

REGULAR SESSION

TUESDAY

MARCH 22, 2011

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 March 15, 2011 and March 17, 2011 meeting(s) were presented to the Board. Joe Hintz made the motion to waive the reading of the minutes of the March 15, 2011 and March 17, 2011 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

Aye – Gary W. Bauer

Aye – Joe Hintz

Aye –Larry J. Silcox

11-073

IN THE MATTER OF CERTIFYING CLAIMS SCHEDULES TO THE HURON COUNTY

AUDITOR FOR PAYMENT:

Gary W. Bauer 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 11-11 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:

Aye – Gary W. Bauer

Aye – Joe Hintz

Aye –Larry J. Silcox

CLAIM SCHEDULE

Page: 1

Batch Number: 11

Date:

Reference:

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

Refered To by Board 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				
001-001 COUNTY COMMISSIONERS				
SHIPLEYS OFFICE SUPPLY INC	43.07	31696/1	000000	00175
SEALS, FILES, ENVELOPES INV 165343				
001-001 COUNTY COMMISSIONERS	43.07	** Total **		
001-005 TREASURER				
WILLARD TIMES JUNCTION	159.93	31885/1	000000	00325
IMPORTANT LEGAL NOTICE ACCT 02100576				
NORWALK REFLECTOR INC	245.50	31885/1	000000	00325
NOTICE TO MILITARY.DISPAY OPEN RATE #201029				
MT BUSINESS TECHNOLOGIES IN	250.79	31887/1	000000	00525
RICOR AFICIO MP 2000 CNIN106095M				
001-005 TREASURER	656.22	** Total **		
001-010 C PLEAS ADULT P				
SHIPLEYS OFFICE SUPPLY INC	108.95	32000/1	000000	00175
INK CARTRIDGES INV 165068				
HURON COUNTY COMMISSIONERS	50.42	32000/1	000000	00175
COPY PAPER/ADULT PROBATION				
001-010 C PLEAS ADULT P	159.37	** Total **		
001-013 JUVENILE COURT				
KIMBERLY ULIANO	62.50	31764/1	000000	00380
SPANISH INTERPRETING				
KIMBERLY ULIANO	75.00	31764/1	000000	00380
SPANISH INTERPRETING				

CLAIM SCHEDULE

Page: 2

Batch Number: 11

Date: 03/23/2011

Reference:

Vendor	Amount	PO/Line	Warrant	Account
-----				
KARE CLINICA HISPANA INC	125.00	31764/1	000000	00380
SPANISH INTERPRETING				
VERIZON WIRELESS	99.11	31767/1	000000	00475
CELL PHONES 03/04-04/03/11				
001-013 JUVENILE COURT	361.61	** Total **		
001-016 PROBATE COURT				
GRAPHIC PAPER PRODUCTS	169.00	31770/1	000000	00175
RECORD KEEPING SHEETS INV 87541				
001-016 PROBATE COURT	169.00	** Total **		
001-017 CLERK OF COURTS				
MARCIA GROSE	45.79	32029/1	000000	00175
1099 TAX FORMS				
MT BUSINESS TECHNOLOGIES IN	561.63	32030/1	000000	00275
AFICIO MP4000 CNIN106145M				
MT BUSINESS TECHNOLOGIES IN	121.11	32039/1	000000	00275
AFICIO MP4000 CNIN106145M				
001-017 CLERK OF COURTS	728.53	** Total **		
001-019 POLICE & MUNY COURTS				
NORWALK MUNICIPAL COURT	56.70	31704/1	000000	00554
WITNESSES OR JURORS				
001-019 POLICE & MUNY COURTS	56.70	** Total **		
001-022 BLDG & G-M & OPERATI				
G & L SUPPLY CO	747.58	31706/1	000000	00175
TISSUE,BAGS, SOAP ACCT 0774				
NEW HAVEN SUPPLY CO INC	542.74	31706/1	000000	00175
BALLAST,LAMP,ETC ACCT 200046				
AAF - MCQUAY INC	325.10	31709/1	000000	00275
MOTOR HCSO-2542909				
CAMPBELL EQUIPMENT COMPANY	473.97	31709/1	000000	00275
FLOW SWITCH/HCSO-327793				
JACCO & ASSOCIATES INC	150.00	31709/1	000000	00275
VALVE CONTROL/HCSO 3318-IN				
BUCKEYE POWER SALES CO INC	696.00	31709/1	000000	00275
REPAIR GENERATOR HCSO/76979				
R J BECK PROTECTIVE SYSTEM	288.00	31710/1	000000	00280
ALARM MONITORING INV 43344				

