

REGULAR SESSION

TUESDAY

MAY 22, 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 May 15, 2012 & May 17, 2012 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the May 15, 2012 & May 17, 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

12-150

**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 12-19 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.

Discussion Joe Hintz questioned why the sheriff takes his vehicle to Lodermeiers Linwood Cruisers instead of the county mechanic.

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

Aye – Gary W. Bauer

Aye – Joe Hintz

Aye –Larry J. Silcox

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CLAIM SCHEDULE

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I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims.

Refund Taken by Ben O. Auditor

We hereby approve for payment by the County Auditor the following vouchers as itemized below.

County Commissioners

Vendor	Amount	PO/Line	Warrant	Account
001 GENERAL FUND				
001-008 COMMON PLEAS COURT				
LEXIS NEXIS MATTHEW BENDER	98.89	33094/1	000000	00200
OHIO FAMILY LAW BOOK INV 3150874X				
JUDGE THOMAS J. POKORNY	47.20	33088/1	000000	00260
MILEAGE REIMB				
MICROCHARGED CORP	317.50	33096/1	000000	00290
SETUP/INSTALL INV 482,486				
SCHILD'S IGA INC	41.62	33092/1	000000	00335
REFRESHMENTS FOR JURORS				
LEGAL DIRECTORIES PUBLISHER	60.75	33146/1	000000	00475
2012 OHIO LEGAL DIRECTORY				
SPORTSMANS DEN INC	188.94	33146/1	000000	00475
HOLSTERS/MAG CASES				
001-008 COMMON PLEAS COURT	754.90	** Total *		
001-013 JUVENILE COURT				
SHIPLEYS OFFICE SUPPLY INC	9.99	32621/2	000000	00175
ANNUAL REPORT COVERS INV 0178372-001				
STAPLES CREDIT PLAN	95.54	32621/2	000000	00175
HIGHLIGHTERS,MOBILE INSERT 6035	5178	2077 7109		
VERIZON WIRELESS	95.42	32642/1	000000	00475
CELL PHONES INV 2738117704				
001-013 JUVENILE COURT	200.95	** Total *		
001-017 CLERK OF COURTS				
GRAPHIC PAPER PRODUCTS	183.00	32711/1	000000	00175
RECEIPT PAPER INV 89874				

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Vendor	Amount	PO/Line	Warrant	Account
4IMPRINT INC	111.72	32711/1	000000	00175
DOCUMENT PORTFOLIO INV 2423673				
MT BUSINESS TECHNOLOGIES IN	682.74	32722/1	000000	00275
RICOH AFICIO MP4000 CWIN154100M				
FRANCOFF-POSTALIA INC	179.85	32722/1	000000	00275
METER RENTAL INV R1101077422				
001-017 CLERK OF COURTS	1,157.31	** Total *		
001-022 BLDG & G-M & OPERATI				
NEW HAVEN SUPPLY CO INC	76.84	32944/1	000000	00175
LAMPS,SURGE DRIVERS ETC				
RADIO SHACK CORP	29.41	32944/1	000000	00175
BATTERIES 00010000115741				
NEW HAVEN SUPPLY CO INC	140.98	32947/1	000000	00275
MSNRY ANCHOR KIT,FUSE ETC				
MOTO ELECTRIC INC	29.75	32947/1	000000	00275
BELT INV 031586				
TRACTOR SUPPLY CREDIT PLAN	67.96	32949/1	000000	00475
JEANS,SHORTS,GLOVES-MINOR				
COLUMBIA GAS	1,146.02		000000	00527
GAS 124586130070007/12458613001000				
001-022 BLDG & G-M & OPERATI	1,490.96	** Total *		
001-023 SHERIFF				
EAST SIDE FUEL PLUS	6,481.55	32536/1	000000	00175
GAS FOR ROAD-APRIL				
SHIPLEYS OFFICE SUPPLY INC	870.43	32536/1	000000	00175
TOWER,FOLDERS,INDEX-APRIL				
MT BUSINESS TECHNOLOGIES IN	185.95	32536/1	000000	00175
DISPATCH TONER FOR LASER FAX ARIN061452M				
RAKICH & RAKICH INC	575.39	32538/1	000000	00200
HOLSTER,UNIFORM ITEMS,CUFFS INV 13977,14024,13980				
MT BUSINESS TECHNOLOGIES IN	385.90	32527/1	000000	00275
RICOH AFICIO MP5000 CWIN154090M				
G & G AUTO PARTS	154.34	32527/1	000000	00275
OIL FILTERS,WINDSHIELD WIPERS ETC				
NEXTEL COMMUNICATIONS	128.59	32527/1	000000	00275
DATA CARDS 04/09-05/08 ACCT 226402731				
MT BUSINESS TECHNOLOGIES IN	62.22	32527/1	000000	00275
RICOH AFICIO 1515 CWIN152817M				
LIBERTY AUTO PARTS INC	258.29	32527/1	000000	00275
ALTERNATOR FOR FLEW INV 753-841861				
DON TESTER FORD LINCOLN MER	186.69	32527/1	000000	00275
CRUISER PARTS-MARCH				

