REGULAR SESSION

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.

TUESDAY

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the July 3, 2012 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the July 3, 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

12-200 Signature Only

IN THE MATTER OF APPROVING REOUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD JULY 10, 2012

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

WHEREAS, requests for expenditures of over \$500.00 have been submitted for approval by the Board of Huron County Commissioners as follows:

Huron County Buildings & Grounds

H. J. Schodorf & Assoc. \$9,838.00 repairs at jail

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

12-201

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 12-26 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.

JULY 10, 2012

REGULAR SESSION

TUESDAY

JULY 10, 2012

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 S									
tch Number: 26 Date:	Reference:			Batch Number: 26 I	Date: 07/11/20	12	Ref	erence:	
I hereby certify that there are Appropriation Codes to cover the	sufficient funds in the	he Vario	ous	Vendor	Amou	nt	PO/Line	Warrant	Accoun
Adaud Thach by	AmB Auditor	wing cia	aimB.	JORDAN SPADAFORE TRAVEL REIMB		56.00	32628/1	000000	00475
We hereby approve for payment by vouchers as itemized below.	the County Auditor th	he follo	owing	001-014 JUVENILE C PROBATION		89.60	* * Total :	* *	
Day W Bane				001-019 POLICE & MUNY COURTS					
Le HA				NORWALK MUNICIPAL COURT WITNESS OR JURORS	r	83.82	32942/1	000000	00554
Samuel & Ling				001-019 POLICE & MUNY COURTS		02 02	* * Total *		
County Commissioners				001-019 POLICE & MONI COURTS 001-022 BLDG & G-M & OPERATI		83.82	· · Total ·		
Vendor Am	ount PO/Line W	Warrant	Account	TRACTOR SUPPLY					
L GENERAL FUND L-002 MICROFILMING				TIRE & WHEEL;ACCT# OHIO EDISON	:603530120010	12.35	32944/1	000000	00175
ENDICOTT MICROFILM INC	10.40 33022/1 0			BLECTRIC	12,	260.50		000000	00526
FILM PROCESS	10.40 33022/1 0	00000	00175	001-022 BLDG & G-M & OPERATI	12,	272.85	* * Total *	*	
-002 MICROFILMING	10.40 * * Total * *	•		001-023 SHERIFF					
-008 COMMON PLEAS COURT				SHIPLEYS OFFICE SUPPLY	INC	195.58	32536/1	000000	00175
SHIPLEYS OFFICE SUPPLY INC	6.98 33086/1 0	00000	00175	INK CARTRIDGES, TON STAPLES BUSINESS ADVANT	AGE	 166.18	32536/1	000000	00175
STICKS, STIRS; INV#:0179065;017 ROESCH ASSOCIATES INC	9040 65.90 33086/1 0	00000	00175	WITE OUT, CD'S & D SHELL FLEET PLUS	VD'S, ETC		32536/1	000000	00175
POST ITS, BATTERIES; INV#: A8178 MT BUSINESS TECHNOLOGIES IN	9;A81743	00000	00200	GAS;ACCT#:065-191- RAKICH & RAKICH INC	561		32538/1	000000	00200
EQUIP RENT; INV#: CNIN158462M FISHER MUSIC ELECTRONIC MICROPHONE REPAIR		000000	00475	FLASHLIGHT HOLDER, SHIPLEYS OFFICE SUPPLY DISPATCH CHAIR MAT	SHIRTS	376.00	32538/1	000000	00200
008 COMMON PLEAS COURT	506.74 * * Total * *	,		001-023 SHERIFF			* * Total *	*	
013 JUVENILE COURT				001-036 JAIL OPERATIONS					
MAGDALENA MAYS	87.50 32624/1 0	00000	00380	SHIPLEYS OFFICE SUPPLY	INC	9.58	32528/1	000000	00176
SPANISH INTERPRETING MELISSA R HIPP	205.42 32642/1 0	00000	00475	FLAG, ARROWS; INV#:0	179116-001	293.89	32529/1	000000	00200
COURT CLERK SEMINAR EXPENSE R				SHIRTS, BOOTS, DUT STAPLES BUSINESS ADVANT	Y BELT AGE 3	19.98	32529/1	000000	00200
013 JUVENILE COURT	292.92 * * Total * *			TWO CHAIRS FOR MAI	N CTRL INV# . 3	18001			
				OHIO EDISON	6.8	\$40.89		000000	00526
014 JUVENILE C PROBATION KATHLEEM M FOX TRAVEL REIMB	33.60 32628/1 0	00000	00475	OHIO EDISON ELECTRIC 001-036 JAIL OPERATIONS	6,8	840.89	* * Total *		00526
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KATHLEEN N FOX TRAVEL REIMS C LA I M S C LA	C H E D U L B /2012 Refer sount PO/Line 9 2,724.00 32961/1 (2,724.00 • • Total • • 6,410.82 32991/1 (358.13 32999/1 (317.00 32963/2 (145.00 32963/2 (1,093.00 32963/2 (8,378.95 • • Total • • 3,124.42 • • Total • • 22,16 33103/1 ()	ence:	Page: 3 Account 00569 00570 00570 00570 00570	OHIO BDISON HIO BDISON LACKTRIC 001-036 JAIL OPERATIONS 01-036 JAIL OPERATIONS DIALON CONTRACTOR Batch Number: 26 II Vendor 111-111 SHERIFF IV-D CH SP 113 SHERIFF IV-D CH SP 114 SHERIFF IV-D CH SP 115 FUELC ASSISTANCE HII-SILC ASSISTANCE HII-SILC ASSISTANCE HII-SILC ASSISTANCE DIA-MEDICAL RECORD SHIFLEYS OPPICE SUPPLY OFFICE SUPPLY DIA-MEDICAL RECORD SHIFLEYS OPPICE SUPPLY FUEL-ADMIN 115-115 ADM. & OPERATION 115-115 ADM. & OPERATION	6,6 7,4 7,4 1,4 IM SC 2,0011249304 1,100 1,0011249304 1,100 1,0011249304 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000	H E D H E D H H E D H H H H H H H H H H H H H	J L B PO/Line • • Total • • • Total • 327741/1 32738/1 32738/1 32738/1 32738/1 32738/1 32738/1 32738/1 32738/1 32738/1 32738/1	* * * * * * * * * * * * * * * * * * *	Page: Accoun 00350 00475 00475 00475 00475
