TUESDAY

JUNE 26, 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, and Larry J. Silcox.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the June 19, 2012 & June 21, 2012 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the June 19, 2012 & June 21, 2012 meeting(s) and approve as presented. Joe Hintz seconded the motion. Voting was as follows:

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

12-187

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 12-24 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	CHEDULE		Page: 1		CLAIM SCHEDI	ULE		Page: 2
Batch Number: 24 Date:	Reference:			Batch Number: 24	Date: 06/27/2012	Refe	erence:	
I hereby certify that there are	sufficient funds ir	1 the Vari	loug	Vendor	Amount	PO/Line	Warrant	Account
Appropriation Codes to cover the Refand TKach b	e payment of the fol <u> </u>		aims.	COLUMBIA GAS GAS	444.47		000000	00527
We hereby approve for payment i vouchers as itemized below.	w the County Auditor	the foll	owing	001-022 BLDG & G-M & OPERAT 001-023 SHERIFF	1,075.43	* * Total *	•	
Dom W Banc				WAL-MART COMMUNITY BR GLOVES	C 27.39	32536/1	000000	00175
Second Ville				PITNEY BOWES GLOBAL F	INANCI 171.00 6963441 03/30-06/30/1	32527/1	000000	00275
County Commissioners				NORB'S NORTHSIDE SERV VEHICLE SHOT AT	ICE 105.00 INV 30555 CASE 12-2601	32527/1	000000	00275
Vendor	mount PO/Line		Account	NEXTEL COMMUNICATIONS DATA CARDS FOR R		32527/1	000000	00275
001 GENERAL FUND 001-005 TREASURER					IN/HARRIS-TRAINING	32543/1	000000	00280
R J BECK PROTECTIVE SYSTEM	57.00 33224/1	000000	00525	PUBLIC AGENCY TRAININ PRACTICAL & KINE	SIC INTERVIES PHASE 1		000000	00280
CENTRAL STATION MONITORING I				CHUCK SUMMERS TIMER FOR TRAINI	NG QUALIFICAT RANGE/FI		000000	00280
001-005 TREASURER	57.00 * * Total	* *		FEDEX SHIPPING CHARGES	INV 7-919-50404	32522/1	000000	00475
001-013 JUVENILE COURT				VERIZON WIRELESS CELL PHONE	108.95	32522/1	000000	00475
KARE CLINICA HISPANA INC SPANISH INTERPRETING	50.00 32624/1	000000	00380	001-023 SHERIFF	1,603.84	* * Total *	*	
CHRISTIE LANE INDUSTRIES IN DOCUMENT SHREDDING INV 16717	22.50 32642/1	000000	00475	001-024 RECORDER				
001-013 JUVENILE COURT	72.50 * * Total	* *		POSTMASTER NORWALK STAMPS	20.70	33210/1	000000	00175
001-019 POLICE & MUNY COURTS				KAREN A FRIES MILEAGE REIMB	104.00	33026/1	000000	00475
NORWALK MUNICIPAL COURT WITNESSES OR JURORS	389.70 32942/1	000000	00554	001-024 RECORDER	124.70	* * Total *	*	
001-019 POLICE & MUNY COURTS	389.70 * * Total	• •		001-027 PUBLIC DEFENDER COMM	1			
001-022 BLDG & G-M & OPERATI				TIMOTHY J LORIS TYPEWRITER REPAIR	104.95 NV 11748	33033/1	000000	00200
O E MEYER & SONS INC NITROGEN INV 01138666	16.21 32944/1	000000	00175	UNIQUE INSTALLERS LLC TECHNICIAN LABOR/	136.11 PHONES INV 10121	33032/1	000000	00475
G & L SUPPLY CO HAND SOAP INV 312210	112.08 32944/1	000000	00175	001-027 PUBLIC DEFENDER COMP	4 241.06	* * Total *	*	
NEW HAVEN SUPPLY CO INC BALLASTS	214.67 32944/1	000000	00175	001-028 OSU/4-H				
R J BECK PROTECTIVE SYSTEM ALARM MONITORING INV 46418	288.00 32948/2	000000	00280					

