

REGULAR SESSION

TUESDAY

JULY 17, 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 July 10, 2012 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the July 10, 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

12-203

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 12-27 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: 27

Date:

Reference:

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

Referred Track by Bank 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

001-003 AUTO DATA PROCESSING

SHIPLEYS OFFICE SUPPLY INC

ROLLER INV 0179246-001

59.80 32773/1

000000

00175

MT BUSINESS TECHNOLOGIES INC

REBUNDANT POWER SUPPLY INV MM111223

248.94 32774/1

000000

00200

MT BUSINESS TECHNOLOGIES INC

RICH TONER AKIN064080M

194.18 32775/1

000000

00275

DIGITAL DATA TECHNOLOGIES I

ACCUGLOBE DATA MAINT INV 9521

700.00 32775/1

000000

00275

DIGITAL DATA TECHNOLOGIES I

ACCUGLOBE INTERNET INV 9568

1,250.00 32775/1

000000

00275

001-003 AUTO DATA PROCESSING

2,452.92 * * Total * *

001-005 TREASURER

SANDUSKY NEWSPAPERS INC

REPLICATION OF RE TAX INV 061270200

118.90 33002/1

000000

00325

WILLARD TIMES JUNCTION

PUBLICATION OF RE TAX NOTICE ACCT 02100576

85.76 33002/1

000000

00325

001-005 TREASURER

204.66 * * Total * *

001-007 BOARD OF REVISION

MARLENE S LEWIS

REPORTER PO BD OF REVISION INV 2220

357.50 32783/1

000000

00475

001-007 BOARD OF REVISION

357.50 * * Total * *

001-013 JUVENILE COURT

CLAIM SCHEDULE

Page: 2

Batch Number: 27

Date: 07/18/2012

Reference:

Vendor

Amount

PO/Line

Warrant

Account

CP & E MARKETING

FILE FOLDERS INV 6864

780.92 32621/2

000000

00175

CHRISTIE LANE INDUSTRIES IN

DOCUMENT SHREDDING INV 16874

22.50 32642/1

000000

00475

001-013 JUVENILE COURT

803.42 * * Total * *

001-015 JUVENILE C DETENTION

SENeca COUNTY YOUTH CENTER

06/12 DETENTION CARE

5,460.00 32629/1

000000

00475

BI INC

06/12 ELECTRONIC MONITORING

1,692.04 32629/1

000000

00475

001-015 JUVENILE C DETENTION

7,152.04 * * Total * *

001-016 PROBATE COURT

GRAPHIC PAPER PRODUCTS

MARRIAGE LICENSES INV 90126

102.50 32630/1

000000

00175

001-016 PROBATE COURT

102.50 * * Total * *

001-017 CLERK OF COURTS

SHIPLEYS OFFICE SUPPLY INC

ENVELOPES/POST INV 0179532-001

233.92 33229/1

000000

00175

UNITED STATES POSTAL SERVICE

POSTAGE BY MAIL 106000117627

2,000.00 33229/1

000000

00175

001-017 CLERK OF COURTS

2,233.92 * * Total * *

001-018 CORONER

LUCAS COUNTY CORONER

LAB FEES INV 4256,4258,4262,4274

480.00 33110/1

000000

00525

FUNERAL DIRECTOR SERVICES

BODY TRANSPORTS INV 6612

290.00 33110/1

000000

00525

001-018 CORONER

770.00 * * Total * *

001-022 BLDG & G-M & OPERATI

NEW HAVEN SUPPLY CO INC

LAMPS ACCT 200046

210.26 32944/1

000000

00175

MAPLE CITY SAW & MOWER

CHAIN OIL INV 109816

25.00 32944/1

000000

00175

P & R HARDWARE INC

BULB,OIL,SWEeper PART 400432

82.54 32944/1

000000

00175

REGULAR SESSION

TUESDAY

JULY 17, 2012

CLAIM SCHEDULE					Page: 3
Batch Number: 27	Date: 07/18/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
SHERWIN WILLIAMS CORP	5.29	32944/1	000000	00175	
POLE W/METAL TIP 0934-0					
EAST SIDE FUEL PLUS	575.04	32945/1	000000	00177	
GAS INV 499					
UNIVERSAL EQUIP & RENTAL IN	27.50	32946/1	000000	00200	
HAMMER DRILL 02-021507-02					
AAP - MCGRAW INC	357.32	32947/1	000000	00275	
HCSO INV 2569995					
O E MEYER & SONS INC	5.40	32947/1	000000	00275	
CYLINDER INV 01145822					
NEW HAVEN SUPPLY CO INC	123.51	32947/1	000000	00275	
MOTO ELECTRIC INC	15.95	32947/1	000000	00275	
CAPACITATOR INV 32025					
CARTER LUMBER CO	315.25	32947/1	000000	00275	
HCCO PROJECT ACCT G1390125					
REFRIGERATION SALES CORP	203.88	32947/1	000000	00275	
SURFACE PROBE 4254975					
OTIS ELEVATOR COMPANY	142.29	32948/2	000000	00280	
ELEVATOR SERVICE CVT 16153003					
ATLAS ELECTRICAL	3,845.00	32948/2	000000	00280	
CIRCUIT BREAKER 21053					
TIMOTHY BETTAC	25.00	32949/1	000000	00475	
CELL PHONE					
JEFFREY DEEBLE	25.00	32949/1	000000	00475	
CELL PHONE					
TRACTOR SUPPLY	4.98	32949/1	000000	00475	
S MINOR/BANDANA & LACES					
VERIZON NORTH	14.71		000000	00525	
TELEPHONE 00013182918022Y					
CITY OF NORWALK	1,543.79		000000	00528	
WATER & SEWER					
001-022 BLDG & G-M & OPERATI	7,547.71	** Total **			
001-023 SHERIFF					
MARATHON PETROLEUM COMPANY	306.67	32536/1	000000	00175	
ROAD GAS-JUNE					
EAST SIDE FUEL PLUS	6,663.58	32536/1	000000	00175	
ROAD GAS-JUNE					
ZIBLER TIRE	338.22	32527/1	000000	00275	
TIRES FOR COCKSEYS CRUISER INV 3196850					
TREASURER STATE OF OHIO	1,494.00	32522/1	000000	00475	
LEADS FOR TWO TERMINALS 07/01-09/30/12					
001-023 SHERIFF	8,802.47	** Total **			