CLAIM S TRAVEL REINS CLAIMS CLAIMED CLAIMS CLAIMED CLAIMS CLAIMED CLAIMED CLAIMED CLAIMED CLAIMED COUNTY RES SHARING BEC RETRO FROG AD PERM/INV 64 BEC RETRO FROG AD PERM/INV 64 DOUBLY/DRADA TAXES COUNTY RES SHARING BEC RETRO FROG AD PERM/INV 64 DOUBLY/DRADA TAXES COUNTY RES SHARING BEC RETRO FROG AD PERM/INV 64 DOUBLY/DRADA TAXES COUNTY RES SHARING BEC RETRO FROM A PERM/INV 64 DOUBLY/DRADA TAXES COUNTY INVOLUTION INDIGENT/DRADA TAXES DOUBLY/DRADA TAXES INDIGENT/DRADA TAXES COUNTY INVOLUTION INDIGENT/DRADA TAXES DISTOR CHANGES INVOLUTION INDIGENT/DRADA TAXES COUNTY DOUGLAS CLIFFORD INDIGENT COUNTY FOR CHANGES COUNTY FOR CLIFFORD INDIGENT COUNTY FOR CLIFFORD INDIGENT COUNTY DOUGLAS CLIFFORD INDIGENT CLIFFORD INDIGENT COUNTY DOUGLAS CLIFFORD INDIGENT COUNTY DOUGLAS CLIFFORD INDIGENT COUNTY FOR CLIFFORD INDIGENT COUNTY DOUGLAS CLIFFORD INTERCOUNTY DOUGLAS CLIFFORD INTERCOUNTY DOUGLA	C H E D U L B 2012 Refer Nount PO/Line 9 2,724.00 32961/1 C 2,724.00 * Total * 6,410.82 32991/1 C 358.13 32999/1 C 317.00 32963/2 C 145.00 32963/2 C 1,093.00 32963/2 C 8,378.95 * Total * 3,124.42 * Total * 32.16 33103/1 C 430.56 33105/1 C	ence:	Page: 3 Account 00569 00570 00570 00570 00570 00570	OHTO BDISON HIG BDISON LACKTRIC 001-036 JAIL OPERATIONS 01-036 JAIL OPERATIONS 11 Batch Number: 26 I Vendor 111-111 SHERIFF IV-D CH SP 111 SHERIFF IV-D CH SP 115 PUBLIC ASSISTANCE 115-10110 EDISON UTILITIES,ACCTH.11 MEMORIAL HOSPITAL BAP-MAY 1012 CTEL NOWARLE PARLIC ASSISTANCE NOWARLE CASSISTANCE SHILD AMBIGUA. RECORD NOWARLE MULTU FRACTICE SHILD AMBIGUA. RECORD NOWARLE SUPPLIES-6 FUELAMIN FUEL-ANIIN 115-115 ADM. 4 OPERATION 115-115 ADM. 4 OPERATION 115-116 SOCIAL SERVICES MEMORIAL HOSPITAL MEMORIAL BENTICES	6,6 7,4 7,4 1,4 IM S C 2,00124930 6, 100124930 6, 100 100 100 00124930 7,2 100 00124930 7,2 100 000 000 000 000 000 000 000 000 00	H E D 12 140.34 H E D 12 141 548.99 90.00 90.00 90.00 90.00 26.76 224.52 34.00 181.58	D L E PO/Line PO/Line • • Total • • • Total • 32738/1 32738/1 32738/1 32738/1 32738/1 32738/1 32738/1 32737/1 32757/1	• • • • • • • • • • • • • • • • • • •	Page: Accoun 00350 00475 00475 00475 00475
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CLAIM S CLAIM S CLAIM S CLAIM S CLAIM S CLAIM S CONTY REAS SHARING BWC RETHO PROG AD PERM/INV 84 -039 INSURANCE & TAXES COUNTY REAS SHARING BWC RETHO PROG AD PERM/INV 84 -039 INSURANCE & TAXES -040 MISCELLANEOUS FREEWAN & PREMAN HILTZ WIEDMANN ALLING PAULS 20000113/UNCLAIMED FUNDS FREEWAN & PREMAN HILTZ WIEDMANN ALLING FREEWAN & PREMAN HILTZ WIEDMANN ALLING FUNDERWI/JACKBEN COUNTY ALLINES COUNTY ALLINES CALONE SALE FREEWAN & CLIPFORD INDIGENT/ACREDICT L INDIGENT/ACREDICT L INDIGENT INDIGENT ACRED CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFORD S CLIPFOR	C H E D U L B 2012 Refer Nount PO/Line 9 2,724.00 32961/1 C 2,724.00 * Total * 6,410.82 32991/1 C 358.13 32999/1 C 317.00 32963/2 C 55.00 32963/2 C 1,093.00 32963/2 C 8,378.95 * Total * 3,124.42 * Total * 32.16 33103/1 C 430.56 33105/1 C	ance: Warrant 000000 000000 000000 000000 000000 0000	Page: 3 Account. 00569 00569 00570 00570 00570 00570 00570 00570	OHIO BDISON HIO BDISON LACKTRIC 001-036 JAIL OPERATIONS 01-036 JAIL OPERATIONS 111 Batch Number: 26 II Vendor 111-111 SHERIFF IV-D CH SP 111 SHERIFF IV-D CH SP 115 UDISCA SASISTANCE 115-115 JAN. 6 OPERATION 115-115 JAN. 6 OPERATION NORMAL FAMILY FRACTICE DA-MEDICAL RECORD NORMALK FAMILY FRACTICE DA-MEDICAL RECORD NORMALK FAMILY FRACTICE DA-MEDICAL RECORD NORMALK FAMILY FRACTICE DA-MEDICAL RECORD SHIPLEYS OFFICE SUPPLY NORMALK FAMILY FRACTICE DA-MEDICAL RECORD SHIPLEYS OFFICE SUPPLY FUELAWAN FUEL-AGNIN 115-115 ADM. 6 OPERATION 115-116 SOCIAL SERVICES 115-016 SOCIAL SERVICES	6,6,7,4 7,4 2,4 IM SC 2001249304 2,5 M SNTH 1 NC MONTHS SUPPLY 7,7, 7,4	H E D 12 H E D 548.99 548.99 548.99 548.99 90.00 90.00 90.00 26.76 224.52 34.00 181.58 8215.58	D L E PO/Line * • Total • • • Total • 32741/1 32738/1 32738/1 32738/1 32738/1 32738/1 32738/1 32738/1 32737/1 32757/1 • • Total •	• • • • • • • • • • • • • • • • • • •	Page: Accoun 00350 00475 00475 00475 00475