TUESDAY

JUNE 26, 2012

	CLAIM	SCHEDU	JLE		Page: 3		CLAIM SO	снври	LE		Page:
atch Number: 24	Date: 06/2	17/2012		erence:		Batch Number: 24	Date: 06/27/2	2012		rence:	
Vendor		Amount			Account	Vendor	Amc	ount	PO/Line		
OHIO STATE UNIVERS QUARTERLY PAY	MENT	38,100.00	32950/1	000000	00557	VERIZON WIRELESS CELL PHONES DI NEXTEL COMMUNICATIO	UNCNA/QUERIN INV	93.47 27537172	32547/1 92	000000	00260
01-028 OSU/4-H		38,100.00	* * Total *	*		DATA CARD FOR	QUERIN 05/09-06/	42.00	32547/1	000000	00260
01-029 HEALTH & WELFARE	3					102-102 DRUG LAW ENFORCEM	MENT	135.47	* * Total *	*	
HURON COUNTY HEALT QUARTERLY PAY	TH DEPT	3,000.00	32953/1	000000	00475	102 DRUG LAW ENFORCEMENT		135 47	* * Total *		
1-029 HEALTH & WELFARE	1	3,000.00	* * Total *			111 SHERIFF IV-D CH SP			Total		
1-035 PUBLIC ASSISTANC	JE .					111-111 SHERIFF IV-D CH S					
HURON COUNTY JOB &	FAMILY S	47,802.25	32957/1	000000	00580	MARATHON PETROLEUM GAS FOR IVD OF EAST SIDE FUEL PLUS	COMPANY FFICER	23.95		000000	00175
QUARTERLY PAY						EAST SIDE FUEL PLUS GAS FOR IVD OF LOCAL TV & ELECTRON	3 FFICER	123.84		000000	00175
-035 PUBLIC ASSISTANCE -036 JAIL OPERATIONS	E	47,802.25	* * Total *	*		CAMERA/PHONE C	THARGER INV 10206	158.94 206,10206	5443	000000	00200
WAL-MART COMMUNITY	BDG					RAKICH & RAKICH INC FLASHLIGHT & H VERIZON WIRELESS	OLDER INV 14120	159.90 3		000000	00200
INMATES RX 05, NORWALK DENTAL CENT	/14-06/12	1,935.08 3		000000	00177	IVD OFICER CEL	T	41.63 3	32551/1	000000	00275
TNMATE MEDICAL	T. TDTMT	140.00 3		000000	00177	111-111 SHERIFF IV-D CH S	3P	508.26 *	* * Total *	* -	
NORWALK PEST CONTROL-M PEST CONTROL-M COLUMBIA GAS	MAY INV 5084	490.81	2550/1	000000	00275	111 SHERIFF IV-D CH SP		E08 26 4	* * Total *		
JAIL GAS		490.01		000000	00527	115 PUBLIC ASSISTANCE		500.20 -	· · IOCAI ·	·	
-036 JAIL OPERATIONS		3,318.89 *	* * Total *	*		115-115 ADM. & OPERATION					
-040 MISCELLANEOUS						COLUMBIA GAS UTILITIES; ACCT	#:12454606-002-0	42.17 3 00-1	2741/1	000000	00350
HURON COUNTY DEVELC QUARTERLY PAYM	MENT	7,500.00 3		000000	00569	TREASURER STATE OF FINGERPRINTS-N	OHIO EW HIRE / TORS	450.00 3	2738/1	000000	00475
TIMOTHY DOUGLAS CLI INDIGENT 12CRA	IFFORD A439A	372.00 3		000000	00570	R J BECK PROTECTIVE	NG & DATLY AUTO	81.00 3		000000	00475
PAUL D DOLCE INDIGENT		1,149.00 3	2963/2	000000	00570	FISHER-TITUS MEDICA DRUG TESTING-M	L CENTER	50.00 3		000000	00475
-040 MISCELLANEOUS		9,021.00 *	* Total *			MNJ TECHNOLOGIES DI SURGE PROTECTI MAXIMUS CONSULTING	RECT INC	45.00 3	,	000000	00475
						MAXIMUS CONSULTING QUICK & MAINT ALFRED PRIPLES	SERVICES 1, 7/1-12/31/12	,075.00 3		000000	00475
GENERAL FUND	1	104,806.37 *	* Total *	•				4.00 3		000000	00475
DRUG LAW ENFORCEMENT 102 DRUG LAW ENFORCEM	MENT					PITNEY BOWES INC MAIL MACHINE; I	NV#:2193473-JN12	,146.00 3	2738/1	000000	00475
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tch Number: 24	Date: 06/2	27/2012	Refe	erence:		Batch Number: 24	Date: 06/27/2	2012	Refe	erence:	
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5-115 ADM. & OPERATION	N	2,893 17	* * Total *	* *		boundary and and and		5,844.37 2,18 IN P	33169/1 IPE	000000	00210
5-116 SOCIAL SERVICES		3,033.17	iotai -			ADVANCED DRAINAGE : 60 IN FOR GW-	SYSTEMS I 14 145-02.74 & 10 13	4,406.32	33177/1	000000	00210
LEA ELMER		11 25	32739/1	000000	00300	ADVANCED DAAINAGE : 60 IN FOR GM- ADVANCED DRAINAGE : 60 IN FOR GM- SWARTZ POTATO FARM 18 IN 45 DEGRI CUSTOM AUTO COLLIS: SPRAY IN BEDL DEFEND DRAGE PITTI	LLC RE METAL CRATES	649.74 CL-060-	33169/1	000000	00210
NON TAXABLE T CAROLINA SPRINGER			32739/1	0000000	00300	CUSTOM AUTO COLLIS SPRAY IN BEDL	ION & PAI I	1,000.00	32823/1	000000	00275
NON TAXABLE T TREASURER STATE OF	FRAVEL		32742/1			SPRAY IN BEDL PRESTO BRASS FITTI CABLE TIES, H ROBERT W HOLTZ RAGS, CLAMPS,	NGS INC	354.47	32826/1 BASS INTON	000000	00475
FINGERPRINTS- FUELMAN	DAYCARE			000000	00475	ROBERT W HOLTZ RAGS. CLAMPS	PRIMER RATTERIE	919.13	32826/1 CLEANED	000000	00475
FIEL-PCSA	TH DEPT	595.77		000000	00475	VISTA SYSTEMS INC CHECK TANKS &	PRIMER, BATTERIE	225.50	32826/1	000000	00475
HURON COUNTY HEALT. BIRTH CERT-RY. HURON COUNTY HEALT		50 00 3	32742/1 32742/1	000000	00475	W J BOLT & NUT SALE NUTS & BOLTS F	ES INC	226.70	32826/1	000000	00475
BIRTH CERT-WI	ILLIAMS/SPRAGUE	50.00		000000	00475	125-126 AUTO TAX - ROADS		.626 22 -	* * Total *		
5-116 SOCIAL SERVICES		742.77	* * Total *	*		125-127 AUTO TAX - BRIDGE			iotai *		
5 PUBLIC ASSISTANCE		3,635.94	* * Total *					,135.47	33178/1	000000	00210
SPECIAL FUNDS - JPC						ADVANCED DRAINAGE S 60 IN FOR GW-1 ADVANCED DRAINAGE S	145-02.74 & 10,12 SYSTEMS I 1	,18 IN P1 ,267.93	IPE 32827/1	000000	00210
-124 SPECIAL FUNDS - 0	JPC					60 IN FOR GW-1 MAZZELLA LIFTING TE ALLOY CHAIN SL		,18 IN PI 526.95 3	IPE	000000	00475
THOMAS P KUNKLE PSYCHOLOGICAL	SERVICES	576.93 3	32637/1	000000	00475	MS CONSULTANTS INC		144.27 3	33170/1	000000	00525
-124 SPECIAL FUNDS - C	JPC	576.93 *	* * Total *	*		BRIDGE REHAB R					
						125-127 AUTO TAX - BRIDGE	IS 7	,074.62 *	* Total *	*	
SPECIAL FUNDS - JPC		576.93 *	* * Total *	•		125-128 ENGINEERING					
AUTO TAX -125 AUTO TAX - OFFICE	Е					DUTCH HILL CORPORAT THREADED BELL	FOR TRIPOID-SURV	30.28 3 EY	2830/1	000000	00175
MARK A WROBLEWSKI		180.00 3	32796/1	000000	00275	125-128 ENGINEERING		30.28 *	* Total *	*	
COLUMBIA GAS	ULTING SERVICES	S 119.56 3	32800/1	000000	00475	105 1000 mby					
