

REGULAR SESSION

TUESDAY

DECEMBER 18, 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 December 4, 2012 and December 6, 2012 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the December 4, 2012 and December 6, 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

12-381

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 12-49 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: 49	Date:	Reference:				
I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims.						
<u>Richard K. Bauer</u> Auditor						
We hereby approve for payment by the County Auditor the following vouchers as itemized below.						
<u>Gary W. Bauer</u>						
<u>Joe Hintz</u>						
<u>Larry J. Silcox</u>						
County Commissioners						
Vendor	Amount	PO/Line	Warrant	Account		
001 GENERAL FUND						
001-001 COUNTY COMMISSIONERS						
SHIPLEYS OFFICE SUPPLY INC	26.00	32992/1	000000	00475		
SIGNS INV 0184188001						
001-001 COUNTY COMMISSIONERS						
	26.00	** Total **				
001-005 TREASURER						
UNITED STATES POSTAL SERVIC	386.00	33228/1	000000	00175		
POSTAGE FOR METER ACCT 35920719						
UNITED STATES POSTAL SERVIC	3,308.35	33225/1	000000	00475		
POSTAGE FOR METER ACCT 35920719						
OHIO TELSCOM INC	28.55	33225/1	000000	00475		
INTERNET/TREASURER INV 0011826						
001-005 TREASURER						
	3,722.90	** Total **				
001-008 COMMON PLEAS COURT						
SHIPLEYS OFFICE SUPPLY INC	50.56	33152/2	000000	00175		
LEGAL PADS,POST IT NOTES ACCT 159-0						
JAMES W CONWAY	80.00	33091/1	000000	00300		
MILEAGE REIMB						
PEACOCK WATER	6.75	33149/2	000000	00335		
REFRESHMENTS FOR JURORS						
SCHILD'S IGA INC	40.65	33149/2	000000	00335		
REFRESHMENTS FOR JURORS						
MAGDALENA MAYS	462.50	33154/1	000000	00475		
INTERPRETER						
001-008 COMMON PLEAS COURT						
	640.46	** Total **				

CLAIM SCHEDULE					Page:	2
Batch Number: 49	Date: 12/19/2012	Reference:				
Vendor	Amount	PO/Line	Warrant	Account		
001-010 C PLEAS ADULT P						
SHIPLEYS OFFICE SUPPLY INC	708.32	33320/1	000000	00175		
FOLDERS,BOXES,INK JET CARTRIDGES ACCT 158-0						
UNITED STATES POSTAL SERVIC	1,500.00	33320/1	000000	00175		
POSTAGE METER ACCT 106000117627						
UNITED STATES POSTAL SERVIC	400.00	33047/1	000000	00475		
POSTAGE METER ACCT 106000117627						
001-010 C PLEAS ADULT P						
	2,608.32	** Total **				
001-013 JUVENILE COURT						
HURON COUNTY COMMISSIONERS	299.88	32621/2	000000	00175		
COPY PAPER/JUVENILE						
UNITED STATES POSTAL SERVIC	7,000.00	32621/2	000000	00175		
POSTAGE FOR METER ACCT 106000201934						
STAPLES CREDIT PLAN	85.49	32621/2	000000	00175		
FELT PADS,STAPLES,WITE-OUT						
MAGDALENA MAYS	150.00	32624/1	000000	00380		
SPANISH INTERPRETING						
CHRISTIE LANE INDUSTRIES IN	22.50	32642/1	000000	00475		
DOCUMENT SHREDDING						
VERIZON WIRELESS	93.32	32642/1	000000	00475		
CRLL PHONES INV 2838149763						
001-013 JUVENILE COURT						
	7,651.19	** Total **				
001-014 JUVENILE C PROBATION						
JORDAN SPADAFORE	26.00	32628/1	000000	00475		
MILEAGE REIMB						
KATHLEEN M FOX	60.00	32628/1	000000	00475		
MILEAGE REIMB						
NATHAN PERANT	748.80	32628/1	000000	00475		
MILEAGE REIMB						
TAYLOR BALL	108.00	32628/1	000000	00475		
MILEAGE REIMB						
001-014 JUVENILE C PROBATION						
	942.80	** Total **				
001-015 JUVENILE C DETENTION						
SENeca COUNTY YOUTH CENTER	9,750.00	32649/1	000000	00475		
12/12 DETENTION CARE						
001-015 JUVENILE C DETENTION						
	9,750.00	** Total **				

REGULAR SESSION

TUESDAY

DECEMBER 18, 2012

CLAIM SCHEDULE						Page:	3
Batch Number:	49	Date:	12/19/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account			
001-016 PROBATE COURT							
UNITED STATES POSTAL SERVIC	3,000.00	32630/1	000000	00175			
POSTAGE FOR METER ACCT 106000201934							
STAPLES CREDIT PLAN	111.97	32630/1	000000	00175			
SHARPIES,STICKKIES,ENVELOPES							
CDW GOVERNMENT INC	31.76	32630/1	000000	00175			
COMPUTER BACK UP TAPE ACCT 4303141							
KATHLEEN H WOFFT	89.20	32635/1	000000	00475			
MILEAGE REIMB							
001-016 PROBATE COURT	3,232.93	** Total	**				
001-017 CLERK OF COURTS							
SHIPLEYS OFFICE SUPPLY INC	227.94	33341/1	000000	00175			
MONITOR STAND ACCT 298-0							
UNITED STATES POSTAL SERVIC	14,000.00	33341/1	000000	00175			
POSTAGE FOR METER ACCT 106000117627							
QUALITY BUSINESS SYSTEMS	693.00	33341/1	000000	00175			
KARDEX FOLDERS INV 13275							
MT BUSINESS TECHNOLOGIES IN	588.91	33342/1	000000	00275			
RICHM APCTIO M94000 C9IN177541M							
OHIO TELECOM INC	68.52	33342/1	000000	00275			
INTERNET ACCESS/CLERK INV 0011826							
TIMOTHY J LOUIS	667.80	33342/1	000000	00275			
SWINTEX REPAIR 7040 INV 12785							
001-017 CLERK OF COURTS	15,846.17	** Total	**				
001-018 CORONER							
LUCAS COUNTY CORONER	1,075.94	33110/1	000000	00525			
AUTOPSIES & LAB FEES INV 4548,4566,4619,4620,4621							
LUCAS COUNTY CORONER	3,741.87	33376/1	000000	00525			
AUTOPSIES & LAB FEES INV 4548,4566,4619,4620,4621							
001-018 CORONER	4,817.81	** Total	**				
001-022 BLDG & G-M & OPERATI							
MODERN BUILDERS SUPPLY INC	480.16	32944/1	000000	00175			
ROOF COATING INV 17081906							
BROHL & APPELL INC	312.08	32944/1	000000	00175			
LAMPS,TOWELS ACCT 200046							
P & R HARDWARE INC	18.53	32944/1	000000	00175			
KEY,SILL,MORTAR ACCT 400432							
MAPLE CITY SAW & MOWER	27.91	32947/1	000000	00275			
OIL,PLUG,BELT ACCT 6683092							