REGULAR SESSION

TUESDAY

MARCH 22, 2011

C L A I M   S C H E D U L E					Page: 3
Batch Number: 11	Date: 03/23/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
FIRST COMMUNICATIONS LLC	276.27	000000	00525		
PHONES INV 10721185					
COLUMBIA GAS	1,189.85	000000	00527		
GAS 12458613 001 000 3					
COLUMBIA GAS	1,623.59	000000	00527		
GAS INV #00014987 000 000 4					
EXELON CORPORATION	9,622.14	000000	00527		
GAS INV 2619147 & 2619146					
001-022 BLDG & Q-M & OPERATI	15,935.26	* * Total * *			
001-023 SHERIFF					
BP	1,173.80	31646/1	000000	00175	
GAS FOR ROAD ACCT 0268000676					
SUNRISE COOPERATIVE INC	4,027.33	31646/1	000000	00175	
GAS-FEB CUST 4010					
MT BUSINESS TECHNOLOGIES IN	91.55	31646/1	000000	00175	
TOWER FOR DISPATCH INV ARIN038641M					
BOB McLAUGHLIN	10.00	31646/1	000000	00175	
PARKING REIMS	120.00	31647/1	000000	00200	
SPENCER SIGNS & GRAPHICS	125.59	31647/1	000000	00200	
6 LICENSE PLATES INV 8196					
RAKICH & RAKICH INC	125.59	31647/1	000000	00200	
UNIFORM ITEMS INV 11896,11925,12001					
MT BUSINESS TECHNOLOGIES IN	416.42	31648/1	000000	00275	
AFTICIO HP8000 CHIN106113M					
WILCOX GARAGE	85.00	31648/1	000000	00275	
TOWING FOR CASE #11-0615 INV 37179					
BETSCOMAN SECURITY INC	50.00	31648/1	000000	00275	
REPLACING CYLINDER INV 14461					
HURON COUNTY COMMISSIONERS	33.20	31648/1	000000	00275	
VEHICLE MAINT/SHERIFF					
LYDEN OIL COMPANY	398.20	31648/1	000000	00275	
BARREL OF OIL INV 621768					
NORB'S NORTHSIDE SERVICE	5.00	31648/1	000000	00275	
TOWING OF CRUISER BALANCE OF INV 29378					
NEXTEL COMMUNICATIONS	216.85	31648/1	000000	00275	
DATA CARDS 01/09-02/08					
DATA CARDS 02/09-03/08	216.95	31648/1	000000	00275	
NEXTEL COMMUNICATIONS					
DATA CARDS 01/09-02/08					
FISHER AUTO PARTS	445.10	31648/1	000000	00275	
WINDSHIELD WASHER, GASKET MARKER ETC					
MARVIN McCALLISTER	120.00	31648/1	000000	00275	
TOWING OF CORBINS CRUISER INV 6414					
LIBERTY AUTO PARTS INC	189.33	31648/1	000000	00275	
INV 793001,793011,793050 THERMOSTAT,SEAL,CORE DEPOSIT					
PARTS DISTRIBUTORS INC	82.12	31648/1	000000	00275	
LOBE FILTER, GASKET INV 342762,342816					

C L A I M   S C H E D U L E					Page: 5
Batch Number: 11	Date: 03/23/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
CHRISTIE LANE INDUSTRIES IN	398.86	31721/1	000000	00569	
MAIL COURIER-FEB INV 14571					
CUYAHOGA COUNTT COBORNERS'S	2,400.00	31721/1	000000	00569	
AUTOPSIBS RC2011-00187 & RC2011-00188					
PREMANN & FREEMAN	1,132.00	31722/1	000000	00570	
INDIGENT					
RICHARD HAUSER	145.00	31722/1	000000	00570	
INDIGENT/DNA 20100015					
RANDAL L STRICKLER CO LPA	813.00	31722/1	000000	00570	
INDIGENT					
THORNTON HARWOOD & INDIGENT	702.00	31722/1	000000	00570	
001-040 MISCELLANEOUS	5,590.86	* * Total * *			
001 GENERAL FUND	70,779.35	* * Total * *			
102 DRUG LAW ENFORCEMENT					
102-102 DRUG LAW ENFORCEMENT					
VERIZON WIRELESS	114.24	31663/1	000000	00260	
A & B McLAUGHLIN CELL PHONES 03/07-04/06/11					
NEXTEL COMMUNICATIONS	44.99	31663/1	000000	00260	
CONNECTION CARD FOR B McLAUGHLIN 02/09-03/08/11					
NEXTEL COMMUNICATIONS	44.99	31663/1	000000	00260	
CONNECTION CARD FOR B McLAUGHLIN 01/09-02/08/11					
102-102 DRUG LAW ENFORCEMENT	204.22	* * Total * *			
102 DRUG LAW ENFORCEMENT	204.22	* * Total * *			
103 D.U.I. ENFORCEMENT & 103-103 D.U.I. ENFORCEMENT					
TREASURER STATE OF OHIO	284.00	31679/1	000000	00260	
BLOOD ALCOHOL TESTING INV HP11-676 (LEIMBACH & BULGER)					
103-103 D.U.I. ENFORCEMENT &	284.00	* * Total * *			
103 D.U.I. ENFORCEMENT &	284.00	* * Total * *			
105 DOG & KENNEL					
105-105 DOG & KENNEL					
SAN BAY CO	66.00	32058/1	000000	00175	
CANVASE BAGS					

