

JUNE 12, 2012

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the June 7, 2012 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the June 7, 2012 meeting(s) and approve as presented. Joe Hintz seconded the motion. Voting was as follows:

12-172

CLAIM SCHEDULE				Page: 2
Batch Number: 22	Date: 06/13/2012	Reference:		
Vendor	Amount	PO/Line	Warrant	Account
MT BUSINESS TECHNOLOGIES INC RICHON AFICIO MM4000 CNIN155005M	448.57	33094/1	000000	00200
SCHILD'S IGA INC REFRESHMENTS FOR JURORS	21.78	33149/1	000000	00335
PEACOCK WATER REFRESHMENTS FOR JURORS	22.45	33149/1	000000	00335
NORMALK REFLECTOR INC ANNUAL SUBSCRIPTION ACCT 008689	124.80	33146/1	000000	00475
CENTER FOR INDIVIDUAL & INTERPRETER ACCT CBO011	16.67	33146/1	000000	00475
001-008 COMMON PLEAS COURT	842.50	** Total *		
001-010 C PLEAS ADULT P				
SHIPLEYS OFFICE SUPPLY INC CHAIR MATS, BINDERS, ENVELOPES INV 0178842-001	155.18	33045/1	000000	00175
001-010 C PLEAS ADULT P	155.18	** Total *		
001-013 JUVENILE COURT				
SHIPLEYS OFFICE SUPPLY INC NEWSLETTER PAPER INV 0178978-001	31.36	32621/2	000000	00175
HURON COUNTY COMMISSIONERS COPY PAPER/JUVENILE	299.88	32621/2	000000	00175
AUTOMATION MAILING & REPAIRS TO POSTAGE METER INV 0000060347	20.95	32623/1	000000	00275
001-013 JUVENILE COURT	352.19	** Total *		
001-014 JUVENILE C PROBATION				
JORDAN SEDAFAORE MILEAGE REIMB	114.10	32628/1	000000	00475
KATHLEEN M FOX MILEAGE REIMB	41.40	32628/1	000000	00475
001-014 JUVENILE C PROBATION	155.50	** Total *		
001-018 CORONER				
LOCAS COUNTY CORONER AUTOPSES & LAB FEES INV 4191,4192,4212,4209	2,497.51	33110/1	000000	00525
001-018 CORONER	2,897.51	** Total *		
001-022 BLDG & G-M & OPERATI				

REGULAR SESSION

TUESDAY

JUNE 12, 2012

CLAIM SCHEDULE					Page:	3
Batch Number:	22	Date: 06/13/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account		
NEW HAVEN SUPPLY CO INC	179.18	32944/1	000000	00175		
LAMP CO DETECTOR, PLOG						
P & R HARDWARE INC	82.64	32944/1	000000	00175		
WEED SPRAY, BATTERIES 400432						
SHERWIN WILLIAMS CORP	199.70	32944/1	000000	00175		
PAINT INV 9372-1						
TUFFMAN EQUIPMENT & SUPPLY	10.00	32944/1	000000	00175		
STRIPE PAINT INV 516743						
EAST SIDE FUEL PLUS	992.89	32945/1	000000	00177		
GAS INV 442						
O E MEYER & SONS INC	5.58	32947/1	000000	00275		
CYLINDERS 01132037						
REFRIGERATION SALES CORP	1,091.68	32947/1	000000	00275		
COMPRESSOR, REFRIGERANT 39141						
ROBERTSON HEATING SUPPLY	737.69	32947/1	000000	00275		
COMPRESSOR INV 07082506						
CARTER LUMBER CO	428.13	32947/1	000000	00275		
CEILING TILE, SHELVING/BOE						
MOTO ELECTRIC INC	17.90	32947/1	000000	00275		
BELT INV 31844						
OHIO EDISON	10,780.90		000000	00526		
ELECTRIC						
CONSTELLATION NEWENERGY GAS	1,148.90		000000	00527		
INV 0006172878 INCREMENTAL GAS COSTS						
001-022 BLDG & G-M & OPERATI	15,675.19	* * Total * *				
001-023 SHERIFF						
STAPLES CREDIT PLAN	99.90	32536/1	000000	00175		
CD ENVELOPES INV 100009412						
001-023 SHERIFF	99.90	* * Total * *				
001-024 RECORDER						
PIRELANDS PAS PRINT	135.00	33210/1	000000	00175		
FUNCH FOR PAPER FINDERS INV 27704						
SHIPLEYS OFFICE SUPPLY INC	100.50	33210/1	000000	00175		
CORRECTION TAPE, CHAIRMAT INV 0178085-001,0178161-001						
001-024 RECORDER	235.50	* * Total * *				
001-032 MECHANIC/GARAGE						
WAREHOUSE TIRE CO INC	41.31	32988/1	000000	00175		
ALIGNMENT 1-20382						
PARTS DISTRIBUTORS INC	17.85	32988/1	000000	00175		
SCREW NUT INV 362039						