CLAIM SCHEDULE					Page: 4
Batch Number: 27	Date: 07/18/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
001-032 MECHANIC/GARAGE					
ACTION AUTO SUPPLY INC	25.67	32988/1	000000	00175	
TIRE GAUGE,MIRROR,FUSE 1870					
LIBERTY AUTO PARTS INC	372.25	32988/1	000000	00175	
BRAKE PADS,TOOL,KIT ACCT 20					
PARTS DISTRIBUTORS INC	59.74	32988/1	000000	00175	
FUSE HOLER,WIRE TOOL 2745					
001-032 MECHANIC/GARAGE	457.66	** Total **			
001-036 JAIL OPERATIONS					
MARATHON PETROLEUM COMPANY	53.11	32528/1	000000	00176	
JAIL GAS-JUNE					
EAST SIDE FUEL PLUS	791.56	32528/1	000000	00176	
JAIL GAS-JUNE					
HENRY SCHEIN INC	1,302.30	32525/1	000000	00177	
INMATES RX INV 8549396					
FISHER-TITUS MEDICAL CENTER	680.06	32112/1	000000	00177	
INMATES MEDICAL TRMT					
FISHER-TITUS MEDICAL CENTER	1,155.12	32525/1	000000	00177	
INMATES MEDICAL TRMT					
TREASURER STATE OF OHIO	747.00	32526/1	000000	00475	
ONE TERMINAL FOR JAIL 07/01-09/30/12					
CITY OF NORWALK	3,355.56		000000	00528	
JAIL WATER & SEWER					
001-036 JAIL OPERATIONS	8,084.71	** Total **			
001-040 MISCELLANEOUS					
CHRISTIE LANE INDUSTRIES IN	598.29	32999/1	000000	00569	
COOKER JUNE INV 16804					
HURON COUNTY SAFETY COUNCIL	100.00	32999/1	000000	00569	
MEMBERSHIP DUES INV 12737					
OHIO PUBLIC DEFENDER	222.80	32963/2	000000	00570	
REIMS INDIGENT APP FEES					
OHIO PUBLIC DEFENDER	75.00	32963/2	000000	00570	
REIMS CT APPTD ATTY FEES					
TIMOTHY DOUGLAS CLIFFORD	1,411.00	32963/2	000000	00570	
INDIGENT					
VICKIE B RUPPING CO LPA	70.00	32963/2	000000	00570	
INDIGENT					
JAMES F MELLE	976.00	32963/2	000000	00570	
FINGERPRINTS-201000066					
RANDAL L STRICKLER CO LPA	445.00	32963/2	000000	00570	
INDIGENT					

CLAIM SCHEDULE					Page: 5
Batch Number: 27	Date: 07/18/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
001-040 MISCELLANEOUS	3,898.09	** Total **			
001 GENERAL FUND	42,867.60	** Total **			
104 INDIGENT GUARDIANSHI					
104-104 INDIGENT GUARDIANSHI					
CATHOLIC CHARITIES	3,000.00	32645/1	000000	00250	
ADULT ADVOCACY SERVICES 07/01-09/30/12					
104-104 INDIGENT GUARDIANSHI	3,000.00	** Total **			
104 INDIGENT GUARDIANSHI	3,000.00	** Total **			
105 DOG & KENNEL					
105-105 DOG & KENNEL					
HURON COUNTY HUMANR SOCIETY	2,000.00	33105/1	000000	00275	
SURPLUS FUND 955.27 TO HCNS GENERAL FUND					
SPEEDWAY SUPER AMERICA	33.76	33105/1	000000	00275	
FUEL/ACCT#:100-1327-848					
105-105 DOG & KENNEL	2,033.76	** Total **			
105-999 AUDITOR ASSESSMENT					
FAIRFIELD COMPUTER	200.00	32782/1	000000	00175	
MONTHLY DOG LICENSING SUBSCRIPTION INV 20120701-9					
105-999 AUDITOR ASSESSMENT	200.00	** Total **			
105 DOG & KENNEL	2,233.76	** Total **			
111 SHERIFF IV-D CH SP					
111-111 SHERIFF IV-D CH SP					
MARATHON PETROLEUM COMPANY	168.76	32549/1	000000	00175	
GAS					
EAST SIDE FUEL PLUS	90.72	32549/1	000000	00175	
GAS INV 492					
111-111 SHERIFF IV-D CH SP	259.48	** Total **			

CLAIM SCHEDULE					Page: 6
Batch Number: 27	Date: 07/18/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
111 SHERIFF IV-D CH SP	259.48	** Total **			
115 PUBLIC ASSISTANCE					
115-115 ADM. & OPERATION					
JILL EVERSOLE NOLAN	114.33	32756/1	000000	00300	
NON TAXABLE TRAVEL					
WOOD COUNTY DEPT OF JFS	9.14	32756/1	000000	00300	
TRAINING-PA					
CITY OF NORWALK	412.10	32741/1	000000	00350	
WATER/SEWER 5/17-6/19/12					
MT BUSINESS TECHNOLOGIES IN	519.50	32738/1	000000	00475	
COPIER USAGE-JUNE 2012					
MT BUSINESS TECHNOLOGIES IN	79.42	32738/1	000000	00475	
COPIER USAGE-JUNE 2012					
TREASURER STATE OF OHIO	774.00	32738/1	000000	00475	
FINGERPRINTS-JOBS/MISC-JUNE					
JUDITH E KUNLE	366.00	32738/1	000000	00475	
MEDICAID SPENDDOWN REIMB-J.RUN					
115-115 ADM. & OPERATION	2,274.49	** Total **			
115-116 SOCIAL SERVICES					
KATHLEEN KRICHBAUM	30.50	32739/1	000000	00300	
NON TAXABLE TRAVEL					
TRACY WILSON	13.50	32739/1	000000	00300	
NON TAXABLE TRAVEL					
MT BUSINESS TECHNOLOGIES IN	122.71	32757/1	000000	00475	
COPIER USAGE-JUNE 2012					
TREASURER STATE OF OHIO	92.00	32757/1	000000	00475	
FINGERPRINTS-DAYCARE-JUNE 2012					
FUELMAN	79.48	32757/1	000000	00475	
FUEL-PCSA					
115-116 SOCIAL SERVICES	338.19	** Total **			
115 PUBLIC ASSISTANCE	2,612.68	** Total **			
117 CHILD SUPPORT ENFORC					
117-117 CHILD SUPPORT ENFORC					
HEATHER LOVE-CARMAN	30.57	32754/1	000000	00300	
NON TAXABLE TRAVEL					
CHARLENE D STEFFANNI	71.68	32754/1	000000	00300	
NON TAXABLE TRAVEL					

