

REGULAR SESSION

TUESDAY

OCTOBER 23, 2012

The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Joe Hintz and Larry J. Silcox, Gary W. Bauer attending the OSU Extension State Advisory Committee meeting representing the Commissioners.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the October 16, 2012 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the October 16, 2012 meeting(s) and approve as presented. Joe Hintz seconded the motion. Voting was as follows:

Absent – Gary W. Bauer

Aye – Joe Hintz

Aye –Larry J. Silcox

12-284

IN THE MATTER OF CERTIFYING CLAIMS SCHEDULES TO THE HURON COUNTY

AUDITOR FOR PAYMENT:

Larry J. Silcox 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 12-41 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.

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

Absent – Gary W. Bauer

Aye – Joe Hintz

Aye –Larry J. Silcox

CLAIM SCHEDULE

Page: 1

Batch Number: 41

Date:

Reference:

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

David Trach by Bauer

Auditor

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

Joe Hintz

Larry J. Silcox

County Commissioners

Vendor

Amount

PO/Line

Warrant

Account

001 GENERAL FUND

001-003 AUTO DATA PROCESSING

SANDUSKY NEWSPAPERS INC

ADS 313164,313166 PROOF OF PUBLICATION

001-003 AUTO DATA PROCESSING

001-010 C PLEAS ADULT P

HURON COUNTY COMMISSIONERS

COPY PAPER/ADULT PROBATION

SCHILD'S IGA INC

DRUG COURT CAKES & DRINKS

001-010 C PLEAS ADULT P

001-012 HUMAN RESOURCES

SHIPLEYS OFFICE SUPPLY INC

TONER INV 0182150001

SUE BOMMER

REIMB FOR ANTIVIRUS SOFTWARE

001-012 HUMAN RESOURCES

001-013 JUVENILE COURT

SHIPLEYS OFFICE SUPPLY INC

ROY NEWSLETTER PAPER

ROBESCH ASSOCIATES INC

STAPLES INV A82090

KIMBERLY ULLIANO

SPANISH INTERPRETING

130.20

32775/1

000000

00275

130.20

** Total **

49.98

33045/1

000000

00175

15.38

33047/1

000000

00475

65.36

** Total **

79.99

32938/1

000000

00175

50.99

32940/1

000000

00475

130.98

** Total **

56.00

32621/2

000000

00175

115.80

32622/1

000000

00200

75.00

32624/1

000000

00380

CLAIM SCHEDULE

Page: 2

Batch Number: 41

Date: 10/24/2012

Reference:

