNTY AUDITOR	PERS (REALI (WEIGH (ONAL PROPERTY 419) 668-866 ESTATE TAXATION 419) 668-866 TS AND MEASURES 419) 668-4384					
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12-023

IN THE MATTER OF APPOINTING THE COUNTY ENGINEER AS LEAD ADMINISTRATOR, MAKING THE AWARD FOR PROFESSIONAL SERVICES CONTRACT FOR WITH REGARD TO A HIGH-HAZARD LOCATION CRASH DATA ANALYSIS AND MAINTENANCE PROJECT FOR HURON COUNTY; PID 89455; ODOT LPA AGREENMENT NUMBER 24096

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

WHEREAS, pursuant to provisions of Section 402 of the United States Code, and section 5501 (A)(3) of the Ohio Revised Code the County Engineer was successful in applying for Federal CSTP program funds to conduct high hazard traffic analysis and the maintenance of crash data for the intersection of State Route 601, State Route 18 and Greenwich-Milan Townline Roads with the total cost of said study estimated to be \$13,911.86 with Federal funding representing 90% of the eligible costs, up to a maximum of \$12,520.76;

WHEREAS, the Engineer received proposals for the provision of professional services, and contract administration assistance for the analysis and maintenance of crash data project; and

WHEREAS, proposals were received on or before Friday, December 20th, 2011;

WHEREAS, the Engineer has reviewed all proposals submitted and has selected a firm for this effort based upon the information submitted from the acceptable and pre-qualified consultants with the State approving the firm and preparing PID Number 89455; LPA Agreement # 24096 accordingly. For traffic engineering services and contract administration assistance:

Traffic Safety Analysis Systems & Services, Inc. 1213 Stringtown Road Grove City, Ohio 43123-8910

now therefore

BE IT RESOLVED, that the Huron County Board of Commissioners does hereby award the contract for professional services and contract administration assistance to Traffic Safety Analysis Systems & Services Inc., with such funds as are necessary under the terms and conditions agreed upon by the Engineer to be drawn from the Auto Tax Fund or as otherwise made available from State or Federal sources as may be selected by the County Engineer;

and further

BE IT RESOLVED, that the Commissioners hereby appoints the County Engineer as the Lead Administrator for said effort; and further

BE IT RESOLVED, that the commissioners hereby enter into an agreement with Traffic Safety Analysis Systems & Services, Inc. as attached; 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:

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

12-024

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD JANUARY 24, 2012

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

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

Huron County Department of Job & Family Services

O Supplies Office Supplies \$1,064.22

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the requests for expenditure of over \$500.00 as listed above; and further

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

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

Absent – Gary W. Bauer Aye – Joe Hintz Aye – Larry J. Silcox 12-025

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #041 IN THE GENERAL FUND TO FUND #013

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

WHEREAS, a transfer of funds is needed for the #013 juvenile court fund;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 041-00572-001 in the amount of \$1,391.52 to the juvenile court #013-00450-001 unemployment; 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 # 013 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:

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

IN THE MATTER OF TRAVEL

Larry J. Silcox 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:

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

Jason Roblin, EMA, on January 20, 2012, to Lorain County EMA, for NC EMAO meeting. Bill Ommert attended with Mr. Roblin.

Mr. Silcox stated that this was in his paperwork and was turned in on time.

IN THE MATTER OF REQUEST FOR LEAVE

Lon Burton/Mechanic/sick/11:00 a.m. – 3:30 p.m. January 23, 2012. **Christina Norton/**EMA/sick/8:00 a.m. – 9:00 a.m.; 3:00 p.m. – 4:30 p.m. January 20, 2011.

SIGNINGS

Michael A. Hiler, Deputy Chief Ohio Department of Development Office of Community Development 77 South High Street, 25th Floor Columbus, OH 43215

Dear Mr. Hiler,

Please consider this letter from the Huron County Commissioner's Office to be our unqualified Letter of Support for the **Community Action Commission of Erie, Huron & Richland Counties, Inc.** to provide the State of Ohio's <u>Housing Stability Program</u> in Huron County. We have supported and approved this community action agency's efforts in the past when Homeless Prevention & Rapid Re-Housing (HPRP) began in 2009. The CAC reports to the Commissioners that to date, per their most recent Quarterly Report

for HPRP program, Huron County residents have: 1) made over 452 phone calls inquiring about homeless prevention and rapid re-housing; and, 2) seventeen households (forty-two people) have already received over \$110,242 in financial assistance and hours of case management to keep them in their current homes or rentals or rapidly re-housed; and 3) 83% of the HPRP funds allocated to Huron County are already expended.