CLAIM SCHEDULE					Page: 7
Batch Number: 27	Date: 07/18/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
HURON COUNTY JOB & FAMILY S	57,631.04	32748/1	000000	00485	
CSEA TRANSFER TO PA APRIL-JUNE					
117-117 CHILD SUPPORT ENFORC	57,733.29	** Total **			
117 CHILD SUPPORT ENFORC	57,733.29	** Total **			
123 WIA					
123-123 WIA					
GREAT LAKES TRUCK DRIVING	3,495.00	32724/1	000000	00280	
TRAINING-CDL-E CHAMBERS					
GREAT LAKES TRUCK DRIVING	4,995.00	32724/1	000000	00280	
TRAINING-CDL-E MUNOZ					
TRAINCO TRUCK DRIVING SCHOO	3,692.75	32724/1	000000	00280	
TRAINING-CDL-J ADAMS					
TRAINCO TRUCK DRIVING SCHOO	3,692.75	32724/1	000000	00280	
TRAINING-CDL-B CRAFTINS					
TRAINCO TRUCK DRIVING SCHOO	3,692.75	32724/1	000000	00280	
TRAINING-CDL-C CAMPBELL					
TRAINCO TRUCK DRIVING SCHOO	3,692.75	32724/1	000000	00280	
TRAINING-CDL-P ARNOLD					
TRAINCO TRUCK DRIVING SCHOO	3,484.25	32724/1	000000	00280	
TRAINING-CDL-B BLOOMFIELD					
CUYAHOGA COMMUNITY COLLEGE	5,495.00	32724/1	000000	00280	
TRAINING-TUITION-B TORRES					
CUYAHOGA COMMUNITY COLLEGE	5,495.00	32724/1	000000	00280	
TRAINING-TUITION-J EDWARDS					
FIRELANDS MANUFACTURING	3,187.50	32724/1	000000	00280	
OUT-NEG-C STEVENS-SEPT 11 TO APRIL 12					
DAVID PRICE METAL SERVICES	1,520.00	32724/1	000000	00280	
OUT-NEG-J STEVENS-APRIL 2012					
DAVID PRICE METAL SERVICES	1,520.00	32724/1	000000	00280	
NEG-OUT-J STEVENS-5/1-5/31/12					
STEP BY STEP EMPLOYMENT &	420.00	32724/1	000000	00280	
WEP-J PETERSON 4/23-5/4/12					
BRIANNA BORDO	150.00	32724/1	000000	00280	
SS-NURSING BOARDS					
GARDNER'S SUPERVALU FOODS	193.81	32724/1	000000	00280	
SEP-K GUYON-JUNE 3-9,2012					
GARDNER'S SUPERVALU FOODS	192.50	32724/1	000000	00280	
SEP-K GUYON-6/17-6/23/12					
GARDNER'S SUPERVALU FOODS	192.50	32724/1	000000	00280	
SEP-K GUYON-JUNE 10-16,2012					
JAMES KILGORE	250.00	32724/1	000000	00280	
WEP-STIPEND 1ST HALF JUNE 2012					
JAMES KILGORE	250.00	32724/1	000000	00280	
WEP-SUMMER STIPEND					

CLAIM SCHEDULE					Page: 8
Batch Number: 27	Date: 07/18/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
LEVON EDGESTON	87.40	32724/1	000000	00280	
SS-UNIFORMS					
WAL-MART COMMUNITY BRC	51.52	32724/1	000000	00280	
SS-UNIFORMS-P HARLAN					
WAL-MART COMMUNITY BRC	28.00	32724/1	000000	00280	
SS-WORKSHOPS-W CUNAGIN					
AMERICAN DIESEL SERVICE INC	306.00	32724/1	000000	00280	
SEP-T EASTMAN 6/1-6/9/12					
AMERICAN DIESEL SERVICE INC	471.75	32724/1	000000	00280	
SEP-T EASTMAN 6/10-6/23/12					
NORWALK PUBLIC LIBRARY	266.69	32724/1	000000	00280	
SEP-K PASSENO-6/4-17,2012					
FIRELANDS REGIONAL MED CENT	450.00	32724/1	000000	00280	
TRAINING-TUITION-J BAKER					
EHOVE CAREER CENTER	2,172.00	32724/1	000000	00280	
TRAINING/SS-TUITION AND BOARD					
TRANSFORMATION NETWORK	125.00	32724/1	000000	00280	
MDP-D LANTZ					
FIRELANDS REGIONAL MED CENT	99.00	32724/1	000000	00280	
SS-M WOLFPRUM-SCREENING					
CITY OF NORWALK	600.07	32724/1	000000	00280	
SEP-P HARLAN-5/27-6/23/12					
CITY OF NORWALK	618.26	32724/1	000000	00280	
SEP-T DUPONT-5/27-6/23/12					
CITY OF NORWALK	640.98	32724/1	000000	00280	
SEP-T CLARK-05/27-6/23/12					
CITY OF NORWALK	659.17	32724/1	000000	00280	
SEP-H ALBERTS-05/27-06/23/2012					
THE HURON CEMENT PRODUCTS CO	1,022.63	32724/1	000000	00280	
OUT-J BRACHER 05/14-06/24/12					
ANGIER AUTO BODY & FRAME TM	1,454.59	32724/1	000000	00280	
SS-CAR REPAIR-V MCKENZIE					
23-123 WIA	54,664.62	** Total **			
23 WIA	54,664.62	** Total **			
25 AUTO TAX					
25-125 AUTO TAX - OFFICE					
TRACKER SOFTWARE CORPORATIO	427.00	32795/1	000000	00275	
SOFTWARE SUPPORT & MAINT					
PROFESSIONAL LAND SURVEYORS	160.00	33183/1	000000	00301	
DUES FOR PLO MEMBERSHIP					
AMERICAN ELECTRIC POWER CO	11.29	32798/1	000000	00475	
ELECTRIC CHARGES FOR RIPLEY OUTPOST					
CARTER LAMBER CO	264.74	33184/1	000000	00475	
ROOF BRUSH, DRYWALL,MH COAT					

REGULAR SESSION

TUESDAY

JULY 17, 2012

CLAIM SCHEDULE					Page: 9
Batch Number: 27	Date: 07/18/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
CITY OF NORMALK	236.85	32799/1	000000	00475	
WATER & SEWER CHARGES					
DOMESTIC UNIFORM RENTAL	255.15	32801/1	000000	00475	
BATHROOM SERVICES					
HOME DEVOY CREDIT SERVICES	64.98	33184/1	000000	00475	
DOOR CLOSER					
125-125 AUTO TAX - OFFICE	1,420.01	* * Total * *			
125-126 AUTO TAX - ROADS					
HANSON AGGREGATES MIDWEST I	1,231.58	32810/1	000000	00210	
STONE					
NEENAH POUNDRY COMPANY	4,840.00	33185/1	000000	00210	
MONUMENT BOXES					
PETROLEUM TRADERS CORP	22,258.06	33185/1	000000	00210	
DIESEL & REGULAR FUEL					
BOBS AUTO WRECKING & RECOVER	855.00	33186/1	000000	00275	
89 CHEVY ENGINE #60 & STABILIZER BAR FOR #009					
CUSTOM METAL WORKS INC	50.68	33186/1	000000	00275	
CUSTOM STEEL FOR BRIDGE REHABS & SHOP					
DAVID PRICE METAL SERVICES	55.32	33186/1	000000	00275	
STEEL FOR #720 & #318					
DEXTER-LOCATOR COMPANY	727.68	33186/1	000000	00275	
ROLLER BEARING, SPROCKET, COUPLING, KEY FOR#987, 42					
GIBBS EQUIPMENT INC	3.88	33186/1	000000	00275	
LINGS FOR#417					
NORTHERN OHIO TRUCK CENTER	889.05	33186/1	000000	00275	
BATTERIES FOR #637,550,119, AIR CLEANER,SENSOR					
OHIO CAT	254.37	33186/1	000000	00275	
SPRING, COTTER, WASHER,#500,#446					
SHEARER EQUIPMENT	138.04	33186/1	000000	00275	
BZEEL & LAMP FOR #438					
SOUTHEASTERN EQUIPMENT CO I	11.32	33186/1	000000	00275	
PACKAGE REPAIR & RETURN TUBE					
TOM'S AUTO REPAIR INC	456.47	33186/1	000000	00275	
SPARK PLUG & WIRE REPAIRS #60					
CINTAS CORP LOC 318	152.08	32811/1	000000	00475	
UNIFORM CHARGES					
KIMBALL MIDWEST	591.46	33189/1	000000	00475	
DISC, WHEEL, NUT, DRILL SET, FILE SET					
OHIO CAT	40.00	33189/1	000000	00475	
SPRING, COTTER, WASHER,#500,#446					
ERIE BLACKTOP INC	18,014.76	32421/1	000000	00526	
LOCAL SHARE FOR HC-MS-06-09 GMTL					
125-126 AUTO TAX - ROADS	50,580.35	* * Total * *			