CLAIM SCHEDULE						Page:	4
Batch Number:	49	Date:	12/19/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account			
JACO & ASSOCIATES INC	198.86	32947/1	000000	00275			
SENSOR INV 00051311IN							
O E MEYER & SONS INC	231.65	32947/1	000000	00275			
ACCTYLENE INV 01219674							
CARTER LUMBER CO	204.62	32947/1	000000	00275			
SHELVING ACCT G1390125							
BROHL & APPELL INC	348.39	32947/1	000000	00275			
REPAIR WATER BREAK/COURTHOUSE							
COOPER HYDRAULIC HOSE	114.79	32947/1	000000	00275			
HOSE INV 18255							
WOLFF BROG SUPPLY INC	80.83	32947/1	000000	00275			
FLUSH CART KIT 11323080							
TREASURER STATE OF OHIO	295.25	32948/2	000000	00280			
ELEVATOR INV EL3827676							
TRACTOR SUPPLY	116.93	32949/1	000000	00475			
CLOTHING-DEEBLE/MINOR							
VERIZON SELECT SERVICES INC	28.54		000000	00525			
ACCT 000131829180227 PHONE							
OHIO TELECOM INC	10,164.87		000000	00525			
TELEPHONES/GF & INTERNET							
COLUMBIA GAS	844.94		000000	00527			
GAS 124586130010003							
CITY OF NORWALK	1,163.84		000000	00528			
WATER & SEWER							
001-022 BLDG & G-M & OPERATI	14,632.19	** Total	**				
001-023 SHERIFF							
MARATHON OIL	333.50	32536/1	000000	00175			
GAS 11/04-11/28							
BP OIL	64.18	32536/1	000000	00175			
GAS FOR HOWARD ACCT 02680000676							
GREB ENGLINE	133.98	32565/1	000000	00200			
REIMB FOR UNIFORM ITEMS							
RAKICH & RAKICH INC	157.70	32565/1	000000	00200			
UNIFORM ITEMS INV 15067,15074							
NORB'S NORTHSIDE SERVICE	70.00	32527/2	000000	00275			
TOWING OF CRUISER INV 31239							
RADIO SHACK CORP	39.48	32527/2	000000	00275			
ITEMS FOR CRUISER INV 14629							
DENDINGER BROS INC	200.00	32527/2	000000	00275			
STOLEN VEHICLE INV 5043 CASE 12-5838							
MT BUSINESS TECHNOLOGIES IN	266.21	32527/2	000000	00275			
RICHM APCTIO M95002 INV C9IN177544M							
G & C AUTO PARTS	175.10	32527/2	000000	00275			
BRAKE PADS,ROTOR DRUM ACCT 440130							
LODRMEIERS LINEDOWN GARAGE	1,059.52	32527/2	000000	00275			
SERVICE ON CRUISERS INV 42488,42493,42503							

CLAIM SCHEDULE						Page:	5
Batch Number:	49	Date:	12/19/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account			
HURON COUNTY COMMISSIONERS	100.00	32527/2	000000	00275			
VEHICLE MAINT/SHERIFF							
DON TESTER FORD LINCOLN MER	443.41	32527/2	000000	00275			
PARTS FROM GARAGE-NOV ACCT HUR025							
001-023 SHERIFF	3,043.08	** Total	**				
001-027 PUBLIC DEFENDER COMM							
SHIPLEYS OFFICE SUPPLY INC	32.65	33030/1	000000	00175			
ENVELOPES, PENS,FOLDERS							
SHIPLEYS OFFICE SUPPLY INC	263.97	33412/1	000000	00175			
ENVELOPES, PENS,FOLDERS							
T DOUGLAS CLIFFORD	22.40	33029/1	000000	00525			
MILEAGE REIMB							
001-027 PUBLIC DEFENDER COMM	319.02	** Total	**				
001-032 MECHANIC/GARAGE							
LIBERTY AUTO PARTS INC	59.27	32391/1	000000	00175			
NUTS,BOLTS,PADS ACCT 2670							
ACTION AUTO SUPPLY INC	7.72	32391/1	000000	00175			
FILTER INV 218063							
ZIEGLER TIRE	337.20	32391/1	000000	00175			
TIRES INV 3200641							
PARTS DISTRIBUTORS INC	131.77	32391/1	000000	00175			
BLADES,LAMP ACCT 2745							
SHEARER EQUIPMENT	89.08	32391/1	000000	00175			
OIL,FILTER,PLUGS ACCT 26830							
001-032 MECHANIC/GARAGE	625.04	** Total	**				
001-036 JAIL OPERATIONS							
RAKICH & RAKICH INC	191.80	32571/1	000000	00200			
UNIFORM ITEMS INV 15055,15070							
VANCE OUTDOORS INC	2,285.10	32529/1	000000	00200			
WEAPONS FOR JAIL INV 40616-1							
VANCE OUTDOORS INC	1,584.90	32571/1	000000	00200			
WEAPONS FOR JAIL INV 40616-1							
MT BUSINESS TECHNOLOGIES IN	532.40	32530/1	000000	00275			
RICHM M95002 C9IN177544M							
GENERAL BUILDING PRODUCTS	244.00	32530/1	000000	00275			
TWO SWITCHES FOR JAIL CELL DOORS							
CINTAS CORP LOC 318	71.84	32530/1	000000	00275			
MAT RENTAL INV 318120374							
VASU COMMUNICATIONS INC	1,040.40	32530/1	000000	00275			
JAIL RADIO,UPGRADE TO LOW BAND							

CLAIM SCHEDULE						Page:	6
Batch Number:	49	Date:	12/19/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account			
KIMBERLY NORM	21.00	32526/1	000000	00475			
REIMB FOR NOTARY FEES							
CITY OF NORWALK	2,595.06		000000	00528			
JAIL WATER & SEWER							
001-036 JAIL OPERATIONS	8,466.50	** Total	**				
001-040 MISCELLANEOUS							
OHIO PUBLIC DEFENDER	60.00	32963/1	000000	00570			
CT APPTD ATTY-NOV							
OHIO PUBLIC DEFENDER	15.00	32963/2	000000	00570			
CT APPTD ATTY-NOV							
OHIO PUBLIC DEFENDER	179.84	32963/2	000000	00570			
INDIGENT APP REIMB							
FREEMAN & FREEMAN	295.00	32963/2	000000	00570			
INDIGENT							
VICKIE B RUFFING CO LPA	80.00	32963/2	000000	00570			
INDIGENT DKA201200003							
RANDAL L STRICKLER CO LPA	625.00	32963/2	000000	00570			
INDIGENT							
THORNTON HARMWOOD &	1,095.00	32963/2	000000	00570			
INDIGENT							
001-040 MISCELLANEOUS	2,349.84	** Total	**				
001 GENERAL FUND	78,674.25	** Total	**				
105 DOG & KENNEL							
105-105 DOG & KENNEL							
QUILL CORPORATION	49.99	33109/1	000000	00200			
HP 126A BLACK LASER TONER INV 7527146							
OHIO TELECOM INC	63.00	33105/1	000000	00275			
2 PHONE LINES							
QUILL CORPORATION	299.99	33108/2	000000	00475			
HP LASER COLOR PRINTER INV 7678020							
105-105 DOG & KENNEL	412.98	** Total	**				
105 DOG & KENNEL	412.98	** Total	**				
109 PREPAYMENT INTEREST							
109-109 PREPAYMENT INTEREST							
UNITED STATES POSTAL SERVIC	2,000.00	33227/1	000000	00175			
POSTAGE FOR METER ACCT 35920719							