CLAIM SCHEDULE					Page:	4
Batch Number:	22	Date: 06/13/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account		
LIBERTY AUTO PARTS INC	68.85	32988/1	000000	00175		
BRAKE PADS, WIFERS 2670						
ACTION AUTO SUPPLY INC	118.66	32988/1	000000	00175		
FLASHER, RELAY SWITCH ACCT 1870						
G N AUTO PARTS	874.25	32988/1	000000	00175		
BRAKE PADS, NORM ACCT 20						
001-032 MECHANIC/GARAGE	1,120.92	* * Total * *				
001-036 JAIL OPERATIONS						
RICHARD COLE D.O.	3,780.00	32525/1	000000	00177		
JAIL DR TRWTS-JUNE						
NORTH CENTRAL EMERGENCY	314.08	32525/1	000000	00177		
INMATE MEDICAL						
NORMAN AREA HEALTH SERVICE	668.08	32525/1	000000	00177		
INMATE MEDICAL						
HOSPITAL MEDICINE ASSOCIATE	164.82	32525/1	000000	00177		
INMATE MEDICAL M GALLAGHER						
FISHER-TITUS MEDICAL CENTER	2,258.46	32112/1	000000	00177		
INMATE MEDICAL						
FISHER-TITUS MEDICAL CENTER	2,140.59	32525/1	000000	00177		
INMATE MEDICAL						
PIRELANDS RADIOLOGY INC	501.43	32525/1	000000	00177		
INMATE MEDICAL						
OHIO EDISON	7,060.11		000000	00526		
JAIL ELECTRIC						
001-036 JAIL OPERATIONS	16,887.57	* * Total * *				
001-040 MISCELLANEOUS						
SHAFPER & WILLIAMS LLP PECK	900.00	32991/1	000000	00569		
FILING 2013 ANNUAL FINANCIAL INF						
WITTY WITTMANN ALIYUN &	438.00	32863/2	000000	00570		
INDIGENT CR120120246						
TIMOTHY DOUGLAS CLIFFORD	186.00	32863/2	000000	00570		
INDIGENT						
001-040 MISCELLANEOUS	1,521.00	* * Total * *				
001 GENERAL FUND	43,579.63	* * Total * *				
105 DOG & KENNEL						
105-105 DOG & KENNEL						
BROWNING FERRIS OF OHIO	98.41	33105/1	000000	00275		
TRASH PICKUP, ACCT#:302639533191						

CLAIM SCHEDULE					Page:	5
Batch Number:	22	Date: 06/13/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account		
EAST SIDE FUEL PLUS	402.45	33105/1	000000	00275		
FUEL, INV#:448						
105-105 DOG & KENNEL	500.86	* * Total * *				
105-999 AUDITOR ASSESSMENT						
FAIRFIELD COMPUTER	200.00	32782/1	000000	00175		
MONTHLY DOG LICENSING SUBSCRIPTION INV 20120601-4						
105-999 AUDITOR ASSESSMENT	200.00	* * Total * *				
105 DOG & KENNEL	700.86	* * Total * *				
115 PUBLIC ASSISTANCE						
115-115 ADM. & OPERATION						
LISA ALBRIGHT	30.57	32752/1	000000	00300		
NON TAXABLE TRAVEL						
BECKY FAIR	33.69	32752/1	000000	00300		
NON TAXABLE TRAVEL						
JEAN FISHER	43.06	32752/1	000000	00300		
NON TAXABLE TRAVEL						
JUDITH A LOUGHTON	32.21	32752/1	000000	00300		
NON TAXABLE TRAVEL						
JILL EVERSOLE WOLAN	249.23	32752/1	000000	00300		
NON TAXABLE TRAVEL						
KATHY OTT	54.29	32752/1	000000	00300		
NON TAXABLE TRAVEL						
TAMMIE SERRANO	148.94	32752/1	000000	00300		
NON TAXABLE TRAVEL						
JEANNE GINGER	33.00	32752/1	000000	00300		
NON TAXABLE TRAVEL						
OHIO EDISON	5,674.91	32741/1	000000	00350		
ELECTRIC, ACCT#:110011249304						
4IMPRINT INC	480.46	32738/1	000000	00475		
OUTREACH & MARKETING						
4IMPRINT INC	178.07	32738/1	000000	00475		
OUTREACH & MARKETING						
FUELMAN	31.26	32738/1	000000	00475		
FUEL-ADMIN						
MEMORIAL HOSPITAL	90.00	32738/1	000000	00475		
EXP-APRIL 2012						
115-115 ADM. & OPERATION	7,079.69	* * Total * *				
115-116 SOCIAL SERVICES						

CLAIM SCHEDULE					Page:	6
Batch Number:	22	Date: 06/13/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account		
TRISTA PICCOLA	130.98	32739/1	000000	00300		
NON TAXABLE TRAVEL						
CAROLINA SPRINGER	13.00	32739/1	000000	00300		
NON TAXABLE TRAVEL						
TAMMIE WENDT	5.00	32739/1	000000	00300		
NON TAXABLE TRAVEL						
FUELMAN	339.15	32742/1	000000	00475		
FUEL-PCSA						
MEMORIAL HOSPITAL	34.00	32742/1	000000	00475		
EXP-APRIL 2012						
115-116 SOCIAL SERVICES	522.13	* * Total * *				
115 PUBLIC ASSISTANCE	7,601.82	* * Total * *				
123 WIA						
123-123 WIA						
LUCINDA ROSE JAMISON-CLARK	200.00	32724/1	000000	00280		
WEP-STIPEND-4/29-5/29/12						
NICHOLAS E BAKER	500.00	32724/1	000000	00280		
SS-PERSONAL-N BAKER						
JULIE PETERSON	237.50	32724/1	000000	00280		
WEP-STIPEND-5/19-5/31/12						
123-123 WIA	937.50	* * Total * *				
123 WIA	937.50	* * Total * *				
124 SPECIAL FUNDS - JPC						
124-124 SPECIAL FUNDS - JPC						
BARRY M VERMEEREN LLC	353.53	32637/1	000000	00475		
5/12 MEDIATION SERVICES						
THOMAS F KUNKLE	576.93	32637/1	000000	00475		
PSYCHOLOGICAL SERVICES 06/01-06/14/12						
GEN-DIAGNOSTICS INC	314.95	32637/1	000000	00475		
DRUG TESTING SUPPLIES INV 34636						
124-124 SPECIAL FUNDS - JPC	1,245.41	* * Total * *				
124 SPECIAL FUNDS - JPC	1,245.41	* * Total * *				
125 AUTO TAX						
125-125 AUTO TAX - OFFICE						