C L A I M   S C H E D U L E					Page: 7
Batch Number: 11	Date: 03/23/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
FUELMAN	87.58	31601/1	000000	00475	
FUEL-PS/WFD					
HURON COUNTY COMMISSIONERS	319.64	31601/1	000000	00475	
VEHICLE MAINTNANCE					
WNU TECHNOLOGIES DIRECT INC	116.00	31601/1	000000	00475	
TOWER-BLACK 4					
NEW LONDON FAMILY PRACTICE	72.00	31601/1	000000	00475	
DOM-MEDICAL EXAM-J COBRY					
TREASURER STATE OF OHIO	180.00	31601/1	000000	00475	
FINGERPRINTS-DAYCARE/MISC					
115-115 ADM. & OPERATION	1,143.71	* * Total * *			
115-116 SOCIAL SERVICES					
FUELMAN	184.04	31611/1	000000	00475	
FUEL-PCSA					
115-116 SOCIAL SERVICES	184.04	* * Total * *			
115 PUBLIC ASSISTANCE	1,327.75	* * Total * *			
123 WIA					
123-123 WIA					
SANDUSKY CAREER CENTER	130.00	31613/1	000000	00280	
SS-C.HOFFMAN-BOOKS					
SANDUSKY CAREER CENTER	130.00	31613/1	000000	00280	
SS-L.HOFFMAN-BOOKS					
PIONEER CAREER AND TECH CEN	245.00	31613/1	000000	00280	
SS-E BARNETT					
PIONEER CAREER AND TECH CEN	38.00	31613/1	000000	00280	
SS-E BARNETT					
PIONEER CAREER AND TECH CEN	224.00	31613/1	000000	00280	
SS-C BATES					
PIONEER CAREER AND TECH CEN	85.00	31613/1	000000	00280	
SS-B HICKES					
ROAD READY DRIVING ACADEMY	330.00	31613/1	000000	00280	
SS-2 MACEY					
ROAD READY DRIVING ACADEMY	330.00	31613/1	000000	00280	
SS-K PASSENO					
EHOVE CAREER CENTER	100.00	31613/1	000000	00280	
SS-A KURTZ					
EHOVE CAREER CENTER	100.00	31613/1	000000	00280	
TUITION-N BAKER					
EHOVE CAREER CENTER	100.00	31613/1	000000	00280	
TRAINING-TEST FEBS-A FLETCHER					

C L A I M   S C H E D U L E					Page: 4
Batch Number: 11	Date: 03/23/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
DCN TESTER FORD LINCOLN MRR	718.84	31648/1	000000	00275	
FLYVHEED ASV, BOLT, WINDOW SWITCH					
HURON COUNTY HEALTH DEPT	65.00	31649/1	000000	00475	
HEP B VACCINE FOR ENGLAND					
VERIZON WIRELESS	100.96	31649/1	000000	00475	
HOWARD & DISPATCH CELL PHONE 03/07-04/06					
001-023 SHERIFF	8,891.34	* * Total * *			
001-030 HEALTH & V STATISTIC					
TREASURER STATE OF OHIO	11,440.09	31714/1	000000	00564	
RCMH TREATMENT INV 11202649					
001-030 HEALTH & V STATISTIC	11,440.09	* * Total * *			
001-036 JAIL OPERATIONS					
SUNRISE COOPERATIVE INC	461.69	31651/1	000000	00176	
GAS-FEB CUST 4010					
WATCH SYSTEMS LLC	37.40	31651/1	000000	00176	
SEX OFFENDER NOTIFICATION INV 13084					
HENRY SCHEIN INC	1,177.35	31652/1	000000	00177	
INV 9293589,9422630 INMATES RX					
REMED1 SENIOR CARE	7.84	31652/1	000000	00177	
INMATES RX FOR FEB					
ARAMARK CORRECTIONAL SERVICE	11,893.16	31653/1	000000	00178	
INMATE FOOD 01/27-02/23/11					
GALL'S INC	248.94	31654/1	000000	00200	
2 HANDCUFFS, 2 LEG IRONS, RESTRAINT BELTS INV 511163340					
MT BUSINESS TECHNOLOGIES IN	427.02	31655/1	000000	00275	
AFTICIO HP4000 CHIN106121M					
CINTAS CORP LOC 318	68.25	31655/1	000000	00275	
MAT RENTAL INV 318802754					
NORMARK PEST CONTROL	100.00	31655/1	000000	00275	
PEST CONTROL-FEB					
NEW HAVEN SUPPLY CO INC	206.95	31655/1	000000	00275	
BRASS WIEPLS,PLASTIC PIPE 01/28-02/21					
P & R HARDWARE INC	13.57	31655/1	000000	00275	
WIND TUNNEL,FORD KEY BLANK					
COLUMBIA GAS	1,354.01		000000	00527	
JAIL GAS INV 00014987 000 0004					
EXELON CORPORATION	10,751.14		000000	00527	
JAIL GAS INV 2619147					
001-036 JAIL OPERATIONS	26,747.32	* * Total * *			
001-040 MISCELLANEOUS					

