

REGULAR SESSION

TUESDAY

JUNE 19, 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 June 12, 2012 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the June 12, 2012 meeting(s) and approve as presented. Joe Hintz seconded the motion. Discussion: Mr. Bauer stated he was in Columbus on county business and would abstain from voting on these minutes. Voting was as follows:

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

12-178 Signature Only

**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 Transfer Station

LFG Specialties, Findlay, Ohio	\$1,350.00	Blower Assessment	now therefore
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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

12-179

**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 12-23 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 SCHEDULE					Page: 1
Batch Number: 23	Date:	Reference:			
I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims.					
<i>Paula Kach by Paula C</i>					Auditor
We hereby approve for payment by the County Auditor the following vouchers as itemized below.					
<i>Ray W. B. over</i>					
<i>Paula C</i>					
County Commissioners					
Vendor	Amount	PO/Line	Warrant	Account	
001 GENERAL FUND					
001-003 AUTO DATA PROCESSING					
QUILL CORPORATION	111.59	32773/1	000000	00175	
HP LASERJET INV 3482127					
GOVT FINANCE OFFICERS ASSOC	870.00	32776/1	000000	00475	
CARR					
001-003 AUTO DATA PROCESSING	981.59	* * Total * *			
001-013 JUVENILE COURT					
ROSSCH ASSOCIATES INC	672.12	32621/2	000000	00175	
FILE FOLDERS, PAPER INV A81792,A81744					
KIMBERLY ULIANO	60.00	32624/1	000000	00380	
SPANISH INTERPRETING					
VERIZON WIRELESS	95.42	32642/1	000000	00475	
06/04-07/03 CELL PHONE INV 2752323485					
001-013 JUVENILE COURT	827.54	* * Total * *			
001-015 JUVENILE C DETENTION					
SENECA COUNTY YOUTH CENTER	6,045.00	32629/1	000000	00475	
05/12 DETENTION CARR					
BI INC	1,728.40	32629/1	000000	00475	
05/12 ELECTRONIC MONITORING ACT 2200					
001-015 JUVENILE C DETENTION	7,773.40	* * Total * *			
001-017 CLERK OF COURTS					
MT BUSINESS TECHNOLOGIES IN	80.00	33229/1	000000	00175	
RICOH STAPLES INV ARIN063139M					

CLAIM SCHEDULE					Page: 2
Batch Number: 23	Date: 06/20/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
MT BUSINESS TECHNOLOGIES IN	685.67	32722/1	000000	00275	
RICOH AFICIO MP4000 CNINI57334M					
001-017 CLERK OF COURTS	765.67	* * Total * *			
001-019 POLICE & MUNY COURTS					
NORWALK MUNICIPAL COURT	115.98	32942/1	000000	00554	
WITNESSES OR JURORS					
001-019 POLICE & MUNY COURTS	115.98	* * Total * *			
001-022 BLDG & G-M & OPERATI					
RADIO SHACK CORP	8.79	32944/1	000000	00175	
SURFACE MOUNT INV 010644					
SHEARER EQUIPMENT	122.01	32944/1	000000	00175	
TIRE & VALVE INV 130298					
LOWE'S BUSINESS ACCOUNT	235.81	32944/1	000000	00175	
ROLLERS, CUTTER ACT 0800 668280					
REFRIGERATION SALES CORP	329.00	32947/1	000000	00275	
REFRIGERANT GAS INV 4238809-00					
VERIZON SELECT SERVICES INC	14.20		000000	00525	
PHONES ACT 00013182918022Y					
COLUMBIA GAS	156.65		000000	00527	
GAS 124586130010003					
CITY OF NORWALK	1,189.84		000000	00528	
WATER & SEWER					
001-022 BLDG & G-M & OPERATI	2,056.30	* * Total * *			
001-023 SHERIFF					
MARATHON PETROLEUM COMPANY	287.55	32536/1	000000	00175	
GAS FOR MAY ACT 10 050 76 680					
EAST SIDE FUEL PLUS	229.98	32536/1	000000	00175	
FUEL INV 434					
SHIPLEYS OFFICE SUPPLY INC	544.98	32536/1	000000	00175	
TONER, STAPLES INK CART					
EAST SIDE FUEL PLUS	7,705.95	32536/1	000000	00175	
FUEL-MAY INV 447					
RAKICH & RAKICH INC	749.90	32538/1	000000	00200	
UNIFORM ITEMS					
HURON COUNTY COMMISSIONERS	69.39	32527/1	000000	00275	
VEHICLE MAINT/SHERIFF					
FISHER AUTO PARTS	143.17	32527/1	000000	00275	
HVAC BLOWER MOTOR, SOLENOID ACT 440130					
ZIEGLER TIRE	434.12	32527/1	000000	00275	
TIRES INV 3195913A, 3196184					

CLAIM SCHEDULE					Page: 3
Batch Number: 23	Date: 06/20/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
G N AUTO PARTS	191.99	32527/1	000000	00275	
INTAKE MANIFOLD INV 418753					
NORB'S NORTHSHORE SERVICE	85.00	32527/1	000000	00275	
TOWING OF CORSEYS CRUISER INV 30154					
MT BUSINESS TECHNOLOGIES IN	460.10	32527/1	000000	00275	
RICOH AFICIO 1515 CNINI56145M,RICOH MP5000 CNINI57324					
DON TESTER FORD LINCOLN MER	30.64	32527/1	000000	00275	
SPARK PLUG INV 1211308					
LIBERTY AUTO PARTS INC	355.47	32527/1	000000	00275	
ROTOR, BRAKE PADS, HUB ASSY					
RICHS TOWING & SERVICE INC	270.00	32527/1	000000	00275	
RECOVERED STOLEN VEHICLE INV 45857,45858					
001-023 SHERIFF	11,558.24	* * Total * *			
001-027 PUBLIC DEFENDER COMM					
TIME WARNER CABLE	52.45	33029/1	000000	00525	
INTERNET ACT 059705901					
001-027 PUBLIC DEFENDER COMM	52.45	* * Total * *			
001-030 HEALTH & V STATISTIC					
TREASURER STATE OF OHIO	1,520.97	32955/1	000000	00564	
BOMH TREATMENT MAY 12203246					
001-030 HEALTH & V STATISTIC	1,520.97	* * Total * *			
001-036 JAIL OPERATIONS					
SHIPLEYS OFFICE SUPPLY INC	325.41	32528/1	000000	00176	
FOLDERS, REFILES					
REMEDII SENIOR CARE	31.47	32525/1	000000	00177	
INMATES RX-MAY					
HENRY SCHEIN INC	480.72	32525/1	000000	00177	
INMATES RX-MAY					
ARAMARK CORRECTIONAL SERVIC	12,423.51	32539/1	000000	00178	
INMATE FOOD 04/26-05/23/12					
RAKICH & RAKICH INC	486.73	32529/1	000000	00200	
UNIFORM ITEMS					
MT BUSINESS TECHNOLOGIES IN	632.42	32530/1	000000	00275	
RICOH AFICIO MP4000 CNINI57319M					
MCLEARNET LOCKSMITHS INC	50.00	32530/1	000000	00275	
MASTER KEYS INV 412729					
P & R HARDWARE INC	2.29	32530/1	000000	00275	
ONE KEY					
ADVANCED COMPUTER	454.97	32530/1	000000	00275	
ANTIVIRUS, MEMORY INV 98929,99134					