				115-116 SOCIAL SERVICES			
001 GENERAL FUND 105 DOG & KENNEL	33,124.42 * * Total	* *		MEMORIAL HOSPITAL EAP-MAY 2012	34.00 32757/1	000000	00475
105-105 DOG & KENNEL				FUELMAN FUEL-PCSA	181.58 32757/1	000000	00475
P & R HARDWARE INC STRIPPER CRIMPS/ELECTRIC CON	32.16 33103/1 NECTORS	000000	00175	115-116 SOCIAL SERVICES	215.58 * * Total *		
EAST SIDE FUEL PLUS FUEL: INV#:506 & 538	430.56 33105/1	000000	00275				
BROWNING FERRIS OF OHIO TRASH; ACCT#: 3-0263-9533191	173.41 33105/1	000000	00275	115 PUBLIC ASSISTANCE	7,440.10 * * Total *	*	
105-105 DOG & KENNEL	636.13 * * Total	* *		117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC			
105 DOG & KENNEL	636.13 * * Total	* *		HURON COUNTY CLERK OF COURT IV-D CONTRACT MAY 2012	849.51 32747/1	000000	00470
111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH SP				117-117 CHILD SUPPORT ENFORC	849.51 * * Total *	*	
LOCAL TV & ELECTRONICS INC INV#:10206769, COMPUTER FOR	548.99 32550/1 IVD OFFICER	000000	00200	117 CHILD SUPPORT ENFORC	849.51 * * Total *	*	