C L A I M   S C H E D U L E					Page: 6
Batch Number: 11	Date: 03/23/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
LOCAL TV & ELECTRONICS INC	299.98	32058/1	000000	00175	
32" TV AND MONITOR CABLE					
105-105 DOG & KENNEL	365.98	* * Total * *			
105-999 AUDITOR ASSESSMENT					
MADY STIBBER	12.00	31946/1	000000	00175	
REFUND DOG TAG #11668					
105-999 AUDITOR ASSESSMENT	12.00	* * Total * *			
105 DOG & KENNEL	377.98	* * Total * *			
111 SHERIFF IV-D CH SP					
111-111 SHERIFF IV-D CH SP					
BP	75.31	31660/1	000000	00175	
GAS FOR INV-D VEHICLE ACCT 0268000676					
GALL'S INC	102.99	31669/1	000000	00200	
CONCEALMENT SPEAKER INV 511165328					
NEXTEL COMMUNICATIONS	45.00	31667/1	000000	00275	
IVD GRANT MIFI 01/09-02/08					
NEXTEL COMMUNICATIONS	45.00	31667/1	000000	00275	
IVD GRANT MIFI 02/09-03/08					
111-111 SHERIFF IV-D CH SP	268.30	* * Total * *			
111 SHERIFF IV-D CH SP	268.30	* * Total * *			
115 PUBLIC ASSISTANCE					
115-115 ADM. & OPERATION					
NORWALK ECONOMIC DEVELOPMEN	20.00	31598/1	000000	00300	
TRAINING/PS-M MADE					
JOB & FAMILY SERVICES	40.00	31598/1	000000	00300	
HR CONFERENCE-B RICHARDS					
TIME WARNER CABLE	192.55	31597/1	000000	00350	
JOB STORE INTERNET					
ERIC BEVERLY	3.00	31601/1	000000	00475	
MEDICAID REIMS-B BEVERLY					
BONITA BLANKS	42.00	31601/1	000000	00475	
MEDICAID SPENDDOWN REIMS-B BLA					
EXEQUITIVE COURSE RED ASSOC T	50.00	31601/1	000000	00475	
DDA-MEDICAL EXAM-W ENDERBY					
FAMILY HEALTH PARTNERS INC	20.94	31601/1	000000	00475	
DDA MEDICAL RECORDS-S SWEET					

C L A I M   S C H E D U L E					Page: 8
Batch Number: 11	Date: 03/23/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
EHOVE CAREER CENTER	100.00	31613/1	000000	00280	
TRAINING-TEST FEES-J HOLLAND					
TIME WARNER CABLE	156.75	31613/1	000000	00280	
W/S INTERNET SERVICE 2/25-3/24/2011					
CAPITAL UNIVERSITY BOOKSTOR	145.70	31613/1	000000	00280	
BOOKS FOR 2ND SEMESTER-R STEPHENS					
CRYSTAL BECKER	250.00	31613/1	000000	00280	
WEP-2ND HALF FEB 2011 STIPEND-C BECKER					
CRYSTAL BECKER	250.00	31613/1	000000	00280	
WEP-1ST HALF MARCH 2011 STIPEND-C BECKER					
NORMALE DRIVING SCHOOL	275.00	31613/1	000000	00280	
SS-A GOODSTEIT					
TYLER LONG	250.00	31613/1	000000	00280	
WEP-2ND HALF FEB 2011 STIPEND-T LONG					
STEPHEN ROGERS	250.00	31613/1	000000	00280	
WEP-1ST HALF MAR 2011 STIPEND-S ROGERS					
THOMAS WILCOX	200.00	31613/1	000000	00280	
WEP-2ND MONTH STIPEND-T WILCOX					
WILLARD SCHOOL DISTRICT	89.00	31613/1	000000	00280	
SS-E BARNETT					
123-123 MIA	3,778.45	* * Total	* *		
123 MIA	3,778.45	* * Total	* *		
124 SPECIAL FUNDS - JPC					
124-124 SPECIAL FUNDS - JPC					
THOMAS P KUNKLE	576.93	31777/1	000000	00475	
PSYCHOLOGICAL SERVICES 03/11-03/24					
124-124 SPECIAL FUNDS - JPC	576.93	* * Total	* *		
124 SPECIAL FUNDS - JPC	576.93	* * Total	* *		
125 AUTO TAX					
125-125 AUTO TAX - OFFICE					
CIDW GOVERNMENT INC	1,250.10	31545/1	000000	00275	
SONICWALL UPGRADE & MAINTENANCE AGREEMENT					
MARK A WROBLESKI	630.00	31499/1	000000	00275	
COMPUTER CONSULTING SERVICES					
DOMESTIC INTERNET FEES	150.20	31529/1	000000	00475	
BATHROOM SERVICE CHARGES					
MOTO ELECTRIC INC	570.00	31510/1	000000	00475	
BALDOR MOTOR FOR SHOP EXHAUST FAN					

REGULAR SESSION

TUESDAY

MARCH 22, 2011

C L A I M   S C H E D U L E					Page: 9
Batch Number: 11	Date: 03/23/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
OHIO EDISON ELECTRIC SL CHARGES	233.34	31534/1	000000	00475	
125-125 AUTO TAX - OFFICE	2,833.64	* * Total * *			
125-126 AUTO TAX - ROADS					
CARGILL INC SALT ORDER #2763409-400 TONS	55.48	31496/1	000000	00210	
CARGILL INC SALT ORDER #2763409-400 TONS	23,000.00	31543/1	000000	00210	
AGLAND CO-OP INC FLEET SUPPLIES 15W40,HTF & HYDRAULIC FLUID	3,731.75	31524/1	000000	00475	
KIMBALL MIDWEST AQUAFEL, TAP, ASSORTMENT, BRASS FITTING, COUPLERS	1,025.34	31524/1	000000	00475	
125-126 AUTO TAX - ROADS	27,812.57	* * Total * *			
125-128 ENGINEERING					
COMMONWEALTH OF PENNSYLVANIA ENGINEERING SOFTWARE LICENSES	200.00	31519/1	000000	00200	
125-128 ENGINEERING	200.00	* * Total * *			
125 AUTO TAX	30,846.21	* * Total * *			
132 CLERK OF COURTS - TI					
132-132 CLERK OF COURTS - TI					
SUSAN HASEL MILEAGE REIMB 03/16/11	96.90	32035/1	000000	00300	
132-132 CLERK OF COURTS - TI	96.90	* * Total * *			
132 CLERK OF COURTS - TI	96.90	* * Total * *			
134 CLERK OF COURT COMPU					
134-134 CLERK OF COURT COMPU					
CLAUDIA L GARNER 2011 CORRECTIONS INV 789	37.50	32037/1	000000	00260	
134-134 CLERK OF COURT COMPU	37.50	* * Total * *			