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Vendor	Amount	PO/Line	Warrant	Account
NORB'S NORTHSIDE SERVICE	95.00	32527/1	000000	00275
FERRYPASSING INV 10460 CASE 12-1760				
LODERMEIERS LINWOOD GARAGE	719.15	32527/1	000000	00275
SERVICE ON HOWARDS CRUISER INV 40565				
HURON COUNTY COMMISSIONERS	71.00	32527/1	000000	00275
VEHICLE MAINT/SHERIFF				
BAUMANN AUTO CENTER	102.00	32527/1	000000	00275
DODGE FILTERS INV 65843				
BOBS AUTO WRECKING & RECOVER	1,000.00	32527/1	000000	00275
REPLACEMENT ENGINE FOR FLEWS CRUISER INV 21122				
WILCOX GARAGE	190.00	32527/1	000000	00275
BURGALRY IN PROGRESS,ROBBERY INV 41359,41366				
VERIZON WIRELESS	31.64	32527/1	000000	00475
DIPATCH CELL PHONS 05/07-06/06 ACCT 385978979-00001				
001-023 SHERIFF	11,500.14	** Total *		
001-024 RECORDER				
SHIPLEYS OFFICE SUPPLY INC	124.12	33210/1	000000	00175
GLUE, STAPLES,CHAIRMAT INV 0178044-001				
001-024 RECORDER	124.12	** Total *		
001-027 PUBLIC DEFENDER COMM				
HURON COUNTY COMMISSIONERS	49.98	33030/1	000000	00175
COPY PAPER/PUB DEP				
TIME WARNER CABLE	52.45	33029/1	000000	00525
INTERNET ACCT 059705901				
001-027 PUBLIC DEFENDER COMM	102.43	** Total *		
001-030 HEALTH & V STATISTIC				
TREASURER STATE OF OHIO	9,726.29	32955/1	000000	00564
BCHT TRIMT INV 12202942				
001-030 HEALTH & V STATISTIC	9,726.29	** Total *		
001-036 JAIL OPERATIONS				
EAST SIDE FUEL PLUS	997.19	32528/1	000000	00176
JAIL GAS-APRIL				
SHIPLEYS OFFICE SUPPLY INC	475.19	32528/1	000000	00176
TONES, INV CARTRIDGES,BINDERS				
WATCH SYSTEMS LLC	35.00	32528/1	000000	00176
SEX OFFENDER NOTICE-JAMES LEE LAYNE INV 16431				

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Vendor	Amount	PO/Line	Warrant	Account
CLEVELAND CLINIC FOUNDATION	55.71	32112/1	000000	00177
12/20/11 TRMT DENNY McDONALD				
ARAMARK CORRECTIONAL SERVIC	12,160.83	32539/1	000000	00178
INMATE FOOD 03/29-04/25/12				
MT BUSINESS TECHNOLOGIES IN	555.11	32530/1	000000	00275
RICOH AFICIO MP4000 CWIN154085M				
CINTRA CORP LOC 318	70.61	32530/1	000000	00275
MAT RENTAL INV 318847126				
NORWALK GLASS LTD	244.60	32530/1	000000	00275
REPLACEMENT SAFETY GLASS INV 20828				
PLUMBMASTER INC	517.74	32530/1	000000	00275
PLUMBING PARTS INV 727030,727952,731046				
BLAVER'S SANITATION LTD	130.00	32530/1	000000	00275
PUMPED GREASE TRAP INV 05/02/12				
NORWALK PEST CONTROL	100.00	32530/1	000000	00275
PEST CONTROL INV 4816				
PAK SYSTEMS LLC	245.86	32530/1	000000	00275
JAIL CELL DOOR MECHANISMS INV 1889,1891				
PARTS DISTRIBUTORS INC	258.00	32530/1	000000	00275
CRUISER PARTS-APRIL				
001-036 JAIL OPERATIONS	15,845.84	** Total *		
001-040 MISCELLANEOUS				
CHRISTIE LANE INDUSTRIES IN	484.33	32991/1	000000	00569
MAIL COURIER-APRIL INV 16517				
OHIO PUBLIC DEFENDER	75.00	32963/2	000000	00570
REIMB FOR CT APPTD ATTY				
OHIO PUBLIC DEFENDER	296.93	32963/2	000000	00570
INDIGENT APP FEES-APRIL				
TIMOTHY DOUGLAS LEE TFFORD	279.00	32963/2	000000	00570
INDIGENT/JUV201200099				
PAUL D DOLCE	272.30	32963/2	000000	00570
INDIGENT/JUV201200100				
REESE WINMAN ATTORNEY AT L	142.50	32963/2	000000	00570
INDIGENT CHAL200543,CRB120607				
001-040 MISCELLANEOUS	1,550.06	** Total *		
001-042 BUREAU OF INSPECTION				
GUEYE & ASSOCIATES CPA INC	10,818.00	32965/1	000000	00551
AUDITING SERVICES 2011				
001-042 BUREAU OF INSPECTION	10,818.00	** Total *		

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Vendor	Amount	PO/Line	Warrant	Account
001 GENERAL FUND	53,271.00	** Total *		
102 DRUG LAW ENFORCEMENT				
102-102 DRUG LAW ENFORCEMENT				
MANSFIELD POLICE DEPARTMENT	160.00	32532/1	000000	00260
DRUG ANALYSIS INV 500-APRIL				
VERIZON WIRELESS	93.47	32532/1	000000	00260
CELL PHONE DUNCAN & QUERRIN 05/07-06/06				
NEXTEL COMMUNICATIONS	42.00	32532/1	000000	00260
DATA CARD FOR QUERRIN 04/09-05/08 ACCT 226402731				
102-102 DRUG LAW ENFORCEMENT	295.47	** Total *		
102 DRUG LAW ENFORCEMENT	295.47	** Total *		
105 DOG & KENNEL				
105-999 AUDITOR ASSESSMENT				
FAIRFIELD COMPUTER	200.00	32782/1	000000	00175
MONTHLY DOG LICENSEING SUBSCRIPTION INV 20120515-04				
105-999 AUDITOR ASSESSMENT	200.00	** Total *		
105 DOG & KENNEL	200.00	** Total *		
115 PUBLIC ASSISTANCE				
115-115 ADM. & OPERATION				
JOB & FAMILY SERVICES	25.00	32752/1	000000	00300
H.R. QTELY MTG-T.SERRANO	192.55	32741/1	000000	00350
TIME WARNER CABLE	6,115.92	32738/1	000000	00475
JOB STORE INTERNET/ACCT#:310207601				
COLES ENERGY				
FUEL VOUCHERS-PCSA	36.03	32738/1	000000	00475
FUELMAN				
FUEL-WFD	3,226.50	32738/1	000000	00475
HMB INC				
RIGHTPAK MAINT 2012-2015	475.00	32738/1	000000	00475
OSU LEADERSHIP CENTER				
TRAINING	338.00	32738/1	000000	00475
TREASURER STATE OF OHIO				
FINGERPRINTS-MISC/JOBS/NEW HIRE	8.00	32738/1	000000	00475
TREASURER STATE OF OHIO				
FINGERPRINTS-MISC				