LOCAL TV & ELECTRONICS INC 548.99 32550/1 000000 00200 INV#:10206769, COMPUTER FOR IVD OFFICER

REGULAR SESSIONTUESDAYJULY 10, 2012

CLAIM : Batch Number: 26 Date: 07/1:					Bato
					Bacc
Vendor	Amount	PO/Line	Warrant	Account	
124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC					
BARRY W VERMEEREN LLC 6/12 MEDIATION SERVICES	1,060.59	32637/1	000000	00475	
124-124 SPECIAL FUNDS - JPC	1,060.59	* * Total *	*		
124 SPECIAL FUNDS - JPC	1,060.59	* * Total *	•		
125 AUTO TAX 125-125 AUTO TAX - OFFICE					
SAN BAY CO SOAP, TOWELS	72.80	32815/1	000000	00175	
	329.75	32815/1	000000	00175	
MARKERS, PAPER, INK CARTRIDO MARK A WROBLEWSKI COMPUTER CONSULTING SERVICES	247.50	32796/1	000000	00275	
DETECTIMAN OFCIDITY INC	292 00	32820/1	000000	00475	125-
SERVICE CALL ON WEST DOOR OHIO EDISON	1,467.30	32806/1	000000	00475	125-
BLECTRIC CHARGES BROWNING FERRIS OF OHIO	309.06	32808/1	000000	00475	115
TRASH PICKUP CHARGES SHIPLEYS OFFICE SUPPLY INC MARKERS, PAPER, INK CARTRIDO	47.90	32820/1	000000	00475	
FIRELANDS ELECTRIC CO-OF IN ELECTRIC CHARGES RIPLEY OUTF	44.34	32802/1	000000	00475	
125-125 AUTO TAX - OFFICE	2,911.65	* * Total *	•		
125-126 AUTO TAX - ROADS					
ADVANCED DRAINAGE SYSTEMS I 12,8 IN PIPE	6,997.47	33177/1	000000	00210	
NORWALK CONCRETE INDUSTRY I GRATES, CATCH BASINS, CORED	934.00	33177/1	000000	00210	125-1
WM DAUCH CONCRETE CO INC	1,096.91	33177/1	000000	00210	125-:
PIPE, CONCRETE ACTION AUTO SUPPLY INC ELECTRIC FAN & CONTROL, FUEL	1,506.79	32823/1	000000	00275	125
COOPER HYDRAULTC HOSE	36 77	32823/1	000000	00275	
BALL VALVE, STREET TEE, FEMA DAVID PRICE METAL SERVICES 3 IN CHANNEL, 7 GA 4X4 STEEL	417.00	32823/1	000000	00275	125-1
J IN CHANNEL, 7 GA 4X4 STEEL LIBERTY AUTO PARTS INC BATTERY FOR #650 WELDER	92.29	32823/1	000000	00275	