C L A I M   S C H E D U L E					Page: 10
Batch Number: 11	Date: 03/23/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
134 CLERK OF COURT COMPU	37.50	* * Total * *			
135 CONCEALED WEAPONS					
135-135 CONCEALED WEAPONS					
TIME WARNER CABLE CABLE INTERNET SERV ACCT 057149001	71.35	31662/1	000000	00475	
TREASURER STATE OF OHIO CCW FEES-FEBRUARY	591.00	31662/1	000000	00475	
135-135 CONCEALED WEAPONS	662.35	* * Total * *			
135 CONCEALED WEAPONS	662.35	* * Total * *			
137 DYS SUBSIDY-VARIABLE					
137-137 DYS SUBSIDY-VARIABLE					
HURON COUNTY COMMISSIONERS VEHICLE MAINT/JUVENILE	14.50	31758/1	000000	00275	
137-137 DYS SUBSIDY-VARIABLE	14.50	* * Total * *			
137 DYS SUBSIDY-VARIABLE	14.50	* * Total * *			
143 NATIONAL WEBCHECK					
143-143 NATIONAL WEBCHECK					
TREASURER STATE OF OHIO WEB CHECK FEES-FEBRUARY	796.00	31666/1	000000	00530	
143-143 NATIONAL WEBCHECK	796.00	* * Total * *			
143 NATIONAL WEBCHECK	796.00	* * Total * *			
145 CHILDREN'S SERVICE F					
145-145 CHILDREN'S SERVICE F					
BMC BELMONT PINES HOSPITAL FOSTER CARE CHILD EXP-C MERCER	9,800.00	31612/1	000000	00150	
BEREA CHILDREN'S HOME & FAM FOSTER CARE CHILD EXP-K KILLIN	6,641.88	31612/1	000000	00150	
PIONEER CAREER AND TECH CEN CHAPPEE-L ROSE AUTO REPAIR	50.00	31612/1	000000	00150	
CHRISTINA CURTIS SHAPPEE-R CURTIS AUTO REPAIR	153.49	31612/1	000000	00150	

C L A I M   S C H E D U L E					Page: 11
Batch Number: 11	Date: 03/23/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
CITY OF WILLARD	389.45	31612/1	000000	00150	
SSAA-J HICKS FAMILY UTILITIES	484.87	31612/1	000000	00150	
COLUMBIA GAS AR-C BUSH FAMILY UTILITIES	750.00	31612/1	000000	00150	
DARREN FERNAN FOSTER CARE CHILD EXP-J SAMUEL	441.00	31612/1	000000	00150	
FUTURES GENERATIONS INC SSAA-A RUFF DAYCARE EXPENSE	1,000.00	31612/1	000000	00150	
GREGORY C KECK PHD PASSO-ALEX MAHL THERAPY	625.00	31612/1	000000	00150	
GRBOCKY C KECK PHD PASSO-AMANDA MAHL THERAPY	403.36	31612/1	000000	00150	
MILAN VILLAGE AR-CARRIE BUSH-UTILITIES	2,797.76	31612/1	000000	00150	
PARENTHESIS FAMILY ADVOCATE FOSTER CARE CHILD EXP-J SAMUEL	687.00	31612/1	000000	00150	
SHEFFIELD MEADOWS APTS SSAA-A PLANNERY FAMILY RENT	1,190.00	31612/1	000000	00150	
PATRICIA A BALOG FOSTER CARE PAYROLL-FEB 2011	2,744.00	31612/1	000000	00150	
ROBERT A BORES FOSTER CARE PAYROLL-FEB 2011	1,260.00	31612/1	000000	00150	
APRIL CAMPSBELL FOSTER CARE PAYROLL-FEB 2011	1,568.00	31612/1	000000	00150	
SHANNON CHAFFINS FOSTER CARE PAYROLL-FEB 2011	28.00	31612/1	000000	00150	
CHRISTINE & STEVE FISHER FOSTER CARE PAYROLL-FEB 2011	819.00	31612/1	000000	00150	
JACKIE & ARLENE MAYNARD FOSTER CARE PAYROLL-FEB 2011	784.00	31612/1	000000	00150	
MIRANDA H. SLORE FOSTER CARE PAYROLL-FEB 2011	770.00	31612/1	000000	00150	
JUDY SPARES FOSTER CARE PAYROLL-FEB 2011	2,352.00	31612/1	000000	00150	
AMY WEBSCH FOSTER CARE PAYROLL-FEB 2011	917.00	31612/1	000000	00150	
JERRALAYNE EIDARIN FOSTER CARE PAYROLL-FEB 2011	944.00	31612/1	000000	00150	
TREASURER STATE OF OHIO FOSTER CARE FINGERPRINTS	37,599.81	* * Total * *			
145-145 CHILDREN'S SERVICE F	37,599.81	* * Total * *			
145 CHILDREN'S SERVICE F	37,599.81	* * Total * *			
171 HURON COUNTY BLOCK R					
171-171 HURON COUNTY BLOCK R					