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Vendor	Amount	PO/Line	Warrant	Account
RS BUSINESS MACHINES INC	823.14	32738/1	000000	00475
PERSONNEL & MEDICAL FILES				
PABODIE DESIGN STUDIOS LLC	60.00	32738/1	000000	00475
DEDICATED IP ADDRESS 6/12-6/13				
INC RICOH USA	194.00	32738/1	000000	00475
TONER-JOB STORE				
INC RICOH USA	496.00	32738/1	000000	00475
TONER-12A				
115-115 ADM. & OPERATION	11,994.14	** Total *		
115-116 SOCIAL SERVICES				
CARRIE BISCHOFF	2.00	32739/1	000000	00300
NON-TAXABLE TRAVEL				
FUELMAN	129.54	32742/1	000000	00475
FUEL-PCSA				
COLES ENERGY	1,150.00	32742/1	000000	00475
FUEL VOUCHERS-PCSA				
115-116 SOCIAL SERVICES	1,281.54	** Total *		
115 PUBLIC ASSISTANCE	13,275.68	** Total *		
117 CHILD SUPPORT ENFORC				
117-117 CHILD SUPPORT ENFORC				
HURON COUNTY CLERK OF COURT	889.31	32747/1	000000	00470
IV-D CONTRACT-APRIL 2012				
117-117 CHILD SUPPORT ENFORC	889.31	** Total *		
117 CHILD SUPPORT ENFORC	889.31	** Total *		
123 WIA				
123-123 WIA				
LORAIN CO COMMUNITY COLLEGE	2,142.50	32724/1	000000	00280
TRAINING-TUITION/BOOKS-I MARTIN				
LORAIN CO COMMUNITY COLLEGE	2,089.79	32724/1	000000	00280
TRAINING-TUITION/BOOKS-B BARTLETT				
COLES ENERGY	12.00	32724/1	000000	00280
SG-FUEL				
PRESTIGE TRAINING CENTER	600.00	32724/1	000000	00280
TRAINING-CPR TRAINING-N KELLEY				
PRESTIGE TRAINING CENTER	600.00	32724/1	000000	00280
TRAINING-CPR TRAINING-A ISAAC				

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PRESTIGE TRAINING CENTER	600.00	32724/1	000000	00280	
TRAINING-CPR TRAINING-D VASQUEZ					
PRESTIGE TRAINING CENTER	600.00	32724/1	000000	00280	
TRAINING-CPR TRAINING-J BARNETT					
PRESTIGE TRAINING CENTER	600.00	32724/1	000000	00280	
TRAINING-CPR TRAINING-C CLINGMAN					
TRANSFORMATION NETWORK	275.00	32724/1	000000	00280	
WEP-D LANTS					
123-123 WIA	7,519.29	*** Total *	*		
123 WIA	7,519.29	*** Total *	*		
129 SPECIAL PROJECTS CP					
129-129 SPECIAL PROJECTS CP					
SANDUSKY COUNTY COMMISSIONE	2,307.27	33095/1	000000	00475	
MEDIATION (APRIL 2012)					
129-129 SPECIAL PROJECTS CP	2,307.27	*** Total *	*		
129 SPECIAL PROJECTS CP	2,307.27	*** Total *	*		
131 RECORDERS EQUIPMENT					
131-131 RECORDERS EQUIPMENT					
ENDICOTT MICROFILM INC	220.50	33209/1	000000	00200	
FILM INV 33814					
MT BUSINESS TECHNOLOGIES IN	282.27	33209/1	000000	00200	
RICOR AFICIO MP2500 CNIN154076H					
131-131 RECORDERS EQUIPMENT	502.77	*** Total *	*		
131 RECORDERS EQUIPMENT	502.77	*** Total *	*		
132 CLERK OF COURTS - TI					
132-132 CLERK OF COURTS - TI					
GERRE L MARTIN	474.00	32715/1	000000	00175	
LASER PRINTER INK INV 10041					
HURON COUNTY COMMISSIONERS	49.98	32715/1	000000	00175	
COPY PAPER/TITLE					
132-132 CLERK OF COURTS - TI	523.98	*** Total *	*		

C L A I M S C H E D U L E					Page: 8
Batch Number: 19	Date: 05/23/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
132 CLERK OF COURTS - TI	523.98	*** Total *	*		
135 CONCEALED WEAPONS					
135-135 CONCEALED WEAPONS					
TREASURER STATE OF OHIO	742.00	32545/1	000000	00475	
CCW FEES-APRIL					
TOTAL ID SOLUTIONS INC	320.00	32545/1	000000	00475	
SERVICE ON CCW PRINTER INV 20701					
TIME WARNER CABLE	71.35	32545/1	000000	00475	
INTERNET 05/06-06/05					
135-135 CONCEALED WEAPONS	1,133.35	*** Total *	*		
135 CONCEALED WEAPONS	1,133.35	*** Total *	*		
137 DYS SUBSIDY					
137-137 DYS SUBSIDY-VARIABLE					
OHIO STATE UNIVERSITY EXT	200.00	32619/1	000000	00380	
TRAINING PRESENTER FEE					
137-137 DYS SUBSIDY-VARIABLE	200.00	*** Total *	*		
137 DYS SUBSIDY	200.00	*** Total *	*		
143 NATIONAL WEBCHECK					
143-143 NATIONAL WEBCHECK					
TREASURER STATE OF OHIO	2,226.00	32534/1	000000	00530	
WEB CHECK-APRIL					
143-143 NATIONAL WEBCHECK	2,226.00	*** Total *	*		
143 NATIONAL WEBCHECK	2,226.00	*** Total *	*		
145 CHILDREN'S SERVICE F					
145-145 CHILDREN'S SERVICE F					
FUTURE GENERATIONS INC	116.00	32723/1	000000	00150	
ESAA-A PLANNERY-CHILD CARE					
FUTURE GENERATIONS INC	500.00	32723/1	000000	00150	
ESAA-A PLANNERY-CHILD CARE					
DEBBIE NOTTKE	312.50	32723/1	000000	00150	
FOSTER CARE CHILD EXPENSE					