CLAIM SCHEDULE					Page: 4
Batch Number: 23	Date: 06/20/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
PLUMBMASTER INC	373.08	32530/1	000000	00275	
MIDADAPTER, COMPRESSION FITTING INV 732532,739014					
BUCKEYES SHERIFFS EDUCATION	25.00	32544/1	000000	00280	
TRAINING FRB-L COLEMAN					
CITY OF NORWALK	2,829.06		000000	00528	
JAIL WATER & SEWER					
001-036 JAIL OPERATIONS	18,014.66	* * Total * *			
001-040 MISCELLANEOUS					
CHRISTIE LANE INDUSTRIES IN	598.29	32991/1	000000	00569	
COURTER/MAY INV 16661					
TIMOTHY DOUGLAS CLIFFORD	64.00	32963/2	000000	00570	
INDIGENT 12CRA00837					
PAUL D BOLCE	96.00	32963/2	000000	00570	
INDIGENT CRA1200841					
FREEMAN & FREEMAN	525.00	32963/2	000000	00570	
INDIGENT CRA1202051					
VICKIE B HUFFING CO LPA	30.00	32963/2	000000	00570	
INDIGENT/DNA201100002					
RANDALL L STRICKLER CO LPA	1,091.00	32963/2	000000	00570	
INDIGENT					
001-040 MISCELLANEOUS	2,404.29	* * Total * *			
001 GENERAL FUND	46,071.09	* * Total * *			
102 DRUG LAW ENFORCEMENT					
102-102 DRUG LAW ENFORCEMENT					
MANSFIELD POLICE DEPARTMENT	200.00	32547/1	000000	00260	
DRUG ANALYSIS INV 512					
MANSFIELD POLICE DEPARTMENT	400.00	32547/1	000000	00260	
DNA ON PILLS INV 12-013 CASE #12-1923					
MAGLOCLEAN	400.00	32547/1	000000	00260	
ANNUAL USER FEE 07/01-06/30/13					
102-102 DRUG LAW ENFORCEMENT	1,000.00	* * Total * *			
102 DRUG LAW ENFORCEMENT	1,000.00	* * Total * *			
115 PUBLIC ASSISTANCE					
115-115 ADM. & OPERATION					
CAROL GORNEK	33.00	32756/1	000000	00300	
NON TAXABLE TRAVEL					

REGULAR SESSION

TUESDAY

JUNE 19, 2012

CLAIM SCHEDULE						Page:	5
Batch Number: 23	Date: 06/20/2012	Reference:					
Vendor	Amount	PO/Line	Warrant	Account			
JESSICA KOVAC	29.33	32756/1	000000	00300			
NON TAXABLE TRAVEL							
CITY OF NORKALK	386.10	32741/1	000000	00350			
VEHICLE MAINT-MAY 2012							
WATER/SEWER 4/20-5/17/12	192.55	32741/1	000000	00350			
TIME WARNER CABLE							
JOB STORE INTERNET;ACCT#:310207601	5,835.34	32738/1	000000	00475			
COLES ENERGY							
FUEL VOUCHERS-JOBS/MED-MAY 2012	45.10	32738/1	000000	00475			
FUELMON							
FUEL-WFO	147.27	32738/1	000000	00475			
HURON COUNTY COMMISSIONERS							
VEHICLE MAINT-MAY 2012	410.00	32738/1	000000	00475			
MNAJ TECHNOLOGIES DIRECT INC							
TURNER-ADMIN (MAGENTA)	89.41	32738/1	000000	00475			
MT BUSINESS TECHNOLOGIES IN							
COPIER USAGE-MAY 2012	508.31	32738/1	000000	00475			
MT BUSINESS TECHNOLOGIES IN							
COPIER USAGE-MAY 2012	43.34	32738/1	000000	00475			
RADIO SHACK CORP							
AGENCY SUPPLIES	300.00	32738/1	000000	00475			
SOMMERS LANDSCAPING							
MULCH-10 YDS-BROWN	193.00	32738/1	000000	00475			
ASHLEY THAYER							
OVERPAYMENT-F.A.-APRIL 2010							
115-115 ADM. & OPERATION	8,212.75	** Total **					
115-116 SOCIAL SERVICES							
CARRIE BISCHOFF	9.48	32739/1	000000	00300			
NON TAXABLE TRAVEL							
FUELMON	323.20	32742/1	000000	00475			
FUEL-PCSA	1,270.90	32742/1	000000	00475			
COLES ENERGY							
FUEL VOUCHERS-MAY 2012	19.53	32742/1	000000	00475			
MT BUSINESS TECHNOLOGIES IN							
COPIER USAGE-MAY 2012	1,623.11	** Total **					
115-116 SOCIAL SERVICES							
116 PUBLIC ASSISTANCE	9,835.86	** Total **					
123 WIA							
123-123 WIA							
COLES ENERGY	106.00	32724/1	000000	00280			
FUEL VOUCHERS							