CLAIM SCHEDULE					Page: 7
Batch Number: 22	Date: 06/13/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
SAN BAY CO	186.29	32815/1	000000	00175	
TP, PAPER TOWELS, FLOOR CLEANER					
SHIPLEYS OFFICE SUPPLY INC	900.29	32815/1	000000	00175	
PEN, RULER, GLUE, HIGHLIGHTER, OPENER, STAMP					
MARK A NIEBLENSKI	562.50	32796/1	000000	00275	
COMPUTER CONSULTING SERVICES					
AMERICAN ELECTRIC POWER COR	11.56	32798/1	000000	00475	
ELECTRIC 99 CHARGES					
CARTER LUMBER CO	90.50	32820/1	000000	00475	
WOOD FOR WA-192-1.70 AIDING ATTICA BUILDING					
FIREALB ELECTRIC CO-08 IN	42.70	32802/1	000000	00475	
ELECTRIC CHARGES RIPLEY OUTPOST					
HURON COUNTY TRANSFER STALL	52.35	32804/1	000000	00476	
SOLID WASTE DISPOSAL					
OHIO EDISON	1,233.58	32806/1	000000	00475	
ELECTRIC CHARGES GOLF					
BROWNIN TIERRE OF OHIO	309.06	32808/1	000000	00475	
TRASH PICKUP CHARGES					
SPRINTER PAINT & SUPPLY LLC	252.33	32820/1	000000	00475	
PAINT FOR BUILDING INC					
TUMSTERN EQUIPMENT & SUPPLY	95.72	32820/1	000000	00475	
GLASSES, GLOVES, BLADES, EXTENSION CORD, SLINGS					
125-125 AUTO TAX - OFFICE	3,636.88	** Total *			
125-125 AUTO TAX - ROADS					
WM DAUCHI CONCRETE CO INC	483.25	33169/1	000000	00210	
PIPES, CONCRETE, COULPERS, FITTINGS					
ACTION AUTO SUPPLY INC	839.60	32823/1	000000	00275	
GRANT SWITCH, SENSOR, HEADLAMP					
CHAFFPEL CREEK HARDWOODS	254.40	32823/1	000000	00275	
1-1/2 X 8 X 12 & 8X10 WOOD FOR #306					
COOPER HYDRAULIC HOSE	256.25	32823/1	000000	00275	
HEX NIPPLE, WAKE BUSHING, WTRK WTRK					
CUSTOM METAL WORKS INC	86.80	32823/1	000000	00275	
CUSTOM CUT METAL FOR GF-135-0-58 & BUCKETS					
SHOEMAKER'S S-1 AUTO BODY I	883.00	32823/1	000000	00275	
WHEELHOLD FOR #450					
MAPLE CITY SAN & MOWER	125.48	32823/1	000000	00275	
AIR FILTER, OIL FILTER, GASKET, SPARK PLOGS					
ZIGLER WARE	601.99	32823/1	000000	00275	
REPAIR & REPLACE TIRES #217					
MIDWAY INC	81.85	32823/1	000000	00275	
FILTERS, TUBING, PUEL LINE, BLIMET, PUMP BLADE					
OHIO BARTH TOOLS	677.70	32823/1	000000	00275	
TEETH FOR #510 & #511 BUCKETS					
PERKINS MOTOR SERVICE LTD	954.07	32823/1	000000	00275	
HYDRAULIC PUMP FOR #218					

REGULAR SESSION

TUESDAY

JUNE 12, 2012

CLAIM SCHEDULE					Page: 9
Batch Number: 22	Date: 06/13/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
125 AUTO TAX	34,113.53	* * Total	* *		
129 SPECIAL PROJECTS CP					
129-129 SPECIAL PROJECTS CP					
SANDUSKY COUNTY COMMISSIONER MEDIATION (MAY 2012)	2,379.67	33095/1	000000	00475	
BARRY W VERMEEREN LLC MEDIATION (MAY 2012)	1,414.12	33095/1	000000	00475	
129-129 SPECIAL PROJECTS CP	3,793.79	* * Total	* *		
129 SPECIAL PROJECTS CP	3,793.79	* * Total	* *		
131 RECORDERS EQUIPMENT					
131-131 RECORDERS EQUIPMENT					
MT BUSINESS TECHNOLOGIES IN SERVER MAINT MMT10894	99.00	33211/1	000000	00200	
IRON MOUNTAIN RECORDS NGMT MICROFILM STORAGE	398.18	33211/1	000000	00200	
131-131 RECORDERS EQUIPMENT	497.18	* * Total	* *		
131 RECORDERS EQUIPMENT	497.18	* * Total	* *		
137 DYS SUBSIDY					
137-137 DYS SUBSIDY-VARIABLE					
EAST SIDE FUEL PLUS FUEL;INV#:349	221.69	32620/1	000000	00475	
MARY ANN LAWE CASA TRAVEL EXPENSE REIMB	112.80	32620/1	000000	00475	
TARA RANDELMAN PO TRAVEL EXPENSE REIMB	61.00	32620/1	000000	00475	
137-137 DYS SUBSIDY-VARIABLE	395.49	* * Total	* *		
137 DYS SUBSIDY	395.49	* * Total	* *		
145 CHILDREN'S SERVICE F					
145-145 CHILDREN'S SERVICE F					
JERRALAYNE ZIDARIN FOSTER PARENT TRAINING	45.00	32723/1	000000	00150	