NATURAL GAS CH OHIO EDISON		239.23 3	32806/1	000000	00475	125 AUTO TAX	31	,269.92 *	* Total *	*	
ELECTRIC CHARG						131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPME	INT				
-125 AUTO TAX - OFFICE -126 AUTO TAX - ROADS	3 .	538.79 *	* * Total *	*		MT BUSINESS TECHNOL	OGIES IN	282.27 3	3211/1	000000	00200
-126 AUTO TAX - ROADS						US BANK EQUIPMENT F	P2500 CNIN157312 INANCE	M 247.92 3	3211/1	000000	00200
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	CLAIM				Page: 7		CLAIM S				Page:
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Vendor SAM'S CLUB COMPUTERS, STA	Date: 06/2	27/2012 Amount 636.57	Refe PO/Line 33211/1	Warrant 000000	Account 00200	Vendor THOMAS & JENNIFER NON RECURPING	Date: 06/27/: Amo GATES : ADOTION-LEGAL	2012 punt 1,000.00	Refe PO/Line 32723/1	Warrant 000000	Accou
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Vendor SAM'S CLUB COMPUTERS, STA SAM'S CLUB COMPUTERS, STA	Date: 06/2	27/2012 Amount 636.57 497.75	Refe PO/Line 33211/1	Warrant 000000 000000	Account 00200	Vendor THOMAS & JENNIFER NON RECURRING DIABETES PARTNERSH FOSTER CARE C SCHILD'S IGA INC FOSTER PARENT	Date: 06/27/2 Amm GATES ADOTION-LEGAL IP OF HILD EXPENSE	2012 Dunt 1,000.00 885.00 17.05	Refe PO/Line 32723/1 32723/1 32723/1	Warrant 000000 000000 000000	Accou 00150 00150 00150
Vendor SAM'S CLUB COMPUTERS, STA SAM'S CLUB ACOMPUTERS, STA	Date: 06/2	27/2012 Amount 636.57 497.75 1,664.51	Refe PO/Line 33211/1 33212/1 * * Total *	Warrant 000000 000000	Account 00200	Vendor THOMAS & JENNIPER + NON RECURRING DIABETES FARTNERSH FOSTER CARE C SCHLIGSTER CARE C SCHLIGSTER ANERT CAROLUN JACKSON FOSTER CARE CI	Date: 06/27/: Amo GATES 1 ADOTION-LEGAL IP OF HILD EXPENSE TRAINING HILD EXPENSE	2012 Dunt 1,000.00 885.00 17.05 335.00	Refe PO/Line 32723/1 32723/1 32723/1 32723/1	Warrant 000000 000000 000000 000000	Accou 00150 00150 00150 00150
Vendor SAM'S CLUB COMPUTERS,STA SAM'S CLUB COMPUTERS,STA -131 RECORDERS EQUIPM RECORDERS EQUIPMENT	Date: 06/2	27/2012 Amount 636.57 497.75 1,664.51	Refe PO/Line 33211/1 33212/1	Warrant 000000 000000	Account 00200	Vendor THOMAS & JENNIFER NON RECURLING DIABETES PARTNERSH FOSTER CARE O SCHLD'S IGA INC FOSTER CARE CAROLOGY CA	Date: 06/27/2 Amo GATES 1 ADOTION-LEGAL IP OP HILD EXPENSE TRAINING HILD EXPENSE AM VARD GATE	2012 Dunt 1,000.00 885.00 17.05 335.00 59.00	Refe PO/Line 32723/1 32723/1 32723/1 32723/1 32723/1	Warrant 000000 000000 000000 000000 000000	Accou 00150 00150 00150 00150 00150
Vendor SAM'S CLUB COMPUTERS, STA SAM'S CLUB COMPUTERS, STA -131 RECORDERS EQUIPMENT RECORDERS EQUIPMENT CHILDREN'S SERVICE F	Date: 06/2	27/2012 Amount 636.57 497.75 1,664.51	Refe PO/Line 33211/1 33212/1 * * Total *	Warrant 000000 000000	Account 00200	Vendor THOMAS & JENNFPER DIABUTES PARTIMENT POSTER CARE O SCHILD'S IGA INC FOSTER FARENT CAROLYN JACKSON POSTER CARE O CHLISTLINE CURNING CHLISTLINE CURNING FISHER-TUTUS MEDIO	Date: 06/27/: Amo GATES : ADOTION-LEGAL IP OP HILD EXPENSE AM YARD GATE AL, CENTER	2012 Dunt 1,000.00 885.00 17.05 335.00 59.00	Refe PO/Line 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1	Warrant 000000 000000 000000 000000 000000 0000	Accou 00150 00150 00150 00150 00150 00150
Vendor SAM S CLUB SAM S CLUB SAM S CLUB SAM S CLUB AND SAMPTERS, STA -131 RECORDERS EQUIPMENT CHILDREN'S SERVICE P -145 CHILDREN'S SERVI FISHER-TITUS MEDIC	Date: 06/2	27/2012 Amount 636.57 497.75 1,664.51	Refe PO/Line 33211/1 33212/1 * * Total * * * Total *	Warrant 000000 000000	Account 00200	Vendor TROMAS & JENNIFER NON RECURRING DIABETES PARTNREN GUIDISTER PARENT GUIDISTER PARENT CAROLYN JACKSOR CHRISTING COMMUNIC EBAA-SPRAUE- FISHER-TITUS MEDIC TESAA-DRUG TES TESAA-DRUG TES	Date: 06/27/: Amo GATES : ADOTION-LEGAL IP OP HILD EXPENSE ADDEXPENSE AM VARD GATE AL CENTER TIMG OHTO	2012 Dunt 1,000.00 885.00 17.05 335.00 59.00 174.00 230.00	Refe PO/Line 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1	Warrant 000000 000000 000000 000000 000000 0000	Accou 00150 00150 00150 00150 00150 00150
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Vendor SAN'S CLUB COMPUTES, STA SAN'S CLUB COMPUTES, STA COMPUTES, STA COMPUTES, STA COMPUTES, STA COMPUTES, STA CHILDER'S GENUC SANDER'S SENU PISTUS ADDO SANDER K BELL AS GUESTIDES- BERARDER SENT BERARDER BERARDER SANDER STA SANDER K BELL AS GUESTIDES- BERARDER SANDER STA SANDER SANDER SANDER STA SANDER SANDE	Date: 06/2 AMPS, WARRANTIES AMPS, WARRANTIES MENT CCE F CLC EF TAL CENTER STING JULY 2012 JULY 2012	27/2012 Amount 636.57 497.75 1,664.51 410.00 211.51	Refe PO/Line 33211/1 33212/1 * * Total * * * Total * 32723/1 32723/1 32723/1	Warrant 000000 000000 * * *	Account 00200 00200 00150 00150	Vendor THOMAS & JENNIFER NON RECUREINO DIASTIS PARTINGEN POSTER CARE CI SCHLIDORTE PARENT CAROLYN JACKSON POSTER CARE CI CHRISTIRS CUNNINGH FISHER-TITUS MEDICI ESAA-ROUG TES TRAGUERE STATE OF POSTER CARE CI CARDY REALES FOSTER CARE CI CARDY REALES ESAA-HOWAD-D ESAA-HOWAD-D ESAA-HOWAD-D	Date: 06/27/ Am GATES ADOTION-LEGAL POP ADOTION-LEGAL TRAINING HILD EXPENSE TRAINING HILD EXPENSE AM AM AM AM AM MILD EXPENSE MO OHIO OHIO OHIO OHIO OHIO OHIO OHIO OHIO OHIO OHIO OHIO OHIO OHIO AL SATE AL AL AL AL AL AL AL AL AL AL	2012 5000 885.00 17.05 335.00 59.00 174.00 230.00 220.08 268.62 508.47	Refe PO/Line 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1	Warrant 000000 000000 000000 000000 000000 0000	Accou 00150 00150 00150 00150 00150 00150 00150 00150