CLAIM SCHEDULE						Page:	7
Batch Number:	49	Date:	12/19/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account			
109-109 PREPAYMENT INTEREST	2,000.00	** Total	**				
109 PREPAYMENT INTEREST	2,000.00	** Total	**				
112 COMMUNITY CORRECTION							
112-112 COMMUNITY CORRECTION							
TREASURER STATE OF OHIO RETURN OF FUNDS FOR FY09	528.67	33413/1	000000	00530			
112-112 COMMUNITY CORRECTION	528.67	** Total	**				
112 COMMUNITY CORRECTION	528.67	** Total	**				
115 PUBLIC ASSISTANCE							
115-115 ADM. & OPERATION							
JILL EVERSOLE NOLAN TRAVEL-NON TAXABLE	203.03	32756/1	000000	00300			
JEFFREY FELTON TRAVEL-NON TAXABLE	5.00	32756/1	000000	00300			
CITY OF NORWALK WATER/SEWER 10/17-11/16/12	386.10	32762/1	000000	00350			
OHIO TELECOM INC PHONE SERVICE-NOV 12	842.50	32762/1	000000	00350			
OHIO TELECOM INC PHONE SERVICE-DEC 12	842.50	32762/1	000000	00350			
TREASURER STATE OF OHIO FINGERPRINTS-NEW HIRES & CUSTO	410.00	32764/1	000000	00475			
SEAGATE OFFICE PRODUCTS ENVELOPES 6X9-1000	378.57	32764/1	000000	00475			
COLES ENERGY FUEL-JOBS/MEDICAID/CS	6,823.45	32764/1	000000	00475			
CHRISTINE DAVIS MEDICAID SPENDDOWN/ REIMB	143.00	32764/1	000000	00475			
JILL EVERSOLE NOLAN LAPTOP-VIRUS SCAN REIMB	21.39	32764/1	000000	00475			
FISHER-TITUS MEDICAL CENTER NEW HIRES-DRUG TESTING	75.00	32764/1	000000	00475			
PUBLIX FUEL-CS 2012-PRE PAY	1,000.00	32764/1	000000	00475			
HOME SAVINGS & LOAN CO BANK RECORDS-J SENIOR	156.00	32764/1	000000	00475			
HURON COUNTY COMMISSIONERS INDIRECT COSTS-DEC 2012	5,082.42	32764/1	000000	00475			

REGULAR SESSION

TUESDAY

DECEMBER 18, 2012

CLAIM SCHEDULE					Page: 9
Batch Number: 49	Date: 12/19/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
117 CHILD SUPPORT ENFORC	150.75	**	Total	**	
118 PROBATION SERVICES					
118-118 PROBATION SERVICES					
HURON COUNTY COMMISSIONERS VEHICLE MAINT/PROBATION SERV	22.50	33050/1	000000	00201	
118-118 PROBATION SERVICES	22.50	**	Total	**	
118 PROBATION SERVICES	22.50	**	Total	**	
123 WIA					
123-123 WIA					
NORMALK DRIVING SCHOOL	290.00	32770/1	000000	00280	
SS-DRIVERS TRAINING					
RONALD B MASON	389.00	32770/1	000000	00280	
SS-RENT-V MCKENZIE-DEC 2012					
BETH BARTLETT	580.00	32770/1	000000	00280	
SS-PERSONAL-B BARTLETT					
COLES ENERGY	162.41	32770/1	000000	00280	
FUEL					
IZABELLA MARTEN	540.00	32770/1	000000	00280	
SS-THERPAY EXAM AND SCORE REPORT-I MARTEN					
MEGAN SLOME	540.00	32770/1	000000	00280	
SS-THERPAY EXAM AND SCORE REPORT-M SLOME					
123-123 WIA	2,501.41	**	Total	**	
123 WIA	2,501.41	**	Total	**	
125 AUTO TAX					
125-125 AUTO TAX - OFFICE					
SIESEL DISTRIBUTING LLC	41.82	33180/1	000000	00175	
BAGS, WIPES, BRUSH					
AMAZON.COM LLC	179.99	33352/1	000000	00200	
EPSON WORKFORCE ALL IN ONE PRINTER					
CITY OF NORMALK	136.45	33251/1	000000	00475	
WATER & SEWER CHARGES					
COUNTRY METALS INC	23.80	33251/1	000000	00475	
OUTSIDE FILLER					
DOMESTIC UNIFORM RENTAL	255.15	32801/1	000000	00475	
BATHROOM SERVICES					

CLAIM SCHEDULE					Page: 10
Batch Number: 49	Date: 12/19/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
HOME DEPOT CREDIT SERVICES	47.37	33251/1	000000	00475	
TAPS, PAINT & PAINT SUPPLIES					
NEW HAVEN SUPPLY CO INC	82.82	33251/1	000000	00475	
METALUX BULD					
OHIO TELECOM INC	193.95	32807/1	000000	00475	
LOCAL & LONG DISTANCE CHARGES					
SHERWIN WILLIAMS CORP	9.19	33251/1	000000	00475	
ROLLER					
125-125 AUTO TAX - OFFICE	970.54	**	Total	**	
125-126 AUTO TAX - ROADS					
ACTION AUTO SUPPLY INC	1,055.51	33253/1	000000	00200	
CABLE, CHARGER, COMBO KIT, SPLIT-LOOM, RETAINERS					
HANSON AGGREGATES MIDWEST I	4,287.68	32810/1	000000	00210	
STONE					
RILEY MATERIALS INC	1,787.28	33252/1	000000	00210	
COLD MIX FOR NI-007-C & STOCK					
HENRY S GENSEN	464.00	33252/1	000000	00210	
30 INCH DOUBLEWALL BELL PIPE GW-143-01.25					
SWARTZ POTATO FARM LLC	826.40	33252/1	000000	00210	
12 INCH DOUBLE WALL PIPE WA-063-K & STOCK					
ACTION AUTO SUPPLY INC	421.18	33186/1	000000	00275	
CABLE, CHARGER, COMBO KIT, SPLIT-LOOM, RETAINERS					
DAVID PRICE METAL SERVICES	50.98	33186/1	000000	00275	
4 INCH CHANNEL FOR #310					
DEXTER-LOCATOR COMPANY	242.00	33186/1	000000	00275	
60 INCH GRASS KNIVES, FILTER ELEMENT #994					
LIBERTY AUTO PARTS INC	59.32	33186/1	000000	00275	
TOGGLE SWITCH & METER FOR #665 & #436					
NORTHERN OHIO TRUCK CENTER	2,341.29	33186/1	000000	00275	
BRACKET, STEER PUMP, CLAMP, EXHAUST, ELBOW					
SHEARER EQUIPMENT	3,007.94	33186/1	000000	00275	
SEAL, BEARING, GEAR, KEY, VALVE, OIL					
SOUTHEASTERN EQUIPMENT CO I	382.32	33186/1	000000	00275	
SENSOR, GEOMOUNT #511					
TOM'S AUTO REPAIR INC	1,396.03	33186/1	000000	00275	
REPAIR COOLANT LEAK & ANTIFREEZE SMELL #175					
TRACTOR SUPPLY CO	146.26	33186/1	000000	00275	
TARPS FOR #425, #505, MUFFLER, CAP #638					
WILLIAMS NORMALK TIRE & ALL	57.95	33186/1	000000	00275	
WHEEL ALIGNMENT #68					
SUPERMEDIA INC	144.78	33356/1	000000	00325	
ANNUAL ADVERTISING PHONE LISTING					
SUPERMEDIA INC	606.97	33188/1	000000	00325	
ANNUAL ADVERTISING PHONE LISTING					
CINTAS CORP LOC 318	107.59	32811/1	000000	00475	
UNIFORM CHARGES					