CLAIM SCHEDULE						Page:	6
Batch Number: 23	Date: 06/20/2012	Reference:					
Vendor	Amount	PO/Line	Warrant	Account			
REGINA PARKER	129.00	32724/1	000000	00280			
SS-REIMB FOR TRAINING							
123-123 WIA	235.00	** Total **					
123 WIA	235.00	** Total **					
124 SPECIAL FUNDS - JPC							
124-124 SPECIAL FUNDS - JPC							
VWR INTERNATIONAL INC	59.54	32637/1	000000	00475			
DRUG TESTING SUPPLIES							
124-124 SPECIAL FUNDS - JPC	59.54	** Total **					
124 SPECIAL FUNDS - JPC	59.54	** Total **					
125 AUTO TAX							
125-125 AUTO TAX - OFFICE							
CITY OF NORKALK	207.30	32799/1	000000	00475			
WATER & SEWER CHARGES							
DOMESTIC UNIFORM RENTAL	170.10	32801/1	000000	00475			
BATHROOM SERVICES							
125-125 AUTO TAX - OFFICE	377.40	** Total **					
125-126 AUTO TAX - ROADS							
FIRELANDS SUPPLY CO	1,551.25	33169/1	000000	00210			
SEED, FERTILIZER FOR STOCK & WA-192-B							
HANSON AGGREGATES MIDWEST I	5,068.51	32810/1	000000	00210			
SPUNE							
NEWMAN SIGNS INC	2,122.00	33169/1	000000	00210			
STOP, SURVEY CREW, BLACK, NO PARKING SIGNS							
NORKALK CONCRETE INDUSTRY I	1,865.00	33169/1	000000	00210			
CATCH BASINS, GRATES & TOPS HA-051-G, PA-150-C							
DEXTER-LOCATOR COMPANY	155.47	32823/1	000000	00275			
PIN, CAP, FULL & PIN #579							
NORTHMAN OHIO TRUCK CENTER	487.92	32823/1	000000	00275			
HOSE ASSEMBLY, BATTERY, SWITCH, REPAIRS							
OHIO CAT	1,119.10	32823/1	000000	00275			
FILTERS, PUL CAP, LAMP GP#500							
SHEARER EQUIPMENT	644.24	32823/1	000000	00275			
ELECTRIC MOTOR, MIX AND B&C GALLONS							
CINTAS CORP LOC 318	180.65	32811/1	000000	00475			
UNIFORM CHARGES							

CLAIM SCHEDULE						Page:	7
Batch Number: 23	Date: 06/20/2012	Reference:					
Vendor	Amount	PO/Line	Warrant	Account			
MICKY MITCHELL	36.00	32826/1	000000	00475			
TIRE GUAGE FOR SHOP							
125-126 AUTO TAX - ROADS	13,230.14	** Total **					
125-127 AUTO TAX - BRIDGES							
HANSON AGGREGATES MIDWEST I	2,165.20	32812/1	000000	00210			
STONE							
O B MEYER & SONS INC	305.40	32829/1	000000	00475			
ELECTRODES FOR WELDING							
MID OHIO STRUCTURES LLC	676.17	32411/1	000000	00526			
LOCAL STARS RF-090-00.12							
125-127 AUTO TAX - BRIDGES	3,146.77	** Total **					
125 AUTO TAX	16,754.31	** Total **					
132 CLERK OF COURTS - TI							
132-132 CLERK OF COURTS - TI							
SHIPLEYS OFFICE SUPPLY INC	86.88	32715/1	000000	00175			
TURNER-CALC ROLL INV 0178827-001							
SHARON LONG	8.56	32715/1	000000	00175			
CLEANING WIPES REIMB							
132-132 CLERK OF COURTS - TI	95.44	** Total **					
132 CLERK OF COURTS - TI	95.44	** Total **					
135 CONCEALED WEAPONS							
135-135 CONCEALED WEAPONS							
TIME WARNER CABLE	71.35	32545/1	000000	00475			
CABLE INTERNET ACCT 057149001							
TREASURER STATE OF OHIO	537.00	32545/1	000000	00475			
CCW FEES-MAY							
135-135 CONCEALED WEAPONS	608.35	** Total **					
135 CONCEALED WEAPONS	608.35	** Total **					
137 DYS SUBSIDY							
137-137 DYS SUBSIDY-VARIABLE							

CLAIM SCHEDULE						Page:	8
Batch Number: 23	Date: 06/20/2012	Reference:					
Vendor	Amount	PO/Line	Warrant	Account			
SHARON PERKINS	78.40	32620/1	000000	00475			
CASA TRAVEL EXPENSE REIMB							
137-137 DYS SUBSIDY-VARIABLE	78.40	** Total **					
137 DYS SUBSIDY	78.40	** Total **					
143 NATIONAL WEBCHECK							
143-143 NATIONAL WEBCHECK							
TREASURER STATE OF OHIO	1,574.00	32534/1	000000	00530			
WEB CHECK FEES-MAY							
143-143 NATIONAL WEBCHECK	1,574.00	** Total **					
143 NATIONAL WEBCHECK	1,574.00	** Total **					
145 CHILDREN'S SERVICE F							
145-145 CHILDREN'S SERVICE F							
GARDNER'S SUPERVALU FOODS	142.38	32723/1	000000	00150			
BSAA-K CORDLE-GROCERIES							
GARDNER'S SUPERVALU FOODS	94.90	32723/1	000000	00150			
BSAA-S HICKS-GROCERIES							
JAMES & DEBBIE ORTH	35.00	32723/1	000000	00150			
BSAA-J BRANT-RESFITE							
HAND IN HAND LEARNING CTR L	880.00	32723/1	000000	00150			
BSAA-M DERBY-DAYCARE							
STACY HEITSCH	260.00	32723/1	000000	00150			
BSAA-F GARDNER							
MARY B MISCHLER	798.73	32723/1	000000	00150			
BSAA-D LYNCH-BEES							
UKKAKKI C KKK PHD	250.00	32723/1	000000	00150			
PASS-ALEX MAHL-THERAPY							
GREGORY C KSK PHD	250.00	32723/1	000000	00150			
PASS-AMANDA MAHL-THERAPY							
CHRISTIAN CHILDRENS HOME OF	233.40	32723/1	000000	00150			
FOSTER CARE CHILD ROOM & BOARD							
APRIL CAMERELL	1,085.00	32723/1	000000	00150			
FOSTER CARE PAYROLL MAY 2012							
STACY OR COEHN	1,736.00	32723/1	000000	00150			
FOSTER CARE PAYROLL MAY 2012							
ROBIN R DAVIS	315.00	32723/1	000000	00150			
FOSTER CARE PAYROLL MAY 2012							
ANTHONY FLEMING	1,288.00	32723/1	000000	00150			
FOSTER CARE PAYROLL MAY 2012							