Vendor

Amount

PO/Line

Warrant

Account

COURT DIAGNOSTIC AND COMPETENCY EVALUATION INV 617

VERIZON WIRELESS

CELL PHONES 10/04-11/03/12 INV 2809315009

001-013 JUVENILE COURT

001-015 JUVENILE C DETENTION

SENECA COUNTY YOUTH CENTER

09/12 DETENTION CARE

001-015 JUVENILE C DETENTION

001-016 PROBATE COURT

CATHOLIC CHARITIES

ADULT ADVOCACY SERV 10/01-12/31/12

001-016 PROBATE COURT

001-017 CLERK OF COURTS

MT BUSINESS TECHNOLOGIES IN

RICOH AFICIO MP4000 CNINI70895M

001-017 CLERK OF COURTS

001-019 POLICE & MUNY COURTS

NORWALK MUNICIPAL COURT

WITNESSES OR JURORS

001-019 POLICE & MUNY COURTS

001-022 BLDG & G-M & OPERATI

G & I SUPPLY CO

TOWELS,WIPES ETC ACCT 0774

SHERWIN WILLIAMS CORP

PAINT INV 5196-1

RADIO SHACK CORP

SPEAKER PHONE INV 012681

CARTER LUMBER CO

SCREWS,LINER ETC G1390125

ZIEGLER TIRE

TIRE REPAIR INV 3199156

JACCO & ASSOCIATES INC

PM AGREEMENT JAIL INV 116

505.00

32624/1

000000

00380

93.57

32642/1

000000

00475

2809315009

845.37

** Total **

5,720.00

32629/1

000000

00475

5,720.00

** Total **

3,000.00

32635/1

000000

00475

3,000.00

** Total **

634.01

33233/1

000000

00275

634.01

** Total **

255.42

32942/1

000000

00554

255.42

** Total **

939.23

32944/1

000000

00175

50.40

32944/1

000000

00175

9.82

32944/1

000000

00175

120.46

32947/1

000000

00275

4.00

32947/1

000000

00275

1,400.00

32948/2

000000

00280

REGULAR SESSION

TUESDAY

OCTOBER 23, 2012

| CLAIM SCHEDULE | | | | | | Page: | 3 |
|--|------------------|-------------|---------|---------|--|-------|---|
| Batch Number: 41 | Date: 10/24/2012 | Reference: | | | | | |
| Vendor | Amount | PO/Line | Warrant | Account | | | |
| TRACTOR SUPPLY | 231.94 | 32949/1 | 000000 | 00475 | | | |
| CLOTHING-FRSMELL & TIMMS | | | | | | | |
| FRONTIER | 94.08 | | 000000 | 00525 | | | |
| FAIRPGROUNDS PHONE LINE 08/10-09/08/12 | | | | | | | |
| COLUMBIA GAS | 1,214.81 | | 000000 | 00527 | | | |
| GAS | | | | | | | |
| 001-022 BLDG & G-M & OPERATI | 4,064.74 | ** Total ** | | | | | |
| 001-023 SHERIFF | | | | | | | |
| FIRELANDS FAS PRINT | 154.00 | 32536/1 | 000000 | 00175 | | | |
| BUS ENVELOPES INV 28016 | | | | | | | |
| EAST SIDE FUEL PLUS | 67.78 | 32536/1 | 000000 | 00175 | | | |
| GAS-HARRIS | | | | | | | |
| MARATHON OIL | 630.65 | 32536/1 | 000000 | 00175 | | | |
| ROAD GAS | | | | | | | |
| SHIPLEYS OFFICE SUPPLY INC | 279.93 | 32536/1 | 000000 | 00175 | | | |
| NOTARY STAMP, TONER ETC | | | | | | | |
| SHIPLEYS OFFICE SUPPLY INC | 254.94 | 32538/1 | 000000 | 00200 | | | |
| METAL BOOKSHELVES, FILE TRAYS | | | | | | | |
| GALL'S INC | 218.56 | 32538/1 | 000000 | 00200 | | | |
| BOOTS,TOOLS ETC INV 59715 | | | | | | | |
| LOCAL TV & ELECTRONICS INC | 99.99 | 32538/1 | 000000 | 00200 | | | |
| CAMERA FOR HARRIS INV 10210824 | | | | | | | |
| RAKICH & RAKICH INC | 367.99 | 32538/1 | 000000 | 00200 | | | |
| UNIFORM ITEMS | 129.99 | 32527/1 | 000000 | 00275 | | | |
| NEXTEL COMMUNICATIONS | | | | | | | |
| DATA CARDS FOR 3 OFFICERS | 266.21 | 32527/1 | 000000 | 00275 | | | |
| MT BUSINESS TECHNOLOGIES IN | | | | | | | |
| RICHMOND CRIM70898M | | | | | | | |
| MATRE ARMS & AMMUNITION INC | 432.59 | 32555/1 | 000000 | 00280 | | | |
| AMMUNITION INV 9998 | | | | | | | |
| VERIZON WIRELESS | 81.09 | 32522/1 | 000000 | 00475 | | | |
| CELL PHONE FOR DISPATCH | | | | | | | |
| PEDEX | 38.50 | 32522/1 | 000000 | 00475 | | | |
| SHIPPING CHARGES INV 2014-73186 | | | | | | | |
| TREASURER STATE OF OHIO | 1,494.00 | 32522/1 | 000000 | 00475 | | | |
| LEADS FOR TWO DISPATCH TERM | | | | | | | |
| 001-023 SHERIFF | 4,516.22 | ** Total ** | | | | | |
| 001-027 PUBLIC DEFENDER COMM | | | | | | | |
| TIME WARNER CABLE | 52.45 | 33029/1 | 000000 | 00525 | | | |
| INTERNET ACCT 059705901 | | | | | | | |
| 001-027 PUBLIC DEFENDER COMM | 52.45 | ** Total ** | | | | | |