C L A I M   S C H E D U L E					Page: 12
Batch Number: 11	Date: 03/23/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
WSOS COMMUNITY ACTION RLF DEV COORD INV 29315	270.00	31743/1	000000	00475	
171-171 HURON COUNTY BLOCK R	270.00	* * Total * *			
171 HURON COUNTY BLOCK R	270.00	* * Total * *			
177 EMERGENCY MANAGEMENT					
177-177 EMERGENCY MANAGEMENT					
JASON ROBLIN SUPPLIES FOR TRAINING METH COURSE, SEARCH & RESCUE	62.16	31926/1	000000	00380	
CDW GOVERNMENT INC SVGA SOFT CABLE	42.94	31925/1	000000	00475	
ROESCH ASSOCIATES INC FILING TABS	79.50	31925/1	000000	00475	
WEATHERDATA SERVICES INC SKYGUARD SERVICE MONTHLY	466.67	31925/1	000000	00475	
SANDUSKY NEWSPAPERS INC 6 MONTH SUBSCRIPTION	83.20	31925/1	000000	00475	
CHARLES A ROLIO NARROWBAND RADIOS BELLEVUE FIRE DEPT	1,995.00	31925/1	000000	00475	
RS ASSOCIATES LLC CERT-CITIZENS CORP PLAN, DEVELOP,OUTREACH HC VOLUNTEERS	6,650.00	31925/1	000000	00475	
177-177 EMERGENCY MANAGEMENT	9,379.47	* * Total * *			
177 EMERGENCY MANAGEMENT	9,379.47	* * Total * *			
195 LOCAL EMERGENCY PLAN					
195-195 LOCAL EMERGENCY PLAN					
MT BUSINESS TECHNOLOGIES IN COPY MACHINE LEASE	104.85	31929/1	000000	00475	
195-195 LOCAL EMERGENCY PLAN	104.85	* * Total * *			
195 LOCAL EMERGENCY PLAN	104.85	* * Total * *			
500 LANDFILL					
500-501 TRANSFER STATION					
ERIE COUNTY D.O.E.S. FEBRUARY LEACHATE DISPOSAL	303.47	31854/1	000000	00280	
SHIPLETS OFFICE SUPPLY INC TOWER, RIBBON, TISSUE, ETC...	279.60	31854/1	000000	00280	

C L A I M   S C H E D U L E					Page: 13
Batch Number: 11	Date: 03/23/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
500-501 TRANSFER STATION	583.07	* * Total * *			
500 LANDFILL	583.07	* * Total * *			
525 LANDFILL SOLID WASTE					
525-525 LANDFILL SOLID WASTE					
VERIZON WIRELESS CELL PHONE/ACCT#:781833834-00001	76.92	31960/1	000000	00250	
VERIZON WIRELESS CELL PHONE/ACCT#:781833834-00001	76.98	31960/1	000000	00250	
ZIGLER TIRE ROLL-OFF TIRE	149.26	31958/1	000000	00250	
ZIGLER TIRE ROLL-OFF TIRE	500.74	31960/1	000000	00250	
MILLER MOBILE WRECHIN SERV TRUCK REPAIR & SERVICE	492.73	31958/1	000000	00250	
EASTMAN & SMITH LEGAL FEES	81.00	31959/1	000000	00475	
525-525 LANDFILL SOLID WASTE	1,377.63	* * Total * *			
525 LANDFILL SOLID WASTE	1,377.63	* * Total * *			
560 HEALTH INSURANCE					
560-560 HEALTH INSURANCE					
CERIDIAN BENEFITS SERVICES COBRA-FEB INV 311975354	275.66	31745/1	000000	00260	
560-560 HEALTH INSURANCE	275.66	* * Total * *			
560 HEALTH INSURANCE	275.66	* * Total * *			
600 EARLY INTERVENT COLL					
600-600 EARLY INTERVENT COLL					
PEACOCK WATER SALT FOR WATER TANK	19.50	31824/1	000000	00280	
NORWALK CUSTODIAL SERVICES CLEANING BILL	1,040.00	31824/1	000000	00280	
600-600 EARLY INTERVENT COLL	1,059.50	* * Total * *			

C L A I M   S C H E D U L E					Page: 14
Batch Number: 11	Date: 03/23/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
<hr/>					
600 EARLY INTERVENT COLL	1,059.50	** Total *	*	*	
635 COMMISSARY TRUST					
635-635 COMMISSARY TRUST					
HARLAN C HUESTIS	276.00	31659/1	000000	00260	
INNATE HAIRCUTS 03/03,03/10					
GERGELY'S MAINTENANCE KING	1,388.91	31659/1	000000	00260	
TOILET TISSUE, BLACK LINERS		LAUNDRY DET			
VICKI A CROOK	206.00	31659/1	000000	00260	
MENDING OF 32 JAIL PANTS & 26 JAIL SHIRTS INV 3667					
ARAMARK CORRECTIONAL SERVIC	4,644.77	31659/1	000000	00260	
COUGH DROPS,SHAMPOO,FOOD FOR COMMISSARY STORE					
635-635 COMMISSARY TRUST	6,515.68	** Total *	*	*	
635 COMMISSARY TRUST	6,515.68	** Total *	*	*	
640 CANINE TRUST FUND					
640-640 CANINE TRUST FUND					
TRACTOR SUPPLY CREDIT PLAN	85.97	31661/1	000000	00260	
DOG FOOD INV 212200042678012					
ROBERT McDONELL JR	500.00	31661/1	000000	00260	
IN SERVICE TRAINING FOR K-9 TEAMS MARCH-AUGUST 2011					
MAPLEVIEW ANIMAL HOSPITAL I	82.88	31661/1	000000	00260	
RX FOR BEA					
640-640 CANINE TRUST FUND	668.85	** Total *	*	*	
640 CANINE TRUST FUND	668.85	** Total *	*	*	
*** End of Report ***					

