

REGULAR SESSION TUESDAY AUGUST 16, 2011  
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 August 9, 2011 meeting(s) were presented to the Board. Joe Hintz made the motion to waive the reading of the minutes of the August 9, 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

11-267

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 11-33 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: 33

Date:

Reference:

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

Repaired Thru by Beth C Auditor

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

Gary W. Bauer

Joe Hintz

Donna Silcox

County Commissioners

Vendor	Amount	FO/Line	Warrant	Account
001 GENERAL FUND				
001-003 AUTO DATA PROCESSING				
MT BUSINESS TECHNOLOGIES IN RICH 2400 CNIN23383M	249.24	31939/1	000000	00275
001-003 AUTO DATA PROCESSING	249.24	* * Total * *		
001-004 AUDITOR				
HURON COUNTY COMMISSIONERS COPY PAPER/AUDITOR	50.42	31941/1	000000	00175
001-004 AUDITOR	50.42	* * Total * *		
001-008 COMMON PLEAS COURT				
SHIPLEYS OFFICE SUPPLY INC	47.97	32199/1	000000	00175
FRASER BRIGHTS INV 169705,169505				
MARIE B FRESH COURT REPORTER INV 2011-129	200.00	32020/1	000000	00280
JUDICIAL COLLEGE TOPICS IN FORECLOSURE SEMINAR (JWC)	50.00	32028/1	000000	00300
JUDICIAL COLLEGE 2011 ANNUAL MEETING (JWC)	270.00	32028/1	000000	00300
HILTON COLLEGE/POLARIS 2011 ANNUAL MEETING	120.00	32028/1	000000	00300
PEACOCK WATER REFRESHMENTS FOR JURORS ACCT 80352	22.45	32023/1	000000	00355
FURNITURE MEDIC BY REPAIR JURY CHAIR	510.00	32198/1	000000	00475
001-008 COMMON PLEAS COURT	1,220.42	* * Total * *		

CLAIM SCHEDULE

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Reference:

Vendor	Amount	FO/Line	Warrant	Account
001-010 C PLEAS ADULT P				
ADVANCED COMPUTER INTERNET ACCT INV 254718	45.00	32003/1	000000	00475
001-010 C PLEAS ADULT P	45.00	* * Total * *		
001-013 JUVENILE COURT				
HURON COUNTY COMMISSIONERS COPY PAPER/JUVENILE	151.26	31761/1	000000	00175
KIMBERLY ULIANO	50.00	31764/1	000000	00380
SPANISH INTERPRETER	450.00	31767/1	000000	00475
TREASURER STATE OF OHIO LEADS NON TERM AGENCY 07/01-06/30/12				
001-013 JUVENILE COURT	651.26	* * Total * *		
001-014 JUVENILE C PROBATION				
SUNRISE COOPERATIVE INC 07/11 FUEL CUST 4041	140.44	31768/1	000000	00475
001-014 JUVENILE C PROBATION	140.44	* * Total * *		
001-015 JUVENILE C DETENTION				
RRTR COUNTY 07/11 DETENTION CARE	10,215.97	31768/1	000000	00475
BI INC 07/11 ELECTRONIC MONITORING ACCT 2200	1,207.25	31769/1	000000	00475
001-015 JUVENILE C DETENTION	11,423.22	* * Total * *		
001-017 CLERK OF COURTS				
SHIPLEYS OFFICE SUPPLY INC	760.87	32029/1	000000	00175
TOWER ENVELOPES INV 169618,169500				
MT BUSINESS TECHNOLOGIES IN COPIER 86612	682.74	32039/1	000000	00275
001-017 CLERK OF COURTS	1,443.61	* * Total * *		
001-018 CORONER				
LUCAS COUNTY CORONER AUTOPSTES INV 3636,3637	2,200.00	30612/1	000000	00525

REGULAR SESSION

TUESDAY

AUGUST 16, 2011

CLAIM SCHEDULE					Page: 3
Batch Number: 33	Date: 08/17/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
001-018 CORONER	2,200.00	* * Total * *			
001-022 BLDG & G-M & OPERATI					
G & L SUPPLY CO	2,978.97	31706/1	000000	00175	
TOWELS & BATH TISSUE					
SUNRISE COOPERATIVE INC	663.66	31707/1	000000	00177	
GAS CUST 26255					
K-MART (5627)	69.98	32081/1	000000	00200	
TOOL SET					
MOTO ELECTRIC INC	19.98	31709/2	000000	00275	
BEST INV 030166					
VERIZON	15.90		000000	00525	
TELEPHONE 0003182918022Y					
FIRST COMMUNICATIONS LLC	16.70		000000	00525	
PHONES INV 10975553					
CITY OF NORWALK	1,181.90		000000	00528	
WATER & SEWER					
001-023 BLDG & G-M & OPERATI	4,947.03	* * Total * *			
001-023 SHERIFF					
SHELL OIL	147.95	31682/1	000000	00175	
GAS INV 0653191561107					
MT BUSINESS TECHNOLOGIES IN	91.55	31682/1	000000	00175	
TONER INV ARIN047033M					
HURON COUNTY COMMISSIONERS	504.20	31682/1	000000	00175	
COPY PAPER/SHERIFF					
KIMBERLY K VOIGHT JENSEN	65.00	31683/1	000000	00275	
MOVING OF 1 VEHICLES INV 824					
WILCOX GARAGE	90.00	31683/1	000000	00275	
TOWING OF LAWN MOWERS INV 37573					
MARVIN MCCALLISTER	120.00	31683/1	000000	00275	
FOUND VEHICLE CASE #11-3232 INV 7036					
MCELHENRY LOCKSMITHS INC	116.00	31683/1	000000	00275	
PASS KEYS INV 401227					
MT BUSINESS TECHNOLOGIES IN	458.28	31683/1	000000	00275	
APICTO 1515 CMIN12118M, 4566M					
001-023 SHERIFF	1,592.98	* * Total * *			
001-024 RECORDER					
GRAPHIC PAPER PRODUCTS	68.76	31920/1	000000	00175	
BOOKS					