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Vendor	Amount	PO/Line	Warrant	Account	
CLYDE REAL ESTATE ASSOC	408.00	32723/1	000000	00150	
ESAA-M WICKLEY-RENT					
GREGORY C KECK PHD	500.00	32723/1	000000	00150	
PASS-AMANDA WAHL-THERAPY					
GREGORY C KECK PHD	437.50	32723/1	000000	00150	
PASS-ALEX WAHL-THERAPY					
COLUMBIA GAS	72.00	32723/1	000000	00150	
ESAA-K BECHTEL-UTILITIES					
STACY OR CORBIN	112.50	32723/1	000000	00150	
FOSTER PARENT TRAINING					
K-MART (9527)	169.00	32723/1	000000	00150	
ESAA-N KELLEY-BBDS					
ROBERT A BONES	1,050.00	32723/1	000000	00150	
FOSTER CARE PAYROLL-APRIL 2012					
APRIL CAMERELL	1,050.00	32723/1	000000	00150	
FOSTER CARE PAYROLL/APRIL 2012					
STACY OR CORBIN	1,680.00	32723/1	000000	00150	
FOSTER CARE PAYROLL APRIL 2012					
MALINDA GERBER	1,050.00	32723/1	000000	00150	
FOSTER CARE PAYROLL APRIL 2012					
BRUCE & KIMBERLY D HOGS	196.00	32723/1	000000	00150	
FOSTER CARE PAYROLL APRIL 2012					
WILLIAM D KOPAS JR	990.00	32723/1	000000	00150	
FOSTER CARE PAYROLL APRIL 2012					
DEBBIE NOTTKE	875.00	32723/1	000000	00150	
FOSTER CARE PAYROLL APRIL 2012					
JUDY SPARKS	175.00	32723/1	000000	00150	
FOSTER CARE PAYROLL APRIL 2012					
AMY WEHRSCH	1,680.00	32723/1	000000	00150	
FOSTER CARE PAYROLL APRIL 2012					
JERRALAYNE ZIDARIN	1,150.00	32723/1	000000	00150	
FOSTER CARE PAYROLL APRIL 2012					
TREASURER STATE OF OHIO	136.00	32723/1	000000	00150	
FINGERPRINTS-FOSTER CARE					
JENNIFER SHULAM	594.47	32723/1	000000	00150	
ESAA-T HOWARD-DAYCARE					
THOMAS KESSLER	500.00	32723/1	000000	00150	
ESAA-K PERFIELD-RENT					
145-145 CHILDREN'S SERVICE F	13,753.97	*** Total *	*		
145 CHILDREN'S SERVICE F	13,753.97	*** Total *	*		
177 EMERGENCY MANAGEMENT					
177-177 EMERGENCY MANAGEMENT					
PROPAC INC	906.88	32923/1	000000	00280	
GRANT FUNDED CERT VOLUNTEER RESPONSE KITS					

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Batch Number: 19	Date: 05/23/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
RUSH GRAPHIX LTD	1,812.00	32923/1	000000	00280	
GRANT FUNDED CERT VOLUNTEER UNIFORM SHIRTS					
177-177 EMERGENCY MANAGEMENT	2,718.88	*** Total *	*		
177 EMERGENCY MANAGEMENT	2,718.88	*** Total *	*		
184 VOCA					
184-184 VOCA					
WAL-MART COMMUNITY BRC	16.99	33014/1	000000	00175	
CARDSTOCK;ACCT#:5032202000919051					
OHIO TELECOM INC	94.50	33017/1	000000	00180	
PHONE SERVICE					
MT BUSINESS TECHNOLOGIES IN	74.79	33016/1	000000	00280	
COPIES;INV#:CNIN152963M					
EVA GORBY	224.58	33013/1	000000	00300	
TWO DAYS IN MAY CONFERENCE					
LEXIS NEXIS MATTHEW BENDER	63.89	33015/1	000000	00475	
2012 CRIMINAL LAW H.B.;ACCT#:7100031444					
184-184 VOCA	474.75	*** Total *	*		
184 VOCA	474.75	*** Total *	*		
195 LOCAL EMERGENCY PLAN					
195-195 LOCAL EMERGENCY PLAN					
MT BUSINESS TECHNOLOGIES IN	101.95	32931/1	000000	00475	
COPPER LEASE;INV#:CHIN154074M					
195-195 LOCAL EMERGENCY PLAN	101.95	*** Total *	*		
195 LOCAL EMERGENCY PLAN	101.95	*** Total *	*		
500 LANDFILL					
500-501 TRANSFER STATION					
CITY OF SHELBY	598.55	32691/1	000000	00280	
APRIL LEACHATE DISPOSAL					
SOUTHEASTERN EQUIPMENT CO I	104.70	32691/1	000000	00280	
BACKHOE PARTS					
SHEARER EQUIPMENT	18.04	32691/1	000000	00280	
BACKHOE PARTS					
SUNRISE COOPERATIVE INC	1,059.03	32691/1	000000	00280	
ON/OFF ROAD DIESEL;CUST#:4000					