CLAIM SCHEDULE					Page: 11
Batch Number: 49	Date: 12/19/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
CINTAS CORP LOC 318	44.49	33189/1	000000	00475	
UNIFORM CHARGES					
KIMBALL MIDWEST	1,475.82	33189/1	000000	00475	
SHRINK TUBE, TERMINAL, PUSE, WHEEL, DISC, CLAMP					
MAPLE CITY SAW & MOWER	14.00	33189/1	000000	00475	
GRINDING WHEEL					
ROBERT M HOLZ	290.77	33189/1	000000	00475	
BATTERIES, BRAKE CLEANER, BLASTER, STARTER FLUID					
SIESEL DISTRIBUTING LLC	191.62	33189/1	000000	00475	
BAGS, WIPES, BRUSH					
SUPERMEDIA INC	68.48	33189/1	000000	00475	
ANNUAL ADVERTISING PHONE LISTING					
TUFFMAN EQUIPMENT & SUPPLY	275.55	33189/1	000000	00475	
GLOVES, GLASSES, SHOVEL					
A J RILEY INC	100,000.00	33250/1	000000	00526	
PAVING VARIOUS COUNTY ROADS					
A J RILEY INC	19,875.55	33348/1	000000	00526	
PAVING VARIOUS COUNTY ROADS					
OGLESBY CONSTRUCTION INC	4,356.20	33348/1	000000	00526	
PAVEMENT MARKING VARIOUS COUNTY ROADS					
125-126 AUTO TAX - ROADS	143,977.96	**	Total	**	
125-127 AUTO TAX - BRIDGES					
HANSON AGGREGATES MIDWEST I	4,602.03	32812/1	000000	00210	
STONE					
M V BROWN CONSTRUCTION CO I	487.00	33190/1	000000	00210	
FORM OIL FOR PRECAST					
TUFFMAN EQUIPMENT & SUPPLY	80.17	33191/1	000000	00475	
GLOVES, GLASSES, SHOVEL					
MS CONSULTANTS INC	307.94	33357/1	000000	00525	
BRIDGE BEHAV RP-090-00.12 STANDARDBURG RD					
MID OHIO STRUCTURES LLC	594.77	33237/1	000000	00526	
CONSTRUCTION COST FOR RP-090-00.12					
125-127 AUTO TAX - BRIDGES	6,071.91	**	Total	**	
125 AUTO TAX	151,020.41	**	Total	**	
129 SPECIAL PROJECTS CP					
129-129 SPECIAL PROJECTS CP					
SANDUSKY COUNTY COMMISSIONE	5,689.21	33153/1	000000	00475	
MEDIATION NOV-DEC 2012					
BARRY N VERMEEREN LLC	1,590.88	33153/1	000000	00475	
MEDIATION DEC12					

CLAIM SCHEDULE					Page: 12
Batch Number: 49	Date: 12/19/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
AMRIOTAM BIO MEDICA CORP	1,235.20	33153/1	000000	00475	
DRUG TESTS INV 0200819-IN					
MICROCHARGED CORP	298.27	33153/1	000000	00475	
PRINTERS & SETUP INV 654,655					
MICROCHARGED CORP	873.65	33165/1	000000	00475	
PRINTERS & SETUP INV 654,655					
129-129 SPECIAL PROJECTS CP	9,687.21	**	Total	**	
129 SPECIAL PROJECTS CP	9,687.21	**	Total	**	
132 CLERK OF COURTS - TI					
132-132 CLERK OF COURTS - TI					
SHIPLEYS OFFICE SUPPLY INC	191.18	33344/1	000000	00175	
CHAIRMAT/CALL REFILL					
POSTMASTER NORMALK	90.00	33344/1	000000	00175	
200 STAMPS					
NADA APPEAL GUIDES	172.00	33344/1	000000	00175	
TITLE & REG TEXTBOOK					
OHIO TELECOM INC	99.45	33232/1	000000	00475	
3 PHONE LINES					
132-132 CLERK OF COURTS - TI	552.63	**	Total	**	
132 CLERK OF COURTS - TI	552.63	**	Total	**	
135 CONCEALED WEAPONS					
135-135 CONCEALED WEAPONS					
TREASURER STATE OF OHIO	707.03	32561/1	000000	00475	
CCW FEES-NOV					
TREASURER STATE OF OHIO	114.97	32570/1	000000	00475	
CCW FEES-NOV					
135-135 CONCEALED WEAPONS	822.00	**	Total	**	
135 CONCEALED WEAPONS	822.00	**	Total	**	
137 DYS SUBSIDY					
137-137 DYS SUBSIDY-VARIABLE					
TARA RANDLEMAN	42.40	32644/1	000000	00475	
MILEAGE REIMB					
MARY ANN LAMB	255.60	32644/1	000000	00475	
MILEAGE REIMB					

CLAIM SCHEDULE					Page: 13
Batch Number: 49	Date: 12/19/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
137-137 DYS SUBSIDY-VARIABLE	298.00	**	Total	**	
137 DYS SUBSIDY	298.00	**	Total	**	
143 NATIONAL WEBCHECK					
143-143 NATIONAL WEBCHECK					
TREASURER STATE OF OHIO	1,468.00	32552/1	000000	00530	
WEB CHECK-NOV					
143-143 NATIONAL WEBCHECK	1,468.00	**	Total	**	
143 NATIONAL WEBCHECK	1,468.00	**	Total	**	
145 CHILDREN'S SERVICE					
145-145 CHILDREN'S SERVICE F					
GUIDESTONE	9,732.14	33330/1	000000	00150	
FOSTER CARE CHILD ROOM & BOARD					
WILLIAM D KOPAS JR	110.00	33330/1	000000	00150	
FOSTER PARENT TRAINING					
CITY OF NORMALK	225.16	33330/1	000000	00150	
ESAA-S MEADE-UTILITIES					
COLUMBIA GAS	277.00	33330/1	000000	00150	
ESAA-S MEADE-UTILITIES					
CITIZENS BANKING COMPANY	1,025.74	33330/1	000000	00150	
ESAA-B BIVENS-RENT					
CYNTHIA ECKHART	242.69	33330/1	000000	00150	
ESAA-REIMB, PP,CLOTHES,TPKE					
STACY OR CORBIN	200.00	33330/1	000000	00150	
ESAA-A SCHAFFER-DAYCARE					
TOM A BRUSH	142.62	33330/1	000000	00150	
ESAA-A FLANNERY-CLOTHES					
SCHILD'S IGA INC	26.12	33330/1	000000	00150	
FOSTER PARENT TRAINING					
FIRELANDS FEDERAL CREDIT UN	501.63	33330/1	000000	00150	
ESAA-D MEADE-RENT					
CAROLYN JACKSON	350.00	33330/1	000000	00150	
FOSTER CARE CHILD EXPENSE					
COMMUNITY TEACHING HOMES IN	170.00	33330/1	000000	00150	
FOSTER CARE CHILD ROOM & BOARD					
BEECH BROOK	4,770.90	33330/1	000000	00150	
FOSTER CARE CHILD ROOM & BOARD					
CHRISTIAN CHILDRENS HOME OF	7,212.00	33330/1	000000	00150	
FOSTER CARE CHILD ROOM & BOARD					