| CLAIM SCHEDULE | | | | | | Page: | 4 |
|--|------------------|-------------|---------|---------|--|-------|---|
| Batch Number: 41 | Date: 10/24/2012 | Reference: | | | | | |
| Vendor | Amount | PO/Line | Warrant | Account | | | |
| 001-030 HEALTH & V STATISTIC | | | | | | | |
| TREASURER STATE OF OHIO | 3,861.84 | 32955/1 | 000000 | 00564 | | | |
| BCMh TREATMENT INV 13200800 | | | | | | | |
| CERIDIAN | 278.92 | 32955/1 | 000000 | 00564 | | | |
| COBRA-SEPT 2012 INV 332359373 | | | | | | | |
| 001-030 HEALTH & V STATISTIC | 4,140.76 | ** Total ** | | | | | |
| 001-032 MECHANIC/GARAGE | | | | | | | |
| DON TESTER FORD LINCOLN MER | 7.12 | 32988/1 | 000000 | 00175 | | | |
| CIRCUIT BREAKER/121860 | | | | | | | |
| LYDEN OIL COMPANY | 348.45 | 32988/1 | 000000 | 00175 | | | |
| PROGUARD 5W30 INV 793671 | | | | | | | |
| PARTS DISTRIBUTORS INC | 309.85 | 32988/1 | 000000 | 00175 | | | |
| GREASE OIL FILTER ETC 2745 | | | | | | | |
| 001-032 MECHANIC/GARAGE | 665.42 | ** Total ** | | | | | |
| 001-036 JAIL OPERATIONS | | | | | | | |
| EAST SIDE FUEL PLUS | 843.22 | 32528/1 | 000000 | 00176 | | | |
| JAIL GAS-SEPT | | | | | | | |
| HENRY SCHERIN INC | 806.54 | 32554/1 | 000000 | 00177 | | | |
| INMATES RX INV 6614756 | | | | | | | |
| TREASURER STATE OF OHIO | 112.50 | 32554/1 | 000000 | 00177 | | | |
| OHIO DIST OF DANGEROUS DRUGS LICENSE RENEWAL | | | | | | | |
| KAISER WELLS INC | 13.55 | 32554/1 | 000000 | 00177 | | | |
| SHARPS CONTAINER | | | | | | | |
| ARAMARK CORRECTIONAL SERVIC | 1,932.10 | 32539/1 | 000000 | 00178 | | | |
| INMATE FOOD 08/23-09/26/12 | | | | | | | |
| ARAMARK CORRECTIONAL SERVIC | 14,536.84 | 32563/1 | 000000 | 00178 | | | |
| INMATE FOOD 08/23-09/26/12 | | | | | | | |
| GALL'S INC | 144.58 | 32529/1 | 000000 | 00200 | | | |
| BOOTS,RADIO HOLDER ETC INV 512372954,59715 | | | | | | | |
| RAKICH & RAKICH INC | 201.95 | 32529/1 | 000000 | 00200 | | | |
| UNIFORM ITEMS INV 14566,14659 | | | | | | | |
| ELECTRON APPLIANCE REPAIR | 349.54 | 32530/1 | 000000 | 00275 | | | |
| KITCHEN APPLIANCE REPAIR ITEMS INV 564114 | | | | | | | |
| AAF - MCQUAY INC | 60.60 | 32530/1 | 000000 | 00275 | | | |
| FILTERS INV 90511640 | | | | | | | |
| CINTAS CORP LOC 318 | 70.84 | 32530/1 | 000000 | 00275 | | | |
| MAT RENTAL INV 318111773 | | | | | | | |
| ADVANCED COMPUTER | 560.50 | 32530/1 | 000000 | 00275 | | | |
| REPAIRS TO JAIL COMPUTERS | | | | | | | |
| BLAKE'S SANITATION LTD | 130.00 | 32530/1 | 000000 | 00275 | | | |
| PUMPED GREASE TRAP AT JAIL | | | | | | | |

| CLAIM SCHEDULE | | | | | | Page: | 5 |
|--|------------------|-------------|---------|---------|--|-------|---|
| Batch Number: 41 | Date: 10/24/2012 | Reference: | | | | | |
| Vendor | Amount | PO/Line | Warrant | Account | | | |
| NORMALK PEST CONTROL | 140.00 | 32530/1 | 000000 | 00275 | | | |
| PEST CONTROL-SEPTMBER | | | | | | | |
| P & R HARDWARE INC | 32.22 | 32530/1 | 000000 | 00275 | | | |
| KEY | | | | | | | |
| MT BUSINESS TECHNOLOGIES IN | 532.40 | 32530/1 | 000000 | 00275 | | | |
| RICHMOND CRIM70898M | | | | | | | |
| ATCO INTERNATIONAL | 138.00 | 32530/1 | 000000 | 00275 | | | |
| SEWER TRMT INV 10349551 | | | | | | | |
| MATRE ARMS & AMMUNITION INC | 167.41 | 32544/1 | 000000 | 00280 | | | |
| AMMUNITION INV 9998 | | | | | | | |
| COLUMBIA GAS | 189.68 | | 000000 | 00527 | | | |
| JAIL GAS | | | | | | | |
| CITY OF NORMALK | 37.41 | | 000000 | 00528 | | | |
| WATER & SEWER A00-00040-00 | | | | | | | |
| 001-036 JAIL OPERATIONS | 20,999.88 | ** Total ** | | | | | |
| 001-040 MISCELLANEOUS | | | | | | | |
| PAUL D DOLCE | 881.00 | 32963/2 | 000000 | 00570 | | | |
| INDIGENT | | | | | | | |
| 001-040 MISCELLANEOUS | 881.00 | ** Total ** | | | | | |
| 001 GENERAL FUND | 46,101.81 | ** Total ** | | | | | |
| 102 DRUG LAW ENFORCEMENT | | | | | | | |
| 102-102 DRUG LAW ENFORCEMENT | | | | | | | |
| NEXTEL COMMUNICATIONS | 42.00 | 32558/1 | 000000 | 00260 | | | |
| QUERINS DATA CARD 09/09-10/08/12 | | | | | | | |
| VERIZON WIRELESS | 90.38 | 32558/1 | 000000 | 00260 | | | |
| CELL PHONES DUNCAN & QUERRIN 09/07-10/06 | | | | | | | |
| 102-102 DRUG LAW ENFORCEMENT | 132.38 | ** Total ** | | | | | |
| 102 DRUG LAW ENFORCEMENT | 132.38 | ** Total ** | | | | | |
| 111 SHERIFF IV-D CH SP | | | | | | | |
| 111-111 SHERIFF IV-D CH SP | | | | | | | |
| EAST SIDE FUEL PLUS | 3,957.94 | 32549/1 | 000000 | 00175 | | | |
| ROAD GAS-SEPT | | | | | | | |
| EAST SIDE FUEL PLUS | 3,628.20 | 32562/1 | 000000 | 00175 | | | |
| ROAD GAS-SEPT | | | | | | | |
| MARATHON OIL | 110.67 | 32562/1 | 000000 | 00175 | | | |
| GAS-HARRIS | | | | | | | |