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Vendor SAN'S CLUB COMPUTERS,STA SAN'S CLUB SAN'S CLUB COMPUTERS,STA COMPUTERS,STA COMPUTERS,STA COMPUTERS,STA COMPUTERS,STA CHILDERS'S SERVICE SANDERS ESEVICE SANDERS ESEVICE	Date: 06/2 AMPS, WARRANTIES MARS, WARRANTIES MENT ICE F ICE F JULY 2012 JULY 2012 JULY 2012 JULY 2012 JULY 2012 JULY 2012 JULY 2012	27/2012 Amount 636.57 497.75 1,664.51 1,664.51 410.00 211.51 130.85 125.47 71.70	Refe PO/Line 33211/1 33212/1 • Total • • Total • 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1	Warrant 000000 000000 • • • • • • • • • • • • •	Account 00200 00200 00150 00150 00150 00150	Vendor TROMAS & JENNIFER NON RECUREING DIABETES PARTNRENH GROUD STRA DARME GROUD STRA GROUD STRA STRA STRA FINGERFINTS APRIL CAMPBELL GROAD STRA JENNIFES SULLAN BESAA HONAD-DA JENNIFES SULLAN BESAA HONAD-DA JENNIFES SULLAN BESAA HONAD-DA	Date: 06/27// Ame GATES ADOP ADO	2012 Dunt 1,000.00 885.00 17.05 335.00 59.00 174.00 230.00 220.08 268.62 508.47 508.47 75.00	Refe PO/Line 13723/1 32723/1	Warrant 000000 000000 000000 000000 000000 0000	Accou 00150 00150 00150 00150 00150 00150 00150 00150
Vendor SAN'S CLUB COMPUTERS, STA SAN'S CLUB COMPUTERS, STA SAN'S CLUB COMPUTERS, STA COMPUTERS, STA COMPUTERS, STA COMPUTERS, STA SANGAR, SANGAR,	Date: 06/2 AMPS, WARRANTIES MAMPS, WARRANTIES MAMPS, WARRANTIES MENT CCE F C.L CENTER TILNG C.L CENTER TILNG JULY 2012 JULY 2012 JULY 2012 JULY 2012	27/2012 Amount 636.57 497.75 1,664.51 1,664.51 410.00 211.51 130.85 125.77 82.45 107.53 3	Refe PO/Line 33211/1 33212/1 * * Total * * * Total * 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1	Warrant 000000 000000 • • • • • • • • • • • • •	Account 00200 00200 00150 00150 00150 00150 00150 00150	Vendor THOMAS & JENNIFER NON RECUREINS DIABETES PARTINGEN POSTER CARE CI SCH DOSTER PARENT POSTER CARE CI POSTER CARE CI CAROLYN JACKSON POSTER CARE CI CHALON JACKSON PISHER-TITIS CUNING BESAA-DORG TES TRABAULER STATE OF APRIL COMPENI POSTER CARE CI CANOY READES DISTR CARE CI CONV READES DISTR CARE CI CONVENTIONE DISTR CONVENTIONE DISTR DISTR CONVENTIONED DISTR	Date: 06/27// Ame GATES ADOP ADO	2012 Dunt 1,000.00 885.00 17.05 335.00 59.00 174.00 230.00 220.08 268.62 508.47 508.47 75.00	Refe PO/Line 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1	Warrant 000000 000000 000000 000000 000000 0000	Accou 00150 00150 00150 00150 00150 00150 00150 00150
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Vendor SAN'S CLUB COMPUTERS, STA SAN'S CLUB COMPUTERS, STA SAN'S CLUB COMPUTERS, STA COMPUTERS, STA COMPUTERS, STA COMPUTERS, STA SANDAR, SANDAR, SANDAR, SANDAR SANDAR, SANDAR SANDAR, SANDAR SAND	Date: 06/2 AMPS, WARRANTIES MMPS, WARRANTIES MMPS, WARRANTIES MENT CCE F CLCE F CLCE F CLCE F CLCE J ULY 2012 JULY 2012 JULY 2012 JULY 2012 JULY 2012 JULY 2012 JULY 2012	27/2012 Amount 636.57 497.75 497.75 1,664.51 1,664.51 410.00 211.51 130.85 125.47 71.70 82.45 107.53 35.85	Refe PO/Line 33211/1 33212/1 • Total • • Total • 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00200 00200 00150 00150 00150 00150 00150 00150 00150 00150	Vendor THOMAS & JENNIFER, NON RECURRING DIABETES PARTNESSE SCHLD'S IGA INC FOSTER PALENT CAROLYN JACEGOS CHRISTING CONNING ESAA-SPRACUE: PISHER TITOS MEDICI CHRISTING MEDICI CHRISTING CONNING ESAA-SPRACUE: PISHER TITOS MEDICI CARDY KRANDS ESAA-SPRACUE: APRIL CAMPBELL CARDY KRANDS ESAA-HOKARD-D JENNIFER SHULAN DENNIFER SHULAN SEAA-HOKARD-D JENNIFER SHULAN SEAA-HOKARD-D IGENIF SERVICE F 145-145 CHILDREN'S SERVICE F 1460 DITCH MAINTERANCE 160 DITCH MAINTERANCE 160 DITCH MAINTERANCE	Date: 06/27// Ame GATES CON-LEGAL ADOP RILD EXPENSE AT ADOP RILD EXPENSE AM AND RILD EXPENSE AM AL CENTER AL CENTER AND ROTER AND AND ROTER AND AND AND AND AND AND AND AND	2012 Dunt 4,000.00 885.00 17.05 335.00 174.00 220.08 220.08 220.08 268.62 508.47 75.00 268.89 4,658.89 4,558.89 5,558.59 5,558.59 5,558.59 5,558.59 5,558.59 5,558.59 5,558.59	Refe P0/Line 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 4.* Total *	Warrant 000000 000000 000000 000000 000000 0000	Accou 00150 00150 00150 00150 00150 00150 00150 00150 00150
Vendor SAN'S CLUB COMPUTERS, STA SAN'S CLUB SAN'S CLUB COMPUTERS, STA COMPUTERS, STA COMPUTERS, STA COMPUTERS, STA COMPUTERS, STA SANDA SA	Date: 06/2 AMPS, WARRANTIES MARS, WARRANTIES MARS, WARRANTIES VERT SL CENTER JULY 2012 JULY 2012 SL SUCK 201	27/2012 Amount 636.57 497.75 1,664.51 1,664.51 410.00 211.51 130.85 125.47 71.70 82.45 107.53 448.10 3	Refe PO/Line 33211/1 33212/1 * * Total * 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00200 00200 00150 00150 00150 00150 00150 00150 00150	Vendor THOMAS & JENNIFER, NON RECUREINO DIASTIS PARTINGEN POSTER CARE CI SCHILDSEN, CARE CI SCHILDSEN, CARE CI SCHILDSEN, CARE CI POSTER CARE CI CAROLYN JACKSON POSTER CARE CI CHALSTIR CUNNING, PISHER-TITUS MEDIC BSAA-ROUG TES TRAGUMER STATE OF PISHER CARE CI CANDY ERAINS ESAA-RUMAD-DI ESAA-RUMAD-DI ESAA-RUMAD-DI ESAA-RUMAD-DI ESAA-RUMAD-DI ESAA-RUMAD-DI ESAA-RUMAD-DI THESA HOMAD-DI ESAA-RUMATIS SERVICE FILL 145-145 CHILDREN'S SERVICE F 160-160 DITCH MAINTENANCE PIRELANDS SUPPLY CO PIRELANDS SUPPLY CO	Date: 06/27// Amo CADOTION-LEGAL IF OF HILD EXPENSE MAR MAR MAR MAR MAR MAR MAR MAR	2012 Dunt 1,000.00 885.00 17.05 335.00 59.00 174.00 230.00 220.08 268.62 508.47 508.47 75.00	Refe PO/Line 23723/1 23723/	Warrant 000000 000000 000000 000000 000000 0000	Accou 00150 00150 00150 00150 00150 00150 00150 00150 00150