-	UESDA	1				
		CLAIM	SCHED	ULE		Page: 6
atch	Number: 26	Date: 07	/11/2012	Refe	erence:	
	Vendor		Amount	PO/Line	Warrant	Account
	MAPLE CITY SAW & M SHOULDER HARN	OWER	35.7	8 32823/1	000000	00275
	TROIPD TTDP		2 642 1	5 22822 /2	000000	00275
	TIRES FOR REF MIDWAY INC D-SOLVE GEL, VERMEER SALES & SE	INTECTOR CLR.	207.7	5 32823/1 FURL KIT	000000	00275
	VERMEER SALES & SE GUIDE, BOLT,	RVICE INC WASHER, ROLL	1,558.8	5 32823/1 #638	000000	00275
	GUIDE, BOLT, TAYLOR BALL TRAVEL REIMB		128.4	32826/1	000000	00475
	TRAVEL REIMB ACTION AUTO SUPPLY ELECTRIC FAN	& CONTROL. F	JEL LINE. U	JOINT	000000	00475
	ACTION AUTO SUPPLY ELECTRIC FAN MAPLE CITY SAW & M SHOULDER HARN					
	MIDWAY INC	INTEGTOR CLE	632.88	3 32826/1	000000	00475
	SIESEL DISTRIBUTIN SUNSCREEN TOW TUFFMAN EQUIPMENT	G LLC RLETTES	46.73	32826/1	000000	00475
	TUFFMAN EQUIPMENT BATTERIES, TA	& SUPPLY P,BLADES, VI:	836.39 SE DRIPS, BO	9 32826/1 DLT CUTTERS	000000	00475
-12	6 AUTO TAX - ROADS		17,586.27	/ * * Total *	*	
-12	7 AUTO TAX - BRIDG	ES				
	WM DAUCH CONCRETE	CO INC	2,250.06	32813/1	000000	00210
	WM DAUCH CONCRETE PIPE, CONCRET ACTION AUTO SUPPLY ELECTRIC FAN	INC CONTROL F	355.13	32829/1	000000	00475
	CONSTRUCTION EQUIP EXPANDING FOA	MENT &	190.80	32829/1	000000	00475
1	MICKY MITCHELL SAFETY GLASSE		32.00	32829/1	000000	00475
1	BATTERIES, TA TUFFMAN EQUIPMENT BATTERIES, TA	SUPPLY	34.36	32829/1	000000	00475
1	BATTERIES, TA BATTERIES, TA	& SUPPLY P,BLADES, VIE	196.93 BE DRIPS, BC	33179/1 DLT CUTTERS	000000	00475
-12	7 AUTO TAX - BRIDG	ss	3,059.28	* * Total *	*	
-12	B ENGINEERING					
2	SHIPLEYS OFFICE SU MARKERS, PAPE	PPLY INC R, INK CARTRI	255.91 DGES, HOLE	32830/1 PUNCH	000000	00175
	ENGINEERING			* * Total *		