| CLAIM SCHEDULE | | | | | | Page: | 6 |
|------------------------------------|------------------|-------------|---------|---------|--|-------|---|
| Batch Number: 41 | Date: 10/24/2012 | Reference: | | | | | |
| Vendor | Amount | PO/Line | Warrant | Account | | | |
| EAST SIDE FUEL PLUS | 55.46 | 32562/1 | 000000 | 00175 | | | |
| GAS-HARRIS | | | | | | | |
| VERIZON WIRELESS | 41.40 | 32551/1 | 000000 | 00275 | | | |
| HARRIS CELL PHONE | | | | | | | |
| 111-111 SHERIFF IV-D CH SP | 7,793.67 | ** Total ** | | | | | |
| 111 SHERIFF IV-D CH SP | 7,793.67 | ** Total ** | | | | | |
| 115 PUBLIC ASSISTANCE | | | | | | | |
| 115-115 ADM. & OPERATION | | | | | | | |
| JILL HYSERLOS NOLAN | 518.99 | 32756/1 | 000000 | 00300 | | | |
| NON TAXABLE TRAVEL | | | | | | | |
| LENORA MINOR | 125.74 | 32756/1 | 000000 | 00300 | | | |
| NON TAXABLE TRAVEL | | | | | | | |
| TIME WARNER CABLE | 192.55 | 32762/1 | 000000 | 00350 | | | |
| JOB STORE INTERENT;ACCT#:310207601 | | | | | | | |
| COLES ENERGY | 6,048.00 | 32764/1 | 000000 | 00475 | | | |
| FUEL-JOBS & MEDICAID | | | | | | | |
| SANDUSKY NEWSPAPERS INC | 431.31 | 32764/1 | 000000 | 00475 | | | |
| JOB POSTING ELIGIBILITY SPEC | | | | | | | |
| MNJ TECHNOLOGIES DIRECT INC | 280.00 | 32764/1 | 000000 | 00475 | | | |
| TONER-BLACK (ADMIN) | | | | | | | |
| MNJ TECHNOLOGIES DIRECT INC | 469.60 | 32764/1 | 000000 | 00475 | | | |
| TONER-JOB STORE | | | | | | | |
| MNJ TECHNOLOGIES DIRECT INC | 234.80 | 32764/1 | 000000 | 00475 | | | |
| TONER-JOB STORE | | | | | | | |
| SEAGATE OFFICE PRODUCTS | 239.95 | 32764/1 | 000000 | 00475 | | | |
| CHIR MATS-5 | | | | | | | |
| 115-115 ADM. & OPERATION | 8,540.94 | ** Total ** | | | | | |
| 115-116 SOCIAL SERVICES | | | | | | | |
| SUZIE M SIDELL | 7.64 | 32739/1 | 000000 | 00300 | | | |
| NON TAXABLE TRAVEL | | | | | | | |
| COLES ENERGY | 1,505.00 | 32757/1 | 000000 | 00475 | | | |
| FUEL-PCSA | | | | | | | |
| SANDUSKY NEWSPAPERS INC | 264.13 | 32757/1 | 000000 | 00475 | | | |
| JOB POSTING- CS SUPERVISOR | | | | | | | |
| FUELMAN | 273.29 | 32757/1 | 000000 | 00475 | | | |
| FUEL-CHILDREN SERVICES | | | | | | | |
| 115-116 SOCIAL SERVICES | 2,050.06 | ** Total ** | | | | | |