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Vendor	Amount	PO/Line	Warrant	Account	
CINTAS CORP LOC 318	351.27	32691/1	000000	00280	
APRIL UNIFORM RENTAL					
BROWNING FERRIS OF OHIO	1,991.40	32691/1	000000	00280	
RECYCLING HAUL & DISPOSAL					
TRUCK SALES & SERVICE INC	3,162.23	32691/1	000000	00280	
ROLL-OFF REPAIR					
SOUTHEASTERN EQUIPMENT CO I	1,248.79	32691/1	000000	00280	
BACKHOE CYLINDER REBUILD					
SLESSMAN ENTERPRISE	68.00	32691/1	000000	00280	
CYSTEEN WATER					
ACCENT WIRE	2,754.43	32691/1	000000	00280	
BALING WIRE					
500-501 TRANSFER STATION	11,356.44	*** Total *	*		
500 LANDFILL	11,356.44	*** Total *	*		
560 HEALTH INSURANCE					
560-560 HEALTH INSURANCE					
WILLIS OF OHIO INC	2,326.40	32967/1	000000	00260	
CONSULTING INV 48620					
WILLIS OF OHIO INC	1,711.10	32995/1	000000	00260	
CONSULTING INV 48620					
560-560 HEALTH INSURANCE	4,037.50	*** Total *	*		
560 HEALTH INSURANCE	4,037.50	*** Total *	*		
600 EARLY INTERVENT COLL					
600-600 EARLY INTERVENT COLL					
GREAT AMERICA LEASING CORP	464.70	32891/1	000000	00280	
COPYER BILL;INV#:12240852					
TIME WARNER CABLE	102.71	32891/1	000000	00280	
ROAD RUNNER EXPENSE;ACCT#:315248301					
600-600 EARLY INTERVENT COLL	567.41	*** Total *	*		
600 EARLY INTERVENT COLL	567.41	*** Total *	*		
635 COMMISSARY TRUST					
635-635 COMMISSARY TRUST					
HOBART	3,379.70	32546/1	000000	00260	
SERV ON DISHWASHER INV 30460793;60243667					

C L A I M S C H E D U L E					Page: 12
Batch Number: 19	Date: 05/23/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
HARLAN C HURSTIS	96.00	32546/1	000000	00260	
8 HAIRCUTS 04/26/12					
MEDTOX DIAGNOSTICS INC	468.56	32546/1	000000	00260	
11 PANEL DRUG TESTING KITS INV 304434					
635-635 COMMISSARY TRUST	3,944.26	*** Total *	*		
635 COMMISSARY TRUST	3,944.26	*** Total *	*		
640 CANINE TRUST FUND					
640-640 CANINE TRUST FUND					
TRACTOR SUPPLY CREDIT PLAN	185.93	32540/1	000000	00260	
DOG FOOD INV 200107688;200109591					
640-640 CANINE TRUST FUND	185.93	*** Total *	*		
640 CANINE TRUST FUND	185.93	*** Total *	*		
*** End of Report ***					

REGULAR SESSION

TUESDAY

MAY 22, 2012

ACCOUNTING DEPT.
(419) 668-8428

TAX PROCESSING
(419) 662-7888

LICENSING & REGISTRATION
Shady Lane Complex
(419) 668-8482
Fax (419) 668-8223

MAP DEPARTMENT
(419) 668-3221

ROLAND TKACH
HURON COUNTY AUDITOR



12 EAST MAIN STREET SUITE 300
NORWALK, OHIO 44857-1545
(419) 668-4334

MOBILE HOMES
(419) 668-8443

PERSONAL PROPERTY
(419) 668-8462

REAL ESTATE TAXATION
(419) 668-8461

WEIGHTS AND MEASURES
(419) 668-4334
Fax (419) 662-0948

HURON COUNTY CLAIM SCHEDULE APPROVAL

To the Huron County Auditor's Accounting Department

Please check which one applies:

☒ Everything on the claim schedule has been approved by the Huron County Commissioners and all warrants are to be released.

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

Hold the following:

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

12-151

IN THE MATTER OF DISPOSING COUNTY PROPERTY

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

WHEREAS, the Huron County Engineer/Highway Department has advised the Board of Commissioners that there are items considered for disposal at “scrap value” after being determined to be, surplus, obsolete, or otherwise no longer suited for use belonging to the Engineer/Highway Department; and

WHEREAS, the Board of County Commissioners hereby determines that such items as attached hereto and incorporated herein 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 attached list of items from the County Engineer/Highway Department 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.

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

Page 1 of 2

Cheryl Nolan

From: Carl Essex [carlhoe@acconorwalk.com]
Sent: Monday, May 14, 2012 3:45 PM
To: 'Joe Kovach'; 'HCE-Mike Beveridge'; bseidelhoe@acconorwalk.com; cdunahoe@acconorwalk.com; 'Nicole Phibbs'; tracyhoe@acconorwalk.com; 'Kelly Smith'
Cc: Cheryl Nolan
Subject: Surplus, obsolete and outdated items..... 05-14-12

Once authorization has been acquired from the Commissioners:

The following items are being considered for disposal at "scrap value" after being determined to be, surplus, obsolete, or otherwise no longer suited for use.

70, what remains of a crashed 1994 Chevrolet pick-up truck, (already stripped of anything salvageable).
127, a 1969, (Make) (model) fuel tank truck.
125, a 1954 (Make) (model) fuel tank truck.
919, a badly mangled snow plow.
1 - Misc. dump truck tail gate.
1 - Misc. 3pt hitch, custom, drag type, grade box.
1 - Misc. road patch materials box for rear mount on single axle dump truck.
1 - Misc. steel tank.
1 - Misc. lot of odd sized and round pile driving accessories & misc. parts

Equipment list.