CLAIM SCHEDULE					Page: 14
Batch Number: 49	Date: 12/19/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
GLENDA MASON	651.60	33330/1	000000	00150	
ESAA-G MASON-FURNITURE					
OHIO EDISON	153.00	33330/1	000000	00150	
ESAA-D MEADE-UTILITIES					
CYNTHIA ECKHART	48.74	33330/1	000000	00150	
ESAA-C ECKHART-INSTRUM REN					
CYNTHIA ECKHART	112.68	33330/1	000000	00150	
FOSTER CARE CHILD EXPENSE					
ELMO OR KEMPLIN	40.21	33330/1	000000	00150	
FOSTER CARE CHILD EXPENSE					
ROBIN R DAVIS	40.00	33330/1	000000	00150	
FOSTER PARENT TRAINING					
ANTHONY FURNING	40.00	33330/1	000000	00150	
FOSTER PARENT TRAINING					
ROBERT A BONES	80.00	33330/1	000000	00150	
FOSTER PARENT TRAINING					
JUDY SPEARS	80.00	33330/1	000000	00150	
FOSTER PARENT TRAINING					
BRUCE & KIMBERLY D HOSE	80.00	33330/1	000000	00150	
FOSTER PARENT TRAINING					
BOBBIE & KENT KEENE	80.00	33330/1	000000	00150	
FOSTER PARENT TRAINING					
ROSA SHEPHERD	80.00	33330/1	000000	00150	
FOSTER PARENT TRAINING					
BOBBIE JO KEITH	40.00	33330/1	000000	00150	
FOSTER PARENT TRAINING					
SUSAN J FRANKLIN	450.00	33330/1	000000	00150	
KPIP-KEVIN FRANKLIN--1ST PAYMENT					
PLYMOUTH PRESCHOOL/FOUR	306.76	33330/1	000000	00150	
ESAA-K PENFIELD-DAYCARE					
TREASURER STATE OF OHIO	184.00	33330/1	000000	00150	
FINGERPRINTS-POSTAGE CARE					
FISHER-TITUS MEDICAL CENTER	364.00	33330/1	000000	00150	
ESAA-DRUG TESTING					
ROBIN KEITH	18.58	33330/1	000000	00150	
FOSTER CARE CHILD EXPENSE					
ROBERT A BONES	840.00	33330/1	000000	00150	
FOSTER CARE PAYROLL					
MARTHA BRENNAN	2,184.00	33330/1	000000	00150	
FOSTER CARE PAYROLL NOV 2012					
APRIL CAMPBELL	840.00	33330/1	000000	00150	
FOSTER CARE PAYROLL NOV 2012					
STACY OR CORBIN	2,016.00	33330/1	000000	00150	
FOSTER CARE PAYROLL NOV 2012					
ROBIN R DAVIS	840.00	33330/1	000000	00150	
FOSTER CARE PAYROLL NOV 2012					
ELMO OR KEMPLIN	2,100.00	33330/1	000000	00150	
FOSTER CARE PAYROLL NOV 2012					

REGULAR SESSION

TUESDAY

DECEMBER 18, 2012

CLAIM SCHEDULE						Page: 15
Batch Number: 49	Date: 12/19/2012	Reference:				
Vendor	Amount	PO/Line	Warrant	Account		
WILLIAM D KOVAS JR	1,350.00	33330/1	000000	00150		
FOSTER CARE PAYROLL NOV 2012						
JUDY SPRABS	1,050.00	33330/1	000000	00150		
FOSTER CARE PAYROLL NOV 2012						
SANDRA K BELL	214.88	33330/1	000000	00150		
AA SUBSIDIES JAN 2013						
BRYAN BLOMKE	132.93	33330/1	000000	00150		
AA SUBSIDIES JAN 2013						
ROBERT A BORES	127.47	33330/1	000000	00150		
AA SUBSIDIES JAN 2013						
TINA COURTAD	72.84	33330/1	000000	00150		
AA SUBSIDIES JAN 2013						
MAURA GEORGE	83.77	33330/1	000000	00150		
AA SUBSIDIES JAN 2013						
WILLIAM D KOVAS JR	109.26	33330/1	000000	00150		
AA SUBSIDIES JAN 2013						
AMBER LAMTZ	163.89	33330/1	000000	00150		
AA SUBSIDIES JAN 2013						
DAN & AMY MATHENS	455.25	33330/1	000000	00150		
AA SUBSIDIES JAN 2013						
MONICA D MCCLURE	36.42	33330/1	000000	00150		
AA SUBSIDIES JAN 2013						
CRAIG & DEANNA MOORE	200.31	33330/1	000000	00150		
AA SUBSIDIES JAN 2013						
CHERYL SCHROCK	127.47	33330/1	000000	00150		
AA SUBSIDIES JAN 2013						
JENNIFER SKAGGS	89.62	33330/1	000000	00150		
AA SUBSIDIES JAN 2013						
KEN SMITH	182.10	33330/1	000000	00150		
AA SUBSIDIES JAN 2013						
NANCY ST CLAIR	72.84	33330/1	000000	00150		
AA SUBSIDIES JAN 2013						
JERRY R BAUGHMAN	100.00	33330/1	000000	00150		
AA SUBSIDIES JAN 2013						
ROBERT A BORES	350.00	33330/1	000000	00150		
SAM SUBSIDIES JAN 2013						
JUDY & MARK RICE	100.00	33330/1	000000	00150		
SAMS SUBSIDIES JAN 2013						
MICHAEL GORDON SLER	50.00	33330/1	000000	00150		
GANS SUBSIDIES JAN 2013						
GUIDESTONE	9,418.20	33330/1	000000	00150		
FOSTER CARR CHIL ROOM & BOARD						
145-145 CHILDREN'S SERVICE F	51,142.82	* * Total * *				
145 CHILDREN'S SERVICE	51,142.82	* * Total * *				

CLAIM SCHEDULE						Page: 16
Batch Number: 49	Date: 12/19/2012	Reference:				
Vendor	Amount	PO/Line	Warrant	Account		
160 DITCH MAINTENANCE						
160-160 DITCH MAINTENANCE						
BROWN CRANE & ASSOCIATES LT	275.00	32710/1	000000	00275		
BOOKKEEPING SERVICES						
HURON COUNTY SOIL & WATER	749.88	33114/1	000000	00475		
EQUIPMENT USE						
160-160 DITCH MAINTENANCE	1,024.88	* * Total * *				
160 DITCH MAINTENANCE	1,024.88	* * Total * *				
170 HURON COUNTY BLOCK G						
170-170 HURON COUNTY BLOCK G						
WSOS COMMUNITY ACTION	490.00	32968/1	000000	00887		
INV 16019						
HURON COUNTY DEVELOPMENT	5,100.00	32968/1	000000	00887		
PROP SERV 2012 (FT11)						
170-170 HURON COUNTY BLOCK G	5,590.00	* * Total * *				
170 HURON COUNTY BLOCK G	5,590.00	* * Total * *				
177 EMERGENCY MANAGEMENT						
177-177 EMERGENCY MANAGEMENT						
TIME WARNER CABLE	89.95	32923/1	000000	00280		
INTERNET ACCT 057493001						
OHIO TELECOM INC	208.90	32923/1	000000	00280		
TELEPHONE INV 11838,12044						
VASU COMMUNICATIONS INC	419.46	32923/1	000000	00280		
NARROW BAND RADIOS INV 152459,152460						
HURON COUNTY TOWNSHIP ASSOC	50.00	32923/1	000000	00280		
TWP TRUSTES ASSOC DUES						
177-177 EMERGENCY MANAGEMENT	768.31	* * Total * *				
177 EMERGENCY MANAGEMENT	768.31	* * Total * *				
184 VOCA						
184-184 VOCA						
OHIO TELECOM INC	94.50	33017/1	000000	00180		
TELEPHONE INV 11838						

CLAIM SCHEDULE						Page: 17
Batch Number: 49	Date: 12/19/2012	Reference:				
Vendor	Amount	PO/Line	Warrant	Account		
184-184 VOCA	94.50	* * Total * *				
184 VOCA	94.50	* * Total * *				
185 911						
185-185 911						
RICHARD M GATTON	100.00	32929/1	000000	00525		
9-1-1 REPAIR AT NPD INV 2754						
185-185 911	100.00	* * Total * *				
185 911	100.00	* * Total * *				
190 COMPREHENSIVE HOUSIN						
190-190 COMPREHENSIVE HOUSIN						
CT CONSULTANTS INC	2,541.16	32975/1	000000	00525		
INV 12,23,24						
BACKS ROOFING & PAINTING	1,528.00	32977/1	000000	00600		
11 SEMINARY ST GREENWICH						
BACKS ROOFING & PAINTING	975.00	32977/1	000000	00600		
58 N RIDGE RD MONROVILLE						
CT CONSULTANTS INC	3,052.48	32977/1	000000	00600		
INV 23 & 24						
BACKS ROOFING & PAINTING	1,600.00	32978/1	000000	00610		
5144 US HWY 20 N						
BACKS ROOFING & PAINTING	720.00	32978/1	000000	00610		
59 FORTER ST FLEMING						
BACKS ROOFING & PAINTING	2,800.00	32978/1	000000	00610		
1056 ST RT 60						
CT CONSULTANTS INC	2,740.56	32978/1	000000	00610		
INV 23 & 24						
190-190 COMPREHENSIVE HOUSIN	15,957.20	* * Total * *				
190 COMPREHENSIVE HOUSIN	15,957.20	* * Total * *				
192 HOMELAND SECURITY						
192-192 HOMELAND SECURITY						
VASU COMMUNICATIONS INC	7,246.54	32936/1	000000	00290		
NARROW BAND RADIOS INV 152459,152460						