We would welcome the opportunity for the CAC to secure this new Housing Stability Program funding to prevent our Huron County families and individuals from becoming homeless and, where it does occur, to rapidly re-house them from the CAC's Norwalk Homeless Shelter into permanent housing. We recommend and commend CAC for their continued due diligence in providing these housing services in both Huron and Erie Counties.

Sincerely,

THE BOARD OF HURON COUNTY COMMISSIONERS Gary W. Bauer absent, Joe Hintz, Larry J. Silcox

OTHER BUSINESS

Larry Silcox stated that Susan Hazel had submitted a request for \$2,000.00 plus to put some wiring in for her computers and stated that he had met with her to discuss that and some electric work for more outlets in her office for Telecom and they also talked about a grand juror that had slipped and fallen in front of the courthouse. Sue Bommer is already aware of this incident and is working on it. The courthouse wiring Pete Welch is having his staff work on it and they think they are going to be able to do it in house. The Telecom for \$2,000.00 he asked her if she could take that out of her computer fund and she called back this morning and told him that she would. Her willingness to use her computer fund has saved the general fund over \$2,000.00 which he feels in commendable on her part and should be so noted. Mr. Silcox asked Cheryl Nolan if she had any communication with Daivia Kasper in regards to Cogeneration Consultants for the landfill and where that stands. Ms. Nolan replied no. Mr. Silcox also stated that he and Pete Welch, SWMD had a discussion with the Mayor Duncan, Norwalk city yesterday and they asked that the county pay for their spring pickup in the amount of \$30,000.00. We told them that we didn't see where we could do that. Mr. Silcox stated that the city of Norwalk does not want to do the study that was recommended. They think money is tight and they don't want to do that study. Mr. Silcox stated that they made a couple of proposals to them that they are going to look at and get back with them. Mr. Silcox told them that they would discuss it when all three commissioners are in attendance at a board meeting. They really did not have anything to offer so we made a proposal that he sees working for both entities. Mr. Silcox stated that he had also talked to them about going together with the county for a county-wide building department and they were very interested and Mr. Silcox stated that he also briefly talked with Willard on this same subject and they are more than willing to sit down and talk about that as well. Mr. Silcox stated that the fees that Richland County is now getting is reported to be about \$80,000.00 if we could get some money from say Bellevue, Norwalk and Willard we may be able to hire a secretary and start out with some part time volunteer inspectors that would get their certification. One of the suggestions would be to hire someone to sit at the front desk in the commissioners' office and use that space to have someone available to take requests when they come in and funnel them in the right direction and that person could also assist our staff when they are not working on building department stuff. This is all in the talking stage at this time. Mr. Silcox stated that the big thing is the financial piece because we don't have to money to support a full building department. This may be something that we can do collectively. One of the things the contractors said is that they would be willing to pay more for the inspection just knowing that there is someone in the county to do it.

Joe Hintz stated that he had received a notice from Cheryl Nolan of the special airport board meeting on Thursday, January 26, 2012 but stated that the board would be attending a meeting in Willard. After further discussion Mr. Silcox reported that Dennis Sokol, Airport Authority Board president has put in the draft proposal for closing the airport for the raceway park events this summer that the fee for these closures would \$1,800.00 plus \$400.00 so he has without talking to the Baders has increased the fee by \$200.00 an event. Mr. Sokol, Mr. Bader and Mr. Silcox had sat down along with Ellen Heinz back in November and it was all agreed upon that the fee would be \$2,000.00 per closure. He has also put in this draft that the gravel exit that he has from their property to the runway would be removed after the last event this year and returned to an open ditch. This had not been discussed by anyone and for several years now it has been there. He is putting stuff in there that he doesn't know where it came from. Mr. Hintz asked why would he want to do this and what is the reasoning behind this. Mr. Silcox stated that he has no idea but

thinks in the long run it may end up hurting the airport if he continues to do this when they have already agreed on a price. Mr. Hintz stated that the thing that concerns him and he sees this from his observation is that Mr. Sokol just goes ahead and does things without board approval.