CLAIM SCHEDULE					Page: 10
Batch Number: 27	Date: 07/18/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
125-127 AUTO TAX - BRIDGES					
CUSTOM METAL WORKS INC	709.88	33190/1	000000	00210	
CUSTOM STEEL FOR BRIDGE REHABS & SHOP					
HANSON AGGREGATES MIDWEST I	7,112.22	32812/1	000000	00210	
STONE					
MAZZELLA LIFTING TECHNOLOGI	2,893.76	33190/1	000000	00210	
WIRE ROPE FOR BRIDGE					
UNIVERSAL EQUIP & RENTAL IN	105.85	33190/1	000000	00210	
SCREWS, AIR DRILL, GREAT STUFF FOR SR-114-1.36					
125-127 AUTO TAX - BRIDGES	10,821.71	* * Total * *			
125-128 ENGINEERING					
PROFESSIONAL LAND SURVEYORS	385.00	33195/1	000000	00475	
DUES FOR PLSO MEMBERSHIP					
125-128 ENGINEERING	385.00	* * Total * *			
125 AUTO TAX	63,207.07	* * Total * *			
132 CLERK OF COURTS - TI					
132-132 CLERK OF COURTS - TI					
HURON COUNTY COMMISSIONERS	49.98	32715/1	000000	00175	
COPY PAPER/TITLE					
132-132 CLERK OF COURTS - TI	49.98	* * Total * *			
132 CLERK OF COURTS - TI	49.98	* * Total * *			
137 DYS SUBSIDY					
137-137 DYS SUBSIDY-VARIABLE					
MARY ANN LAMB	242.80	32644/1	000000	00475	
MILEAGE REIMB					
SHARON PERKINS	55.20	32644/1	000000	00475	
MILEAGE REIMB					
137-137 DYS SUBSIDY-VARIABLE	298.00	* * Total * *			
137 DYS SUBSIDY	298.00	* * Total * *			

CLAIM SCHEDULE					Page: 11
Batch Number: 27	Date: 07/18/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
145 CHILDREN'S SERVICE F					
145-145 CHILDREN'S SERVICE F					
FOUR SEASONS CHILDCARE	980.00	32723/1	000000	00150	
ESAA-K FENFIELD-DAY CARE					
CANDY KRAUSE	141.03	32723/1	000000	00150	
ESAA-T HOWARD-DAYCARE					
WAL-MART COMMUNITY BRC	91.91	32723/1	000000	00150	
PCPC- EDUCATION TOYS					
ROBERT A BORIES	200.00	32723/1	000000	00150	
FOSTER PARENT TRAINING-JUNE 12					
TOP OF THE LINE DUMPSTERS	290.00	32723/1	000000	00150	
ESAA-C BROCK-DUMPSR					
GREGORY C KECK PHD	900.00	32723/1	000000	00150	
PASS-AMANDA WAHL-THERAPY					
GREGORY C KECK PHD	250.00	32723/1	000000	00150	
PASS-ALEX WAHL-THERAPY					
THE ECKEYER RANCH	3,983.70	32723/1	000000	00150	
FOSTER CARE CHILD ROOM & BOARD					
TREASURER STATE OF OHIO	780.00	32723/1	000000	00150	
FINGERPRINTS-FOSTER CARE					
JUDY SPEARS	200.00	32723/1	000000	00150	
FOSTER PARENT TRAINING-JUNE 2012					
145-145 CHILDREN'S SERVICE F	7,816.64	* * Total * *			
145 CHILDREN'S SERVICE F	7,816.64	* * Total * *			
177 EMERGENCY MANAGEMENT					
177-177 EMERGENCT MANAGEMENT					
TIME WARNER CABLE	89.95	32922/1	000000	00475	
INTERNET;ACCT#:057493001					
177-177 EMERGENCY MANAGEMENT	89.95	* * Total * *			
177 EMERGENCY MANAGEMENT	89.95	* * Total * *			
185 911					
185-185 911					
HURON COUNTY TREASURER	55,000.00	33200/1	000000	00285	
SHERIFF'S OFFICE DISPATCH PERSONNEL;147-147-10200					
RICHARD M GATTON	160.00	32929/1	000000	00525	
S.O. REPAIR & REBOOT					

CLAIM SCHEDULE					Page: 12
Batch Number: 27	Date: 07/18/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
185-185 911	55,160.00	* * Total * *			
185 911	55,160.00	* * Total * *			
190 COMPREHENSIVE HOUSIN					
190-190 COMPREHENSIVE HOUSIN					
OHIO POWER COMPANY	1,270.79	32976/1	000000	00526	
DENDINGER ACCT 07706391203					
RANDAL STEPHENS	6,400.00	32978/1	000000	00610	
600 US 224 WILLARD					
190-190 COMPREHENSIVE HOUSIN	7,670.79	* * Total * *			
190 COMPREHENSIVE HOUSIN	7,670.79	* * Total * *			
500 LANDFILL					
500-501 TRANSFER STATION					
GREENFIELD TOWNSHIP	742.54	32692/1	000000	00260	
JUNE HOST FEES					
OTTAWA SANDUSKY COUNTY	53.88	32692/1	000000	00260	
JUNE GSN FEES					
HURON COUNTY SWMD	13,365.59	32692/1	000000	00260	
JUNE GSN FEES					
RICHLAND COUNTY SWMD	140.48	32692/1	000000	00260	
JUNE GSN FEES					
OHIO ENVIRO PROTECTION AGEN	15,018.97	32692/1	000000	00260	
JUNE FEES					
BROWNING FERRIS OF OHIO	923.10	32694/1	000000	00280	
RECYCLING DISPOSAL;INVR:263-000173901					
G & G AUTO PARTS	32.66	32694/1	000000	00280	
SPRAYER/CHEVY TRUCK					
PEACOCK WATER	55.00	32694/1	000000	00280	
DRINKING WATER					
SHIPLEYS OFFICE SUPPLY INC	68.00	32694/1	000000	00280	
RECEIPT PRINTER PAPER					
CINTAS CORP LOC 318	362.34	32694/1	000000	00280	
JUNE UNIFORM RENTAL	2,990.64	32694/1	000000	00280	
SUNRISE COOPERATIVE INC					
ON/OFF ROAD DIESEL;CUST#:4000					
CITY OF SHELBY	380.54	32694/1	000000	00280	
LEACHATE DISPOSAL					
MIDWAY INC	59.59	32694/1	000000	00280	
GREASE FITTINGS					