CLAIM SCHEDULE						Page:	9
Batch Number: 23	Date: 06/20/2012	Reference:					
Vendor	Amount	PO/Line	Warrant	Account			
MALINDA GERBER	1,085.00	32723/1	000000	00150			
FOSTER CARE PAYROLL-MAY 2012							
WILLIAM D KOPAS JR	1,023.00	32723/1	000000	00150			
FOSTER CARE PAYROLL MAY 2012							
AMBER LAMTE	800.00	32723/1	000000	00150			
FOSTER CARE PAYROLL MAY 2012							
DEBBIE NOTTKE	1,085.00	32723/1	000000	00150			
FOSTER CARE PAYROLL MAY 2012							
JUDY SPEARS	1,085.00	32723/1	000000	00150			
FOSTER CARE PAYROLL MAY 2012							
AMY WUENSCH	448.00	32723/1	000000	00150			
FOSTER CARE PAYROLL MAY 2012							
JERRALYNNE EIDARIN	700.00	32723/1	000000	00150			
FOSTER CARE PAYROLL MAY 2012							
SANDUSKY AREA YMCA	661.37	32723/1	000000	00150			
FOSTER CARE EXPENSE YMCA PASS							
MICHELLE'S ACADEMY LLC	860.00	32723/1	000000	00150			
BSAA-M DERBY-DAYCARE							
RANDALL S & BRANHAM	250.00	32723/1	000000	00150			
KFIP-TRENNEN HALE-TURNER #4							
RANDALL S & BRANHAM	250.00	32723/1	000000	00150			
KFIP-KATILIE MADDISON # 4							
LAURA CRAIG	250.00	32723/1	000000	00150			
KFIP-EVAN TUTTLE #2							
LAURA CRAIG	250.00	32723/1	000000	00150			
KFIP-MEVAREH TUTTLE #2							
LAURA CRAIG	250.00	32723/1	000000	00150			
KFIP-WHYATT TUTTLE #2							
TREASURER STATE OF OHIO	50.00	32723/1	000000	00150			
RECOURT-7066623807-K COULSON							
ANTHONY FLEMING	140.00	32723/1	000000	00150			
FOSTER CARE EXPENSE-DAYCARE							
GUIDESTONE	6,718.94	32723/1	000000	00150			
FOSTER CARE CHILD ROOM & BOARD							
NATIONAL YOUTH ADVOCATE	3,712.20	32723/1	000000	00150			
FOSTER CARE CHILD ROOM & BOARD							
THE BUCKEYE RANCH	4,116.49	32723/1	000000	00150			
FOSTER CARE CHILD ROOM & BOARD							
TERMINEX INTERNATIONAL	449.40	32723/1	000000	00150			
BSAA-J ROBERT-EXTERMINATION							
CALEB HALE	400.00	32723/1	000000	00150			
FOSTER CARE CHILD EXPENSE							
145-145 CHILDREN'S SERVICE F	31,952.81	** Total	**				
145 CHILDREN'S SERVICE F	31,952.81	** Total	**				

CLAIM SCHEDULE					Page: 11
Batch Number: 23	Date: 06/20/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
OHIO CAT LOADER PARTS/FILTERS	1,957.88	32694/1	000000	00280	
500-501 TRANSFER STATION	9,169.46	* * Total * *			
500 LANDFILL	9,169.46	* * Total * *			
560 HEALTH INSURANCE 560-560 HEALTH INSURANCE					
CERIDIAN CORRA/MAY INV 332280030	274.92	32995/1	000000	00260	
560-560 HEALTH INSURANCE	274.92	* * Total * *			
560 HEALTH INSURANCE	274.92	* * Total * *			
635 COMMISSARY TRUST 635-635 COMMISSARY TRUST					
SHIPLEYS OFFICE SUPPLY INC TONER INV 178125	137.98	32546/1	000000	00260	
MEDTOM DIAGNOSTICS INC DRUG TESTING KITS INV 301600,309007	1,083.93	32546/1	000000	00260	
GERGELY'S MAINTENANCE KING CLEANLINE SUPPLIES INV 30199B,30746	865.45	32546/1	000000	00260	
POSTMASTER NORWALK #10 EMBOSSED ENVELOPES	283.13	32546/1	000000	00260	
POSTMASTER NORWALK #10 EMBOSSED ENVELOPES	203.27	32548/1	000000	00260	
POSTMASTER NORWALK #10 EMBOSSED ENVELOPES	486.40	32546/1	000000	00260	
ARAMARK CORRECTIONAL SERVICE COMMISSARY STOCK	2,500.48	32546/1	000000	00260	
635-635 COMMISSARY TRUST	5,560.64	* * Total * *			
635 COMMISSARY TRUST	5,560.64	* * Total * *			
640 CANINE TRUST FUND 640-640 CANINE TRUST FUND					
MAPLEVIEW ANIMAL HOSPITAL I MEDS FOR GUNNY INV 4119145	40.00	32540/1	000000	00260	
TRACTOR SUPPLY CREDIT DOG FOOD INV 200114874	99.97	32540/1	000000	00260	

CLAIM SCHEDULE					Page: 12
Batch Number: 23	Date: 06/20/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
640-640 CANINE TRUST FUND	139.97	* * Total * *			
640 CANINE TRUST FUND	139.97	* * Total * *			
*** End of Report ***					


ACCOUNTING DEPT.
(419) 688-8458

TAXS PROCESSING
(419) 682-7668

LICENSE REDEVELOPMENT
Huron County
(419) 688-8462
Fax: (419) 688-8328

MAP/DEVELOPMENT
(419) 688-3321

ROLAND TKACH
HURON COUNTY AUDITOR



12 EAST MAIN STREET SUITE 300
NORWALK, OHIO 44857-1545
(419) 688-4304

MOBILE/EMERGENCY
(419) 688-8643

PERSONAL PROPERTY
(419) 688-8464

REAL ESTATE TAXATION
(419) 688-8464

WEIGHTS AND MEASURES
(419) 688-4304
FAX (419) 688-4304

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.

The following have NOT been approved by the Huron County Commissioners and should be held until further advised.

Hold the following:

Dollar Amount	Vendor
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____

12-180

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD JUNE 19, 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 Transfer Station

Shearer Equipment	John Deere Select Series X530 Multi-Terrain Tractor with 54 X Edge Xtra Deck	\$2,350.00 after trade-in	now therefore
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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.

REGULAR SESSION

TUESDAY

JUNE 19, 2012

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

12-181

IN THE MATTER OF HURON COUNTY COMMISSIONERS TO FILE AN APPLICATION WITH THE OHIO ATTORNEY GENERAL’S OFFICE, TO PARTICIPATE IN THE MOVING OHIO FORWARD GRANT PROGRAM

Joe Hintz moved the adoption of the following resolution:

WHEREAS, the Ohio Attorney General’s Office was successful in a settlement with the nation’s largest mortgage servicers over foreclosure abuses, fraud, and unacceptable mortgage practices and has made \$75 million in funding available for residential demolition of which approximately \$338,000 is allocated available to Huron County") and

WHEREAS, the Huron County Commissioners has identified a strategic need within its community and desires to participate in the Program to receive financial assistance for demolition under the Moving Ohio Forward Demolition Grant Program; and

WHEREAS, the Huron County Commissioners has the authority to apply for financial assistance and to administer the amounts received from the Ohio Attorney General’s Office; and

WHEREAS, the board of Huron County Commissioners directs and authorizes Carol Knapp, Huron County Development Council, Director to act in the connection with the application and to provide such additional information as may be required; now therefore

BE IT RESOLVED,

Section 1; that the Board of Huron County Commissioners authorizes Carol Knapp, Huron County Development Council, Director as the official representative of Huron County Commissioners application to participate in the Ohio Attorney General’s Office and provide all information and documentation required in said Application for the Moving Ohio Forward Grant Program; and

Section 2: that the Board of Huron County Commissioners hereby approves filing a grant application under the Moving Ohio Forward Demolition Grant Program by the Huron County Development Council; and

Section 3: that the Board of Huron County Commissioners hereby understands and agrees that participation in the Moving Ohio Forward Demolition Grant Program will require compliance with program guidelines; and

Section 4: that this resolution shall go into effect and be in force from and after the earliest period allowed by law.