	CLAIM SCHED	ULE		Page:		IM SCHED	ULE		Page :
atch Number: 26	Date: 07/11/2012	Ref	erence:		Batch Number: 26 Date	e: 07/11/2012	Refe	erence:	
Vendor	Amount	PO/Line	Warrant	Account	Vendor	Amount	PO/Line	Warrant	Accoun
					TAMMY L NEAL KPIP-D HAMILTON #4	250.00	32723/1	000000	00150
5 AUTO TAX	23,813.11	* * Total	* *		TAMMY L NEAL	250.00	32723/1	000000	00150
1 RECORDERS EQUIPMENT	_				KPIP-G HAMILTON #4 TAMMY L NEAL	250.00	32723/1	000000	00150
1-131 RECORDERS EQUIPMEN					KPIP-C HAMILTON #4 MIRANDA H SLONE	80.00	32723/1	000000	00150
MT BUSINESS TECHNOLO COPIES; INV#: CNI		33212/1	000000	00200	ESAA-B BIVENS-VOLLEYE MICHELLE'S ACADEMY LLC		32723/1	000000	00150
1-131 RECORDERS EQUIPMEN	r 156.18	* * Total	* *		ESAA-M DERBY-DAY CARE EXCELL BIKE & FITNESS	2	32723/1	000000	00150
					ESAA-C HALE-BIKE GARDNER'S SUPERVALU FOODS				
RECORDERS EQUIPMENT	156.18	* * Total *	* *		ESAA-D LOAR-GROCERIES		32723/1	000000	00150
DYS SUBSIDY					CALEB HALE FOSTER CARE CHILD EXP	600.00 ENSE	32723/1	000000	00150
-137 DYS SUBSIDY-VARIAB					145-145 CHILDREN'S SERVICE F	7,731,48	* * Total *	*	
TARA RANDLEMAN 6/12 TRAVEL REI	4B	32644/1	000000	00475					
EAST SIDE FUEL PLUS FUEL; INV#:507	92.07	32644/1	000000	00475	145 CHILDREN'S SERVICE F	7,731.48	* * Total *	*	
7-137 DYS SUBSIDY-VARIAB	LE 153.07	* * Total *	•••		192 HOMELAND SECURITY 192-192 HOMELAND SECURITY				
7 DYS SUBSIDY	153.07	* * Total *	* *		HURON COUNTY TREASURER MITIGATION GRANT FUND	14,063.00 REIMB; 177-177-		000000	00295
8 YOUTH PROGRAMS 8-138 YOUTH PROGRAM					192-192 HOMELAND SECURITY	14,063.00	* * Total *	*	
THOMAS P KUNKLE PSYCHOLOGICAL SI		32639/1	000000	00475	192 HOMELAND SECURITY	14,063.00	* * Total *		
3-138 YOUTH PROGRAM	576.93	* * Total *	• •		600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL				
8 YOUTH PROGRAMS	576.93	* * Total *	* *		OHIO EDISON ELECTRIC;ACCT#:1100112	729.35		000000	00350
5 CHILDREN'S SERVICE F 5-145 CHILDREN'S SERVICE	F				600-600 EARLY INTERVENT COLL	729.35	* * Total *	•	
ROGER D OUSLEY		32723/1	000000	00150	600 EARLY INTERVENT COLL	729.35	* * Total *		
ESAA-S TRAPP-REN BRUCE & KIMBERLY D HO	SE 672.00	32723/1	000000	00150	635 COMMISSARY TRUST				
FOSTER CARE PAYS MONARCH DENTAL	3,581.00	32723/1	000000	00150	635-635 COMMISSARY TRUST				
FOSTER CARE EXP HAND IN HAND LEARNING ESAA-M DERBY-DAY	CTR L 660.00	32723/1	000000	00150	HOBART DISHWASHER PARTS; INV# :	2,643.50 60244655	32548/1	000000	00260