Joe Hintz reported that he had spoken with Tim Hollinger yesterday and he took the time to take some prints and so some possible options. We clearing need to do something with Board of Elections. Mr. Hintz stated that he thinks we have the space to do that with some shifting around and Mr. Hollinger stated that he is going to talk with Mr. Silcox next. Mr. Hintz stated that he had touched on this a little bit yesterday with Gary Bauer and Mr. Hollinger will sit down with him as well. These are just some ideas that we are kicking around and there is nothing in stone. Further discussion was had in this regard.

At 9-30 a.m. Public Comment

No public comment

Administrator/Clerk's report

Cheryl Nolan stated that she had Mr. Bauer's thoughts in regards to the architects. He said he really liked Chambers, Murphy, Burge group but he would favor Historical Design for the old jail and Dan Frederick for the fifth floor work. Mr. Silcox asked what about the courthouse floor. Ms. Nolan stated that he really wasn't pushing for three architects. Mr. Hintz stated that he would agree but really wouldn't favor Dan Frederick for the fifth floor, and he agrees with Historical Design for the old jail, but when it comes to the courthouse floor Chambers, Murphy and Burge clearing had a good idea that he had not heard from any of the others which was cutting part of that out and replacing it. Historical Design did not give a lot of hope for options for the courthouse floor. Mr. Silcox stated that once Mr. Bauer is back we will talk about this further and come to some agreement. Mr. Silcox stated that he thinks all three of them agree on Historical Design for the old jail and Dan Frederick for the fifth floor. Mr. Silcox stated that before we think about the courthouse floor we need to have some prices in regards to the old jail because he feels that the old jail is going to be a major portion of what we are going to spend. Further discussion was had in regards to the courthouse floor. Mr. Silcox stated that Chambers, Murphy and Burge had some good ideas for this floor. Ms. Burge mentioned that the tile is still available but is expensive but you could do a portion at a time plus clean up the floor that is there that really sparked his interest, because on the second floor there is really nothing wrong with that tile. It needs cleaned and she has the expertise to clean it and if we could repair the first floor even if it is a little bit at a time which she recommended then why wouldn't we not look at that. Mr. Hintz stated that there are chemicals and equipment out there that we have not utilized on that floor that makes a huge difference over a mop bucket. We are working to try and get some more equipment this year but things are tight so that may not happen. Mr. Silcox suggested talking about this when Mr. Bauer gets back.

At 10:40 a.m. the board recessed

At 11:05 a.m. regular session resumed. Mr. Silcox stated that the reason for recessing was that Mr. Bauer was coming back this afternoon for an executive session ORC 121.22 (G) (3) with the assistant prosecutor over some litigation. Daivia Kasper has called and the trial has been postponed until February 9, 2012.

SIGNING

Paul Scofield Government Banking Division U.S. Bank National Association 777 E Wisconsin Ave Mail Code: MK-WI-T5GB Milwaukee, WI 53202

Dear Mr. Scofield:

The Board of Huron County Commissioners, Huron County, Ohio is declining to sign the Form 8038-G at this time on the guidance of our legal counsel and bond counsel, however, if Huron County bonds are ever to be "reissued" for purposes of Federal tax law, the Board will reconsider your request.

Sincerely,

REGULAR SESSION

TUESDAY

JANUARY 24, 2012

THE BOARD OF HURON COUNTY COMMISSIONERS Gary W. Bauer, absent, Joe Hintz, Larry J. Silcox

Gary W. Bauer, absent, Joe Hintz, Larry J. Silcox Shltusbankfederaltaxform012412

At 11:10 a.m. Larry J. Silcox moved to adjourn. Joe Hintz seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

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

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on January 24, 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 11:10 a.m.

Signature on File