CLAIM SCHEDULE					Page: 13
Batch Number: 27	Date: 07/18/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
ERIE COUNTY LANDFILL	84,542.73	32694/1	000000	00280	
JUNE TRASH DISPOSAL					
ZIEGLER TIRE	52.00	32694/1	000000	00280	
FLAT REPAIR					
O E MEYER & SONS INC	33.60	32694/1	000000	00280	
JUNE TANK RENTAL					
HOLTGREYEN SCAL & ELECTRON	313.00	32694/1	000000	00280	
SCALE TESTING					
SLESSMAN ENTERPRISE	68.00	32694/1	000000	00280	
CYSTERN WATER					
LEE SUPPLY CO INC	1,555.57	32694/1	000000	00280	
PUMP REPAIR					
FRONTIER	274.44	32694/1	000000	00280	
JUNE TELEPHONE;ACCT#:419-744-2413-062467-5					
MIDWEST ELECTRIC CO INC.	1,185.00	32694/1	000000	00280	
COMPACTOR DRIVE					
FIRELANDS ELECTRIC CO-OP IN	2,370.64	32694/1	000000	00280	
JUNE ELECTRICITY;INVR:123					
PIPHER TRUCKING	731.92	32694/1	000000	00280	
JUNE LEACHATE HAULING					
500-501 TRANSFER STATION	125,320.23	* * Total * *			
500 LANDFILL	125,320.23	* * Total * *			
560 HEALTH INSURANCE					
560-560 HEALTH INSURANCE					
CERIDIAN	274.92	32995/1	000000	00260	
COBRA-JUNE 332299208					
560-560 HEALTH INSURANCE	274.92	* * Total * *			
560 HEALTH INSURANCE	274.92	* * Total * *			
600 EARLY INTERVENT COLL					
600-600 EARLY INTERVENT COLL					
CITY OF NORMALK	276.90		000000	00350	
WATER BILLS;ACCT#:A00-00155-00					
600-600 EARLY INTERVENT COLL	276.90	* * Total * *			
600 EARLY INTERVENT COLL	276.90	* * Total * *			

CLAIM SCHEDULE					Page: 14
Batch Number: 27	Date: 07/18/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
625 CHILDREN'S TRUST FUN					
625-625 CHILDREN'S TRUST FUN					
BEYOND PLAY LLC	1,506.90	32759/1	000000	00475	
CHILDRENS TRUCK FUND-MATERIALS					
625-625 CHILDREN'S TRUST FUN	1,506.90	* * Total * *			
625 CHILDREN'S TRUST FUN	1,506.90	* * Total * *			
635 COMMISSARY TRUST					
635-635 COMMISSARY TRUST					
TREASURER STATE OF OHIO	1,167.08	32548/1	000000	00260	
SALES TAX COLLECTED AT COMMISSARY STORE 01/01-06/30/12					
635-635 COMMISSARY TRUST	1,167.08	* * Total * *			
635 COMMISSARY TRUST	1,167.08	* * Total * *			

*** End of Report ***

REGULAR SESSION

TUESDAY

JULY 17, 2012

ROLAND TKACH
HURON COUNTY AUDITOR



ACCOUNTING DEPT.
(419) 688-8458

DATA PROCESSING
(419) 688-7981

LICENSE REBUREAU
Rdely-Lane Complex
(419) 688-8488
Fax (419) 688-8123

MAP/DEPARTMENT
(419) 688-8321

MOBILE/HOMES
(419) 688-8463

PERSONAL PROTECTION
(419) 688-8464

REAL ESTATE/VALUATION
(419) 688-8464

WEIGHTS AND MEASURES
(419) 688-8464

TAX (419) 688-8948

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

COPY

IN THE MATTER OF TRAVEL

Larry J. Silcox moved approve the following travel requests this day. 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

Peter Welch, SWMD, on July 16, 2012, to Lorain County, for HB592 meeting with OEPA, Mark Schlomer, city of Norwalk passenger.

185 Shady Lane Drive
Norwalk, OH 44857
419-668-8126 * 1-800-668-5175

Children Services
419-668-5437 * 1-800-668-5178
FAX: 419-668-9353

Child Support Enforcement
419-668-9152 * 1-800-668-9152



HURON COUNTY
JOB & FAMILY SERVICES
Supporting Bright Futures...

Administration
419-668-8126
FAX: 419-668-9120

Family Support & Workforce
419-668-8120

**HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES
IN-SERVICE TRAINING REQUEST**

RECEIVED
JUL 1 1 2012
HURON COUNTY COMMISSIONERS

DATE: 7/9/12
TO: Huron County Commissioners
FROM: Judy Loughton, HCDJFS Fiscal Specialist

7/9/12	NW Directors Meeting Findlay, OH	
7/23 & 24	ODJFS Summer Workshop (Overnight) Columbus, OH	
8/1/12	WIA Meeting Columbus, OH	
8/16/12	NW Directors Meeting Findlay, OH	Total up to \$500.00

Judy Loughton

Judy Loughton, Commissioner

Gary W. Baugh

Gary Baugh, Commissioner

Larry Silcox

Larry Silcox, Commissioner

IN ACCORDANCE WITH SECTION 3250 OF THE OHIO REVISED CODE.

Huron County Employees

Travel Notification

ORC 325.20 (A) and ORC 325.20 (B)

To be completed and submitted 14 days in advance, if possible, of travel away from the regular work site.

Person traveling: Jill Eversole Nolan Date(s) traveling: July and August, 2012
Department/office: Huron County Job and Family Services

Traveling to: July 19-Findlay, NW Directors Meeting: July 23-24: Columbus, OJFS/DA Summer Workshop (overnight); August 1-Columbus, WIA Meeting: August 16-Findlay, NW Directors Meeting.

(Attach detail)

Passengers/ coworkers:

☐ I will be using a Huron County Vehicle.

☒ I will be driving my own vehicle. It is insured and I have a valid driver's license.

☐ I will be using public transportation.

☐ Other:

X (one night) ☐ Travel will involve overnight accommodation.

☐ Travel will involve reimbursement meal expenses.
Tip, tax and alcoholic beverages are not reimbursable.

☐ Other anticipated expenses.
Personal telephone calls and entertainment are not reimbursable.

Total expense estimated ☐ to \$100.00 ☒ to \$500.00 ☐ \$500.00+ Attach detail

Authorized By:

Signed: Date:

Jill Eversole Nolan 7.2.2012

IN THE MATTER OF REQUEST FOR LEAVE

Peter Welch/SWMD/sick/1:30 p.m. – 3:30 p.m. July 12, 2012/10:00 a.m. – 12:00 noon, July 13, 2012/7:00 a.m. – 3:30 p.m. July 18, 2012.