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

IN THE MATTER OF APPROVING GARAGE SERVICE AGREEMENT WITH DEPARTMENT OF REHABILITATION AND CORRECTIONS APA

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

WHEREAS, Huron County Board of Commissioners and the Department of Rehabilitation and Corrections APA desire to enter into an agreement for the Huron County Garage to perform vehicle maintenance for motor vehicles according the terms and conditions of agreement; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approve the Huron County Garage agreement with the Department of Rehabilitation and Corrections APA 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:

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

*Agreement on file.

At 9:20 a.m. Larry J. Silcox moved to enter into **Executive Session ORC 121.22 (G) (1)** to consider the appointment, *employment, dismissal, discipline*, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 10:02 a.m. Larry J. Silcox moved to end Executive Session ORC 121. 22 (G) (1). 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


At 10:03 a.m. Public Comment. Al Petrie addressed the board about communications he received from Sunoco Logistics in regards to their desire to construct a 12 inch pipeline through 160 miles through Ohio going into Pennsylvania. Mr. Bauer stated the board has been to meetings where this has been discussed. Mr. Petrie questions the ORC 1723.01, what rights the property owners have as to asking or denying permission for this company and their representatives to enter their property especially with standing crops in the fields. Mr. Petrie referred to an email from James Harrison.

REGULAR SESSION

TUESDAY

JUNE 19, 2012



Sunoco Logistics
May 29, 2012
FRANK A & SALLY J PETRIE
6455 US RT 124
ATTECA, OH 44807
RE: Island FEED Project
Dear Landowner:
Sunoco Pipeline L.P. ("SPLP") owns, maintains and/or operates pipelines throughout the states of Pennsylvania and Ohio. SPLP is proposing to construct approximately 160 miles of 12-inch diameter, or smaller, pipeline in Pennsylvania and Ohio. The construction of this pipeline will enable the transportation of refined petroleum products and other products. These products can then be distributed locally or injected into existing pipelines for distribution throughout North America. This project is an important enhancement in our nation's pipeline infrastructure to better meet the country's energy demands.
SPLP is proposing to construct this pipeline, for the most part, under existing line rights and within its existing rights-of-way and easements, and where that is not feasible we will be securing new rights-of-way and easements. At this time SPLP has determined that a tract of your land situated in Richmond Township, Huron County, Ohio, Tax Identification No. 40 0020 01 041 0100, 40 0020 01 058 0000 (the "Premises") may be affected by this project, whether due to an existing pipeline easement, a proposed new right-of-way or temporary construction workspace.
Pursuant to these existing pipeline easements and/or Ohio Revised Code § 1723.01 and Pennsylvania statute 26 Pa. Cons. Stat. §309(a), SPLP has the authority to enter upon the Premises to examine or survey existing or proposed pipeline rights-of-way and conduct related non-invasive feasibility studies for the proposed pipeline and/or temporary workspace to construct said pipeline. These surveys and studies, descriptions of which are enclosed, will confirm the viability of SPLP's plans, provide information required by certain regulatory agencies as part of their review of the pipeline proposal and accurately define the right of way and easement. Although these surveys and studies will be non-invasive, SPLP also acknowledges that, should any damage be caused to the Premises as the result of these surveys and studies SPLP shall either repair such damage or pay the undersigned for such damages.
Although state laws of Ohio and Pennsylvania provides SPLP with the right to conduct these surveys and inspections without your express permission, we want to minimize the inconvenience this process might cause you, and so the purpose of this letter is to (i) provide you with advance notice that SPLP representatives intend to enter upon the Premises for the above-stated purposes, and (ii) provide you with the opportunity to inform us of particular days or times that would be particularly inconvenient for you, or enclosed Survey Information form as soon as possible and return it to us with the enclosed postage-paid envelope. If you do not return the Survey Information form, SPLP will proceed to conduct the surveys and studies during reasonable daylight hours and for reasonable times, in its discretion.
We sincerely thank you for your assistance with our important efforts to strengthen our nation's pipeline infrastructure to better meet our country's energy demands. If you have any questions, please contact our office at our toll free number at 877-700-2034.
Very truly yours,

Russell L. Jones
Contract Partner - Right of Way Manager

Sunoco Pipeline L.P.
Eastern Area Headquarters
505 Faltztown Road
Sinking Spring, PA 19808

(SNH 1029, 1030)

County: Huron
State: Ohio

SURVEY INFORMATION

The undersigned hereby acknowledges that SUNOCO PIPELINE L.P. ("SPLP") as owner and/or operator, its agents, contractors, sub-contractors or employees, will be entering upon the undersigned's premises located in Richmond Township, Huron County, in the State of Ohio, Tax Identification Number(s) (the "Premises"):

40 0020 01 041 0100, 40 0020 01 058 0000

For the purpose of performing survey work, including but not limited to, civil, archaeological/cultural, subsurface utility, environmental, and similar surveys to determine the feasibility of route selection and future construction of a pipeline across said Premises.

The undersigned also agrees not to remove any survey markers placed by SPLP. The survey markers will be removed by SPLP when they are no longer needed for the purposes herein provided.

Dated this _____ day of _____, 2012.

OWNER _____ OWNER _____
(Signature) (Printed Name)

Contact : (if other than owner) _____

Owner Address: _____ Owner Home Phone: _____
_____ Owner Cell Phone: _____

If Applicable:
TENANT _____
Tenant Address: _____ Tenant Home Phone: _____
_____ Tenant Cell Phone: _____

Special requests listed below to be considered in the performance of surveys upon the Premises:

Is there a water well located on this property? _____ Yes _____ No
Is there a septic system located on this property? _____ Yes _____ No

FRANK A & SALLY J PETRIE
Seq No: 1029, 1030

SUNOCO PIPELINE L.P.
Field Studies/Surveys

A survey team consisting of three or four people may be visiting your property and conducting one or more of the following field studies/surveys:

Civil Survey

Surveyors will be on site using GPS and traditional surveying equipment to perform topographic and boundary surveys along the existing and/or proposed pipeline right-of-way. Surveyors may be placing stakes and/or flags to mark survey control points, the existing pipe(s) or property corners.