CLAIM SCHEDULE					Page: 4
Batch Number: 33	Date: 08/17/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
001-024 RECORDER	68.76	* * Total * *			
001-027 PUBLIC DEFENDER COMM					
SHIPLEYS OFFICE SUPPLY INC	34.92	31864/1	000000	00175	
DUAL CDS					
001-027 PUBLIC DEFENDER COMM	34.92	* * Total * *			
001-032 MECHANIC/GARAGE					
LIBERTY AUTO PARTS INC	1,003.67	31715/2	000000	00175	
ABS SENSOR, ALTERNATOR, ROTORS, BRAKE PADS					
G & G AUTO PARTS	102.27	31715/2	000000	00175	
PARTS FOR REPAIRS INV 440128					
PARTS DISTRIBUTORS INC	47.59	31715/2	000000	00175	
UV BRASER ACCT 2745					
WAREHOUSE TIRE CO INC	407.60	31715/2	000000	00175	
TIRES ACCT 1-226					
G N AUTO PARTS	53.76	31715/2	000000	00175	
PARTS FOR REPAIRS ACCT #20 406396					
001-032 MECHANIC/GARAGE	1,614.89	* * Total * *			
001-036 JAIL OPERATIONS					
NORWALK DENTAL CENTER LLC	220.00	31684/1	000000	00177	
M OSBORNE S SEXTON MEDICAL TRTMT					
NORTH CENTRAL EMERGENCY	206.98	31684/1	000000	00177	
INMATE MEDICAL TRMT/L BARNETT, J ERWIN					
NORTHERN OHIO MEDICAL	196.87	31684/1	000000	00177	
SAYLES, J 06/15/11 INMATE MEDICAL					
FIRELANDS RADIOLOGY INC	8.99	31684/1	000000	00177	
J ARANKORSGRIGUEZ 03/11/11 INMATE MEDICAL					
NORWALK AREA HEALTH SERVICE	176.43	31684/1	000000	00177	
J ERWIN 06/14/11 INMATE MEDICAL					
HOSPITAL MEDICINE ASSOCIATE	117.40	31684/1	000000	00177	
M BEAVER 05/27/11 & 05/28/11 INMATE MEDICAL					
HENRY SCHIN INC	591.69	31684/1	000000	00177	
INMATES MEDS INV 5826595					
CITY OF NORWALK	2,856.56		000000	00528	
WATER & SEWER					
001-036 JAIL OPERATIONS	4,375.02	* * Total * *			
001-039 INSURANCE & TAXES					

CLAIM SCHEDULE					Page: 5
Batch Number: 33	Date: 08/17/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
COUNTY RISK SHARING	2,500.00	31717/1	000000	00565	
FAIRFIELD/HCSD/0480021470/3333A					
COMP MANAGEMENT INC	1,800.32	32085/1	000000	00569	
TPA ADMIN SERV/CM000033239					
COMP MANAGEMENT INC	699.68	32087/1	000000	00569	
TPA ADMIN SERV/CM000033239					
001-039 INSURANCE & TAXES	5,000.00	* * Total * *			
001-040 MISCELLANEOUS					
NORWALK CHAMBER OF COMMERCE	100.00	31721/1	000000	00569	
SAFETY COUNCIL 722012					
OHIO PUBLIC DEFENDER	87.50	31722/1	000000	00570	
COURT APPOINTED ATTY REIMB					
OHIO PUBLIC DEFENDER	170.57	31722/1	000000	00570	
OHIO PUBLIC DEFENDMENT INDIGENT APP FEES					
RANDALL B STRICKLER CO LEA	596.00	31722/1	000000	00570	
INDIGENT					
THOMAS G NICHOLSON ATTY	3,000.00	31722/1	000000	00570	
INDIGENT CR120100078					
001-040 MISCELLANEOUS	3,954.07	* * Total * *			
001 GENERAL FUND	39,011.34	* * Total * *			
105 DOG & KENNEL					
105-105 DOG & KENNEL					
QUILL CORPORATION	144.93	32059/1	000000	00275	
PRINTER INK, PENS AND LEGAL PADS; INV#; 5778602					
HURON COUNTY COMMISSIONERS	370.38	32059/1	000000	00275	
VEHICLE MAINT; OIL CHANGE, BRAKE REPAIR					
SUNRISE COOPERATIVE INC	671.15	32059/1	000000	00275	
FUEL; ACCT#; 4015					
B.F.I. OF OHIO INC	91.21	32059/1	000000	00275	
TRASH PICK UP; ACCT#; 302639533191					
SPEEDWAY SUPERAMERICA LLC	52.52	32059/1	000000	00275	
FUEL; ACCT#; 1001327848					
105-105 DOG & KENNEL	1,330.19	* * Total * *			
105-999 AUDITOR ASSESSMENT					
FAIRFIELD COMPUTER	200.00	31946/1	000000	00175	
MONTHLY DOG LICENSING SUBSCRIPTION INV 20110801-6					