| CLAIM SCHEDULE | | | | | | Page: | 7 |
|--|------------------|-------------|---------|---------|--|-------|---|
| Batch Number: 41 | Date: 10/24/2012 | Reference: | | | | | |
| Vendor | Amount | PO/Line | Warrant | Account | | | |
| 115 PUBLIC ASSISTANCE | 10,591.00 | ** Total ** | | | | | |
| 124 SPECIAL FUNDS - JPC | | | | | | | |
| 124-124 SPECIAL FUNDS - JPC | | | | | | | |
| GEN-DIAGNOSTICS INC | 457.30 | 32637/1 | 000000 | 00475 | | | |
| DRUG TESTING SUPPLIES INV 35976 | | | | | | | |
| 124-124 SPECIAL FUNDS - JPC | 457.30 | ** Total ** | | | | | |
| 124 SPECIAL FUNDS - JPC | 457.30 | ** Total ** | | | | | |
| 125 AUTO TAX | | | | | | | |
| 125-125 AUTO TAX - OFFICE | | | | | | | |
| LASER IMAGES INC | 30.00 | 33180/1 | 000000 | 00175 | | | |
| BUSINESS CARDS-SUPERINTENDENT GOOD | | | | | | | |
| COLUMBIA GAS | 141.69 | 32800/1 | 000000 | 00475 | | | |
| NATURAL GAS CHARGES | | | | | | | |
| HILTS WIEDEMANN ALLTON & CONSULTING SERVICES | 1,909.37 | 33184/1 | 000000 | 00475 | | | |
| 125-125 AUTO TAX - OFFICE | 2,081.06 | ** Total ** | | | | | |
| 125-126 AUTO TAX - ROADS | | | | | | | |
| NORTHERN OHIO TRUCK CENTER | 28,252.87 | 33248/1 | 000000 | 00200 | | | |
| REBUILD ENGINE FOR #217 MACK TRUCK | | | | | | | |
| SWARTZ POTATO FARM LLC | 136.90 | 33185/1 | 000000 | 00210 | | | |
| BAR CORRED, STEEL GRATES, SERILANT & CEMENT | | | | | | | |
| BOBS AUTO WRECKING & RECOVER | 45.00 | 33186/1 | 000000 | 00275 | | | |
| WINDOW FOR FORD PICKUP #66 | | | | | | | |
| DAVID PRICE METAL SERVICES | 7.07 | 33186/1 | 000000 | 00275 | | | |
| EIM FOR #220, WELD PLATES FOR PERCAST | | | | | | | |
| JARETT TREE SERVICE LLC | 2,470.00 | 33245/1 | 000000 | 00526 | | | |
| TREE REMOVAL TOWNSEND AVE & ZENOBIA RD | | | | | | | |
| 125-126 AUTO TAX - ROADS | 30,911.84 | ** Total ** | | | | | |
| 125-127 AUTO TAX - BRIDGES | | | | | | | |
| DAVID PRICE METAL SERVICES | 1,450.00 | 33190/1 | 000000 | 00210 | | | |
| EIM FOR #220, WELD PLATES FOR PERCAST | | | | | | | |
| RILEY MATERIALS INC | 2,681.08 | 33190/1 | 000000 | 00210 | | | |
| COLD MIX, ASPHALT FOR CL-060-0.63 | | | | | | | |
| A J RILEY INC | 6,992.70 | 33242/1 | 000000 | 00526 | | | |
| PAVING BRIDGE DECK HA-185-0.71 | | | | | | | |