Archaeological/Cultural Resource Survey

Cultural resource surveys will be undertaken as necessary in order to ensure compliance with relevant permitting needs and State Historic Preservation Office regulations and to ensure identification and assessment of above and below ground cultural resources.

Subsurface Utility Survey

Subsurface utility surveys will be conducted to determine presence of underground utilities within the project area. Small test holes will be performed to locate underground utilities approximately 18-inches in diameter. These test holes will be performed using a pressurized air and a vacuum hose. The excavations will be surveyed and holes will be backfilled to the existing surface.

Environmental Survey

Several possible habitat surveys could be performed in areas within the project area.

If it is determined that there is potential habitat in the project area, United States Fish and Wildlife Service (USFWS) may require a habitat survey to be completed. Time-frames for surveys vary for the different species. If, during one of the habitat surveys, it is determined that there is habitat, then a species survey may also be required for the area.

Sal's Reply

From: James R. Hartnett (jrhartnett@bpc.com)
To: Frank A & Sally Petrie
Subject: two or three Sunoco Logistics

Dear A & Sally,

I haven't been able to find anything about Sunoco Logistics on either the PERC website or the Ohio Stimp Board website. That just means they haven't filed anything "official" just yet. I did look around and the BP line has had some of the identifying markers changed to list the Sunoco Logistics phone number and now the Buckeye Pipeline marker signs that have been on it for seven years. I will keep looking for info and if I find anything I will forward it on to you.

Take care and will talk to you soon.

Jim

Tim Patchett @ BP, Con

Rap. Erosion

Sept. 1942

Garage

Sec. Top

2 in

206

Range

Bearings

Pass

SSR 1A

Flange

Miller

Excavation

Repose

Flat Camp

(Ivanhoe Corp)

Also has spoken with BP representative Tim Patchett who gave him a book number, page number, section, township and range number for Huron County for an original lease that went back to Sept 2, 1942. Mr. Petrie stated he will be going to the Clerk of Courts to try to find an original copy of that lease. Mr. Petrie discussed needing to find out how active and when the last time this particular pipeline have been used. Mr. Bauer stated they would bring this up with Daivia Kasper as well.


At 10:11 a.m. Jill Nolan, DJFS, came before the board to introduce Jeffery Felton as the new Children Service Administrator. Ms. Nolan also presented the board with the 2011 Annual Report.

2011

ANNUAL REPORT

HURON COUNTY

DEPARTMENT OF JOB AND FAMILY SERVICES



OUR SERVICES

MEDICAL/MEDICAID
CHILD SUPPORT
FINANCIAL ASSISTANCE
CHILD CARE
CHILD PROTECTION
ADULT AND YOUTH CAREER/EMPLOYMENT SERVICES

FOSTER ASSISTANCE
FOSTER CARE
ADOPTION
FAMILY PROTECTION
KINSHIP

HURON COUNTY DJFS
185 SHADY LANE DRIVE
NORWALK, OHIO 44857
419 668-8126
www.huroncountydjfs.org

AGENCY MISSION
PROUDLY PROVIDING SERVICES AND SUPPORT
TO STRENGTHEN OUR COMMUNITY


Child Protective Services

Throughout 2011, 436 of 1,249 referrals resulted in a need for further assessment. Staff continued to focus on engaging families and providing supportive services to keep children at home, with relatives or kinship caregivers.

Finding permanent homes for children remained a priority during 2011. While thirty-two children spent time in foster care throughout the year, at the end of the year, only eleven children remained in foster care and there were no children in planned permanent living arrangement (formerly known as long term foster care). Six children were adopted.

At the end of the year, the agency began the Child Protection Oversight Evaluation Stage II with reviewers from the Ohio Department of Job and Family Services. The evaluation helps determine the agency's compliance with administrative rules and best practice standards, identifying areas of strength and areas in need of improvement. The evaluation is expected to continue throughout the early part of 2012.


Children Services staff responded to 1,249 calls and concerns in 2011.



Receiving award is Suzie Siddall and Supervisor Robin Hunt.

CHILDREN SERVICES

SERVICE	EXPENDITURE
Foster Children Expenses	\$ 344,466
Title IV-E Foster Care	106,486
Family Preservation/Reunification (ESAA)	89,938
Child & Adult Protective Services	67,411
State Child Protective Assistance-Local	58,054
Kinship	34,500
Alternative Response	20,000
Independent Living/Chaffee	15,318
Other	36,200
Total	\$ 772,376




"Child Abuse is Preventable"... Huron County Job and Family Services celebrated wear blue-to-work in support of April's Child Abuse Prevention Awareness month. Over half a million American children suffer neglect or abuse every year.

Job and Family Services continue to prioritize the health and well being of children across our community. With partners at every level of government and throughout the private sector, focus is directed to supporting services that protect children from abuse and neglect and extend help to those who have been affected. A strong and well informed "family" unit is the surest defense against child abuse.

The Children Services Department sustained 22 licensed families to help provide substitute care for children. More than 80% of these licensed families are certified adoptive families. The Agency has continued to focus on recruiting temporary and permanent homes for older children.

The year 2011 ended with the resignation of Director Teresa Alt, who accepted a position as Director for Richland County Youth and Family Councils effective December 1, 2011.



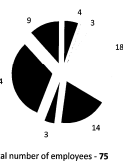
Teresa started her tenure with Huron County Department of Job and Family Services in September 2007 as a Children Services Administrator later moving to Director of the Agency January 2009. As an administrator, Teresa provided invaluable leadership and served as a model for the mission and core values of the Agency. She motivated and led a highly performing administrative team and embraced innovative approaches to Child and Adult Protection, Family Support, Workforce Development and Child Support. Director Alt made many significant impacts for the Agency in 2011:

- Implemented a formal strategic plan to lead and direct the Agency
- Maintained an infrastructure to meet budget constraints while maximizing program services to the community
- Introduced a new data imaging program
- Improved the Agency outreach efforts engaging valuable internal and external partnerships

Huron County Job and Family Services remains grateful for Director Alt's leadership and progressive vision to better serve the citizens of Huron County.