CLAIM SCHEDULE						Page: 18
Batch Number: 49	Date: 12/19/2012	Reference:				
Vendor	Amount	PO/Line	Warrant	Account		
192-192 HOMELAND SECURITY	7,246.54	* * Total * *				
192 HOMELAND SECURITY	7,246.54	* * Total * *				
310 PERMANENT IMPROVEMEN						
310-310 PERMANENT IMPROVEMEN						
WIRGEL HOME IMPROVEMENT LLC	12,350.00	33294/1	000000	00545		
SHADY LANE ROOF						
310-310 PERMANENT IMPROVEMEN	12,350.00	* * Total * *				
310 PERMANENT IMPROVEMEN	12,350.00	* * Total * *				
500 LANDFILL						
500-501 TRANSFER STATION						
G & G AUTO PARTS	25.90	32688/1	000000	00175		
SHOP						
TRUCK SALES & SERVICE INC	42.42	32688/1	000000	00175		
ROLL OFF ANTI FREEZE						
DAVID HOMAN	75.00	32688/1	000000	00175		
OCT, NOV, DEC CELL PHONE REIMB						
RICHLAND COUNTY RES SWMA	91.62	33264/1	000000	00260		
NOVEMBER GEN FEES						
OTTAWA SANDUSKY COUNTY	29.91	33264/1	000000	00260		
NOVEMBER GEN FEES						
GREENFIELD TOWNSHIP	718.61	33264/1	000000	00260		
NOVEMBER HOT FEES						
HURON COUNTY SWMD	6,445.24	33264/1	000000	00260		
NOVEMBER FEES						
HURON COUNTY SWMD	6,489.74	33267/1	000000	00260		
NOVEMBER FEES						
OHIO ENVIRO PROTECTION AGEN	14,016.88	33267/1	000000	00260		
NOVEMBER FEES						
MALCOLM FIRRIE INC	40,914.18	33266/1	000000	00280		
PROP ENG SERVICES						
SUNRISE COOPERATIVE INC	4,028.47	33266/1	000000	00280		
ON/OFF ROAD DIESEL						
ZIEGLER TIRES	485.00	33266/1	000000	00280		
USED TIRES						
MIDWEST ELECTRIC CO INC.	4,275.00	33266/1	000000	00280		
PUMP STATION WORK						
A & L COMPACTION EQUIP CO L	393.00	33266/1	000000	00280		
BALER REPAIR						

CLAIM SCHEDULE						Page: 19
Batch Number: 49	Date: 12/19/2012	Reference:				
Vendor	Amount	PO/Line	Warrant	Account		
CINTAS CORP LOC 318	511.13	33266/1	000000	00280		
UNIFORM COSTS						
PEACOCK WATER	47.75	33266/1	000000	00280		
DRINKING WATER						
O B MEYER & SONS INC	34.72	33266/1	000000	00280		
TANK RENTAL						
ENVIRO TIRE RECYCLING	588.00	33266/1	000000	00280		
SCRAP TIRE DISPOSAL						
HAMMER-HUBER'S INC	174.95	33266/1	000000	00280		
D.FEATHERINGILL BOOTS						
PIPHER TRUCKING	3,508.74	33266/1	000000	00280		
LEACHATE DISPOSAL						
CITY OF SHELBY	1,824.10	33266/1	000000	00280		
LEACHATE DISPOSAL						
FRONTIER	296.11	33266/1	000000	00280		
NOVEMBER TELEPHONE						
FIRELANDS ELECTRIC CO-OP IN	1,774.78	33266/1	000000	00280		
NOVEMBER ELECTRICITY						
BROWNING FERRIS OF OHIO	849.30	33266/1	000000	00280		
RECYCLING DISPOSAL						
SAFETY-KLEEN SYSTEMS INC	197.06	33266/1	000000	00280		
QUARTERLY TANK SERVICE						
FISHER-TITUS MEDICAL CENTER	45.00	33266/1	000000	00280		
DAVE FEATHERINGILL ODOT PHYSICAL						
ADVANCED COMPUTER	199.20	33266/1	000000	00280		
YEARLY INTERVENT SERVICE						
SLESSMAN ENTERPRISE	68.00	33266/1	000000	00280		
CYSTERN WATER						
ERIE COUNTY LANDFILL	59,318.07	33266/1	000000	00280		
NOV TRASH DISPOSAL						
ERIE LANDFILL	20,169.21	33268/1	000000	00280		
NOV TRASH DISPOSAL						
500-501 TRANSFER STATION	167,637.09	* * Total * *				
500 LANDFILL	167,637.09	* * Total * *				
525 LANDFILL SOLID WASTE						
525-525 LANDFILL SOLID WASTE						
HURON COUNTY TRANSFER STATI	25,967.20	33127/1	000000	00250		
RECYCLING						
VERIZON WIRELESS	43.00	33128/1	000000	00250		
PHONE/ACCT#781833834-00001						
VERIZON WIRELESS	234.92	33127/1	000000	00250		
PHONE/ACCT#781833834-00001						
PETER J WELCH	135.60	33125/1	000000	00300		
TRAVEL						

CLAIM SCHEDULE						Page: 20
Batch Number: 49	Date: 12/19/2012	Reference:				
Vendor	Amount	PO/Line	Warrant	Account		
525-525 LANDFILL SOLID WASTE	26,380.72	* * Total	* *			
525 LANDFILL SOLID WASTE	26,380.72	* * Total	* *			
560 HEALTH INSURANCE						
560-560 HEALTH INSURANCE						
CERIDIAN BENEFITS SERVICES	278.92	32995/1	000000	00260		
COBRA-NOV 2012/INV 332398603						
560-560 HEALTH INSURANCE	278.92	* * Total	* *			
560 HEALTH INSURANCE	278.92	* * Total	* *			
600 EARLY INTERVENT COLL						
600-600 EARLY INTERVENT COLL						
CITY OF NORWALK	224.90		000000	00350		
WATER BILL ACCT A00-00155-00						
OHIO TELECOM INC	94.50		000000	00350		
TELEPHONE INV 12044						
600-600 EARLY INTERVENT COLL	319.40	* * Total	* *			
600 EARLY INTERVENT COLL	319.40	* * Total	* *			
640 CANINE TRUST FUND						
640-640 CANINE TRUST FUND						
TRACTOR SUPPLY CREDIT PLAN	118.53	32569/1	000000	00260		
CANINE SUPPLIES FOR NOV						
640-640 CANINE TRUST FUND	118.53	* * Total	* *			
640 CANINE TRUST FUND	118.53	* * Total	* *			
*** End of Report ***						



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
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____

12-382

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00
SUBMITTED TO THE BOARD DECEMBER 18, 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:

<u>Huron County Department of Job & Family Services</u>			
MNJ Technologies	Printer Ink Cartridges	\$1,687.30	now therefore

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

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

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

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

12-383

IN THE MATTER OF ADOPTING A TEMPORARY APPROPRIATION MEASURE FOR
MEETING THE ORDINARY EXPENSES OF HURON COUNTY FOR 2013

Joe Hintz moved the adoption of the following resolution:

WHEREAS, pursuant to ORC 5705.38, Huron County may pass a temporary appropriation until an amended certificate is received based on actual balances as of December 31, 2012; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby adopt the attached “temporary” budget to be known as “temporary appropriation for 2013” as attached herein; and further

REGULAR SESSION

TUESDAY

DECEMBER 18, 2012

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:** Mr. Silcox stated he does not see the need for a temporary budget. Money was put into contingencies to cover costs down the road. In that light he is prepared to vote no on the temporary budget. Mr. Bauer stated originally he wanted to go to a permanent budget then when we decided to go with the appropriation numbers from 2012 and there are some of those appropriations that absolutely need to be adjusted, he will absolutely vote yes on it.