OTHER BUSINESS

Gary Bauer stated that he had received a call from Carl Essex to ask if he could use the county lawnmower equipment to mow at the airport. The board agreed to allow such use.

IN THE MATTER OF HOLIDAY NOTICE

**ALL HURON COUNTY OFFICES AND
THE HURON COUNTY TRANSFER STATION
WILL BE CLOSED ON MONDAY, MAY 28, 2012
TO OBSERVE MEMORIAL DAY
HURON COUNTY COMMISSIONERS**

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

IN THE MATTER OF REQUEST FOR LEAVE

Larry Burdue/Buildings & Grounds/sick/personal time/9:30 a.m. April 26, 2012 – 2:00 p.m. April 27, 2012/sick/9:30 a.m. May 10, 2012 – 2:00 p.m. May 11, 2012.

Cheryl Nolan/Commissioners/sick/9:30 a.m. – 4:30 p.m. May 14, 2012/ 8:00 a.m. – 4:30 p.m. May 16, 2012.

Peter Welch/SWMD/vacation/7:30 a.m. – 3:30 p.m. May 25, 2012/7:30 a.m. June 8, 2012 – 3:30 p.m. June 12, 2012.

Administrator/Clerk's Report

Cheryl Nolan mentioned a parade form that was received in the office in regards to the Willard parade and also the Firemen's Festival parade in Wakeman. The board agreed that they would not register as a group this year but would register individually on their own. Ms. Nolan will not send in registration forms this year. Ms. Nolan also presented the vehicle maintenance agreement for discussion in regards to the utilization charge as to whether it needs to be in the agreement or not. The board agreed that this statement stay in the agreement.

At 9-30 a.m. Public Comment

Fred Eldridge asked if there was a funding amount set aside for the handicap ramp at 180 Milan Avenue, Administration Building. Mr. Bauer stated that at this time we have the architect's estimate but we need to firm that number and will have a public hearing to name the projects for the FY-12 grant.

REGULAR SESSION**TUESDAY****MAY 22, 2012**

At 9:39 a.m. Pete Welch came before the board in regards to the air-conditioning at BMV. The air unit went down on Friday and it is thirteen years old. Tim Bettac received a quote and if we replace the condenser on the motor it will be about \$800.00. Mr. Hintz asked if this is something that Mr. Bettac can do in house. Mr. Welch answered yes and after it is ordered we are looking at next week before the air is working. If you would decide to replace the whole unit it would cost about \$1,400.00. Mr. Silcox asked what Mr. Bettac's recommendation is. Mr. Welch stated that with the possibility of them moving out of there they should do this temporary fix at this time. The board agreed and gave a verbal approval. Mr. Welch also spoke in regards to the lawnmower that he trades in every year at the landfill. This past time we went two years and stated that he would like to spend \$2,000 with Shearer as they have the Deere national contract and they will trade the existing one that is out there and for \$2,000 we can get a new one. Mr. Silcox asked how much he mows with this tractor. Mr. Welch stated a lot. Further discussion was had in regards to the size of the mower, what it is worth etc. Mr. Welch stated that the trade in value for the existing mower is \$3,225.99. Mr. Silcox asked Mr. Welch to call an airport authority board member to see if they are interested in purchasing this mower. Mr. Bauer stated that he had time on Friday to work on the Courthouse landscaping. Mr. Silcox is helping with this project as well along with Darwin Pesnell is to learn how to do this work. Mr. Welch stated that he is going to see Dan Frederick this morning.

Gary Bauer discussed the funds for Moving Ohio Forward Grant program. Kathleen Schaffer presented the information on such grant. Ms. Schaffer will have to bill the State Auditor's office for funds. Ms. Schaffer does not want to do the bidding process and she needs someone to do this and has contacted Ellen Heinz and Mr. Bauer stated that he would not approve that and Roland Tkach stated that he was absolutely right on this. Mr. Bauer stated that he talked with Kathy Phillips and Mike Gastier, OSU Extension as Carol Knapp was not available. Mr. Bauer stated that he wants to see Huron County Economic Development handle this. Mr. Bauer also called Gary Mortus in this regard as well and he is working on putting this together. Erie County is working through their land bank and some are working with their CICs. The board agreed that this should be done by Huron County Development Council. Mr. Silcox referred to the fact that Norwalk city had spoken with him about this funding as well. Mr. Bauer stated that the county will handle this and that the city of Norwalk will not take over the handling of this funding.

Mr. Bauer also stated that they closed state route 18 on Saturday. Mr. Bauer stated that he finds it interesting that the closing was done by Norwalk city according to ODOT as opposed to the county or the highway department or the sheriff. ODOT closed it and notified Josh Schneider and Mr. Schneider forwarded the closing notice to Carl Essex who then forwarded it to the board.

At 10:00 a.m. Joyce Huntley came before the board along with Terry Jacobs and Ruthanne House and Nadine Thompson, WSOS to present weatherization program report. Mr. Jacobs stated that the weatherization program from the department of energy has been zeroed out in Ohio along with 22 other states. This means that last year they did 53 homes in Huron County which is a big number and now we will be down to about 6 per month. The funding has been drastically reduced and utilities are providing a lot of these funds. The state of Ohio is trying to keep this program going. Mr. Jacob explained what they are currently working on which is a multifamily unit and this is being done with Ohio Edison funds which is called "Sir Frederick". This is an energy saving program. Ms. House stated that the utility funding does remain strong.