CLAIM SCHEDULE					Page: 10
Batch Number: 22	Date: 06/13/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
CANDY KRAUSE	268.62	32723/1	000000	00150	
ESAA-T HOWARD-DAY CARE					
FISHER-TITUS MEDICAL CENTER	347.00	32723/1	000000	00150	
ESAA-DRUG TEST & 1-FC EXPENSE					
J.A. JAMES INC	49.84	32723/1	000000	00150	
ESAA-A ISAAC-GROCERIES					
APRIL CAMPBELL	70.00	32723/1	000000	00150	
ESAA-J HALE-RESPITE					
ELIZABETH ENSIGN	31.03	32723/1	000000	00150	
ESAA-B ENSIGN-DOOR ALARM					
PLYMOUTH PRESCHOOL/FOUR	712.00	32723/1	000000	00150	
ESAA-K PENFIELD-DAYCARE					
TERMINEX INTERNATIONAL	1,706.65	32723/1	000000	00150	
ESAA-C CHRISTIE-EXTERMINATION					
SCHILD'S IGA INC	32.29	32723/1	000000	00150	
ESAA-B BURFORD-GROCERIES					
SCHILD'S IGA INC	61.59	32723/1	000000	00150	
FOSTER PARENT TRAINING					
145-145 CHILDREN'S SERVICE F	3,324.02	* * Total	* *		
145 CHILDREN'S SERVICE F	3,324.02	* * Total	* *		
170 HURON COUNTY BLOCK G					
170-170 HURON COUNTY BLOCK G					
WSOS COMMUNITY ACTION ADMIN INV 35007 & 34995	1,390.00	32968/1	000000	00887	
WSOS COMMUNITY ACTION FAIR HOUSING INV 34996	390.00	32969/1	000000	00900	
170-170 HURON COUNTY BLOCK G	1,780.00	* * Total	* *		
170 HURON COUNTY BLOCK G	1,780.00	* * Total	* *		
177 EMERGENCY MANAGEMENT					
177-177 EMERGENCY MANAGEMENT					
EAST SIDE FUEL PLUS FUEL EMA;INV#:450	179.00	32922/1	000000	00475	
NORWALK CUSTODIAL SERVICES CLEANING SERVICES	45.00	32922/1	000000	00475	
HURON COUNTY COMMISSIONERS	470.71	32922/1	000000	00475	
BRAKES, ROTORS, TIE RODS, MECHANIC SERVICES EMA TRUCK					
177-177 EMERGENCY MANAGEMENT	694.71	* * Total	* *		


CLAIM SCHEDULE					Page: 11
Batch Number: 22	Date: 06/13/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
177 EMERGENCY MANAGEMENT	694.71	* * Total	* *		
185 911					
185-185 911					
RICHARD M GATTON 911 REPAIR OF TRUCK LINE DISCONNECT	100.00	32929/1	000000	00525	
185-185 911	100.00	* * Total	* *		
185 911	100.00	* * Total	* *		
190 COMPREHENSIVE HOUSIN					
190-190 COMPREHENSIVE HOUSIN					
CT CONSULTANTS INC INV 13 & 16	2,329.37	32975/1	000000	00525	
BACKS ROOFING & PAINTING 24 N KNIFFIN ST GREENWICH	36,454.00	32977/1	000000	00600	
OLDE TOWNE AUTO GLASS & 221 WASHINGTON ST WILLARD	33,027.00	32977/1	000000	00600	
BACKS ROOFING & PAINTING 4183 ST FT 103 S WILLARD	700.00	32977/1	000000	00600	
CT CONSULTANTS INC INV 10-17	15,058.39	32977/1	000000	00600	
CT CONSULTANTS INC INV 16 & 17	1,050.94	32978/1	000000	00610	
OLDE TOWNE AUTO GLASS & 537 WOODBINE WILLARD	2,550.00	32978/1	000000	00610	
190-190 COMPREHENSIVE HOUSIN	91,169.70	* * Total	* *		
190 COMPREHENSIVE HOUSIN	91,169.70	* * Total	* *		
197 EMA HAZMAT					
197-197 EMA HAZMAT					
ACCUMWEATHER ENTERPRISE WEATHER SERVICES	466.67	32932/1	000000	00200	
197-197 EMA HAZMAT	466.67	* * Total	* *		
197 EMA HAZMAT	466.67	* * Total	* *		