REGULAR SESSION

TUESDAY

OCTOBER 23, 2012

| C L A I M S C H E D U L E | | | | | Page: 9 | C L A I M S C H E D U L E | | | | | Page: 10 |
|--------------------------------|------------------|---------------|---------|---------|---------|--|----------------------------|---------------|---------|---------|----------|
| Batch Number: 41 | Date: 10/24/2012 | Reference: | | | | Batch Number: 41 | Date: 10/24/2012 | Reference: | | | |
| Vendor | Amount | PO/Line | Warrant | Account | | Vendor | Amount | PO/Line | Warrant | Account | |
| FISHER-TITUS MEDICAL CENTER | 622.00 | 32723/1 | 000000 | 00150 | | TIME WARNER CABLE | 205.42 | 32891/1 | 000000 | 00280 | |
| ESAA-DRUG TESTING | | | | | | INTERNET AT GERKEN CTR | | | | | |
| NEW LONDON VILLAGE | 350.05 | 32723/1 | 000000 | 00150 | | 600-600 EARLY INTERVENT COLL | 205.42 | * * Total * * | | | |
| ESAA-R HUNTER-UTILITIES | | | | | | | | | | | |
| ROBERT J REITMAN LPCC-S | 180.00 | 32723/1 | 000000 | 00150 | | 600 EARLY INTERVENT COLL | 205.42 | * * Total * * | | | |
| ESAA-J SMOKE-COUNSELING | | | | | | 635 COMMISSARY TRUST | | | | | |
| WINGS & BREWS INC | 224.00 | 32723/1 | 000000 | 00150 | | 635-635 COMMISSARY TRUST | | | | | |
| ESAA-B PAINENAKER-HOTEL | | | | | | ATLANTIC SAFETY PRODUCTS | 767.60 | 32560/1 | 000000 | 00260 | |
| ALICIA DAWN DENNINGER | 450.00 | 32723/1 | 000000 | 00150 | | 8 CASES PROTECTIVE GLOVES INV | 257252 | | | | |
| KPIP-JOSAN GRIMES | | | | | | HARLAN C HURSTIS | 72.00 | 32560/1 | 000000 | 00260 | |
| MARY L GARDSDORF | 250.00 | 32723/1 | 000000 | 00150 | | 6 INMATE HAIRCUTS 09/27/12 | | | | | |
| KAREN & GARY SHAFER | 450.00 | 32723/1 | 000000 | 00150 | | GERSELY'S MAINTENANCE KING | 1,570.07 | 32560/1 | 000000 | 00260 | |
| KPIP-ETIAN HAMILTON | | | | | | LIME REMOVER, BLEACH ETC INV | 33243,32664A,32664B,33243A | | | | |
| NORTH POINT EDUCATIONAL | 2,000.00 | 32723/1 | 000000 | 00150 | | MEDTOX | 702.35 | 32560/1 | 000000 | 00260 | |
| F & C 1ST COUNCIL CONTRIB 2013 | | | | | | DRUG TESTING INV 321872 | | | | | |
| 145-145 CHILDREN'S SERVICE F | 5,080.29 | * * Total * * | | | | SHIPLEYS OFFICE SUPPLY INC | 115.39 | 32560/1 | 000000 | 00260 | |
| | | | | | | THERMAL PAPER INV 0182047-001,0181609-001 | | | | | |
| 145 CHILDREN'S SERVICE | 5,080.29 | * * Total * * | | | | ARAMARK CORRECTIONAL SERVIC | 2,751.78 | 32560/1 | 000000 | 00260 | |
| | | | | | | DEODORANT,FOOD,COFFEE ETC FOR COMMISSARY | | | | | |
| 160 DITCH MAINTENANCE | | | | | | 635-635 COMMISSARY TRUST | 5,979.19 | * * Total * * | | | |
| 160-160 DITCH MAINTENANCE | | | | | | | | | | | |
| BROWN CRANE & ASSOCIATES LT | 275.00 | 32710/1 | 000000 | 00275 | | 635 COMMISSARY TRUST | 5,979.19 | * * Total * * | | | |
| BOOKKEEPING SERVICES | | | | | | 640 CANINE TRUST FUND | | | | | |
| HURON COUNTY SOIL & WATER | 93.50 | 33114/1 | 000000 | 00475 | | 640-640 CANINE TRUST FUND | | | | | |
| EQUIPMENT USE | | | | | | MAPLEVIEW ANIMAL HOSPITAL I | 166.15 | 32559/1 | 000000 | 00260 | |
| 160-160 DITCH MAINTENANCE | 368.50 | * * Total * * | | | | MEDS FOR BEA INV 4125035 | | | | | |
| | | | | | | MAPLEVIEW ANIMAL HOSPITAL I | 248.50 | 32559/1 | 000000 | 00260 | |
| 160 DITCH MAINTENANCE | 368.50 | * * Total * * | | | | TRUMP FOR GUNNY INV 4125366 | | | | | |
| 320 COUNTY CAPITAL PROJ | | | | | | MAPLEVIEW ANIMAL HOSPITAL I | 83.71 | 32564/1 | 000000 | 00260 | |
| 320-320 COUNTY CAPITAL PROJ | | | | | | TRUMP FOR GUNNY INV 4125366 | | | | | |
| NEW HAVEN SUPPLY CO INC | 1,038.69 | 32986/1 | 000000 | 00525 | | TRACTOR SUPPLY CREDIT PLAN | 42.97 | 32564/1 | 000000 | 00260 | |
| ADMIN BOILER PRJ ACCT 200046 | | | | | | CANINE SUPPLIES-SEPT ACCT 6035301203199714 | | | | | |
| 320-320 COUNTY CAPITAL PROJ | 1,038.69 | * * Total * * | | | | 640-640 CANINE TRUST FUND | 541.33 | * * Total * * | | | |
| | | | | | | | | | | | |
| 320 COUNTY CAPITAL PROJ | 1,038.69 | * * Total * * | | | | 640 CANINE TRUST FUND | 541.33 | * * Total * * | | | |
| 600 EARLY INTERVENT COLL | | | | | | | | | | | |
| 600-600 EARLY INTERVENT COLL | | | | | | *** End of Report *** | | | | | |

ACCOUNTING DEPT.
(419) 668-4967

DATA PROCESSING
(419) 663-7968

LICENSE BUREAU/RENEWAL
HURON COUNTY CLERK
(419) 668-8662
Fax (419) 663-8123

MAP DEPARTMENT
(419) 668-2022

ROLAND TKACH
HURON COUNTY AUDITOR



12 EAST MAIN STREET SUITE 300
NORWALK, OHIO 44857-1545
(419) 668-4304

MOBILE SHOWS
(419) 668-8463

PERSONAL PROPERTY
(419) 668-8464

REAL ESTATE TAXATION
(419) 668-8466

WEIGHTS AND MEASURES
(419) 668-4324
FAX (419) 663-4348

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 |
|---------------|--------|
| \$ _____ | _____ |
| \$ _____ | _____ |
| \$ _____ | _____ |
| \$ _____ | _____ |
| \$ _____ | _____ |
| \$ _____ | _____ |

12-285

IN THE MATTER OF AUTHORIZING THE HURON COUNTY HUMAN RESOURCE DIRECTOR TO HOLD MEMBERSHIP IN THE NATIONAL PUBLIC EMPLOYER LABOR RELATIONS ASSOCIATION

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

WHEREAS, Sue Bommer has asked for approval to hold membership in the National Public Employer Labor Relations Association in the amount of \$185.00; and

WHEREAS, the Board of Huron County Commissioners recognizes that membership in this organization would be beneficial; now therefore

BE IT RESOLVED, that the Huron County Human Resource Director is hereby endorsed for membership in the above listed association; 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

REGULAR SESSION

TUESDAY

OCTOBER 23, 2012

Revised Code.