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

Aye – Gary W. Bauer
Aye – Joe Hintz
No –Larry J. Silcox

12-384

IN THE MATTER OF APPROVING OF A REQUEST FOR PAYMENT ON LETTER OF CREDIT AND STATUS OF FUNDS REPORT (FORM DS5) FOR HURON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (B-F-11-1BJ-1) SUBMITTED TO THE BOARD DECEMBER 18, 2012

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

WHEREAS, a request for payment and status of funds report has been prepared and submitted to the Board of Huron County Commissioners as attached herein by WSOS CAC, Inc. & Huron County Development Council for the Board's certification; and

WHEREAS the Board has reviewed the request for payment and status of funds report; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the request for payment and status of funds report as attached herein and certifies that the data reported is correct and that the amount of the Request for Payment is not in excess of current needs; 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

State of Ohio Office of Housing and Community Partnerships Request for Payment and Status of Funds Report						
Section One: Request for Payment						
Submit to: Ohio Department of Development Office of Housing and Community Partnerships P.O. Box 1001 Columbus, Ohio 43216-1001 Contact Person/Telephone Number: Nedra Thompson, W505-CAC419-332-2555			Name and Address of Grantee: Huron County Commissioners 180 Milan Avenue Norwalk, OH 44857			
FTI Number: 34-6400672			Community/Nonprofit # 1-BJ		State Use Only Date: Voucher #: Warrant #:	
Section Two: Itemization of Expenditures						
Grant Number *	Activity Name *	Activity Nbr *	Enter the Housing Site Address (DOB and HOME Funded Housing Activities: DOB)	Project Number (State Use Only)	Amount Requested	Approved Activity/Item Address Budget
B-F-11-1B-1	Administration	8			2,200	22,000
	W505 Invoice 37530					5,170
B-F-11-1B-1	Fair Housing	7			240	2,000
	W505 Invoice 37531					80
B-F-11-1B-1	Administration	8			800	22,000
	Huron County Invoice-Audit					4,870
Total Amount of This Draw:					\$2,940	
* NOTE: From the Attachment A of the Grant Agreement						
Section Three: Certification of Itemization of Expenditures: Two Authorized Signatures Are Required						
I certify that this Request for Payment was drawn in accordance with the terms and conditions of the Grant Agreement(s) cited and that the amount drawn is proper for payment to the drawer's depository. I also certify that the data reported above is correct and that the amount of the Request for Payment is not in excess of current needs.						
Date: 12/11/12	Signature: [Signature]				Title: [Signature]	
Date:	Countersignature: [Signature]				Title: U.P. [Signature]	
State Use Only		DS5 (Rev. 6/04) DEV0072				

12-385

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #019

Joe Hintz moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment; and

WHEREAS, the Board of Huron County Commissioners finds the request to be reasonable; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the following appropriation adjustments:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	019	00553	001	\$ 2,632.41		019	00554	001	\$8,172.51
		Bellevue					Norwalk		
	019	00557	001	\$ 5,540.10					
		Sixth District Court of Appeals							and further

BE IT RESOLVED, that the Huron County Auditor is authorized and instructed to record said appropriation adjustment as approved; and further

BE IT RESOLVED, that the Clerk of the Board is instructed to certify a copy of this resolution to the Huron County Auditor and the department requesting said adjustment; 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 AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE
GENERAL FUND #022

Larry J. Silcox moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment; and

WHEREAS, the Board of Huron County Commissioners finds the request to be reasonable; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the following appropriation adjustments:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	022	00125	001	\$14,000.00		022	00280	001	\$14,000.00
		Salaries					Service Contracts		and further

BE IT RESOLVED, that the Huron County Auditor is authorized and instructed to record said appropriation adjustment as approved; and further

BE IT RESOLVED, that the Clerk of the Board is instructed to certify a copy of this resolution to the Huron County Auditor and the department requesting said adjustment; 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

12-387

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE
GENERAL FUND #036

Joe Hintz moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment; and

WHEREAS, the Board of Huron County Commissioners finds the request to be reasonable; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the following appropriation adjustments:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	036	00527	001	\$8,000.00		036	00177	001	\$8,000.00
		Gas					Medical/Hygiene		and further

BE IT RESOLVED, that the Huron County Auditor is authorized and instructed to record said appropriation adjustment as approved; and further

BE IT RESOLVED, that the Clerk of the Board is instructed to certify a copy of this resolution to the Huron County Auditor and the department requesting said adjustment; and further

REGULAR SESSION

TUESDAY

DECEMBER 18, 2012

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

12-388

**IN THE MATTER OF APPROVING ADDENDUM TO THE CONTRACT TO ADMINISTER
HURON COUNTY’S CDBG FORMULA GRANT FOR FISCAL YEAR 2012**

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

WHEREAS, the Board of Huron County Commissioners desires to approve an addendum to the original contract dated February 2, 2012 to administer Huron County’s CDBG formula grant for fiscal year 2012 with WSOS and Huron County Development Council; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the addendum the original contract dated February 2, 2012 to administer Huron County’s CDBG formula grant for fiscal year 2012 with WSOS and Huron County Development Council as attached hereto and incorporated herein;

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

* On file.

12-389

**IN THE MATTER OF APPOINTING RECORDER ELECT JAN TKACH ACTING HURON
COUNTY RECORDER**

Joe Hintz moved the adoption of the following resolution:

WHEREAS, December 31, 2012 will be the last working day for Karen Fries, Huron County Recorder; and

WHEREAS, according to the Ohio Revised Code 305.02 the Board of Commissioners may appoint a person to hold the office of Recorder as acting officer and to perform the duties thereof between the occurrence of the vacancy and the commencement of the new term; and

WHEREAS, it is the desire of the Huron County Board of Commissioners to appoint Reorder Elect, Jan Tkach to fill this position; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners appoints Recorder Elect, Jan Tkach to fill this position effective January 1, 2013 until the new term commences on January 7, 2013; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the

REGULAR SESSION**TUESDAY****DECEMBER 18, 2012**

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

At 9:28 a.m. the board recessed.

At 9:36 a.m. the board resumed regular session. Dr. Dee Zeffiro-Krenisky addressed the board about board members who have served the maximum term limit and the process of replacing those members. Introduced candidate Vicki Van Zoest who meets all the requirements to be a board member. Ms. Ziemba to prepare a resolution for the next board meeting to appoint Ms. Van Zoest.

Discussed the sewer project involving Christie Lane. Initially the City of Norwalk wanted to assume the responsibility of the sewer pump; they have since decided this will be the responsibility of Christie Lane. They will be going out to bid with project to start in the spring. Eagle Creek no longer has an interest in tying in.

PROCLAMATIONS**Bellevue Fall Sports.****IN THE MATTER OF TRAVEL**

Joe Hintz to approve the following travel requests this day. 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

Kathy Ott, Huron County Job & Family Services, to Columbus, OH on 1/22, 2/07, 2/15, & 3/1/13 for training sessions.