Vendor SAV9 CLUB COMPUTER, STA SAV9 CLUB COMPUTER, STA COMPUTER, STA COMPUTER, STA COMPUTER, STA COMPUTER, STA COMPUTER, STA SAVE, ST	Date: 06/2 AMPS, WARRANTIES MARS, WARRANTIES MARS, WARRANTIES WENT SIL SL CENTER STING JULY 2012 JULY 2012	27/2012 Amount 636.57 497.75 1,664.51 1,664.51 1,664.51 1,664.51 1,065.55 1,066.55 1,065.55 1,065.55 1,065.55 1,065.55 1,065.55 1,065.55 1,065.55 1,065.55 1,065.55 1,065.55 1,065.55 1,065.55 1,065.55 1,065.55 1,065.55 1,065.55 1,065.55 1,065.55 1,065.55 1,075.55 1,0	Refe PO/Line 33211/1 33212/1 • • Total • • • Total • 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1	Warrant 000000 000000 * * * * * * * * * * * *	Account 00200 00200 00150 00150 00150 00150 00150 00150 00150 00150 00150	Vendor THOMAS & JENNIFER, NON RECURRING DIABETES PARTNESSE SCHLD'S IGA INC FOSTER PARENT CAROLIN JACESON CHRISTING PARTNESS CHRISTING PARTNESS CHRISTING PARTNESS CHRISTING PARTNESS PISSER TATION PARTNESS TREASURER STATE OF FINGERFEITUNG CANDY ERANDS BEGAA HOWADD JENNIFESSA.HOWADD JENNIFESSA.HOWADD JENNIFESSA.HOWADD KIMBERLY KRY ESSA.HOWADD KIMBERLY KRY 145-145 CHILDERN'S SERVICE F 160 DITCH MAINTENANCE 160 DI	Date: 06/27/ Antes CATESION-LEGAL 1 1 FOP HILD EXPENSE AMA MACONTER AMA CENTER AMA	2012 2011 ,000.00 885.00 17.05 335.00 230.00 220.08 200 200.08 200.08 200 200.08 200 200.08 200 200.08 20	Refe PO/Line 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 4. * Total * * * Total * 22709/1 12710/1	Warrant 000000 000000 000000 000000 000000 0000	Accou 00150 00150 00150 00150 00150 00150 00150 00150 00150
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Vendor SAN'S CLUB CONFUTER, STA SAN'S CLUB CONFUTER, STA CONFUTER, STA CONFUTER, STA CONFUTER, STA CONFUTER, STA CONFUTER, STA CONFUTER, STA CONFUTER, STA CONFUTER, STA SANDER, STA SANDE	Date: 06/2 AMPS, MARRANTIES MMSS, MARRANTIES MENT CCE F CLCE F CLCE F CLL CENTER STING JULY 2012 JULY 2012	27/2012 Amount 636.57 497.75 1,664.51 1,664.51 1,664.51 1,075 1,0	Refe PO/Line 33211/1 33212/1 • Total • • Total • 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00200 00200 00200 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150	Vendor THOMAS & JENNIFER, NON RECURRING DIABETSS PARTNESSE STALLD'S IGA INC FOSTER PALENT GAGOLYN JACCSOR CHRISTING CONNING ESAA-SPRACUS- PISHER TITUS MEDICU TREASUMER STALLOS PISHER TATUS MEDICU TREASUMER STALLOS PISHER TATUS MEDICU TREASUMER STALLOS CANDY KRANDS ESAA-MONAD-U JENNIFERSA HOMAN JENNIFERSA HOMAN JENNIFERSA HOMAN JENNIFERSA HOMAN DIABETLY KEY ESAA-NOVACHAR JENNIFERSA HOMAN DIABETLY KEY ESAA-NOVACHAR JENNIFERSA HOMAN DIABETLY KEY ESAA-STALLOS CONTY ESAA-K FEY-TER 145-145 CHILLOREN'S SERVICE F 160 DITCH MAINTENANCE 160-160 DITCH MAINTENANCE SFOIL LEVELING SOUTH CONNELL AND SOUTH ESAN HOMAN STALLOSEN HIX BOOM CONNEL SA HOMAN DIABETLY KEY ESAN SOUTH STALLOSEN SOUTH CONNELL SA HOMAN DIABETLY KEY SOUTH CONNELL SA HOMAN SOUTH CONNEL SA HOMAN SOUTH CONNELL SA HOMAN SOUTH CONNEL SA HOM	Date: 06/27// Antes CATESION-LEGAL 1 1 FOP HILD EXPENSE AMA MACONTER AL CENTER AL CENTER A	2012 Junt 1,000.00 885.00 59.00 174.00 200.00 268.62 2508.47 75.00 268.62 2508.47 2508.47 2508.47 2508.47 2508.47 2508.47 2508.47 308.47 2508.47 308.47 2009 268.47 2009 268.47 308.47 308.47 2009 2009 2009 2009 2009 2009 2009 200	Refe PO/Line 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 4 • Total • 22709/1 22710/1 20710/1 20	Warrant 000000 000000 000000 000000 000000 0000	- Account 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00175 00275
Vendor SAN'S CLUS GANYA'S CLUB CONVERSE, STA SAN'S CLUB CONVERSE, STA CONVERSE, STA CONVERSE, STA CONVERSES CONVERSES SULTABEN'S SERVICE P 5-145 CHILDEB'S GEWIN PISHER TA DORES AA SUBSIDIES CANDEAR A RELL AD SUBSIDIES AA SUBSIDIES AA SUBSIDIES AA SUBSIDIES AA SUBSIDIES ASUB	Date: 06/2 AMPS, WARRANTIES MARS, WARRANTIES MARS, WARRANTIES WENT FCC F SLC SF SLC ST JULY 2012 JULY	27/2012 Amount 636.57 497.75 1,664.51 1,70 1,7	Refe PO/Line 33211/1 33212/1 • Total • • Total • 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1	Warrant 000000	Account 00200 00200 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150	TROMS & JENNIFER NON RECURLING DIABETES PARTNEREN SCHEMEN FORTER PARENT CAROLYN JACKSON OKRISTING STAN FOSTER PARENT CAROLYN JACKSON BESAN-FRANDE ESAN-FRANDE FISHER TITUS MEDICU ESAN-FRANDE FISHERFINTEN ESAN-FRANDE BEAN-HONARD-DI JENNIFER SHULAN DANY FRANDERFINTES ESAN-FORMARD-DI JENNIFER SHULAN DANY FRANDERFINTES ESAN-FORMARD-DI JENNIFER SHULAN DISTINGTON FOR STAN FISHERFINTES ESAN-FORMARD-DI JENNIFER SHULAN DISTINGTON FOR STAN FISHERFINTES ESAN-FORMARD-DI BEAN-HONARD-DI BEAN-HONARD-DI BEAN-HONARD-DI BEAN-HONARD-DI BEAN-HONARD-DI BEAN-HONARD-DI BEAN-FORMARD-DI BEAN-F	Date: 06/27// Antes CATESION-LEGAL 1 1 FOP HILD EXPENSE AMA MACONTER AL CENTER AL CENTER A	2012 Junt 1,000.00 885.00 59.00 174.00 200.00 268.62 2508.47 75.00 268.62 2508.47 2508.47 2508.47 2508.47 2508.47 2508.47 2508.47 308.47 2508.47 308.47 2009 268.47 2009 268.47 308.47 308.47 2009 2009 2009 2009 2009 2009 2009 200	Refe PO/Line 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 32723/1 4 • • Total • 4 • • Total • 32709/1 32710/1 32710/1 32710/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00175 00275
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TUESDAY