CLAIM SCHEDULE					Page: 6
Batch Number: 33	Date: 08/17/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
105-999 AUDITOR ASSESSMENT	200.00	* * Total * *			
105 DOG & KENNEL	1,530.19	* * Total * *			
115 PUBLIC ASSISTANCE					
115-115 ADM. & OPERATION					
CITY OF NORWALK	359.80	31597/1	000000	00350	
WATER/SEWER 6/17-7/19/11					
TREASURER STATE OF OHIO	382.00	31634/1	000000	00475	
FINGERPRINTS-MISC/DAYCARE					
4IMPRINT INC	376.46	31634/1	000000	00475	
OUTREACH/MARKETING-FS					
4IMPRINT INC	272.01	31634/1	000000	00475	
OUTREACH/MARKETING-PENS					
CLEVELAND HEARING & INTERPRETOR SERVICES	192.50	31634/1	000000	00475	
115-115 ADM. & OPERATION	1,582.77	* * Total * *			
115-116 SOCIAL SERVICES					
CARRIE BISCHOFF	20.49	31608/1	000000	00300	
NON TAXABLE TRAVEL					
FUELMAN	258.78	31611/1	000000	00475	
FUEL-PCSA					
115-116 SOCIAL SERVICES	279.27	* * Total * *			
115 PUBLIC ASSISTANCE	1,862.04	* * Total * *			
123 WIA					
123-123 WIA					
NICOLE YECKLEY	250.00	31613/1	000000	00280	
WEB-STIEPEND					
MARCUS A LYNCH	250.00	31613/1	000000	00280	
WEB-STIEPEND					
PROFESSIONAL SKILLS INSTITU	2,986.14	31613/1	000000	00280	
BOOKS & FEES					
MILL STREET BISTRO & BAR LL	494.16	31613/1	000000	00280	
NEG-OJT-M PIETCH					
PRECISION PAVING INC	1,010.64	31613/1	000000	00280	
SEP-K MAYNARD 7/1-7/31/11					
PRECISION PAVING INC	1,040.63	31613/1	000000	00280	
SEP-J JOHNSON 7/1-7/31/11					

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Batch Number: 33	Date: 08/17/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
GARDNER'S SUPERVALU FOODS	185.00	31613/1	000000	00280	
SEP-K CRITMAN 7/21 TP 7/30/11					
P J LINDY & COMPANY INC	288.12	31643/1	000000	00280	
SEP-A HENL 7/21-8/3/11					
121-123 WTA	6,504.69	* * Total * *			
123 WIA	6,504.69	* * Total * *			
125 AUTO TAX					
125-125 AUTO TAX - OFFICE					
CITY OF NORWALK	152.10	31527/1	000000	00475	
MONTHLY WATER & SEWER CHARGES FOR JUNE 2011					
125-125 AUTO TAX - OFFICE	152.10	* * Total * *			
125-126 AUTO TAX - ROADS					
HANSON AGGREGATES MIDWEST I	6,310.75	32249/1	000000	00210	
STONE					
ADVANCED DRAINAGE SYSTEMS I	6,929.24	32245/1	000000	00210	
12 INCH DOUBLE WALL PIPE FOR STOCK					
125-126 AUTO TAX - ROADS	13,239.99	* * Total * *			
125 AUTO TAX	13,392.09	* * Total * *			
129 SPECIAL PROJECTS CP					
129-129 SPECIAL PROJECTS CP					
BARRY W VERMEEREN LLC	803.47	32201/1	000000	00475	
MEDIATION JULY 2011					
SANDUSKY COUNTY COMMISSIONERS	3,729.25	32201/1	000000	00475	
MEDIATION (PY-JULY 11)					
129-129 SPECIAL PROJECTS CP	4,532.72	* * Total * *			
129 SPECIAL PROJECTS CP	4,532.72	* * Total * *			
132 CLERK OF COURTS - TI					
132-132 CLERK OF COURTS - TI					
SHIPLEYS OFFICE SUPPLY INC	44.88	32033/1	000000	00175	
LABELS, ROLLERS INV 169617					