CLAIM SCHEDULE					Page: 12
Batch Number: 22	Date: 06/13/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
500 LANDFILL					
500-501 TRANSFER STATION					
GREENFIELD TOWNSHIP MAY HOOT FEES	746.15	32692/1	000000	00260	
HURON COUNTY SHMD MAY GEN FEES	13,431.38	32692/1	000000	00260	
OTTAWA SANDUSKY COUNTY MAY GEN FEES	58.53	32692/1	000000	00260	
RICHLAND COUNTY SHMD MAY GEN FEES	112.13	32692/1	000000	00260	
OHIO ENVIRO PROTECTION AGEN MAY FEES	15,512.75	32692/1	000000	00260	
LIBERTY AUTO PARTS INC BLOWER PARTS	42.18	32691/1	000000	00280	
ERIE COUNTY LANDFILL MAY TRASH DISPOSAL	54,607.31	32691/1	000000	00280	
ERIE COUNTY LANDFILL MAY TRASH DISPOSAL	34,735.97	32694/1	000000	00280	
O E MEYER & SONS INC MAY TANK RENTAL	34.72	32694/1	000000	00280	
ZIEGLER TIRE FLAT REPAIRS	70.00	32694/1	000000	00280	
FIRELANDS ELECTRIC CO-OP IN MAY ELECTRICITY	1,759.75	32694/1	000000	00280	
OHIO CAT LOADER PARTS	229.83	32694/1	000000	00280	
SLESSMAN ENTERPRISE CYSTERN WATER	68.00	32694/1	000000	00280	
FISHER-TITUS MEDICAL CENTER DAVE HOKAN DOT DRUG SCREEN	55.00	32694/1	000000	00280	
MILLER MOBILE WRENCHIN SERV ROLL OFF	442.37	32694/1	000000	00280	
FRONTIER MAY TELEPHONE SERVICES	274.35	32694/1	000000	00280	
P & R HARDWARE INC PVC CAP	2.48	32694/1	000000	00280	
DAVID HOKAN APRIL, MAY, JUNE CELL PHONE	75.00	32694/1	000000	00280	
500-501 TRANSFER STATION	122,257.90	* * Total	* *		
500 LANDFILL	122,257.90	* * Total	* *		
505 LANDFILL EQUIPMENT R					
505-505 LANDFILL EQUIPMENT R					

CLAIM SCHEDULE					Page: 13
Batch Number: 22	Date: 06/13/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
SPARKS COMMERCIAL TIRE INC	20,000.00	32690/1	000000	00475	
SPARKS COMMERCIAL TIRE INC	2,290.00	32693/1	000000	00475	
505-505 LANDFILL EQUIPMENT R	22,290.00	* * Total	* *		
505 LANDFILL EQUIPMENT R	22,290.00	* * Total	* *		
525 LANDFILL SOLID WASTE					
525-525 LANDFILL SOLID WASTE					
EASTMAN & SMITH LEGAL SERVICES	54.00	33126/1	000000	00250	
HURON COUNTY TRANSFER STATI RECYCLING SEVERICES	1,120.00	33126/1	000000	00250	
PAM HANSENBERGER MAY TRAVEL	43.20	33125/1	000000	00300	
PETER J WELCH TRAVEL REIMB	94.72	33125/1	000000	00300	
STAPLES BUSINESS ADVANTAGE SUPPLIES	137.98	33124/1	000000	00475	
PEDEX SHIPPING	35.45	33124/1	000000	00475	
K-MART (9527) GENERAL WIPES, 3 PK WIPES,MULTI CLEAN	40.03	33124/1	000000	00475	
OHIO TELECOM INC APRIL & MAY PHONE SERVICE	63.00	33124/1	000000	00475	
VERIZON WIRELESS PHONE;ACCT#:781833834-00001	161.78	33124/1	000000	00475	
525-525 LANDFILL SOLID WASTE	1,750.16	* * Total	* *		
525 LANDFILL SOLID WASTE	1,750.16	* * Total	* *		
600 EARLY INTERVENT COLL					
600-600 EARLY INTERVENT COLL					
OHIO EDISON ELECTRIC BILL;ACCT#:110011249379	695.97		000000	00350	
600-600 EARLY INTERVENT COLL	695.97	* * Total	* *		
600 EARLY INTERVENT COLL	695.97	* * Total	* *		
*** End of Report ***					

ACCOUNTING DEPT.
4075 685-6452
DATA PROCESSING
4075 685-7008
LICENSE REGISTRATION
3000 Law Center
Rm 600-800
Pm 4075 685-8533
MAP DEPARTMENT
4075 685-8522

ROLAND TKACH
HURON COUNTY AUDITOR



12 EAST MAIN STREET SUITE 300
NORWALK, OHIO 44857-1545
4075 685-6244

MOBILE HOMES
4075 685-8603
PERSONAL PROPERTY
4075 685-8664
REAL ESTATE SALES
4075 685-8664
WEIGHTS AND MEASURES
4075 685-6244
FIRE 4075 685-4948

HURON COUNTY CLAIM SCHEDULE APPROVAL

To the Huron County Auditor's Accounting Department

Please check which one applies:
☒ Everything on the claim schedule has been approved by the Huron County Commissioners and all warrants are to be released.
☐ The following have NOT been approved by the Huron County Commissioners and should be held until further advised.

Hold the following:
Dollar Amount Vendor
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____

REGULAR SESSION
12-173

TUESDAY

JUNE 12, 2012

**IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00
SUBMITTED TO THE BOARD JUNE 12, 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

Maximus, Inc. support plan for the windows version of the quarterly information consolidation system plus (QulC+) for 6 month period July 1, 2012 – Dec 31, 2012 \$1,075.00 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

Larry J. Silcox moved to rescind resolution 12-171 IN THE MATTER OF AUTHORIZING HURON COUNTY TO APPLY FOR FISCAL 2012 OHIO SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS. Joe Hintz seconded the motion.

Discussion: Administrator/clerk explained that this resolution should not have been on the agenda until after the hearing and that she had made a mistake by putting it on the agenda for the June 7, 2012 meeting.