Maria Lyons/Buildings & Grounds/sick/5:30 a.m. – 2:00 p.m. July 11, 2012.

Christina Norton/EMA/vacation/8:00 a.m. – 4:30 p.m. July 13, 2012.

REGULAR SESSION
SIGNINGS

TUESDAY

JULY 17, 2012



Equitable Sharing
Agreement and
Certification

OMB Number 1125-0011
Expires 9-30-2014

☐ Police Department

☒ Sheriff's Office

☐ Task Force (Complete Table A, page 2)

☐ Prosecutor's Office

☐ Other (specify) _____

Agency Name: Huron County Sheriff's Office

NCIC/ORI/Tracking Number: 0H03900000

Street Address: 255 Shady Lane Drive

City: Norwalk

State: OH

Zip: 44857

Contact: Title: Sheriff

First: Dane

Last: Howard

Contact: Phone: 419-663-2828

E-mail: sheriffhoward@huroncountysheriff.org

☐ Same as Preparer

Preparer: First: Tammy

Last: Schaffer

☐ Contact

Preparer: Phone: 419-668-6912

E-mail: tschaffer@huroncountysheriff.org

Last Fiscal Year End: 12/31/2011

Agency Current Fiscal Year Budget: \$4,226,163.00

☒ New Participant:

Read the Equitable Sharing Agreement (page 4) and sign the Affidavit (page 5)

☐ Existing Participant:

Complete the Annual Certification Report, read the Equitable Sharing Agreement (page 4), and sign the Affidavit (page 5)

☐ Amended Form:

Revise the Annual Certification Report, read the Equitable Sharing Agreement (page 4), and sign the Affidavit (page 5)

Annual Certification Report

Summary of Equitable Sharing Activity	Justice Funds ¹	Treasury Funds ¹
1 Beginning Equitable Sharing Fund Balance (must match Ending Equitable Sharing Fund Balance from prior FY)		
2 Federal Sharing Funds Received		
3 Federal Sharing Funds Received from Other Law Enforcement Agencies and Task Forces (complete Table B, page 2)		
4 Other Income		
5 Interest Income Accrued	Non-Interest Bearing <input type="radio"/> Interest Bearing <input type="radio"/>	
6 Total Equitable Sharing Funds (total of lines 1 - 5)	\$0.00	\$0.00
7 Federal Sharing Funds Spent (total of lines a - m below)	\$0.00	\$0.00
8 Ending Balance (difference between line 7 and line 6)	\$0.00	\$0.00

¹ Justice Agencies are FBI, DEA, ATF, USPS, USDA, DCS, DSS, and FOA.

² Treasury Agencies are IRS, ICE, CBP, USSS, and USCG.

Page 1 of 5

September 2011

Version 1.0

Summary of Shared Monies Spent

	Justice Funds	Treasury Funds
a Total spent on salaries for new, temporary, not-to-exceed one year employees. Refer to § VIII.A.2.a.3 of the Justice Guide		
b Total spent on overtime		
c Total spent on informants, "buy money," and rewards		
d Total spent on travel and training		
e Total spent on communications and computers		
f Total spent on weapons and protective gear		
g Total spent on electronic surveillance equipment		
h Total spent on buildings and improvements		
i Total transfers to other state and local law enforcement agencies (complete Table C, page 2)		
j Total spent on other law enforcement expenses (complete Table D, page 3)		
k Total Expenditures in Support of Community-based Programs (complete Table E, page 3)		
l Total Windfall Transfers to Other Government Agencies (complete Table F, page 3)		
m Total spent on matching grants (complete Table G, page 3)		
n Total	\$0.00	\$0.00
o Did your agency receive non-cash assets? <input type="radio"/> Yes <input type="radio"/> No If yes, complete Table H, page 3.		

Please fill out the following tables, if applicable.

Table A: Members of Task Force

Agency Name _____ NCIC/ORI/Tracking Number _____

Table B: Equitable Sharing Funds Received from Other Agencies

Total the amount transferred to each agency on separate lines

Transferring Agency Name, City, and State _____

Agency Name: _____

NCIC/ORI/Tracking Number: _____

Justice Funds _____ Treasury Funds _____

Table C: Equitable Sharing Funds Transferred to Other Agencies

Total the amount transferred to each agency on separate lines

Receiving Agency Name, City, and State _____

Agency Name: _____

NCIC/ORI/Tracking Number: _____

Justice Funds _____ Treasury Funds _____

Page 2 of 5

September 2011

Version 1.0

Table D: Other Law Enforcement Expenses

Description of Expense	Justice Funds	Treasury Funds

Table E: Expenditures in Support of Community-based Programs

Refer to § VIII.A.1.m and Appendix C of the Justice Guide

Recipient	Justice Funds	Treasury Funds

Table F: Windfall Transfers to Other Government Agencies

Refer to § VIII.A.1.n of the Justice Guide and pp. 25-26 of the Treasury Guide

Recipient	Justice Funds	Treasury Funds

Table G: Matching Grants

Refer to § VIII.A.1.h of the Justice Guide and p. 22 of the Treasury Guide

Matching Grant Name	Justice Funds	Treasury Funds

Table H: Other Non-Cash Assets Received

Source	Description of Asset
Justice <input type="radio"/>	
Treasury <input type="radio"/>	

Table I: Civil Rights Cases

Name of Case	Type of Discrimination Alleged
	<input type="checkbox"/> Race <input type="checkbox"/> Color <input type="checkbox"/> National Origin <input type="checkbox"/> Gender
	<input type="checkbox"/> Disability <input type="checkbox"/> Age <input type="checkbox"/> Other

Paperwork Reduction Act Notice

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a valid OMB control number. We try to create accurate and easily understood forms that impose the least possible burden on you to complete. The estimated average time to complete this form is 30 minutes. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, please write to the Asset Forfeiture and Money Laundering Section, Program Operations Unit, 1400 New York Avenue, N.W., Tenth Floor, Washington, DC 20005.

Page 3 of 5

September 2011

Version 1.0

Equitable Sharing Agreement

This Federal Equitable Sharing Agreement, entered into among (1) the Federal Government, (2) the above-stated law enforcement agency ("Agency"), and (3) the governing body, sets forth the requirements for participation in the federal equitable sharing program and the restrictions upon the use of federally forfeited cash, property, proceeds, and any interest earned thereon, which are equitably shared with participating law enforcement agencies. By its signatures, the Agency agrees that it will be bound by the statutes and guidelines that regulate shared assets and the following requirements for participation in the federal equitable sharing program. Receipt of the signed Equitable Sharing Agreement and Certification (this "Document") is a prerequisite to receiving any equitably shared cash, property, or proceeds.

1. **Submission.** This Document must be submitted to aca.submit@usdoj.gov within 60 days of the end of the Agency's fiscal year. This Document must be submitted electronically with the Affidavit/Signature page (page 5) submitted by fax. This will constitute submission to the Department of Justice and the Department of Treasury.