REGULAR SESSION

TUESDAY

MARCH 22, 2011


ACCOUNTING DEPT.  
(419) 468-4455

SATA PROCESSING  
(419) 462-7900

LICENSE BUREAU/REPAIR  
Shop & Law Center  
(419) 468-8465  
Fax (419) 462-5213

MAP DEPARTMENT  
(419) 468-2821

ROLAND TKACH  
HURON COUNTY AUDITOR



12 EAST MAIN STREET SUITE 300  
NORWALK, OHIO 44857-1545  
(419) 468-4366

MOBILE HOMES  
(419) 638-8443

PERSONAL PROPERTY  
(419) 468-8464

REAL ESTATE TAXATION  
(419) 468-8464

WEIGHTS AND MEASURES  
(419) 468-8384

TAX (419) 632-4540

HURON COUNTY CLAIM SCHEDULE APPROVAL

COPY

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

**At 9:15 a.m.** Gary W. Bauer moved to enter into **Executive Sessions 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. employment and **ORC 121.22 (G) (3)** a conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action. Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

**At 9:49 a.m.** Gary W. Bauer moved to end Executive Sessions ORC 121.22 (G) (1) and ORC 121.22 (G) (3). Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

**At 9:50 a.m.** no public comment

**At 9:50 a.m.** Pete Welch came before the board in regards to the purchase the boilers and Mr. Welch stated that he would like to get 3 quotes on this equipment and have his HVAC person install with a certified local plumber. Mr. Welch stated that the hot water tank size is fine and will look into repairing the tank. Mr. Welch stated that he has a resolve for the fifth floor air-conditioning and explained it tape. Mr. Bauer explained the Gerken building and the conversation that he had with the Gerkens in this regard.

**At 10:00 a.m.** Susan Hazel, Clerk of Courts came before the board in regards to the IV –D contract with CSEA. Ms. Hazel explained the process.

11-078

**IN THE MATTER OF APPROVING AGREEMENT BY AND BETWEEN HURON COUNTY CHILD SUPPORT ENFORCEMENT AGENCY (CSEA) AND HURON COUNTY CLERK OF COURTS (CONTRACTOR)**

Joe Hintz moved the adoption of the following resolution:

**REGULAR SESSION**

**TUESDAY**

**MARCH 22, 2011**

**WHEREAS**, pursuant to Title IV-D of the Social Security Act, Section 3125.13 and 3125.14 and rule 5101:12 -10-45.2 and its supplemental rules of the Ohio Administrative Code promulgated by the Ohio Department of Job & Family Services, the Huron County Child Support Enforcement Agency is authorized to enter into this contract with Huron County Clerk of Courts hereinafter referred to as “Contractor” for the purchase of services on the first day of January, 2011; and

**WHEREAS**, this contract will be effective from the first day of January, 2011 through the 31<sup>st</sup> day of December 2011 unless terminated according to the terms of paragraph 24 of the attached contract; and

**WHEREAS**, Huron County CSEA desires to enter into agreement with the Contractor, and agrees to purchase for, and Contractor agrees to furnish to eligible individuals those specific services detailed in attachment; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves the above mentioned agreement 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.

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

**At 10:10 a.m.** the board recessed

**At 10:17 a.m.** regular session resumed

11-074

**IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00  
SUBMITTED TO THE BOARD MARCH 22, 2011**

Gary W. Bauer 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:

**Buildings & Grounds**

Abner Tile & Marble	Flooding/Services for Aging/Shady Lane	\$ 800.00	
Jondon or Excellent Supply	Cimex Carpet Cleaner	\$2,677.10	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

REGULAR SESSION  
11-075

TUESDAY

MARCH 22, 2011

**IN THE MATTER OF APPROVING AGREEMENT BETWEEN NORTHWOODS CONSULTING PARTNERS, INC. AND HURON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES AND HURON COUNTY COMMISSIONERS**

Joe Hintz moved the adoption of the following resolution:

**WHEREAS**, the Board of Huron County Commissioners, and Northwoods Consulting Partners, Inc. desire to execute this agreement for professional services effective April 1, 2011; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners approves the agreement with Northwoods Consulting, Inc. 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.

Gary W. Bauer seconded the motion.