CLAIM SCHEDULE					Page: 8
Batch Number: 33	Date: 08/17/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
HURON COUNTY COMMISSIONERS COPY PAPER/TITLE	50.42	32033/1	000000	00175	
132-132 CLERK OF COURTS - TI	95.30	* *	Total	* *	
132 CLERK OF COURTS - TI	95.30	* *	Total	* *	
134 CLERK OF COURT COMPU					
134-134 CLERK OF COURT COMPU					
SHIPLEYS OFFICE SUPPLY INC OPI DRUM INV 169631	289.00	32037/1	000000	00260	
134-134 CLERK OF COURT COMPU	289.00	* *	Total	* *	
134 CLERK OF COURT COMPU	289.00	* *	Total	* *	
145 CHILDREN'S SERVICE F					
145-145 CHILDREN'S SERVICE F					
BHC BELMONT PINES HOSPITAL FOSTER CARE CHILD ROOM & BOARD	10,850.00	31627/1	000000	00150	
PATHWAY CARING FOR CHILDREN FOSTER CARE CHILD ROOM & BOARD	3,813.00	31627/1	000000	00150	
ROBERT J. REITMAN MD PARENTING BOOK-CHRISTIE	200.00	31627/1	000000	00150	
ROBERT J. REITMAN MD PARENTING BOOK-T GROSS	380.00	31627/1	000000	00150	
ROBERT J. REITMAN MD PARENTING BOOK-J SWOPE	200.00	31627/1	000000	00150	
ROBERT J. REITMAN MD PARENTING BOOK & HOME VISIT	200.00	31627/1	000000	00150	
ROBERT J. REITMAN MD ESAA-C LANEY	900.00	31627/1	000000	00150	
MARY L GANZHORN KEIP-MADISON GANZHORN	300.00	31627/1	000000	00150	
MONICA MILLIAMS FOSTER CARE CHILD EXPENSE	250.00	31627/1	000000	00150	
ARMATROUT SANITATION ESAA-C URDINE	274.74	31627/1	000000	00150	
BELLEVOUE PROPERTIES LTD ESAA-C WATKINS	251.00	31627/1	000000	00150	
COLUMBIA GAS ESAA-C CHRISTIE	35.07	31627/1	000000	00150	
CITY OF NORWALK ESAA-C CHRISTIE	120.00	31627/1	000000	00150	

CLAIM SCHEDULE					Page:	9	CLAIM SCHEDULE					Page:	10
Batch Number: 33	Date: 08/17/2011	Reference:					Batch Number: 33	Date: 08/17/2011	Reference:				
Vendor	Amount	PO/Line	Warrant	Account			Vendor	Amount	PO/Line	Warrant	Account		
BAY COAST PROPERTIES INC ESAA-C CHRISTIE	515.00	31627/1	000000	00150			180 MUNY ROAD 180-180 MUNY ROAD						
GOODNIGHT INN INC ESAA- J MARSHLETT	93.48	31627/1	000000	00150			NEW LONDON VILLAGE PAYING CLIFTON	44,822.98	31744/1	000000	00475		
WILLARD SAVE-A-LOT ESAA- I GONZALEZ	100.00	31627/1	000000	00150			180-180 MUNY ROAD	44,822.98	* *	Total	* *		
TREASURER STATE OF OHIO FOSTER CARE EXPENSE	506.00	31627/1	000000	00150			180 MUNY ROAD	44,822.98	* *	Total	* *		
RUSSELL SANCHEZ FOSTER CARE EXP 7/22 - 8/05	300.00	31627/1	000000	00150			184 VOCA 184-184 VOCA						
145-145 CHILDREN'S SERVICE F	19,288.29	* *	Total	* *			SHIPLEYS OFFICE SUPPLY INC STAMP;INV#:169375	18.30	32048/1	000000	00175		
145 CHILDREN'S SERVICE F	19,288.29	* *	Total	* *			HURON COUNTY COMMISSIONERS COPY PAPER	25.21	32048/1	000000	00175		
170 HURON COUNTY BLOCK G 170-170 HURON COUNTY BLOCK G							WAL-MART COMMUNITY BRC THANK YOU CARDS;ACCT#:6032202000919051	6.42	32048/1	000000	00175		
WSOS COMMUNITY ACTION INV 30613 DRAW 382	1,625.00	31728/2	000000	00887			OHIO TELECOM INC PHONE	94.50	32049/1	000000	00180		
WSOS COMMUNITY ACTION INV 30614 DRAW 383	540.00	31729/2	000000	00900			MT BUSINESS TECHNOLOGIES IN COPIERS;INV#:CNH122300M	40.01	32046/1	000000	00280		
A J RILEY INC WALNUT ST IMP/20111044 DRAW 382	28,760.00	31731/1	000000	00907			OHIO DOMESTIC VIOLENCE TRAINING	30.00	32045/1	000000	00300		
170-170 HURON COUNTY BLOCK G	30,925.00	* *	Total	* *			STADIA STUDIO LLC WEBSITE MAINT;INV#:790	500.00	32047/1	000000	00475		
170 HURON COUNTY BLOCK G	30,925.00	* *	Total	* *			184-184 VOCA	714.44	* *	Total	* *		
177 EMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEMENT							184 VOCA	714.44	* *	Total	* *		
THE MORNING JOURNAL ONE YEAR SUBSCRIPTION	153.40	32012/1	000000	00475			500 LANDFILL 500-501 TRANSFER STATION						
SUNRISE COOPERATIVE INC FUEL-ACCT#:4060	114.88	32012/1	000000	00475			HURON COUNTY SWMD JULY GEN FEES	8,300.46	31858/1	000000	00260		
TIME WARNER CABLE INTERNET;ACCT#:057492001	89.95	32012/1	000000	00475			GREENFIELD TOWNSHIP JULY HOST FEES	691.71	31858/1	000000	00260		
NORMALK CUSTODIAL SERVICES MONTHLY CLEANING;INV#:4239	45.00	32012/1	000000	00475			OTTAWA SANDUSKY COUNTY JULY GEN FEES	35.63	31858/1	000000	00260		
177-177 EMERGENCY MANAGEMENT	403.23	* *	Total	* *			OHIO ENVIRO PROTECTION AGEN JULY FEES	14,116.69	31858/1	000000	00260		
177 EMERGENCY MANAGEMENT	403.23	* *	Total	* *			CINTAS CORP LOC 318 JULY UNIFORM RENTAL	284.42	31857/1	000000	00280		
							SLESSMAN ENTERPRISE CLIFTON WATER	55.00	31857/1	000000	00280		