JUNE 26, 2012

atch Number: 24	CLAIM Date: 06/	SCHED(27/2012		erence:	Page: 9	Batch Number: 24	CLAIM Date: 06/2	S C H E D U L E 7/2012	Reference:	Page:	1
Vendor		Amount	PO/Line	Warrant	Account	Vendor			ine Warrant	Accou	nt
SHIPLEYS OFFICE SUPPI	LY THE		33014/1	000000	00175						
LABELS, LEGAL PA	ADS, FLAGS,	FASTENERS . F	33014/1 ETC 33014/1	000000	00175	193-193 CITIZENS CORP		27,000.00 * * Tot	al * *		
COPY PAPER OHIO TELECOM INC PHONE SERVICE	IONERS		33014/1			193 CITIZENS CORP					
PHONE SERVICE				000000	00180			27,000.00 * * Tot	:al * *		
MT BUSINESS TECHNOLOG COPIES; INV#: CNIN TINA ASHAKIH	JIES IN N156287M	33.14	33016/1	000000	00280	195 LOCAL EMERGENCY PLAN 195-195 LOCAL EMERGENCY P	PLAN				
		63.76	33013/1	000000	00300	HURON COUNTY TREASU	JRER	20.000.00 32931/1	000000	00475	
STADIA STUDIO LLC WEB HOSTING/DOMA	TN NAME	120.00	33015/1	000000	00475	CONTRACT FOR S	SERVICES PROVI	DED BY EMA; 177-177	-10400	00475	
-184 VOCA	ATIN INAME					195-195 LOCAL EMERGENCY P	PLAN	20,000.00 * * Tot	al * *		
-184 VOCA		468.67	* * Total *	•							
VOCA		468.67	* * Total *	*		195 LOCAL EMERGENCY PLAN		20,000.00 * * Tot	al * *		
911		100107	iocui			500 LANDFILL 500-501 TRANSFER STATION					
-185 911						OHIO ENVIRO PROTECT:					
DIGITAL DATA TECHNOLO ANNUAL MOBILE AN	GIES I	11,055.00	32927/1	000000	00275	NON TITLE V AI	R POLLUTION EN	200.00 32692/1 IISSION FEE	000000	00260	
	ID COMMAND 9					NON TITLE V AI SHAW GROUP FLARE PARTS		1,461.91 32694/1	000000	00280	
-185 911		11,055.00	* * Total *	*		FLARE PARTS MILLER MOBILE WRENCY ROLL OFF SERVI SAFEY-KLEEN SYSTEM QUARTERLY PARTS SMETZER SECURITY SY 2012 ALARM MON MALCOLM PIRNIE INC ENTIMERING SER	HIN SERV	387.74 32694/1	000000	00280	
911						SAFETY-KLEEN SYSTEMS	IS INC	212.40 32694/1	000000	00280	
		11,055.00	* * Total *	*		SMETZER SECURITY SYS	S WASHER SERVI STEMS LL	CE 180.00 32694/1	000000	00280	
COMPREHENSIVE HOUSIN -190 COMPREHENSIVE HOUSIN	N					2012 ALARM MONI MALCOLM PIRNIE INC	ITORING	19,585.40 32694/1	000000	00280	
COLUMBIA GAS	47					ENGINEERING SEE	RVICES	19,505.40 52054/1	000000	00280	
J STOVER/1756921	00030001	155.00		000000	00526	500-501 TRANSFER STATION		22,027.45 * * Tot	al * *		
J STOVER/1756921 NORTHERN OHIO RURAL W S WRIGHT/460-184	ATER 50-04	266.04	32976/1	000000	00526						
-190 COMPREHENSIVE HOUSI		423 04	* * Total *			500 LANDFILL		22,027.45 * * Tot	al * *		
CONTRACTOR HOUSIN		*21.04	- * iotai *	-		600 EARLY INTERVENT COLL					
COMPREHENSIVE HOUSIN		421.04	* * Total *	*		600-600 BARLY INTERVENT CC	0111				
CITIZENS CORP						G & L SUPPLY CO TOWELS, SOAP &	MOPS	300.47 32889/1	000000	00175	
193 CITIZENS CORP						TOWELS, SOAP & HP PRODUCTS CORP CLEANERS & WAXI OPTIMAX MANUFACTURIN	TNG SUPPLIES	348.31 32889/1	000000	00175	
HURON COUNTY TREASURED	R	27,000.00	32934/1	000000	00275	OPTIMAX MANUFACTURIN GERKEN CENTER M	NG	207.50 32889/1	000000	00175	
CERT GRANT REIME;	;177-177-10	240				GERKEN CENTER M G & L SUPPLY CO TOWELS, LINERS	MOWING	376.16 32889/1	000000	00175	
						TOWELS, LINERS					
		SCHEDT			Page: 11	ACCOUNTING DBT.		о ткасн	м	BLEHOMES	
tch Number: 24	CLAIM Date: 06/	27/2012	Refe	erence:		ACCOUNTING DEPT. (07) 545-943 DATA FROCEMENG		D TKACH		STLE HOMES 19) 668-8643 NAL PROPERTY	
tch Number: 24 Vendor	Date: 06/	27/2012 Amount	Refe PO/Line	Warrant	Account	ACCOMPTING DATE. (079 443-448 [M37 46-398] [M37 46-398] [Jacobset Revenues/			PERSC 14	NAL PROPERTY 19) 668-8464	
tch Number: 24	Date: 06/	27/2012 Amount	Refe			DATA PROCESSING (419) 663-7910 LACENSE BURGAUBAY			PERSC 14 REALE (4	NAL PROPERTY 19) 665-8464 STATE 18.XATION 19) 668-8464	
tch Number: 24 Vendor TIME WARNER CABLE ROAD RUNNER FEES	Date: 06/	27/2012 Amount 102.71	Refe PO/Line 32891/1	Warrant 000000	Account	DATA PROCESSING (479) 66-7949 LACENNIK BATREALISMY Rady Loss Complex (67) 664400 Park 449 66-512			PERIG 14 REALE (4 WEIGH) (4	NAL PROPERTY 19) 668-8464 STATE TAXATION 19) 668-8464 S AND MEASURES 19) 668-4304	
tch Number: 24 Vendor TIME WARNER CABLE ROAD RUNNER FEES	Date: 06/	27/2012 Amount 102.71	Refe PO/Line	Warrant 000000	Account	DATE PEOCESSING (4) (62-798 2.2006) 2002 (2002) Biological Science (2002) Biological Science (2002) Biological Science (2002) (4) (40-802) MAY DESYARTISET (4) (5) (45-322)	HURON COU	NTY AUDITOR	PERIG 14 REALE (4 WEIGH) (4	NAL PROPERTY 19) 665-8464 STATE 18.XATION 19) 668-8464	
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tch Number: 24 Vendor TIME WARNER CABLE ROAD RUNNER FEES 0-600 EARLY INTERVENT COL	Date: 06/	27/2012 Amount 102.71 1,335.15	Refe PO/Line 32891/1 * * Total *	Warrant 000000	Account	DATE PEOCESSING (4) (62-798 2.2006) 2002 (2002) Biological Science (2002) Biological Science (2002) Biological Science (2002) (4) (40-802) MAY DESYARTISET (4) (5) (45-322)	HURON COU	VITY AUDITOR	PERIG 14 REALE (4 WEIGH) (4	NAL PROPERTY 19) 668-8464 STATE TAXATION 19) 668-8464 S AND MEASURES 19) 668-4304	
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12-188