Discussion: Mr. Silcox explained the process to set this up and explained the system and stated that it had been approved by the DATA Process Board. Ms. Kasper spoke to the competitive bidding and Ms. Kasper stated that she has never seen a waiver from competitive bidding is not saying that it is improper but has never seen this type of waiver

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

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

11-076

**IN THE MATTER OF APPROVING OF A REQUEST FOR PAYMENT ON LETTER OF CREDIT AND STATUS OF FUNDS REPORT (FORM DS5) FOR HURON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (B-C-10-1BJ-1); (B-C-10-1BJ-2); DRAW DOWN #(378), SUBMITTED TO THE BOARD MARCH 22, 2011**

Gary W. Bauer moved the adoption of the following resolution:

**WHEREAS**, a request for payment and status of funds report has been prepared and submitted to the Board of Huron County Commissioners as attached herein by CT Consultants, Inc., for the Board's certification; and

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

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

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

**MARCH 22, 2011**

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

11-077

**IN THE MATTER OF CERTIFYING THE ANNUAL APPROPRIATIONS FOR THE FISCAL  
YEAR 2011**

Joe Hintz moved the adoption of the following resolution:

**WHEREAS, BE IT RESOLVED,** by the Board of Huron County Commissioners as per Ohio Revised Code 5705.38, that to provide the current expenditures for expenses during the year ending December 31, 2011 the following sums be and the same are hereby certified, appropriated and set aside for the purposes for which expenditures are to be made for and during said fiscal year 2010 as recorded in the Commissioners Journal (General Funds - \$13,912,271.00; Other Funds \$50,776,760.51; 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.

Gary W. Bauer 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

11-079

**IN THE MATTER OF APPROVING AGREEMENT BY AND BETWEEN HURON COUNTY  
CHILD SUPPORT ENFORCEMENT AGENCY (CSEA) AND HURON COUNTY SHERIFF  
(CONTRACTOR)**

Gary W. Bauer moved the adoption of the following resolution:

**REGULAR SESSION**

**TUESDAY**

**MARCH 22, 2011**

**WHEREAS**, pursuant to Title IV-D of the Social Security Act, Section 3125.13 and 3125.14 and rule 5101:12 -10-45.2 and its supplemental rules of the Ohio Administrative Code promulgated by the Ohio Department of Job & Family Services, the Huron County Child Support Enforcement Agency is authorized to enter into this contract with Huron County Sheriff hereinafter referred to as “Contractor” for the purchase of services on the first day of April, 2011; and

**WHEREAS**, this contract will be effective from the first day of January, 2011 through the 31<sup>st</sup> day of March 2012 unless terminated according to the terms of paragraph 24 of the attached contract; and

**WHEREAS**, Huron County CSEA desires to enter into agreement with the Contractor, and agrees to purchase for, and Contractor agrees to furnish to eligible individuals those specific services detailed in attachment; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves the above mentioned agreement 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

**IN THE MATTER OF TRAVEL**

Gary W. Bauer moved to approve the following travel requests this day. The roll being called upon its adoption, the vote resulted as follows:

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

Roland Tkach, Auditor, on March 25, 2011, to Fremont, Ohio, Auditor’s District meeting, passenger Gary Ebinger.

**IN THE MATTER OF REQUEST FOR LEAVE**

**Christina Norton/EMA/personal time/8:00 a.m. – 4:30 p.m. March 23, 2011.**



**REGULAR SESSION  
SIGNING**

**TUESDAY**

**MARCH 22, 2011**

**HURON COUNTY  
BOARD OF COMMISSIONERS**

Gary W. Bauer \* Joe Hintz \* Larry J. Silcox

Cheryl Nolan, Administrator/Clerk

March 22, 2011

Ms. Carol Guercio  
Field Representative  
Office of Housing and Community Partnerships  
PO Box 1001  
Columbus, OH 43216-1001

Re: FY2009 CDBG Formula Program Amendment  
Project Completion

Dear Ms. Guercio:

This letter will confirm that the Huron County Commissioner will make every effort to insure that the projects included in the FY 2009 Formula Grant Amendment will be completed by the required completion date of June 30, 2011. Furthermore, we understand that in the unlikely circumstance the projects would not be completed, the remaining FY 2009 funds allocated to Huron County for these projects will be forfeited.

If you have any questions or need further clarification, please contact Nadine Thompson from WSOS Community Action Commission at (419) 332-2056.

Sincerely,

  
Larry J. Silcox  
President

180 Main Avenue, Suite 7, Norwalk, Ohio 44857-1185  
419-683-3370 \* 800-806-5002 \* Fax: 419-683-3370  
Email: [naia@huroncommissioners.com](mailto:naia@huroncommissioners.com)  
[www.huroncommissioners.com](http://www.huroncommissioners.com)

**At 10:46 a.m.** Joe Hintz moved to enter into **Executive Session ORC 121.22 (G) (2)** To consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

**At 10:55 a.m.** Gary W. Bauer moved to end Executive Session ORC 121.22 (G) (2). 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

**OTHER BUSINESS**

Larry Silcox reported that the catastrophic leave committee met and denied Mr. Huffman's request as they felt it was not under one of the illnesses that are covered by the policy. They discussed changing the policy to allow people to donate for particular people but they did not make any recommendation and they felt that the policy was good as it is. They did accept two donations for hours and they now have a total of 554.784 hours in the leave bank and with that they ended their discussion.

**At 10:57 a.m.** Gary W. Bauer 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.

**REGULAR SESSION**

**TUESDAY**

**MARCH 22, 2011**

**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 March 22, 2011.

**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 10:57 a.m.

Signatures on File