CLAIM SCHEDULE					Page:	11	CLAIM SCHEDULE					Page:	12
Batch Number: 33	Date: 08/17/2011	Reference:					Batch Number: 33	Date: 08/17/2011	Reference:				
Vendor	Amount	PO/Line	Warrant	Account			Vendor	Amount	PO/Line	Warrant	Account		
SUNRISE COOPERATIVE INC ON/OFF ROAD DIESEL;CUST#:4000	4,788.98	31857/1	000000	00280			620 HARTER TRUST 620-620 HARTER TRUST						
ERIE COUNTY LANDFILL JULY TRASH DISPOSAL	90,954.66	31857/1	000000	00280			SCHILD'S ISA INC DOUBLE BUCKS PROGRAM	554.96	31637/1	000000	00250		
CITY OF SHELBY JULY LEACHATE TREATMENT	369.24	31857/1	000000	00280			620-620 HARTER TRUST	554.96	* *	Total	* *		
PEACOCK WATER DRINKING WATER	27.50	31857/1	000000	00280			620 HARTER TRUST	554.96	* *	Total	* *		
PIPFER TRUCKING JULY LEACHATE HAULING	731.46	31857/1	000000	00280			625 CHILDREN'S TRUST FUN 625-625 CHILDREN'S TRUST FUN						
O R MEYER & SONS INC TANK RENTAL	34.72	31857/1	000000	00280			SHIPLEYS OFFICE SUPPLY INC CHILDRENS TRUST-FOLDERS	440.55	31642/1	000000	00475		
ZIEGLER TIRE TIRE REPAIR & REPLACEMENT	389.00	31857/1	000000	00280			625-625 CHILDREN'S TRUST FUN	440.55	* *	Total	* *		
B.F.I. OF OHIO INC JULY RECYCLING DISPOSAL	1,796.10	31857/1	000000	00280			625 CHILDREN'S TRUST FUN	440.55	* *	Total	* *		
PIRELANDS ELECTRIC CO-OP IN JULY ELECTRIC SERVICE	1,924.45	31857/1	000000	00280			635 COMMISSARY TRUST 635-635 COMMISSARY TRUST						
FRONTIER JULY PHONE;ACCT#:275560265104171803	264.30	31857/1	000000	00280			MEDTOX DIAGNOSTICS INC DRUG TESTING FOR WORK RELEASE	196.62	31673/1	000000	00260		
500-501 TRANSFER STATION	124,764.32	* *	Total	* *			HARLAN C HURSTIS 5 HARCUTS 07/28/11	60.00	31673/1	000000	00260		
500 LANDFILL	124,764.32	* *	Total	* *			635-635 COMMISSARY TRUST	256.62	* *	Total	* *		
560 HEALTH INSURANCE 560-560 HEALTH INSURANCE							635 COMMISSARY TRUST	256.62	* *	Total	* *		
CERIDIAN BENEFITS SERVICES COBRA-JULY	274.56	32079/1	000000	00260			*** End of Report ***						
560-560 HEALTH INSURANCE	274.56	* *	Total	* *									
560 HEALTH INSURANCE	274.56	* *	Total	* *									
600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL													
CITY OF NORMALK WATER BILL;ACCT#:A00-00155-00	359.80		000000	00350									
600-600 EARLY INTERVENT COLL	359.80	* *	Total	* *									
600 EARLY INTERVENT COLL	359.80	* *	Total	* *									

11-268

IN THE MATTER OF APPROVING OF THE PROPOSAL FOR THE PREPARATION OF THE HURON COUNTY 2011, 2012 and 2013 INDIRECT COST ALLOCATION PLAN

Joe Hintz moved the adoption of the following resolution:

**WHEREAS**, under provisions of the Ohio Revised Code counties have the responsibility of administering public assistance and social service programs entitled to federal and/or state reimbursement and to receive reimbursement for county-wide indirect cost incurred in the administration of these programs through an indirect cost plan conforming to cost principles outlined in Federal Circular A-87 and Chapter 7000 of the Ohio Department of Job & Family Services Administrative Procedures Manual; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of Schonhardt & Associates, Hillard, Ohio to prepare the indirect cost allocation plan for Huron County for the years 2011, 2012, 2013 at a cost not to exceed, \$7,800.00 for each year of production (excluding an allowance for mileage reimbursement), as attached 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

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**TUESDAY**

**AUGUST 16, 2011**

Revised Code.