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

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

12-175

**IN THE MATTER OF AWARING BID FOR THE CITY OF WILLARD KEEFER STREET
IMPROVEMENT PROJECT AND ENTERING INTO CONTRACT**

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

WHEREAS, per Resolution 12-095, bids were let for the City of Willard Keefer Street Improvement Project with bid opening Tuesday, April 24, 2012 at 10:00 a.m.; and

WHEREAS, per resolution 12-116 an addendum was necessary to correct an item in the bid specifications and to change the bid date to Thursday, April 26, 2012 at 10:00 a.m.;

WHEREAS, the following bids were received as follows:

Precision Paving	\$79,148.00	Erie Blacktop	\$89,641.50	
7L Construction	\$84,249.00	Ambry Asphalt	\$88,225.50	
A.J. Riley, Inc.	\$86,968.00	Gerken Paving	\$89,560.25	and

REGULAR SESSION

TUESDAY

JUNE 12, 2012

WHEREAS, after review of the bids it has been determined that the bid of \$79,148.00 is the best bid for the City of Willard Keefer Street Improvement Project; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby award the bid for the City of Willard Keefer Street Improvement project to Precision Paving in the amount of \$79,148.00; and further

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve entering into contract with Precision Paving as attached hereto and incorporated herein; and further

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

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

- Contract on file.

IN THE MATTER OF PROCLAMATION

WHEREAS, seven FFA members across the county were recognized at the State FFA convention for achieving the most prestigious FFA degree, which is that of the American FFA degree; and

WHEREAS this degree is only earned by 2 percent of the FFA members nationwide each year; and

WHEREAS, numerous FFA members across the county received their State FFA degree which is presented to the top 2 percent in each state; and

WHEREAS, Huron County FFA members also placed in the area of specialized proficiencies;

NOW THEREFORE BE IT RESOLVED, we the Board of Commissioners, Huron County, Ohio wish to honor and commend the FFA members listed below:

	American FFA Degree	State FFA Degree	Proficiency Award
Bellevue		Zachary Irons	
Monroeville		John Clayton Emily Lewis	
Plymouth		Megan Burrer Taylor Foster	
South Central	Jennifer Morgan Cortney Oney Derek Sweeting Chastity Traxler	David Allison Megan Cornish Sara Gannett Leeann Montgomery Tiana Morris David Seidel	Jennifer Morgan Diversified Horticulture State Placing 1 st Mickala Brusacoram Equine Science State Placing 4 th David Seidel Swine Production State Placing 4 th
Western Reserve	Erik Hansberger Jordan Timbs	Lindsey Bement Gregory Davis	

REGULAR SESSION TUESDAY JUNE 12, 2012

		Kyle Kidd Katelyn Miller	
Willard		Sarah Phillips	.

IN WITNESS WHEREOF

We have hereunto subscribed our names this 12th day of June in the year of our Lord, Two Thousand and Twelve.

HURON COUNTY COMMISSIONERS


Gary W. Bauer, Joe Hintz, 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 June 11, 2012, to Bowling Green, Ohio, for Meeting with Bob Latta’s staff.



**HURON COUNTY
JOB & FAMILY
SERVICES**
Supporting Bright Futures...

185 Shady Lane Drive
Norwalk, OH 44857
419-668-8126 * 1-800-668-5175

Administration 419-668-8126
Family Support & Workforce 419-668-8126

Children Services 419-668-5437 * 1-800-668-5178
Child Support Enforcement 419-668-9132 * 1-800-668-9132

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

DATE: 6/7/12
TO: Huron County Commissioners
FROM: Jeanne Fisher, HCDJFS Fiscal Officer

6/27/12	Pet Rewrite Focus Group - 2 Judy Loughton, Jeanne Fisher	Columbus OH.	\$100.00
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Joe Hintz
Joseph Hintz, Commissioner

Gary Bauer
Gary Bauer, Commissioner

Larry J. Silcox
Larry J. Silcox, Commissioner

IN ACCORDANCE WITH SECTION 32520 OF THE OHIO REVISED CODE.

RECEIVED
JUN 11 2012
HURON COUNTY
COMMISSIONERS

Huron County Employees

Travel Notification

ORC 325.20 (A) and ORC 325.20 (B)

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

Person traveling: Jeanne Fisher/Judy Loughton Date(s) traveling: 06/27/2012

Department/office: Huron County DJFS

Traveling to: Columbus, OH Purpose: PET Re-write Focus Group - 2
(Attach detail)

Passengers/coworkers: Judy Loughton, Jeanne Fisher

☒ I will be using a Huron County vehicle.

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

☐ I will be using public transportation.

☐ Other: _____

☒ Travel will involve overnight accommodations.

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

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

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

Authorized By: _____
Signed: Jeanne Fisher Date: _____

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

IN THE MATTER OF REQUEST FOR LEAVE

Maria Lyons/Building & Grounds/sick/5:30 a.m. – 2:00 p.m. June 6, 2012.

2 ND PUBLIC HEARING CDBG FY-2012 GRANT APPLICATION

Vice-President Joe Hintz opened the second public hearing for CDBG FY-2012 grant application. Nadine Thompson, WSOS grant administrator explained that Huron County is eligible to receive \$133,000.00 in FY-12 CDBG monies and the purpose of the second hearing is to inform the public and all interested parties of the projects that the commissioners intend to fund with the grant monies received. The list of projects is as follows:

\$57,000.00 (RLF) Huron Co. Building ADA ramp upgrading existing ramp; **\$17,000.00** (RLF) Clarksfield Township Project #1 North Street paving project; **\$23,000.00** (CDBG); **\$2,500.00** (RLF) Greenwich Township – resurfacing of Alpha Road from Nineva Road going east to the railroad tracks; **\$24,500.00** (CDBG); **\$5,000.00** (RLF) New London Project #1 Energy Place paving project- resurfacing of Energy Place for a total of 490 LF (26 PF wide); **\$16,400.00** (CDBG) New London Project #2) Hileman Building Improvement – renovations to the reservoir