2. **Signatories.** This agreement must be signed by the head of the Agency and the head of the governing body. Examples of Agency heads include police chief, sheriff, director, commissioner, superintendent, administrator, chairperson, secretary, city attorney, county attorney, district attorney, prosecuting attorney, state attorney, commonwealth attorney, and attorney general. The governing body's head is the person who allocates funds or approves the budget for the Agency. Examples of governing body heads include city manager, mayor, city council chairperson, county executive, county council chairperson, director, secretary, administrator, commissions, and governor.

3. **Uses.** Any shared asset shall be used for law enforcement purposes in accordance with the statutes and guidelines that govern the federal Equitable Sharing Program as set forth in the current edition of the Department of Justice's *Guide to Equitable Sharing for State and Local Law Enforcement (Justice Guide)*, and the Department of the Treasury's *Guide to Equitable Sharing for Foreign Countries and Federal, State, and Local Law Enforcement Agencies (Treasury Guide)*.

4. **Transfers.** Before the Agency transfers cash, property, or proceeds to other state or local law enforcement agencies, it must first verify with the Department of Justice or the Department of Treasury, depending on the source of the funds, that the receiving agency is a federal Equitable Sharing Program participant and has a current Equitable Sharing Agreement and Certification on file.

5. **Internal Controls.** The Agency agrees to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury. Funds from state and local forfeitures and other sources must not be commingled with federal equitable sharing funds. The Agency shall establish a separate revenue account or accounting code for state, local, Department of Justice, and Department of the Treasury forfeiture funds. Interest income generated must be accounted for in the appropriate federal forfeiture fund account.

The Agency agrees that such accounting will be subject to the standard accounting requirements and practices employed for other public monies as supplemented by requirements set forth in the current edition of the Justice Guide and the Treasury Guide, including the requirement in the Justice Guide to maintain relevant documents and records for five years.

The misuse or misapplication of shared resources or the supplantation of existing resources with shared assets is prohibited. Failure to comply with any provision of this agreement shall subject the recipient agency to the sanctions stipulated in the current edition of the Justice or Treasury Guides, depending on the source of the funds/property.

6. **Audit Report.** Audits will be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Circular A-133. The Department of Justice and Department of the Treasury reserve the right to conduct periodic random audits.

Affidavit - New Participant

Under penalty of perjury, the undersigned officials certify that they have read and understand their obligations under the Equitable Sharing Agreement and that the information submitted in conjunction with this Document is accurate accounting of funds received and spent by the Agency under the Justice and/or Treasury Guides during the reporting period and that the recipient Agency is in compliance with the National Code of Professional Conduct for Asset Forfeiture.

The undersigned certify that the recipient Agency is in compliance with the nondiscrimination requirements of the following laws and their Department of Justice implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 20004 et seq.), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations.


During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; or (2) has the Agency entered into any settlement agreement with respect to any complaint filed with a court or administrative agency alleging that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above?

☐ Yes ☒ No

If you answered yes to the above question, complete Table I

Agency Head

See 1.2 on page

Signature: 

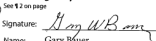
Name: Dane Howard

Title: Huron County Sheriff

Date: 06/27/2012

Governing Body Head

See 1.2 on page

Signature: 

Name: Gary Bauer

Title: Huron County Commissioner

Date: 06/27/2012

Subscribe to Equitable Sharing Wire:

The Equitable Sharing Wire is an electronic newsletter that gives you important, substantive information regarding Equitable Sharing policies, practices, and procedures.

☐

Final Instructions:

Step 1: Click to save for your records

Step 2: Click to save in XML format

Step 3: E-mail the XML file to aca.submit@usdoj.gov

Step 4: Fax THIS SIGNED PAGE ONLY to (202) 616-1344

FOR AGENCY USE ONLY

Entered by: _____

Entered on: _____

o FY End: 12/31/2011

o NCIC: OH0390000

o State: OH

Date Printed: June 27, 2012 11:30

Agency: Huron County Sheriff's Office

Contact: Dane Howard

Phone: 419-663-2828

E-mail: sheriff@huroncountysheriff.org

Page 5 of 5

September 2011

Version 2.0

SHERIFF
DANE HOWARD
JAIL ADMINISTRATOR
DAVE BATTLES
CHIEF FINANCIAL OFFICER
TAMMY SCHAFFER
CRIMINAL DIVISION
(419) 663-2828
FAX (419) 663-2227
JAIL DIVISION
(419) 668-1796
FAX (419) 663-5341
CIVIL DIVISION
(419) 668-6912
FAX (419) 663-1380

HURON COUNTY
SHERIFF'S OFFICE

255 Shady Lane Drive Norwalk, Ohio 44857

RECEIVED

JUL 06 2012

HURON COUNTY
COMMISSIONERS

July 2, 2012

Board of Huron County Commissioners
Attn: President Gary Bauer
180 Millan Ave.
Norwalk, Ohio 44857


Dear Mr. Bauer:

On 6-17-09 my office handled a federal drug trafficking case with Homeland Security the results of which yielded the proceeds from the sale of the airplane used to traffic narcotics. The plane has been sold at auction and our office is entitled to a percentage of the proceeds from the sale of said plane to be utilized to further our efforts in combating drug trafficking. In order for the U.S. Department of Justice Equitable Sharing Program to issue the funds they must have the attached Equitable Sharing Agreement and Certification form signed by me and one of the county commissioners. I am respectfully asking for your signature at your earliest convenience and further please return the signed form to me so I may forward it to Washington, D.C.

It is unknown at this time how much the shared federal forfeiture will yield and should you have any questions please feel free to contact me. Additionally, I encourage you to visit the website @ usdoj.gov for a detailed description of the guidelines of said program as the manual/guide is approximately 50 pages long.

In closing, I would like to sincerely thank you for your vote on the 911 committee regarding allocating enough money to hire one additionally dispatcher. Your support of my request for an additional dispatcher is greatly appreciated.