Gary W. Bauer seconded the motion.

Discussion: Ms. Nolan explained this is the cost allocation plan for indirect cost so that we are able to bill back costs to departments. Matt Perry, Schonhardt & Associates, was in to discuss this with the board last week.

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

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

\* Agreement on file.

11-269

**IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00  
SUBMITTED TO THE BOARD AUGUST 16, 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:

**Huron County Buildings & Grounds**

Otis Elevator	Permanently repair elevator @ Admin Bldg	\$2,943.92	now therefore
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**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.

Discussion: Ms. Nolan explained the elevator at 180 is temporary repaired, just a matter of time before it is down again. Otis is submitting a cost to correct the problem. The funds are available in B&G. Mr. Bauer explained that repairs are a big cost for our budget.

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

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

11-270

**IN THE MATTER OF AGREEMENT BY AND BETWEEN HURON COUNTY  
COMMISSIONER THROUGH THE HURON COUNTY DEPARTMENT OF JOB AND FAMILY  
SERVICES (hereinafter referred to as the “DEPARTMENT”) AND ROBERT REITMAN, LPCC  
26777 LORAIN ROAD, NORTH OLMSTED, OHIO 44070 (PROVIDER)**

Joe Hintz moved the adoption of the following resolution:

**WHEREAS**, Department has agreed to contract for the provisions of services for provisions of services for therapeutic services for department customers; and

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**WHEREAS**, Provider desires to provide these services, and Provider agrees to provide qualifications and certifications as required prior to services rendered; and

**WHEREAS**, the Department and Provider have agreed to the training and/or services that Provider will furnish and the compensation the Department will pay Provider for said training and/or services; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners approves of the agreement with Robert Reitman, PLCC 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: Ms. Nolan stated this has been signed by the director of JFS, Teresa Alt and Assistant Prosecutor Daivia Kasper. Mr. Silcox asked if there was an amount. Ms. Nolan stated \$13,000, and that this will come from their funds.

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. 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

Sue Bommer, HR, on August 26, 2011, to Columbus, Ohio for CORSA Annual meeting. A commissioner will be attending with her.

Cheryl Nolan & Vickie Ziemba, on September 9, 2011, to Ottawa County, for CCCEPA, Regional meeting.

**Gene Hopkins, Historical Society**, thanked the Commissioners for bringing their meeting to the fair once again this year.

**IN THE MATTER OF REQUEST FOR LEAVE**

**Cheryl Nolan**/Commissioners/sick/8:00 a.m. – 4:30 p.m. August 12, 2011/vacation/11:00 a.m. – 3:30 p.m. August 17, 2011.

**Lon Burton**/Mechanic/vacation/7:00 a.m. – 3:30 p.m. August 11, 2011.

**Jeff Deeble**/Buildings & Grounds/sick/12:00 noon – 2:30 p.m. August 10, 2011.

**Al Timbs**/Buildings & Grounds/sick/5:30 a.m. – 2:00 p.m. August 12, 2011.

**Ronald Ackerman**/Buildings & Grounds/bereavement//5:30 a.m.-2:00 p.m. August 12, 2011

**Maria Lyons**/vacation/Buildings & Grounds/12:00 noon – 2:00 p.m. August 15, 2011 & August 16, 2011.

**Peter Welch**/SWMD/vacation/8:00 a.m. -12:30 p.m. August 15, 2011 –August 19, 2011.

## AUGUST 16, 2011

Approved by \_\_\_\_\_  
Special Agent in Charge  
Oswald  
\_\_\_\_\_  
Special Agent in Charge

Good News - I/O of Authorized Official  
\_\_\_\_\_  
Special Agent in Charge

Approved by \_\_\_\_\_  
Special Agent in Charge  
Oswald  
\_\_\_\_\_  
Special Agent in Charge

Christina Simms, Director of Law Enforcement  
Name & Title of DOD Official  
\_\_\_\_\_  
Special Agent in Charge

Signature and Date \_\_\_\_\_

# Ohio Office of Criminal Justice Services

## QUARTERLY SUGGESTION REPORT

COPY

A. Suggestor No: 2009-02-16-0432A

B. Suggestor Title: Court Advocacy Program

C. Period Ending Date: 06 / 30 / 2011

D. Initial Page Request: 1

E. Payment Request: 6759.98

F. Fiscal Year: 11

G. Inpt. Agency: Hamilton County Juvenile Assistance

This report is prepared for the OCSJ suggestor and is due 30 days after the end of each quarter. Please fax this report only to the OCSJ.