Discussion was had in regards to the Moving Ohio Forward Grant Program. Ms. House stated that WSOS is going to send an email to all the communities and ask if they would like to attend a meeting to try and do a consortium kind of application as we did with the NSP grant. Mr. Bauer asked what percent the charge would be for WSOS to administer this grant. Ms. House stated that at this time the AG has put a limit of 5% for administrative costs and further stated that they have had some discussions to try to define what they are including in admin costs as we have rehab specialists and they are the people that are out in the fields bidding the jobs, walking through with the contractors, getting the bid specs ready, getting it out to bid, doing the bids etc. The average cost under neighbor stabilization program could be between \$10,000 to \$13,000 per demo. So if there is a 5% on this administration cost we can not do it for 5% so they have had conversations with the AG's office and what they have told them is that they are willing to consider a higher admin fee because they realize the 5% may have been too low. Ms. House further stated that they will probably be somewhere in the neighbor of 10%. Mr. Silcox stated that this is good to know as they make their decision. The meeting will be in Fremont at WOSO office on Wednesday May 30, 2012 9:00 a.m.

Discussion was also had in regards to the CDBG FY-12 grant funding.

At 10:22 a.m. the board recessed

At 10:37 a.m. regular session was resumed. Karen Fries, came before the board to present a report for the records retention. Ms. Fries stated that this is the annual report for records retention to keep you up to date as to what is going on and further stated that in the last year they have been trying to make sure that every office has a retention policy. Further discussion was had in regards to what offices need to be part of the county retention policy. Daivia Kasper, Assistant Prosecutor stated that the fair board in not a county office nor is the Humane Society so they would not fall under the county retention policy. Soil & Water Conservation District does come under the county policy. Ms. Fries stated that the majority of the county offices have policies and we just need to check with a few others. Ms. Fries also discussed records that are being stored at HCOB basement that were brought back from Bowling Green and we need to notify the different offices that these records belong to so that they can look at them and see what they want and what they do not want. Mr. Silcox asked Ms. Fries to send them a letter and she stated that she has not done so yet but will do so. Mr. Silcox stated that she should give them a deadline as to what they want to do with these records by July 1, 2012 which gives them 30 days to go through the records and further stated that if we don't do that they will sit there forever. Ms. Fries also discussed the forms to use for discarding records. The only time that we can use the RC-1 is if it is an old record that has been lying around and there have been no new such records created. This is a one time disposal form. The records commission board also needs to have a policy in place as well. Mr. Bauer asked Ms. Fries to explain about the additional charges at Iron Mountain where the microfilm records are stored. Ms. Fries stated a notice for the bill for the year showed an increase of \$1,254.00 more this year and after receiving this made some calls and she just heard last week that they do not know how it happened but they have not increased their charges and are going to send a new bill to show the \$1,254.00 taken off the bill.

At 11:00 a.m. Eva Gorby, Victims Assistance came before the board in regards to presenting an overview of the projected VOCA & JAG grant applications. Ms. Gorby referred to the second page which is a letter from Mike DeWine's office stating that we have received a 12% cut from the VOCA funds. The numbers presented represent the 12% cut which is two full time employees and one part time employee staying at 40 hours and 24 hours. Mr. Bauer asked when the deadline was. Ms. Gorby stated that the JAG grant deadline is May 31, 2012 and the VOCA grant deadline is June 29, 2012. Mr. Bauer stated that this is a good program.

2012-2013 Overview of Projected Victim Assistance Grant Applications			
PROJECTED VOCA/SVAA		Match	
Salaries VOCA	\$ 67,180	Salary	\$24,381.76
Salaries SVAA	\$ 5,966	Salary (additional)	\$ 7,362.57
		Web Site	\$ 100.00
		Phone	\$ 1,150.00
		Supplies	\$ 1,000.00
		Printing	\$ 500.00
		Training	\$ 2,000.00
		ODYN/OVWA member	\$ 250.00
TOTAL GRANT	\$73,146	TOTAL MATCH:	\$ 36,744.33
PROJECTED BYRNE		Match	
Salary	\$ 25,336.73		\$ 8445.57
Supplies	\$ 360.00		\$ 250.00
Other	\$ 912.75		\$ 304.25
Travel	\$ 360.00		\$ 120.00
TOTAL GRANT	\$27,359.48	TOTAL MATCH	\$ 9,119.82
TOTAL PROJECTED REQUESTED FROM COMMISSIONERS FOR 2013 \$45,864.15			

Budget

Larry J. Silcox moved to approve the VOCA and Byrne(JAG) grants for 2012-2013 in the amounts of \$36,744.33 for the VOCA grant and \$9,119.82 BYRNE (JAG) grant for a total match of \$45,864.15. 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*

Assistant Prosecutor's Report

Mr. Bauer referred to an email received from Sue Bommer, HR in regards to information that she had received from the Auditor's office as follows:

The auditor's office has informed me that, after paying this week's claims, the health insurance trust stands at a balance of \$33,000. We also are expecting to be billed today for our administrative fees (\$40,000 - \$45,000). If we do get the admin bill today, Dennis will deposit our employee and employer contributions a week early (\$390,000 - \$395,000). However, as more claims come in, we anticipate the fund balance being lower this month than it was at the end of last month, even though our contribution rates are higher. One especially high claim should top out at stop loss soon and that will help, but our claims have been running especially high this year and it may well be that this month's stop-gap measure will only prolong activating a Plan B.