REGULAR SESSION**TUESDAY****JUNE 12, 2012**

park Hileman building to meet ADA required standards; **\$14,100.00 (CDBG) \$12,500.00 (RLF)**Ripley Township –Old State Road Street Improvement Project- resurface of Old State Road from Plymouth East Road going north for 1,900 LF (18') wide; **\$35,000.00** Willard City – Emerald Street Improvement- 360 LF of roadway will be resurfaced; 250 LF of Curb will be replaced/installed; 700 SF of sidewalk and 4 curb ramps will be installed;**\$20,000.00 (CDBG) \$4,000.00 (RLF)** Administration; and Fair Housing; Mr. Silcox stated that it should be noted that there is a total of \$48,000.00 of matching funds in this and it should be noted that not all of this is coming out of CDBG or RLF funds. Ms. Thompson stated that it is commendable and she commends the communities for do so.

Mr. Hintz called once for testimony in favor of the above projects to be funded for the CDBG FY-12 grant application, hearing none Mr. Hintz called twice for testimony in favor of the above projects to be funded for the CDBG FY-12 grant application, hearing none called thrice for testimony in favor of the above projects to be funded for the CDBG FY-12 grant application, hearing none called once for testimony against the above projects to be funded for the CDBG FY-12 grant application, hearing none called twice for testimony against the above projects to be funded for the CDBG FY-12 grant application, hearing none called thrice for testimony against the above projects to be funded for the CDBG FY-12 grant application, hearing none Mr. Hintz closed the hearing at 9:23 a.m.

12-174**IN THE MATTER OF AUTHORIZING HURON COUNTY TO APPLY FOR FISCAL 2012 OHIO SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS**

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

WHEREAS, the Board of Huron County Commissioners has been notified by the State of Ohio that an allocation of \$133,000 has been set aside for Huron County's FY 2012 program and the state is requiring Huron County to use \$98,000.00 of the RLF funds for a total of funds to be used of \$231,000.00; and

WHEREAS, the Board of Huron County Commissioners, upon considering making application for these funds has agreed that an application be prepared and submitted as attached herein and has held two public hearings concerning the application; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby authorize and direct an application to be prepared and submitted by June 22, 2012, for the fiscal year 2012 Ohio Small Cities Formula Community Development Block Grant program for **\$231,000** in funding for projects as follows: **\$57,000.00 (RLF)** Huron Co. Building ADA ramp upgrading existing ramp; **\$17,000.00 (RLF)** Clarksfield Township Project #1 North Street paving project; **\$23,000.00 (CDBG)**; **\$2,500.00 (RLF)** Greenwich Township – resurfacing of Alpha Road from Nineva Road going east to the railroad tracks; **\$24,500.00 (CDBG)**; **\$5,000.00 (RLF)** New London Project #1 Energy Place paving project- resurfacing of Energy Place for a total of 490 LF (26 PF wide); **\$16,400.00 (CDBG)** New London Project #2) Hileman Building Improvement – renovations to the reservoir park Hileman building to meet ADA required standards; **\$14,100.00 (CDBG) \$12,500.00 (RLF)**Ripley Township –Old State Road Street Improvement Project- resurface of Old State Road from Plymouth East Road going north for 1,900 LF (18') wide; **\$35,000.00** Willard City – Emerald Street Improvement- 360 LF of roadway will be resurfaced; 250 LF of Curb will be replaced/installed; 700 SF of sidewalk and 4 curb ramps will be installed;**\$20,000.00 (CDBG) \$4,000.00 (RLF)** Administration; and Fair Housing; 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

REGULAR SESSION

TUESDAY

JUNE 12, 2012

Aye –Larry J. Silcox

IN THE MATTER OF LETTER

Sheriff Dane Howard
255 Shady Lane Drive
Norwalk, Ohio 44857

Dear Sheriff Howard:

We are in receipt of your letter dated May 22, 2012 in regards to funding for the radios and repeaters at the jail that need to be narrow banded and made FCC compliant.

After reviewing such letter with Jason Roblin, EMA Director, we were advised that there may be funds left from \$50,000 appropriated for the radios and repeaters that service the road patrol division that will cover the jail radios and repeaters as well, or there is also some terrorism grant money that he may be able to use for such purpose. He said he should know within the next 4 to 6 weeks where he is at with the \$50,000.00. If the projects come in at the quoted amounts then there should be some left over funding that will cover the jail radios and repeaters.

We will stay involved with the process and will keep you posted.

Sincerely,

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

Shltsheriffjailradioandrepeatefrundingletter061212

At 9-30 a.m. Public Comment

Pete Welch, Director of SWMD came before the board in regards to replacing a blower at the landfill in the amount of \$1,350.00 to do repairs and maintenance of the blower. This is a blower that remains in operation 24/7 and keeps the methane gas on the county property. Mr. Welch stated that this same blower has been there since 1992 and the quote is from the same company that installed it. This will be covered by landfill funds.

Larry J. Silcox moved to approve an expenditure of over \$500 for the transfer station in the amount of \$1,350.00 for an assessment of a blower used at the landfill. 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

Mr. Welch stated that he was told by Otis Elevator that the elevator down town will be repaired today. Mr. Welch explained that the county has a service contract with Otis and the local technician quit and a five year elevator load test needed to be done and it fell through the cracks at Otis. The state inspector came and tested and shut it down since the test had not been done. Mr. Welch stated that Carl Essex does not want the lawn mower from the landfill so he would like the permission of the board to spend the \$2,000.00 to get a new mower at the landfill. Mr. Welch stated that this has not been approved by the board yet because they wanted him to check with Mr. Essex to see if this mower could be purchased and used by the Airport. Mr. Silcox asked if this mower could be used anywhere else in the county. Mr. Welch stated that it could be used by buildings and grounds but one of the issues that he has is that the buildings and grounds budget can not afford to purchase it.