H. Suggestor: Hamilton County Commissioners

I. Street Address: 180 Mills Ave.

J. City/State/Zip: Norwalk, Ohio 44667

C. Budget Cost Categories	M. Approved Budget	I. Prior YTD Expenditures	N. Current Expenditures	N. YTD YTD Expenditures	L. Unpaid Obligations (2)
Personnel	22801.78		\$349.41	\$349.41	
Consultants	0.00	0.00	0.00	0.00	
Travel	630.00		379.34	379.34	
Equipment	0.00	0.00	0.00	0.00	
Supplies	2000.00		142.62	142.62	
Other Costs	2535.00		141.93	141.93	
Confidential Funds					
Interest	0.00		0.00	0.00	
<b>Total Cost</b>	<b>\$32,966.78</b>	<b>\$0</b>	<b>\$9,013.30</b>	<b>\$9,013.30</b>	<b>\$0.00</b>
<b>Approved Budget</b>		<b>Prior YTD Expenditures</b>	<b>Current Expenditures</b>	<b>Total YTD Expend.</b>	<b>Unpaid Obligations</b>
YTD Receipts	28475.08		6759.98	6759.98	
Local Match (70%)	2491.70		2553.22	2553.22	
In-State Match			0.00	0.00	
<b>Total Cost</b>	<b>\$32,966.78</b>	<b>Local Match (70%)</b>	<b>O. Project Income</b>	<b>P. Funded</b>	<b>Interest</b>
			<b>Interest</b>	<b>Interest</b>	<b>Interest</b>
<b>YTD Receipts</b>	<b>28475.08</b>	<b>2553.22</b>	<b>2553.22</b>	<b>0.00</b>	<b>0.00</b>
<b>Local Match (70%)</b>	<b>2491.70</b>	<b>2553.22</b>	<b>2553.22</b>	<b>0.00</b>	<b>0.00</b>
<b>Cost = Net Cost</b>	<b>\$0.79</b>	<b>\$0.79</b>	<b>\$0.79</b>	<b>\$0.79</b>	<b>\$0.79</b>

STATUS OF OBJECTIVES: PLEASE DESCRIBE THE PROGRESS TOWARD THE OBJECTIVES FOR THE PROJECT.

1. The number of juveniles served weekly supportive services in date is 128 which is 26.4% of our goal for the year.

2. Total restitution bills collected prior to date is \$22,500.00.

**3. OCSJ DECLARATION & SIGNATURES:** I HEREBY CERTIFY THAT THE INFORMATION AND TRANSACTIONS REPORTED ABOVE ARE CORRECT AND TRUE AND I AGREE TO COMPLY WITH ALL OCSJ POLICIES, GUIDELINES AND REGULATIONS, AND TO MAINTAIN THE APPROPRIATE SUGGESTOR AND BUDGET PER OCSJ.

Suggestor Name & Title of Designated Official: \_\_\_\_\_

402-1. Signer, Commission President: \_\_\_\_\_

Signature of the Designated Official: *[Signature]*

Date: \_\_\_\_\_

Signature Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

1. Meet every jurisdiction to support initial payment request

2. Meet every jurisdiction to support initial payment request

3. Federal guidelines require courts can hold on to debt at a minimum and expedient ASAP.

Report Effective 01/2003

Office of Criminal Justice Services, 1970 West Broad St., Columbus, OH 43223

REGULAR SESSION

TUESDAY

AUGUST 16, 2011

SUNRISE ENERGY, 82 TOWNSEND AVE., NORWALK, OHIO 44857  
•• 419-668-3955 • 800-432-4954 • fax 419-660-8816 ••  
FEIN # 34-1635886

EXEMPTION CERTIFICATE FOR STATE OR LOCAL GOVERNMENT

"The undersigned Purchaser ("Purchaser") hereby certifies that (A) Purchaser is a State or Local Government buying taxable fuel for its exclusive use, and that (B) the taxable fuel (gasoline) to which this certification relates is purchased for the exclusive use of Purchaser.

"If this taxable fuel is used by Purchaser for a purpose other than as stated above, then Purchaser understands that Purchaser may be subject to tax and may be subject to penalties.

"The Purchaser is exempt of the Federal Excise Tax on gasoline; therefore, the right to a refund is waived by the Purchaser as Sunrise cooperative, Inc. is not charging the tax at the time of sale.

"Purchaser understands that any fraudulent use of this certification to purchase any taxable fuel free of tax will subject Purchaser to penalties of perjury, which may include fine and imprisonment.

"Purchaser will provide a new certificate to the seller if any information in this certificate changes."

\*\*\*\*\*

Name of Government Entity: HURON COUNTY COMMISSIONERS (Water Basin)

FEIN 34-6400672 Phone # 419-668-3092 Acct # ALL COUNTY DEPT.

Address 255 SHADY LANE NORWALK OHIO 44857

By: Larry Silcox Title: President

Print Name: LARRY T SILCOX Date: 8/16/11

Certificate valid for period: September 1, 2011 through August 31, 2012  
(Not to exceed one (1) calendar year.)

SUNRISE ENERGY, 82 TOWNSEND AVE., NORWALK, OHIO 44857  
•• 419-668-3955 • 800-432-4954 • fax 419-660-8816 ••  
FEIN # 34-1635886

CERTIFICATE OF FARMER OR STATE OR LOCAL GOVERNMENTAL UNIT

(To support Vendor's Claim for a credit or payment under Section 6427 of the Internal Revenue Code.)