Very Sincerely,


Dane A. Howard, Sheriff of Huron County

Equitable Sharing Agreement and Certification

At 9-30 a.m. Public Comment

Dennis Sokol, Huron County Airport Board President came before the board and stated that he is making himself available to the board in case they may have some questions in regards to the grant application. Mr. Sokol stated that they are revising their policy on reporting accidents. Mr. Sokol stated that they have also updated a reporting form and asked who to call in the case of an accident happening. The board agreed that he should call the office and the message will be forwarded to the Huron County Board of Commissioners' president. Further discussion was had in regards to the recent accident at the Huron County Airport with Mr. Bauer questioning the fact that the plane occupants had had other crashes on record. Mr. Sokol stated that he had spoken with the owner of the plane and further explained the circumstance. Mr. Bauer stated that he felt that the report that he had requested from Mr. Sokol was complete. Mr. Bauer stated that he has questions and one being in regards to the board not being told about the accident at their meeting. Mr. Sokol stated that he had made a judgment call and stated that his understanding of the situation at that time was very thin. Mr. Sokol stated that there could be regulatory license actions against any one of those three people he doesn't know that yet which is up to the NTSP and FAA so he felt he needed more information. Mr. Silcox asked if the owner or the pilot notified the NTSP. Mr. Sokol stated that the owner does not have an obligation to do so but the operator does. Mr. Sokol explained what he had written in his letter of report. Mr. Bauer stated that he feels that the whole scenario is open to question what the motivation of the owner and pilot was that they put it in a hangar and walked away and feels that they had to know that should have been done. Mr. Sokol stated that is possible and maybe that was their motivation but feels that needs to be sorted out legally with the FAA and the NTSP. Mr. Sokol also stated that the pilot and the owner are not the only ones involved in that triangle. Mr. Sokol stated that he found this to be very unusual himself and that he is going to watch it very carefully, but did further explain reasons for being able to move the aircraft from the spot of the accident. Mr. Sokol stated that this situation between the pilot and owner and the mechanic is a private relationship and the county does not want to get in the middle of that and we need to distance ourselves from that. Mr. Silcox asked if the FAA was notified before May 1, 2012 that the airport board was considering applying for the grant. Mr. Sokol stated yes and stated that this is a multi-step process and further stated the mile posts which are in December you send in a pre-application, then the next mile post is May 1 when you tell yes you filed the pre-application that states that we intend to send an application and these are the projects that are going to be on the application. Then the Federal Register has a July 13th deadline that state they would like to know if you still intend to submit an application or if there may be some major problems with the application that can be fixed. They were given a letter from the airport board stating that the board of commissioners is reviewing the application at this time. The final deadline is August 10th and if you don't get the application in by August 10th then the dollars will be gone. If you would decide to sign the application it is only step one, the FAA will look at it and they will decide if they are going to make a grant offer then they send an offer and you decide whether or not you are going to take it. So there are just multiple steps in the process. Mr. Bauer stated that he wants to know exactly where the match money is coming from before signing the grant and further discussion was had in this regard. Mr. Sokol stated that

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\$10,000.00 would come from the cash reserves of the airport, there is \$2,600.00 in the grant fund so that is \$12,600.00 of the \$30,000.00 would come from the airport funds and the remainder is an amalgamation of private donations that came in last year and this year which is primarily business people that are interested and believe that the airport should continue and they use the airport for business. Mr. Bauer asked who they are and Mr. Sokol stated that he can not reveal that as many of the donations are anonymous. Mr. Bauer mentioned the aviation agreement status and Mr. Sokol explained where he felt it was with the city of Norwalk.

At 10:00 a.m. Aaron Robinson, Soil and Water Conservation District came before the board in regards to the maintenance assessments for 2013. The board reviewed the assessment schedule with Mr. Robinson Discussion was had and questions answered.

12-204

IN THE MATTER OF MAINTENANCE ASSESSMENT FOR 2013 FOR THE HURON COUNTY DITCHES MAINTAINED BY THE HURON COUNTY DITCH MAINTENANCE PROGRAM

Joe Hintz moved the adoption of the following resolution:

WHEREAS, the Huron Soil and Water Conservation District administers the Huron County Ditch Maintenance Program by agreement with the Board of Huron County Commissioners and the Huron County Engineer; and

WHEREAS, the 2012 Ditch Maintenance Inspection Report indicates certain work needed to maintain the ditches on the maintenance program; and

WHEREAS, the Huron Soil and Water Conservation District has recommended to the Board of Huron County Commissioners that the attached assessments be collected to fund maintenance work needed in 2013; now therefore

BE IT RESOLVED, that the Board of Huron Commissioners are in agreement with these provisions and that these assessments be certified to the Huron County Auditors to be collected on the 2013 property taxes; 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

OTHER BUSINESS

Joe Hintz reported on the landfill tree removal and stated that the county engineer will take these trees down. Mr. Hintz also discussed the backup generator at the landfill for the repeater system that the sheriff has out there. Mr. Hintz stated that he is proposing today to use the landfill equipment fund to purchase a backup generator. Mr. Welch stated that the funds in this equipment fund are earmarked at this time and the funds are appropriated. Mr. Welch also stated that the board may have to change the resolution stating what these funds are to be used for. Mr. Welch stated that he has plan B if the power would go out at the landfill which has worked for the past 19 years and does not need a new generator. After a further discussion the board agreed to look at this and get an opinion from Daivia Kasper, Assistant Prosecutor in this regard. Mr. Bauer asked about where we are at with the bond money and the projects. Cheryl Nolan stated that at this time we are at the point that everything has been forwarded to Peck Schaffer bond counsel and he will send the legal opinion to the auditor that the resolution had been amended for the projects and that the funds can be used for these projects.

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At 10:22 a.m. Pete Welch, SWD Coordinator, came before the board and reported on the meeting that he attended in Lorain County in regards to SWM and EPA along with other Solid Waste Districts and the Waste Managements of the world. The state is in the process of rewriting HB 592 and Andrew Booker has been put in charge of this. Mr. Welch explained who has been involved in this and all the input that has been provided in regards to how the new rules should be written. Flow control and the largest municipality vote and the regionalization of districts seem to be at the top of the list. After talking with Mr. Booker it looks like flow control is going to stay but they are looking at how to phase it out in the future though. If everyone erases all their debt then we will no longer have flow control billing. The Governor's initiative is to reduce the districts down to eight but no one seems to know the frame work of that or how something like that would even work and further explained what he felt would be problems of doing so.

Mr. Welch also reported on the move taking place on the first floor of the Administration Building, HCDC and the Board of Elections.

Mr. Silcox stated that there is a van at Maple City Ice and stated that Tim Bettac HVAC looked at this van and stated that it would work for him. The mechanic has driven the van and stated that it would work for this purpose. Mr. Silcox asked if they should look further and see what we can get it for. Mr. Welch asked if he can make an offer on it. Mr. Silcox stated that the mechanic has the book value on it and not to go over the book value. Discussion was had in regards to the Area Aging annual awards ceremony. The board will attend and present a certificate. Further discussion was had in regards to a letter received from the Sheriff to purchase a vehicle. Cheryl Nolan to compose a letter stating that the board would like to see the sheriff purchase such vehicle but that the general fund does not have funding for such purchase and that the board would be in favor of the sheriff purchasing such vehicle with his discretionary funds as offered by the sheriff in a letter to the board.

Gary Bauer reported on the 9-1-1 planning committee that he attended which is composed of himself, Mayor Rob Duncan, Brian Humphress, Willard City Manager, Jason Roblin, EMA Director, and the 9-1-1 funds will be used for equipment. A motion was added that any amount of money to be spent out of the 9-1-1 fund exceeding \$50,000.00 would have to go before the 9-1-1 Planning Committee. Mr. Bauer also discussed a couple of phone calls that he had received regards to the closures of Peru Center Road closed by the railroad along with St. Rt. 99 and also the closure of State Route 18 and ODOT for the raceway. Mr. Bauer stated that he has discussed this situation with Huron County Engineer, Joe Kovach.

At 10:54 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 17, 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 10:54 a. m.

Signatures on File