At 9:35 a.m. Sue Bommer, HR, Loss Control came before the board in regards to the under ground

REGULAR SESSION**TUESDAY****JUNE 12, 2012**

storage tanks and stated that she has a resolution and application prepared for the surety bonds for the under ground storage tanks. There are two at the airport and two at the highway department. Ms. Bommer explained the situation in regards to this in the following emails.

Hi Carl and Commissioners. Thanks, Carl, for your information about the County's underground storage tanks. A couple of issues present themselves:

I'm concerned about the Airport's only paying the \$600 per tank registration fee and thus incurring a \$55,000 deductible (rather than \$11,000) should a release occur.

CORSA provides a surety bond in the amount of \$11,000 for each of our four underground storage tanks (included with our membership). These bonds meet the financial responsibility requirement.

These tanks have to be registered with both BUSTR and the Petroleum Underground Storage Tank Release Compensation Board by July 1, 2012. The address, phone numbers, and website for the latter are:

Petroleum UST Release Compensation Board, 50 W. Broad St., Ste 1500, P.O. Box 163188, Columbus, OH 43216-3188; www.petroboard.com; (614) 752-8963, (800) 224-4659.

It's important that all of our tanks be registered with both of the above by July 1, 2012. Carl, I know you are just one of several Airport Board members, but could you find out if the airport has registered its tanks with both places? Also, can they register them at the \$800 rather than \$600 fee?

Finally, I am attaching information on training classes that CORSA has arranged to enable counties to meet the new training requirements. Huron County can choose to send as many individuals as they want to this training. Please see the attachments to this memo regarding the training, recordkeeping, Class A, B, and C operators, and training registration. [Please note: I am sending the attachments in two, separate e-mails.] Please don't hesitate to call me if you have any questions or if you do not receive all the attachments.

Thank you,

Sue

Good morning! After checking with CORSA, I learned that if the airport has chosen the higher \$55,000 deductible by registering their two tanks at the \$600.00 fee, then the Airport, not the County, would be responsible for that deductible should an incident/accident occur.

That is the Airport's option, but I wonder if they really are prepared to assume that risk. I am turning this issue over to you for your consideration and decision, if any. Please don't hesitate to call me if I can be of any help or if there is anything you would like me to do.

Thank you,

Sue

Mr. Silcox stated that he would like to have this looked at again and if something can be done to change this he would like to see it done because of the liability issue. Mr. Silcox further stated that he finds it very interesting that they would do that and they also had a chance to rent the large hangar for \$3,200.00 or \$3,500.00 per month and at the last minute the price was raised to \$7,000.00 per month and so that person went somewhere else and just recently purchased another building in town and this is just another example of the management out there that has in effect caused the airport money. Mr. Eldred asked a question as to how often to they have to pay this fee. Ms. Bommer stated that it is paid every three years. Mr. Silcox asked Ms. Bommer to draft a letter to the airport authority expressing our concern that they are exposing themselves to needless liability for \$400.00 spread over three years which is \$133.00 per year for that much liability. Mr. Silcox stated that certainly you hope nothing would happen but the complain about liability all the time because they haven't done anything with trees at the end of a runway and then they turn around and make a decision that causes more liability that he is afraid ultimately will come back on the county and is very concerned with this and has some recently conversations with board members and know that fuel sales are up so the money is there to reduce that liability not only on the airport authority but on the county in general. Mr. Silcox stated that he would like to bring this up again on Tuesday, June 19, 2012 when Commissioner Bauer is present to see what his feelings are.

Ms. Bommer also discussed up coming trainings and who will be attending some of these sessions.

JUNE 12, 2012

WHEREAS, an application from CORSA was presented to the Board for a surety bond for the underground storage tanks on Huron County property; and

WHEREAS, whereas the Board of Huron County Commissioners desires to approve such application for surety bonds with a deductible of \$11,000 for the underground storage tanks located on Huron County property; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the signing of the CORSA application for surety bonds for the underground storage tanks with a deductible of \$11,000; 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 121.11 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

Administrator/Clerk's report

Cheryl Nolan stated that the board had received an invitation to the Bellevue Development Corporation luncheon at 12:00 noon on June 20, 2012 and further stated that the cost is \$10.00 which you pay at the door. Reservations are due Friday, June 15, 2012. Ms. Nolan further reported that Huron County had received the War of 1812 bicentennial flag flown at the courthouse on June 18, 2012 at 12:00 noon and asked the board what they would prefer for a ceremony. The board agreed to have a small ceremony and fly the flag.

At 9:54 a.m. Larry J. Silcox moved to enter into **Executive Session 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. 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

At 9:57 a.m. Larry J. Silcox moved to end Executive Session ORC 121.22 (G) (3). 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

At 10:00 a.m. the board recessed to attend Joint Ditch meeting with Seneca County in Tiffin, Ohio.

At 12:25 p.m. Regular session resumed.

Cheryl Nolan stated that she had put together a new release and three speaking parts for the ceremony. Further discussion and plans were made for the ceremony.

At 12:29 p.m. Larry J. Silcox moved to adjourn. Joe Hintz seconded the motion. The meeting stood

REGULAR SESSION
adjourned.

TUESDAY

JUNE 12, 2012

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 June 12, 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 12:29 p.m.

Signatures on File