On November 28, 2011, Jill Eversole Nolan was appointed interim Director of the Huron County Department of Job and Family Services. She is a professor emerita at The Ohio State University who has had teaching, program and administrative responsibilities with the Ohio State University Extension, an outreach component of OSU. Jill's 35 year tenure with the University in the field of family and consumer sciences brings a valuable component to the Agency. Her One Agency approach assures the fiscal health of the Agency while embracing a unified leadership team and staff who focuses on best practice models of prevention, advocacy and efficient delivery of services to vulnerable children, adults and families.

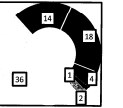
AGENCY PERSONNEL



■ Administration
■ Fiscal
■ Children & Adult Services
■ Child Support
■ Clerical Support
■ Family Support
■ Workforce Development

Total number of employees - 75

Level of Employees Education




■ Associate's Degree
■ Bachelor's Degree
■ Master's Degree
■ Juris Doctorate Degree
■ Doctorate Degree
■ High School Diploma

Approximately 50% of the employees have an Associate Degree or higher.

ADMINISTRATIVE & OPERATING EXPENSES

Employee Salaries	\$ 2,271,235
Employee Benefits	1,405,834
Supplies & Equipment	207,712
Building Maintenance & Utilities	205,565
Travel	5,396
Consulting Services & Bonds	2,475
Total	\$ 4,598,220

Expenditure Sources (Percentage of Total Expenses)




■ Federal
■ State
■ Local

Adult Protective Services

SerVICES for Seniors and Adults with Disabilities

During 2011, the Agency investigated thirty-two complaints involving maltreatment or exploitation of seniors or persons with disabilities. The majority of referrals involved self-neglect and exploitation.

The Coordinated Community Response Team (CCR) continue to meet to discuss community needs and share information about services for seniors and persons with disabilities. CCR Participants include representation from medical and nursing home care, senior enrichment services, the Area Agency on Aging, non-profit services to seniors, law enforcement, and developmental disability services. A resource flyer was created for circulation throughout the community to help residents in need readily identify where they can seek assistance.



In 2011 a monthly average of 58 individuals received Disability Financial Assistance for a total of \$101,147.

This program is a safety net for individuals that do not meet eligibility requirements for other programs and are determined to be disabled by the Ohio Department of Job and Family Services.

Child Care

The Agency continued to closely monitor 66 licensed in-home care child care providers to ensure children in the community received care in safe and healthy environments.

The Agency also worked with the state through 2011 on the implementation of an electronic provider payment system. Equipment was installed in provider home to support a new system in preparation for going "live" on January 1, 2012. These changes support a more efficient child care process for parents and providers.

This system issues direct deposit payments to providers. The system assisted determination for a monthly average of 350 families and their children.

Financial assistance is available to eligible parents to pay for child care while they engage in work or approved school or training activities. Publicly funded child care not only allows low-income parents to find and keep jobs, but it ensures that their children still have access to the early care and education programs they need to succeed in school.

PURCHASE OF SERVICE/CONTRACTS


IV-D-Sheriff's	\$ 68,020
Transportation	53,176
IV-D-Clerk of Courts	12,111
Child Care Quality	3,243
Cleveland Hearing & Speech	522
Total	\$137,074

Family Support Services assist customers meet their basic needs with food and medical assistance and child care. For others, to aid in short term barriers and to promote self-sufficiency.

A monthly average of 8,676 consumers received Medicaid in 2011. CareSource and Well Care are the two managed care plans working with Family Medicaid in Huron County.

The Food Assistance Program is designed to raise nutritional levels, to expand buying power and to safeguard the health and well-being of individuals in low-income households. A household may consist of an individual or a group of individuals who live together and usually purchase and prepare their food together.

The Agency continues to see an increase in both the number of assistance groups and individuals receiving food assistance with a total of \$14.8 million issued in 2011.



Benefit Recovery overpayments in 2011

\$71,734 was collected in Food Assistance

\$2,024 was collected in cash

\$20 was collected in medical

\$2,117 was collected in child care

Medicaid

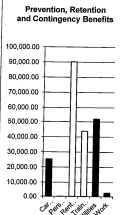
Medicaid is a state and federally funded health care program that provides assistance to certain low-income and medically vulnerable people. Individuals who are eligible for Medicaid are entitled to all medically necessary services. The state cannot limit the number of eligible persons enrolled in Medicaid or deny access to medically necessary services in order to control costs.

Medicaid provides health care services through both a managed care and fee-for-services system. Each delivery system provides all medically necessary primary care, specialty care, emergency care and preventative health care services. Medicaid also provides home health care and facility-based services for consumers requiring a long-term care benefit package.

Adult Medicaid consists of Medicaid for consumers over age 65, blind or disabled. A monthly average of 1,113 consumers received Medicaid in 2011. Buckeye Community Health is the managed care program for this population.

Adult Medicaid also has programs that the State of Ohio pays for the monthly Medicare premium. A monthly average of 1,099 individuals had their Medicare monthly premium paid by the State of Ohio in 2011.

Prevention, Retention and Contingency Benefits



■ Car Repairs
■ Personal
■ Short-Term Housing
■ Training
■ Utilities
■ Work

Retention and Contingency (PRC)


This program was established to help families overcome immediate barriers to self-sufficiency. It is part of Ohio's Temporary Assistance to Needy Families Program. Benefits and services are for needy and low-income employed families who need short-term help to support an individual or a family during a crisis or episode of need.

Workforce Development

As the county's unemployment rate continued to hover over 10% throughout the year, services through Workforce Development remained vital. Staff remained focused on providing services customized to each person's needs with permanent employment as the goal.

The Job Store remained active throughout 2011. Upgrades to the Job Store made possible by system enhancement funds provided by the state were completed in 2011 including some much needed cleaning and cosmetic changes, as well as upgraded computer systems, printers and faxes and new software for employment skills assessments. Also a customer kiosk was installed allowing customers to register electronically for services.

Agency Staff and community partners continued to offer a series of workshops in the Job Store designed to help customers develop employment and re-employment skills including basic computer skills, resume writing, interviewing techniques, starting a business, dressing for success, and budgeting. Staff also continued to assist employers in coordinating on-site hiring events and hosted quarterly partner and business meetings with key stakeholders in the community to provide information and to promote Agency services.



On average, close to 400 customers were served each month through intensive services, training, and/or follow up.

Workforce Investment Act (WIA) Adult and Dislocated Workers

Throughout 2011, services to eligible adult and dislocated workers through the WIA program remained steady. Staff refocused their efforts on assessing readiness for training and resolving short term barriers to employment while also developing plans and strategies to promote permanent successful employment. Sustained efforts were made to partner with employers to support the job training. In fact, Huron County was a leader in establishing National Emergency Grant On the Job Training contracts between employers and dislocated workers. As a result of these efforts, Huron County met or exceeded all of the established performance goals for WIA services.