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

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

12-286

IN THE MATTER OF AMENDING RESOLUTION 12-259

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

WHEREAS, resolution 12-259 **IN THE MATTER OF APPROVING OF THE APPLICATION OF FUNDS FROM THE OHIO OFFICE OF JUSTICE ASSISTANCE GRANT PROGRAM VOCA AND COMMITTING A MATCH** needs to be amended as follows: and

WHEREAS, the incorrect amount of \$22,393.00 was used for match commitment instead of \$36,744.33 that was requested and approved at the April 17, 2012 Commissioners' Board meeting: now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners amends Resolution 12-259 to read that a match of \$36,744.33 is committed to grant and will come from the Huron County General Fund/Transfer Out account; and further

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

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

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

IN THE MATTER OF REQUEST FOR LEAVE

Peter Welch/SWMD/Personal Time/October 19, 2012 11:30 a.m. to 3:30 p.m.

Maria Lyons/B&G/sick/ October 12, 2012 5:30 a.m. to 2:00 p.m.

Jeff Deeble/B&G/sick/October 22, 2012 6:00 a.m. to 2:30 p.m.

Timothy Bettac/B&G/Personal time/October 19, 2012 2:30 p.m. to 4:30 p.m.

Jason Roblin/EMA/vacation/October 27, 2012 8:00 a.m. to 4:30 p.m.

Jason Roblin/EMA/vacation/November 1, 2012 8:00 a.m. to 4:30 p.m.

Sue Bommer/HR/sick/October 22, 2012 8:30 a.m. to ?

Sue Bommer/HR/sick/October 26, 2012 8:30 a.m. to 5:00 p.m.

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

Cheryl Nolan/Commissioners/bereavement time/October 23, 2012 8:00 a.m. to 4:30 p.m.

At 9:15 a.m. the board recessed.

At 9:30 a.m. the board resumed regular session. No one in attendance for public comment.

At 9:31 a.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. The roll being called upon its adoption, the vote resulted as follows:

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

REGULAR SESSION

TUESDAY

OCTOBER 23, 2012

At 10:12 a.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:

Absent – Gary W. Bauer

Aye – Joe Hintz

Aye –Larry J. Silcox

At 10:14 a.m. Jason Roblin, EMA came before the board with the quarterly update.

Huron County EMA Update
January 19, 2012

Storm Ready Recertified through October 2015

Radio NarrowBanding- Tower climbing work tomorrow. All needed parts are ordered and scheduled to be delivered on time. On schedule to meet FCC mandate

CERT Update- Grants drying up. Need to find funding for the team within a year. Planning with Erie and Ottawa Counties has begun.

Update on wireless call routing changes:

Norwalk is completed on our end and receiving Phase II wireless calls

Willard data is planned- Need to meet with Police Chief and Sheriff

Bellevue needs more planning with other counties

Training:

Radiological Monitor Refresher

Hazmat Awareness courses

Willard Schools Generator Hook-Up

Siren grants update- Greenwich & Celeryville

DOT Response Guide Books

REGULAR SESSION

TUESDAY

OCTOBER 23, 2012



U.S. DEPARTMENT OF COMMERCE
National Oceanic and Atmospheric Administration
NATIONAL WEATHER SERVICE
5301 West Hangar Road
Federal Facilities Building
Cleveland Hopkins Airport
Cleveland, Ohio 44135-3197

October 19, 2012

Jason Roblin, Director
Huron County EMA
255-B Shady Lane Drive
Norwalk, Ohio 44857

Dear Mr. Roblin,

It is my pleasure, as a representative of the Ohio StormReady Committee, to notify you that Huron County has successfully renewed its StormReady recognition. On October 19th 2011, the Ohio Storm Ready Committee voted to renew this recognition to your county. The hard work of you and the Huron County Emergency Management Agency to attain StormReady recognition is appreciated by the National Weather Service and all members of the committee. Attaining StormReady recognition improves the ability of Huron County to prepare for and respond to hazardous weather situations. The current StormReady recognition for Huron County will be valid for three years until October 2015.

Again, it is my pleasure to notify you of this StormReady renewal and commend you on Huron County Emergency Management's hard work toward acquiring this recognition. Please give me or Gary Garnet a call at 216-265-2372 if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Gary Garnet".

Mr. Gary Garnet
Warning Coordination Meteorologist
NWS, Cleveland, OH



Mr. Roblin explained the recertification program for storm readiness and further stated that Huron County was the first to receive this certification eight or nine years ago which needs to be recertified every three years and stated that they had just finished the process of recertification. Mr. Silcox asked if they had received notification that the county is recertified and Mr. Roblin stated yes and that he has also included the letter stating that the County has successfully renewed its Storm Ready recognition. Mr. Roblin also discussed the radio narrow banding and they will be climbing towers tomorrow to meet the FCC mandate. Mr. Roblin also presented a CERT update which is Community Emergency Response Team and stated that these grants are drying up. Mr. Silcox asked what the program costs are and Mr. Roblin stated that regionally for the three counties of Erie, Huron and Ottawa the cost is about \$40,000.00 to maintain such program. Mr. Silcox asked if there is any chance of getting together with the other two counties. Mr. Roblin stated yes that he had met with them yesterday and the thought is that they are going to meet with United Way to ask them for some advice in regards to sustaining the program. Detailed discussion was had in regards to the 9-1-1 system equipment. Mr. Silcox asked Mr. Roblin if he had heard anything from