IN THE MATTER OF REQUEST FOR LEAVE

Joshua Jasinski/Dog Warden/sick/8:00 a.m. to 4:30 p.m. December 18, 2012.

Jeff Deeble/B&G/sick/12:00 p.m. to 2:00 p.m. December 17, 2012.

Maria Lyons/B&G/vacation/5:30 a.m. to 2:00 p.m. December 21, 2012.

Jeff Deeble/B&G/personal time/1:00 p.m. to 2:30 p.m. December 19, 2012

Joshua Jasinski/Dog Warden/sick/9:00 a.m. to 4:30 p.m. December 10, 2012.

Joshua Jasinski/Dog Warden/personal time/12:00 p.m. to 4:30 p.m. December 21, 2012.

Sue Bommer/Human Resource/sick/2:30 p.m. to 4:30 p.m. December 20, 2012

Peter Welch/SWMD/vacation/11:30 a.m. December 21 to 3:30 p.m. December 26, 2012.

OTHER BUSINESS

Mr. Bauer read a letter from Norb Smith in reference the Norwalk Economic Development Committee no longer being interested in pursuing the use of old county jail. Mr. Hintz stated he cannot emphasize enough the need to have the windows replaced at 22 East Main. Mr. Welch asked whether the board is looking at single pane or the whole front. The board asked Mr. Welch to move forward on the whole front and have ready for approval at the next meeting.

At 10:05 a.m. the board recessed until 11:30 a.m. where they will resume regular session in Norwich Township for the Huron/Seneca Counties Joint Board meeting.

At 11:30 a.m. the board resumed regular session. Mr. Bauer called the joint ditch meeting to order. Members in attendance: Larry Silcox, Huron Co Commissioner; Dave Sauber, Seneca Co Commissioner; Jeff Wagner, Seneca Co Commissioner; Tom Dunlap, Commissioner elect; Cary Brickner, Huron Co. Manager Soil & Water; Aaron Robinson, Ditch Maintenance Supervisor; Jarold Martin, Soil & Water

REGULAR SESSION**TUESDAY****DECEMBER 18, 2012**

Board; Russ Hetrick, Soil & Water; Daivia Kasper, Assistant Huron Co Prosecutor; Joe Hintz Huron Co Commissioner; Gary Bauer, Huron Co Commissioner; Tia Rice, Manager Seneca Co Soil & Water; Johnathon Ketter, Seneca Co Assistant Prosecutor; Carl Essex, Huron Co Engineer.

Discussion was had in regards to the over and under ditch maintenance payments for the Megginson Creek Joint County Ditch. Mr. Brickner stated some people overpaid, some people who should have been assessed were not. Mr. Brickner stated whatever decision the Joint Board makes, everybody will have the right to appeal. Any appeals will go through the Huron County Common Pleas Court since we are the lead county. Our Prosecuting Attorney's office would be the attorney for any litigation that might occur. Based on that, our Soil & Water Board desires to follow our prosecuting attorneys opinion. Discussed two options, one a 15 year payback (1997 to 2011) and two a 6 year payback (2006 to 2011). Mrs. Kasper state the Joint Board should correct the records and go forward. Land that was receiving a benefit that has not been assessed in the past, has to be assessed going forward. Land that was being assessed more that they should have needs to be corrected moving forward. The Joint Board has the authority and discretion whether or not to correct the past. The statutes do not provide a specific formula or guidelines to tell us how to do that so the Joint board has to do that in manner that is reasonable and justifiable not arbitrary or capricious. Ms. Kasper reviewed some suggested parameters. Mr. Ketter stated he and Daivia are in agreement and they needed to make everyone as whole as possible within the joint boards' ability. In agreement with Ms. Kasper to deal with current owners and is less messy than going back to prior owners. Going back six years is a reasonable amount of time. Further discussion was had.

Jeff Wagner moved to approve a tentative plan to make the corrections involving our current property owners to correct the records for the past six years. The way that will be done is any property owners that owe an assessment and are entitled to a refund, those dollar amounts will be credited against each other until we have some net amount. Property owners that owe an assessment and have not been paying the full amount that they should have been paying will be required to pay on the arrears amount for the full amount for six years up to a maximum of \$100 a year until the amount is paid in full. Balance due in year six. For landowners entitled to a refund, the full amount of the refund on their tax giving them a credit on their taxes with the expectation that they will get the full refund over a period of six years. For any property owner that would not get the full refund value in six years, we will take that full amount of refund and divide it into sixths and give him that refund amount every year and the current assessment will be charged against that credit. Larry J. Silcox seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Jeff Wagner

Aye – David Sauber

Aye – Larry J. Silcox

Aye – Joe Hintz

Aye – Gary W. Bauer

Ms. Kasper stated she would write this up and get a copy to Mr. Ketter and the Huron County Commissioners. Mr. Ketter will get it to the Seneca County Commissioners to make sure this is what you thought it was. This write up can be shared with the members of the public when we have the public meeting.

Mr. Brickner stated they would take care of sending notifications out. However would like Seneca County Auditor to exact the figures. The letters will go out certified mail. Hearing date will be sometime in February, date to be determined later after Clerks confirm dates. Discussed Mr. Brickner sending a letter out explaining why they are getting assessed on their tax bills. Mr. Brickner to construct letter and have it reviewed by Ms. Kasper before sending. The hearing location will be in Seneca County.

At 12:30 p.m. end joint ditch.

At 1:45 p.m. Resumed regular session.

12-391

IN THE MATTER OF RE-APPOINTING H. DONALD FRANKENFIELD TO THE AIRPORT AUTHORITY BOARD

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

WHEREAS, the term of H. Donald Frankenfield expires December 31, 2012;

and

REGULAR SESSION

TUESDAY

DECEMBER 18, 2012

WHEREAS, the board of Huron County Commissioners is in receipt of a letter from H. Donald Frankenfield requesting to be re-appointed to a full term on the Airport Authority Board; and

WHEREAS, it is the desire of the Board of Huron County Commissioners to re-appoint H. Donald Frankenfield to a full term effective January 1, 2013 – December 31, 2016 on the Airport Authority Board; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby re-appoints H. Donald Frankenfield to the Airport Authority Board for a full term effective January 1, 2013 – December 31, 2016; 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

At 1:49 p.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. Discussion: evaluations. The roll being called upon its adoption, the vote resulted as follows:

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

At 2:45 p.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

12-390

IN THE MATTER OF CERTIFYING THE FINAL CONSTRUCTION COST ASSESSMENTS AND MAINTENANCE BASES FOR FUTURE COLLECTIONS FOR THE CODER – WECHTER DITCH #500

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

WHEREAS, the assessment schedules have been determined based upon benefits in accordance with ORC Section 6131.14 and 6131.15; and

WHEREAS, the documents have been reviewed by the district manager of the Huron County Soil and Water Conservation District and the Huron County Engineer and do so certify that these documents are a true and correct copy of these assessments;

WHEREAS, that there will be no collection for Maintenance in 2013 as 5% for 1st year maintenance has been collected with construction costs which has been placed in the Ditch Maintenance account; and

WHEREAS, construction cost assessments are to be divided over 15 years with no interest and placed on the tax duplicate of the listed parcels immediately for collection; now therefore

REGULAR SESSION

TUESDAY

DECEMBER 18, 2012

BE IT RESOLVED, pursuant to the Ohio Revised Code that the Board of Huron County Commissioners shall by resolution transmit a copy of these assessments to the Huron County Auditor for placement on the tax duplicate of the so listed parcels affected by this project; 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

At 2:50 p.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 December 18, 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 2:50 p.m.

Signature on File