Mr. Bauer stated that he would like to discuss this problem with Daivia Kasper, Assistant Prosecutor in regards to the Health Trust Fund and further stated that the Auditor requested that he discuss this problem with her. Mr. Bauer stated that we are running on very little carryover from month to month in the health insurance fund and right now we have \$29,754.50 and we will have another bill coming in next week and we also having a payment coming in next week so it will probably be ok this month. We also hope that with the additional funds that should be coming in because of the changes made in the health insurance policies we would hope that we would work our way out of this, however the question here is can we borrow to keep this fund a float. Ms. Kasper asked if they were to borrow money how long. Mr. Bauer stated that we are hoping for a short period and would do it month to month. Mr. Bauer stated that there is reason to believe that one piece of this that has been costing quite a lot will cease now. Mr. Bauer stated that he feels that Mr. Tkach is looking at borrowing from another fund. Ms. Kasper stated that is not what he talked to her about and she thinks he is talking about the county borrowing from a financial institution. Mr. Silcox stated that he did not like that idea, and Mr. Bauer agreed that he did not either. Ms. Kasper stated that if it was going to be borrowed from another fund it would just be a simple transfer of funds from either the contingencies fund or miscellaneous. Mr. Tkach was throwing around significant amount. Mr. Silcox stated that there is another source out there that we have not even considered which is all the special funds that are out there. Mr. Silcox stated that it is his understanding that there is a process to get those funds in an emergency situation and rather than go out and borrow money this may be the situation where we have to go after some of those special funds. Mr. Silcox stated that he looked the other day and one of them had \$422,000.00. Mr. Bauer stated you mean other than the budget commission. Mr. Silcox stated yes and if you look at the sheet that we get the first of the month there is a ton of unencumbered funds in those special funds. Mr. Silcox stated that there is a process which is a lengthy and involved process to get those funds to use them in a fiscal emergency. Mr. Silcox stated that there is too much money sitting out there and this is where he would look. Ms. Kasper stated that you want to know whether or not the county commissioners can take control of the special funds and move it over to pay the health trust. Mr. Silcox stated that it is his understanding that there is a procedure to do that and it is involved but there is such a procedure and he needs to know if that is correct and what that procedure is. Ms. Kasper asked what are the special funds because a lot of the special funds fall under different revised code sections. Mr. Silcox stated that he is not talking about the levied special funds but is talking about ones like the courts computerization fund, clerk of courts computerization fund, the license bureau fund, equipment funds some of those funds out there and it was his understanding that there is a procedure to get those funds when money is tight and this is where he would like to see these funds come from because the last time he totaled up all special funds it was over 4 million dollars. He knows this is not going to make people happy but he is not in favor of borrowing money to cover health insurance. Mr. Hintz stated borrowing money for this would just be wrong. Ms. Kasper asked if someone is doing an analysis of whether or not this is going to be a continuing drain and that the expense payout is going to exceed the pay-in for the rest of 2012. Mr. Bauer stated that in answer to the question Willis has done an analysis and our biggest general problem is we were running about 13 people with significant hits on the insurance fund and the past year we have run 25 people. Ms. Kasper asked if the thought is that we will continue to have this significant payout of expenses that exceeds our revenue for the next couple of months. Mr. Bauer stated that is possible. Ms. Kasper stated that would suggest that we are going to need to augment this account within two months or maybe next month. Mr. Bauer stated that this month the month of May we are going to be ok. Ms. Kasper stated but there may be a problem with June. Mr. Bauer stated that is correct. Mr. Hintz stated that he had a question and stated that we have these investments that Treasurer, Kathleen Schaffer comes in and talks about or the revenue that the county has and are not getting very

REGULAR SESSION**TUESDAY****MAY 22, 2012**

much interest on and further stated that he understands this is for security but when you come to a point like this we need some of that why would you go out and borrow money at a higher rate isn't there a way that we could tap into some of that. Mr. Bauer stated that is what Mr. Silcox is suggesting as well. Ms. Kasper asked Mr. Bauer when he was talking with the auditor did they talk about how much money they would need in June, and when you were thinking about moving funds around in the general fund for example what fund were you thinking about whether or not you could move that to the health trust fund. Mr. Bauer stated that there just isn't anything in the general fund. Ms. Kasper asked Mr. Bauer what he had in mind and he stated that he doesn't have an answer. Mr. Bauer stated that we have a serious situation so we can go to the budget commission. Mr. Bauer asked that if we did a transfer from the budget commission funds such as \$200,000 and we get out of this situation can we transfer funds back and further asked Ms. Kasper if something like that could be done. Ms. Kasper stated that in the special funds such as the computerization fund the legislature wants the county to put money in these funds and also restricts as who has control over these funds so that the county will have money for the equipment. Mr. Silcox further stated that he feels that there is the possibility of using these funds in difficult economic times. Ms. Kasper stated that she would take a look at this. Ms. Kasper summarized by saying that she will be happy to look at how the commissioners can pull money from the special funds to use for the health trust insurance fund where the contingency and miscellaneous funds in the general fund are insufficient and the question about whether we can get an appropriation from the budget commission are we able then to transfer funds back to the budget commission.

Ms. Kasper stated that she had a few housekeeping matters for the board. Ms. Kasper stated that she thought that the vehicle maintenance agreement looked good. Mr. Bauer stated that the clause about the utilization charge was under question. Ms. Kasper stated that the purpose was to tap agencies with separate revenue sources other than the general fund. After detailed discussion and Ms. Kasper explaining the agreement the board agreed to remove the utilization clause in the agreement. Ms. Kasper stated that she saw the email posting the Airport soliciting bids and has no objection to that going on the county website.

OTHER BUSINESS CONT.

Gary Bauer discussed the Firelands Rails to Trails seeks approval for assistance from the Huron County Engineer's office on a culvert project on the future Northcoast Inland Trail between St. Rt. 601 and Medusa Road. The favor of a written reply is requested. Mr. Bauer will speak with the Engineer before approving. Mr. Bauer also discussed the risk sharing report received from CORSA. Further discussion was had in regards to the future rental space for license bureau and title office at the DJFS and where the rental funds will be paid. Ms. Kasper stated that she does not know if a department can keep a revenue stream for rent and is surprised to hear that. Mr. Silcox stated that we need to have an answer.

At 11:52 a.m. Larry J. Silcox moved to adjourn. Joe Hintz seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

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

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on May 22, 2012.

**REGULAR SESSION
IN THE MATTER OF ADJOURNING**

TUESDAY

MAY 22, 2012

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 11:52 a.m.

Signatures on File