The undersigned buyer ("Buyer") hereby certifies the following under penalties of perjury:

Buyer will use the diesel fuel or kerosene to which this certificate relates either -- (check one)

On a farm for farming purposes (as that term is defined in Section 48.6420-4 of the Manufacturers and Retailers Excise Tax Regulations); or

For the exclusive use of a State, political subdivision of the State, or the District of Columbia.

This certificate applies to the following (complete as applicable):

If this is a single purchase certificate, check here and enter:

1. Invoice or delivery ticket number

2. (number of gallons)

If this is a certificate covering all purchases under a specified account order number, check here and enter:

1. Effective date 8-1-2011

2. Expiration date 8-31-2012

3. Buyer account or order number ALL COUNTY DEPT.

\* Buyer will provide a new certificate to the seller if any information in this certificate changes.

\* If Buyer uses the diesel fuel or kerosene to which this certificate relates for a purpose other than stated in the certificate Buyer, will be liable for tax.

\* Buyer understands that the fraudulent use of this certificate may subject Buyer and all parties making such fraudulent use of this certificate to a fine or imprisonment, or both, together with the costs of prosecution.

\*\*\*\*\*

Name of Buyer: HURON COUNTY COMMISSIONERS (Water Basin)

Acct Number ALL COUNTY DEPT. FEIN 34-6400672 Phone Number 419-668-3092

Address of Buyer 255 SHADY LANE NORWALK, OHIO 44857

Signature and date signed

Printed or Typed name of person signing Title of person signing

EXEMPTION CERT. SUNRISE

Administrator/Clerk's Report

Ms. Nolan stated that she had received a phone call requesting that one of the commissioners judge the Senior Fair King and Queen Contest on Thursday, August 18, 2011 at 10:30 a.m. Larry Silcox stated that he would be available to do so.

Ms. Nolan also briefed the board on the phones at the Common Pleas Court.

At 11:26 a.m. Sheriff introduced his 2 new deputies, Polacheck & Quartz. Sheriff Howard also stated that he would like to take this opportunity to thank the Board and Sue Bommer, HR for the good work that Ms. Bommer has done for his office. The Sheriff stated that Ms. Bommer has been a big asset and wanted to take the time to thank her for her help.

At 11:28 a.m. Public Comment.

Bonnie Albright, Humane Society, thanked the Dog Warden for their assistance and working together with the Humane Society.

At 11:30 a.m. Gary Ousley, Dog Warden, came before the board to present his quarterly report as follows:

3rd Quarterly Report 05-10-2011 - 8-15-2011	
Impounded	152
Dogs Placed	37
Dogs Claimed	57
EBI	37
Still Have	21
Deceased	0
2010 tag sale	165,566
2011 tag sale YTD	160,878
Impounded YTD	376

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Mr. Ousley stated that the two new trucks that were purchased should be here in the next couple days. Larry Silcox thanked the dog warden for the good work that he is doing and said he has heard good comments about their work.

**OTHER BUSINESS**

Gary Bauer stated he wanted to pass along an email that he received from ODOT in regards to the closing of the rest area in Fitchville. Mr. Bauer further discussed this situation.

## Ohio Department of Transportation • News Release

DISTRICT 3 • ALLEN C. BIEHL, P.E., DEPUTY DIRECTOR  
906 Clark Avenue • Ashland, Ohio 44805  
[www.transportation.ohio.gov/dist3](http://www.transportation.ohio.gov/dist3)

### Proposed closure of rest area

*Public comment welcomed*

**Fitchville Township** (*Monday, August 15, 2011*) – The Ohio Department of Transportation District 3 is proposing the closure of the primitive rest area located near the intersection of State Route 13 and US Route 250/State Route 162 in Fitchville Township.

This rest area is the last primitive rest area within District 3. With an annual maintenance cost of nearly \$28,000, cost effectiveness is a primary factor in proposing the closure of this rest area. In addition, this primitive rest area is experiencing difficulties in trying to comply with Ohio Environmental Protection Agency (OEPA) requirements for treatment and disposal of sewage and wastewater. Compliance with these regulations would require costly upgrades to the rest area. The location of this rest area also experiences a high frequency of accidents due to its close proximity to a curved intersection.

ODOT is faced with the responsibility to maintain and implement improvements to best serve the needs of all citizens utilizing available resources. District 3 is seeking comment on the closure of this rest area. Public comment forms are located at the facility, and any comments can be submitted in the comment box onsite. A public comment form is also located on our website – [www.transportation.ohio.gov/dist3](http://www.transportation.ohio.gov/dist3). The form can be printed and mailed to:

Ohio Department of Transportation  
District 3 Public Information Office  
906 Clark Avenue  
Ashland, Ohio 44805

All comments must be received by Friday, September 2, 2011.

###

**For more information contact:**

Christine Myers, District 3 Communications, at (419) 207-7182

Mr. Silcox stated soon we will be starting budget hearings for 2012. The budget sheets along with a memo



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will go out at the end of the week.

**At 11:36 a.m.** Joe Hintz moved to adjourn. Gary W. Bauer 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 August 16, 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 11:36 a. m.

Signatures on File