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD JUNE 26, 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 Buildings & Grounds

Atlas 300 A Square D 1 line Circuit Breaker (new)

Huron County Transfer Station

Midwest Electric Install new drive/program for trash compactor \$1,185.00 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

\$3,680.00

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio relating thereto were conducted in meetings open

REGULAR SESSIONTUESDAYJUNE 26, 2012to the public, in compliance with all applicable legal requirements, including Section 121.22 of the OhioRevised Code.

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

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

12-189

IN THE MATTER OF DISPOSING COUNTY PROPERTY

Joe Hintz moved the adoption of the following resolution:

WHEREAS, the Huron County Department of Job and Family Services has advised the Board of Commissioners that there are various printers and monitors which no longer work and/or are obsolete and cannot be repaired; and

WHEREAS, the Board of County Commissioners hereby determines that the are not needed for public use; and

WHEREAS, pursuant to Ohio Revised Code section 307.12(I), the Board has the authority to discard or salvage such property; now therefore

BE IT RESOLVED, that the board hereby directs that the obsolete printers and monitors be disposed of; 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

12-190

IN THE MATTER OF APPROPRIATING UNAPPROPRIATED FUNDS IN THE 9-1-1 FUND #185

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

WHEREAS, there are unappropriated funds in the 9-1-1 Fund #185 that need to be appropriated for expenses; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of appropriating \$482,552.14 of unappropriated funds as follows:

TO: 185-00200-185 Equipment	\$427,552.14	
185-00285-185 Personnel	\$ 55,000.00	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 SESSIONTUESDAYJUNE 26, 2012Joe 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

12-191

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #041 IN THE GENERAL FUND TO FUND #040

Joe Hintz moved the adoption of the following resolution:

WHEREAS, a transfer of funds is needed for the #040 miscellaneous fund; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 041-00572-001 in the amount of \$4,046.05 to the miscellaneous #040-00569-001; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 040 account; and further

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

Larry J. Silcox seconded the motion. 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 HOLIDAY NOTICE

ALL HURON COUNTY OFFICES AND THE HURON COUNTY TRANSFER STATION WILL BE CLOSED ON WEDNESDAY JULY 4, 2012 TO OBSERVE INDEPENDENCE DAY HURON COUNTY COMMISSIONERS Gary W. Bauer, Joe Hintz, Larry J. Silcox

At 9-30 a.m. Public Comment

No public comment

IN THE MATTER OF REQUEST FOR LEAVE

Vickie Ziemba/Commissioners/sick/3:30 p.m. – 4:30 p.m. July 2, 2012/vacation/8:00 a.m. July 5, 2012 – 4:30 p.m. July 6, 2012.

Cheryl Nolan/Commissioners/sick/8:00 a.m. June 21, 2012 – 4:30 p.m. June 22, 2012.

Peter Welch/SWMD/personal Time/7:30 a.m. – 3:30 p.m. June 18, 2012/ 1:00 p.m. – 3:30 p.m. June 25, 2012/sick/11:00 a.m. – 1:00 p.m. June 25, 2012/vacation/8:30 a.m. – 12:30 p.m. July 9, 2012.

Sue Bommer/HRIP/personal time/1:00 p.m. -5:00 p.m. June 22, 2012/1:00 p.m. – 5:00 p.m. July 2, 2012. **Joshua Jasinski/**Dog Warden/personal time/8:00 a.m. – 4:30 p.m. June 22, 2012.

REGULAR SESSIONTUESDAYJUNE 26, 2012IN THE MATTER OF ANNEXATION PETITIONSteven Fenner, Willard, Ohio

Cheryl Nolan, Administrator/Clerk present an Expedited Type I annexation petition for the Steven C. Fenner property to be annexation to the city of Willard.

ANNEXATION PETITION

The undersigned, STEVEN C. FENNER, hereinafter referred to as Petitioner, is the owner of the following real property located in the Township of Richmond, County of Huron and State of Ohio, to-wit:

SEE ATTACHED EXHIBIT "A"

The owner of the real estate and the mailing address is Steven C. Fenner, 4230 US Rte. 224 W, Willard, Ohio 44890.

Petitioner represents that he is One Hundred Percent (100%) of the owner of the property described above.

Petitioner therefore petitions to annex his property to the City of Willard from the Township of Richmond pursuant to Ohio Revised Code Section 709.022. The Petitioner represents that the property is not unreasonably large and that on balance, the general good of the territory proposed to be annexed will be served, and the benefits to the territory proposed to be annexed and the surrounding area will outweigh the detriments to the territory proposed to be annexed and the surrounding area, if the petition is granted.

Attached to this petition is an original copy of the annexation agreement of the City of Willard and Richmond Township.

The undersigned hereby appoints and designates Brian Humphress as agent for the Petitioner, Steven C. Fenner.