REGULAR SESSION

TUESDAY

OCTOBER 23, 2012

Frontier or Ohio Telecom whether or not the fiber optics is the same path. Mr. Roblin stated yes that he had and that it is not the same path. The fiber optic cable actually runs on the other side of the street on Shady Lane however he has asked where does it terminate at the end of Shady Lane because the path for Frontier is on the utility pole on the corner of Benedict and Shady Lane by Fisher Titus and he was not able to answer that question at that time. Mr. Silcox also asked if he had heard anything from Frontier on the connection down Norwood. Mr. Roblin stated yes that they are working on a quote for us at this time. Mr. Silcox asked Mr. Roblin to let the board know when they receive this quote and further explained the reason for this. Mr. Silcox asked if the tower at the jail is going to still be in use and Mr. Roblin stated that it will only until the microwave links have been tested properly and go on line. Mr. Silcox asked if we could ask VASU if there is a market for that tower. Mr. Roblin stated that they had basically said no that it is its only value is for scrap. Mr. Roblin further reviewed the upcoming trainings. Mr. Roblin also discussed the cost for a generator hook up at the new Willard school building which Mr. Roblin felt was very high. Mr. Roblin is going to contact the company directly to see if he can get a better cost.

At 10:43 a.m. Eva Gorby, Victims Assistance came before the board to present the quarterly report and reviewed the2011-2012 VOCA statistics as seen below.

CRIME VICTIMS ASSISTANCE AND PREVENTION
PROGRAM PERFORMANCE REPORT FORM
OCTOBER 1, 2011 THROUGH SEPTEMBER 30, 2012

SECTION I. PROGRAM INFORMATION

FILE # 39-161

PROGRAM NAME: Huron County Victim/Witness (Prosecutor's Office)
ADDRESS: 12 E. Main St., 4th Floor, Norwalk, OH 44857
CONTACT PERSON: Eva D. GorbyPHONE # (419) 663-3839
VOCA GRANT#: 2013SAGENE161SVAA GRANT#: 2013SAGENE161

SECTION II. PROGRAM STATISTICS

A. Indicate the total number of victims served by VOCA AND/OR SVAA during October 1, 2010 through September 30, 2012.

VOCA ONLY757

A VOCA project refers to activities and services supported by VOCA funds plus required project match.

SVAA757

The SVAA data in the Performance Report must be based on your entire crime victims' assistance program/agency activities and services.

B. Indicate the number of victims served by type of victimization. Duplications may be included.

VOCA

1. Child Physical Abuse27

2. Child Sexual Abuse2

3. DUI/DWI Crashes134

4. Domestic Violence22

5. Adult Sexual Assault0

6. Elder Abuse0

7. Adults Molested as Children1

8. Survivors of Homicide Victims83

9. Robbery(includes Burglary & Theft)52

10. Assault229

11. Other (MUST SPECIFY)

SVAA

1. Child Physical Abuse27

2. Child Sexual Abuse2

3. DUI/DWI Crashes134

4. Domestic Violence22

5. Adult Sexual Assault0

6. Elder Abuse0

7. Adults Molested as Children1

8. Survivors of Homicide Victims83

9. Robbery52

10. Assault229

11. Other (MUST SPECIFY)

Other: See Attached Addendum

C. Indicate the number of victims who received the following services. (See Instructions for definitions of each service.) Duplications are likely.

VOCA

2561.

4102.

03.

04.

05.

2216.

7577.

08.

1059.

15710.

5411.

40312.

913.

29114.

1915.

SVAA

2561. Crisis Counseling

4102. Follow-up

03. Therapy

04. Group Treatment/Support

05. Shelter-Safe House

2216. Information Referral (in-person)

7577. Criminal Justice Support/Advocacy

08. Emergency Financial Assistance

1059. Emergency Legal Advocacy

15710. Assistance in Filing Compensation Claims

5411. Personal Advocacy

40312. Telephone Contact

913. Other (specify)

29114. VINE Referral

1915. VINE Registration Assistance

D. Indicate the number of victims that could be classified as underserved. Underserved victims may be defined by demographic characteristics or their areas of residency. Underserved victims may include but are not limited to:

1221. Senior citizens

32. Non-English Speaking victims

23. Disabled persons

4. Members of racial or ethnic minorities

7575. Residents of rural areas

6. Residents of inner cities

7. Homeless victims of crime

8. Victims classified as aged-out of the foster system

9. Victims that self-identify as LGBTQ

210. Victims that self-identify as mentally ill*

11. Other

Identify:

*Victims should not be assessed for these statuses, rather the status should only be collected if the victim self-identifies.

Has not heard whether they have received the Byrne Grant, should know in November. The grant match is \$9,119.82.

At 10:50 a.m. Assistant Prosecutor has nothing to report.

At 10:51 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 October 23, 2012.

**REGULAR SESSION
IN THE MATTER OF ADJOURNING**

TUESDAY

OCTOBER 23, 2012

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:51 a.m.

Signatures on File