	CLAI	M SCHED	ULE		Page: 9
Batch Number: 26	Date:	07/11/2012	Refe:	rence:	
Vendor		Amount	PO/Line	Warrant	Account
635-635 COMMISSARY TRUS	r	2,643.50	* * Total *	*	
635 COMMISSARY TRUST		2,643.50	* * Total *	•	

*** End of Report ***

IN THE MATTER APPROVING A SERVICE AGREEMENT AT THE HURON COUNTY JAIL WITH JACCO

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

WHEREAS, there is a need for a service agreement to maintain the Alerton Building Automation system of the jail facility and the HVAC equipment; and

WHEREAS, this service agreement is important to solve the building automation system and HVAC issues in the most economical way; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve the agreement with JACCO as attached hereto and incorporated herein; and further

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

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

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

* Agreement on file.

IN THE MATTER OF REQUEST FOR LEAVE

Sue Bommer/HR/Personal Day/8:30 a.m. July 12, 2012 to 5:00 p.m. July 13, 2012. Joshua Jasinski/Dog Warden/sick/8:00 a.m. to 4:30 p.m. July 3, 2012. Gary Ousley/Dog Warden/vacation & court/8:00 a.m. to 4:30 p.m. July 10, 2012. Tim Bettac/HVAC/sick & comp. time/8:00 a.m. to 4:30 p.m. July 5, 2012. Vickie Ziemba/Commissioners' Office/vacation/8:00 a.m. to 4:30 p.m. July 19, 2012.

SIGNINGS Juvenile Court grant amendment



At 9:30 a.m. No Public Comment

REGULAR SESSION OTHER BUSINESS

TUESDAY

Mr. Silcox stated he cannot attend the Second Wednesday seminar this week and they are discussing radio system, will ask Jason Roblin to attend. Daivia Kasper has reviewed the language on the proposed policies of discrimination, she wants one thing scratched. Mr. Silcox feels it is ready to go on the agenda. Mr. Bauer reminded the board of the art show by Christie Lane. Mr. Silcox referred to an email from Mr. Borsick; stated Ellen Biel may be setting a meeting and wanted to know if he wanted to attend; Mr. Silcox will attend. Mr. Silcox stated he spoke with Mr. Smith and asked Mr. Bauer to meet with Mr. Smith since he is the president of the board. Discussed various upcoming meetings.

At 10:00 a.m. Mike Gastier and Bonnie Malone, OSU Extension came before the board with their quarterly report. Mr. Gastier reported the ten county EERA there are 4 ag educators. Will do as many pesticide trainings as they have in the past, one per county and more in the county that houses them, probably between 12 and 14 for the ten counties. The four have agreed to work together and split all proceeds because there will be an opportunity for cost recovery. They do have money for educators in other counties. They have been trying to fill those positions. Bonnie Malone stated every county does have 4H going in the EERA. The goal is to keep the youth component as strong as possible. 4H Enrollment for the year is 843 members, Cloverbuds is 206. Lost 2 clubs this year, had 53 last year. Advisors 208. Ms. Malone updated the board on the camps. Ms. Malone stated she finished the livestock quality assurance training last night. Explained the reason for this training and that this training is mandatory for all youth exhibiting livestock at the fair. There were six offerings. Ms. Malone stated Extension coordinates the junior fair, they don't run the fair. They coordinate and have the FFA advisors and adult volunteers who run different departments at the fair with the junior fair board. This is the system they've used in Huron County for years and works well. Ms. Malone explained the Huron County Agricultural Society are under the control of the Ohio Department of Agriculture and they set up the rules and guidelines that the fair board has to follow. Junior Fair falls under the Agricultural Society. 4H, FFA, Girls Scouts, school art in our county participate in junior fair under the control of the Ag. Society. Extension is the group that coordinates the junior fair for the agricultural society because the majority of junior fair is 4H and they follow the projects through the fair. 4H and fair is not the same. The fair is what they use as a public display of the kids projects. Mr. Gastier stated a position has been filled as the soybean specialist, Mora Lindsey. Also reported that it is the 50th anniversary of the farm science review this year.

At 10:26 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 July 10, 2012.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:26 a.m.

Signatures on File