A grant funded partnership with Miriam House allowed staff to provide on-site employment counseling one day a week to residents in the transitional housing program.

Ohio Works First

There were a total of 17,700 visits to the Job Store during 2011 making Huron County the busiest One-Stop in the five-county area.

Ohio Works First was established to provide time-limited cash assistance to eligible families through Ohio's Temporary Assistance to Needy Families (TANF) program, which emphasizes employment, personal responsibility and self-sufficiency. Cash assistance is provided to eligible families for up to 36 months. For child-only cases, there are no time limits for cash assistance.

A decrease of over 50% of 2-parent cases and 73 less all family cases were seen in 2011 with a total issuance of \$4,551,296. This decrease is largely due to the emphasis of Work Participation.


Ohio Works First requires each customer receiving a cash grant to participate in work activities to continue receiving assistance. These work activities could include job searching, attending job readiness workshops, attending basic skills or GED classes, enrolling in and attending an approved school, or participating in unpaid work experience or paid employment.

Staff developed and implemented an interview questionnaire that identifies employment strengths and barriers. An Individual Plan for Success was developed and implemented that clearly identifies participant work activities and timelines for

Workforce Investment Act

PROGRAM	EXPENDITURE
Youth	\$ 556,950
Adult	378,742
Dislocated	377,765
Rapid Response	44,672
NEG Training	41,615
One-Stop Resource Sharing	34,885
Adminin (Adult, Dislocated & Youth)	22,159
OH Learning Accounts Stimulus	14,468
Total	\$ 1,471,259

Work experience provides youth with the opportunity to identify their employment interests, as well as develop interpersonal communication and other skills needed to obtain and maintain a job.



Workforce Investment Act (WIA) Youth Services

The development of a new program for WIA eligible youth, the YOUTh Connection, was completed in July 2011. Three Agency case managers began administering all elements of the program which includes, among other things, supportive services, tuition and adult mentoring. There has been a renewed focus on education. Youth case managers have been working to build relationships with the youth and with their respective schools to emphasize the need to stay in school and to be engaged in the learning process. Staff worked with youth and their families on alternative education opportunities and post-secondary education was promoted through college visits. More than 30 youth participated in work experience throughout the year.

SPECIAL GRANTS


TANF Subsidized Employment Program (SEP)	\$28,384
TANF Subsidized Summer Employment for Youth Program	\$ 8,535

Support Staff believes "a customer is the most important visitor on our premises; they are not dependent on us. We are dependent on them. Customers are not an interruption in our work. They are the purpose of it. We are not doing them a favor by serving them. They are doing us a favor by giving us an opportunity to do so".

There were 102,516 incoming phone calls filtered through the switchboard.

In 2011 a total of 912 individuals registered to vote or changed their address through Huron County Department of Job and Family Services.

The Child Support Enforcement Agency (CSEA) works with families to establish paternity, establish and enforce child support and medical support, and enforce spousal support orders.



Lobby traffic totaled 26,807 customers.

Methods of Enforcement/Collections include:

Wage Withholding

Bank Account Withdrawal

Income Tax Offsets

Lump Sums - Bonuses, etc

Workers' Compensation

Unemployment Benefits

Other methods include the financial institution data matching, bonds, liens, seek-worler orders, license suspensions and credit reporting.

Child Support Enforcement Activities in 2011

- Average cases per month was 6,337
- Collections for the year was \$ 11,979,314
- Number of new cases opened was 679
- Genetic Testing swabbed in-house 407
- Entries prepared and filed were 1,850
- Suspended 178 driver's licenses
- Reinstated 202 driver's licenses
- Reviewed and/or modified 569 cases
- Collected Child Support Fees of \$245,562
- Collected \$ 10,253 in recoupment dollars
- Educated 178 parents through the partnership with C.O.P.E

Child Support works closely with the Juvenile Court, Domestic Relations Court, Clerk of Courts, County Prosecutor and the County Sheriff's Office to establish and enforce support orders. Through partnerships with C.O.P.E., EHOVE, and the CAC, child support encourages parents to become and stay involved in the lives of their children.

Giving Back to the Community . . .

- The Huron County Job and Family Services Staff often join together to contribute items to the community.
- The Huron County Humane Society received donations of dog and cat food, kitty litter, blankets, dog treats, and cleaning supplies
- For "Back to School Days" the staff donates school supplies. Each year the school supplies are distributed to a different school in Huron County.
- Food Drives are held for the staff to donate non perishable food items. These items are shared with food banks. In 2011 the canned food drive items were donated to the Community Action Committee.

At 10:17 a.m. Pete Welch, came before the board in reference to the conversation with Marc Kamer, Peck Shaffer. The projects that we gave him add up to \$740,000, we only have \$525,000 to spend. All the projects qualify. Do we want to take projects off that or do we want to go out to bid for all the jobs then sort through. Mr. Bauer asked to discuss this on Thursday. Mr. Welch stated to replace the air unit here at Admin. Bld. is \$6,000. Mr. Welch suggested the unit be shut off. Mr. Silcox believes it should be replaced. Mr. Welch stated he also has quotes for repairs at the jail. Mr. Welch was asked to come back before the board on Thursday to discuss all these matters. Discussed the carport at Shady Lane; Jeff may be able to use this to store lawn movers in at the jail.

At 10:21 a.m. Jason Roblin, EMA came before the board with update on the storm and 911. There are 22 homes still without power in Norwalk. Red Cross has one family put up in a hotel; one home they know is uninhabitable. CERT volunteers are out helping with clean up, talking with residents to see with the needs are. Don't expect to get many requests for help but they are available and out asking. Mr. Bauer asks that Mr. Roblin come back on Thursday.

IN THE MATTER OF REQUEST FOR LEAVE

Jason Roblin/EMA/sick/11:00 a.m. June 13, 2012 to 8:00 a.m. June 14, 2012.
Jason Roblin/EMA/personal time/8:00 a.m. to 4:30 p.m. June 15, 2012.
Gary Ousley/Dog Warden/sick/9:00 a.m. June 13, 2012 to 4:30 p.m. June 15, 2012.
Jeff Deeble/B&G/vacation/12:30 p.m. to 4:30 p.m. June 19, 2012.
Christina Norton/EMA/vacation/8:00 a.m. to 4:30 p.m. June 25, 2012,

At 10:25 a.m. the board recessed to view property at South Norwalk Road County Park. No action will be taken.

At 10:45 a.m. the board resumed regular session at the South Norwalk Road County Park.

At 11:20 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.

**REGULAR SESSION
IN THE MATTER OF CERTIFICATION**

TUESDAY

JUNE 19, 2012

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 19, 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 11:20 a.m.

Signatures on File