WHOEVER SIGNS THIS PETITION EXPRESSLY WAIVES THEIR RIGHT TO APPEAL ANY ACTIONS ON THE PETITION TAKEN BY THE BOARD OF COUNTY COMMISSIONERS. THERE ALSO IS NO APPEAL FROM THE BOARD'S DECISION IN THIS MATTER IN LAW OR IN EQUITY.

May <u>2</u>, 2012 Date:

WITT ARD AND PARTY ----

Stew G Ferry
Steven C. Fenner
4230 U.S. Rte. 224
Willard, Ohio 44890

I hereby accept the designation as agent for Petitioner, dated this \mathcal{A}^{NP} day of May, 2012.

mphies pron

TUESDAY

EXHIBIT "A" Situated in the Township of Richmond, County of Huron and State of Ohio:

Situated in the Township of Richmond, County of Huron and State of Ohio: Situated in the northwesterly part of Great Lot 12, and the southwesterly part of Great Lot 13, Section 2, Richmond Township, Huron County, Ohio, however, being more fully brausted and leachboard and leachboard leachboard

The above bounds enclose an area of .552 of an acre of land, of which .180 of an acre is in Great Lot 12 and .372 of an acre is in Great Lot 13, Section 2, Richmond Township, subject however to all legal highways.

Administrator/Clerk report

Ms. Nolan also presented an invoice for membership dues for the Erie Basin Resource Conservation & Development in the amount of \$300.00. The board agreed to pay such invoice. Also presented were two open records requests as follows:

TUESDAY

. . .

FreshWater Accountability Project (FWAP): Ohio

P.O. Box 177 • Grand Rapids • Ohio • 43522

June 20, 2012

Huron County Commissioners 180 Milan Avenue, Suite 7 Norwalk, Ohio 44857

RE: Open Records Act request for contracts

Dear Commissioners Bauer, Hintz, and Silcox:

In accordance with Ohio's Public Records Act, we respectfully request copies of the following:

- 1. All current and future contracts for water sales to the unconventional shale gas drilling industry, especially for high volume slick water horizontal hydraulic fracturing ("Fracking"), through all public utilities within Huron County; and
- 2. All current and future contracts for the spreading of any fracking wastewater on public roadways within Huron County.

In order to ensure that Ohioans have a reliable source of safe drinking water now and in the future we must protect our freshwater supply. Ohioans have been fortunate in the past to have a plentiful supply of freshwater. But the potential for that to change is real. Currently our supply of freshwater is threatened by cumulative water withdrawals being made by the natural gas industry for use in fracking which permanently removes millions, leading to billions of gallons of drinking water from the water cycle. Once water is used for fracking it is too contaminated for treatment and returning to its watershed. It must therefore be sealed-up and disposed of permanently by way of Class II injection wells.

As a County Commissioner, you are in a unique position to help protect our sources of safe drinking water. With the state of scarcity existing today in the global supply of freshwater, how can Ohioans possibly justify further reducing that supply by selling freshwater to the shale gas drilling industry? We must act now in order to protect our freshwater today as well as for future generations. Already, our freshwater supplies are threatened, and contamination from unconventional shale gas drilling has already occurred.

We look forward to receiving the documentation requested above. Please feel free to email the requested information to <u>wewantcleanwater@gmail.com</u> or mail to the address above.

Thank you.

Sincerely, lea Harper Lea Harper

Southeast Ohio Alliance to Save our Water (in partnership with Buckeye Forest Council) JUN 2 2 2012 HURON COUNTY COMMISSIONERS

RECEIVED

TUESDAY



County of Hamilton

DUSTY RHODES AUDITOR COUNTY ADMINISTRATION BUILDING 138 EAST COURT STREET CINCINNATI, OHIO 45202

June 19, 2012

Huron County Board of County Commissioners 180 Milan Avenue, Suite 7 Norwalk, OH 44857-1195

Honorable Board:

I am writing with these questions as a public records request:

1. How many times does your Board of Commissioners meet annually?

2. When is your regularly scheduled meeting date?

3. How are the minutes of your meetings maintained?

4. Are there audio or video recordings of the meetings?

5. If the meetings are recorded, how are they made available to the public upon request?

6. Please provide a list of any other boards and/or commissions which include membership by any of the three Commissioners and specify which Commissioner serves.

7. Please list which boards and commissions involve more than one county.

Thanks in advance for your assistance.

Sincerely. Dusty Rhodes

B

OTHER BUSINESS

Joe Hintz reported that the recorder's office is back in order. Larry Silcox stated that Karen Fries wanted the board members to talk to her about her office in regards to equipment.

After discussion the board agreed to cancel the commissioners' meeting for Thursday, July 5, 2012 and also agreed to have the trees at the courthouse trimmed and shaped in the amount of \$400.00.

Mr. Silcox referred to a performance audit option received from the Auditor of the State and stated that he felt this would be a good thing to do as it would find practical solutions that may reduce costs and increase efficiency. Mr. Silcox stated that they don't charge to do this audit unless there are savings and they charge based on the savings. Mr. Silcox stated that we keep struggling with these difficult economic times and knows that some of the offices have been hurt hard in these times and stated that he is in favor of

RECEIVED

JUN 2.5 2012 HURON COUNTY COMMISSIONERS

TUESDAY

JUNE 26, 2012

calling the auditor and having them do a performance audit on our county departments and not to particularly pick on any certain department but to just see if there are better ways that these different offices can do things with technology to overall save some money. It doesn't look like the economy is going to recover until 2015 or 2017 so he would like to recommend that we do the performance audits one department at a time. Mr. Bauer felt that the elected officials would need to agree to do this and further stated that this would fine to find practical solutions that reduce costs and increase efficiency. The board agreed to send a letter to the elected officials asking for their cooperation in this matter.

Mr. Bauer reported on the meeting held this morning for the 9-1-1 committee.

Sue Bommer, Loss Prevention Coordinator came before the board in regards to the storm damages, the Veterans car port had some damages and stated that she had spoken with Pete Welch, Maintenance Supervisor this morning and that the maintenance department was going to reassemble it and put it over by the jail to store equipment. Ms. Bommer stated that she had also spoken with Dick Carlisle, Veterans Services and it was stated that they county owns the car port but that Veteran Services paid for it back in 1999 and it cost new \$3,325.00. Ms. Bommer asked the board what they wanted to do in regards to replacing it. Mr. Hintz clarified the fact of using it at the jail and further stated that they are only going to use parts of it as it was pretty damaged and this would give them a small building for the jail equipment. Mr. Hintz asked if we have insurance and if there is any kind of payment that we will get out of this. Ms. Bommer stated yes that we could get it replaced but that there is a \$2,500.00 deductible and if Veteran Services is willing to pay that it could be replaced. Mr. Bauer stated that the way we work with Veterans Services is that if they want it replaced then it gets replaced.

The board agreed to replace the car port if the veterans want it replaced and ask if they will pay the deductible if not the board will pay the deductible.

<u>At 10:09 a.m</u>. Larry J. Silcox moved to adjourn. Joe Hintz seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

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

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on June 26, 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 10:09 a.m.

Signatures on File