

REGULAR SESSION

TUESDAY

DECEMBER 20, 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, absent attending FOP negotiations.

At 9:30 a.m. Public Comment

11-431

IN THE MATTER OF CERTIFYING CLAIMS SCHEDULES TO THE HURON COUNTY AUDITOR FOR PAYMENT:

Joe Hintz moved the adoption of the following resolution:

WHEREAS, as per Ohio Revised Code 305.10, a resolution must be made by the Board of Huron County Commissioners to accompany the Claims Schedule to the Huron County Auditor’s Office for payment; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 11-51 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.

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
Absent – Larry J. Silcox

CLAIM SCHEDULE

Page: 1

Batch Number: 51

Date:

Reference:

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

Refered Taken by Ben O Auditor

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

Gary W. Bauer

Joe Hintz

County Commissioners

Vendor	Amount	PO/Line	Warrant	Account
001 GENERAL FUND				
001-001 COUNTY COMMISSIONERS				
SHIPLEYS OFFICE SUPPLY INC	43.06	31696/1	000000	00175
CALENDAR,TAPE,CDS INV 173713 & 42				
001-001 COUNTY COMMISSIONERS	43.06	* * Total * *		
001-002 MICROFILMING				
SAM'S CLUB	62.78	31923/1	000000	00175
MICROFILM PAPER				
001-002 MICROFILMING	62.78	* * Total * *		
001-003 AUTO DATA PROCESSING				
MERIDIAN MANAGED TECHNOLOGI	2,300.00	32502/1	000000	00275
TIME BLOCK CONTRACT MMTS716 TS				
MT HIRSTNESS TECHNOLOGIES IN	6,189.55	31939/1	000000	00275
BUYOUT TO OWN RICOH				
MT BUSINESS TECHNOLOGIES IN	649.05	32502/1	000000	00275
BUYOUT TO OWN RICOH				
R J BECK PROTECTIVE SYSTEM	126.00	31939/1	000000	00275
CENTRAL STATION MONITORING INV 45384				
UNITED STATES POSTAL SERVIC	16,812.40	31939/1	000000	00275
POSTAGE FOR METER ACCT 35920719				
001-003 AUTO DATA PROCESSING	26,077.00	* * Total * *		
001-008 COMMON PLEAS COURT				
SHIPLEYS OFFICE SUPPLY INC	555.45	32206/1	000000	00175
TONER,MARKERS,DSK PADS INV 173798,173679,173714				

CLAIM SCHEDULE

Page: 2

Batch Number: 51

Date: 12/21/2011

Reference:

Vendor	Amount	PO/Line	Warrant	Account
HURON COUNTY COMMISSIONERS	151.26	32206/1	000000	00175
COPY PAPER/CPC				
JAMES W CONWAY	569.98	32204/1	000000	00200
EQUIPMENT REIMB				
FISHER MUSIC ELECTRONIC	202.96	32021/1	000000	00290
DATA PROCESSING				
FISHER MUSIC ELECTRONIC	2,211.04	32207/1	000000	00290
DATA PROCESSING				
JAMES W CONWAY	39.57	32028/1	000000	00300
MILEAGE REIMB				
JAMES W CONWAY	40.43	32491/1	000000	00300
MILEAGE REIMB				
SCHILD'S TGA INC	10.59	32205/1	000000	00335
REFRESHMENTS FOR JURORS				
PEACOCK WATER	29.20	32205/1	000000	00335
REFRESHMENTS FOR JURORS				
HENSCHEN & ASSOCIATES INC.	1,387.50	32198/1	000000	00475
EQUIPMENT REPAIR INV 10551-A,10475-C				
M A INDUSTRIES	495.00	32198/1	000000	00475
ARMOR VESTS INV 744-329				
POSTMASTER NCKWALK	2,085.60	32198/1	000000	00475
POSTAGE				
CENTER FOR INDIVIDUAL & INTERPRETER	450.00	32493/1	000000	00475
UNITED STATES POSTAL SERVIC	3,500.00	32493/1	000000	00475
POSTAGE METER #106000117627				
PENGAD INC	503.46	32198/1	000000	00475
LASER PAPER				
PENGAD INC	348.61	32493/1	000000	00475
LASER PAPER				
001-008 COMMON PLEAS COURT	12,580.65	* * Total * *		
001-013 JUVENILE COURT				
CDW GOVERNMENT INC	479.10	31788/1	000000	00175
COMPUTER SECURITY SOFTWARE				
CDW GOVERNMENT INC	3,183.70	31789/1	000000	00200
COMPUTER PORTS, SWITCH, SOFTWARE				
DELL MARKETING L.P.	3,830.91	31789/1	000000	00200
COMPUTER SERVER & SOFTWARE				
VERIZON WIRELESS	99.20	31767/1	000000	00475
CELL PHONES INV 2666871239				
001-013 JUVENILE COURT	7,592.91	* * Total * *		
001-014 JUVENILE C PROBATION				

REGULAR SESSION

TUESDAY

DECEMBER 20, 2011

CLAIM SCHEDULE					Page: 3
Batch Number: 51	Date: 12/21/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
KATHLEEN M FOX	59.20	31768/1	000000	00475	
MILEAGE REIMB					
JORDAN SPADAFORE	88.80	31768/1	000000	00475	
MILEAGE REIMB					
TARA RANDLEMAN	92.40	31768/1	000000	00475	
MILEAGE REIMB					
001-014 JUVENILE C PROBATION	240.40	* * Total * *			
001-015 JUVENILE C DETENTION					
ERIE COUNTY	10,097.15	31769/1	000000	00475	
12/11 DETENTION CARE					
001-015 JUVENILE C DETENTION	10,097.15	* * Total * *			
001-017 CLERK OF COURTS					
HURON COUNTY COMMISSIONERS	151.26	32360/1	000000	00175	
COPY PAPER/CLERK					
MCREE	470.50	32360/1	000000	00175	
DELUXE CHECKS					
UNITED STATES POSTAL SERVIC	12,000.00	32360/1	000000	00175	
POSTAGE BY PHONE METER	#106000117627				
BIDWELL INDUSTRIAL GROUP IN	94.13	32360/1	000000	00175	
RIBB ASSY INV 381414					
MT BUSINESS TECHNOLOGIES IN	682.74	32043/1	000000	00275	
APICIO MP4000 CWIN137373M					
001-017 CLERK OF COURTS	13,398.63	* * Total * *			
001-022 BLDG & G-M & OPERATI					
SAB INC	284.98	32081/1	000000	00200	
VACUUM INV 254111					
NEW HAVEN SUPPLY CO INC	9.45	31709/2	000000	00275	
COUPLING W/STOPS INV 970512					
OHIO TELECOM INC	3,635.45		000000	00525	
TELEPHONE INV 9067					
COLUMBIA GAS	393.35		000000	00527	
GAS 0001498700000041054					
COLUMBIA GAS	743.18		000000	00527	
GAS 1245462130010003					
COLUMBIA GAS	1,897.04		000000	00527	
GAS 124546220010008					
HURON COUNTY TRANSMER STATTI	31.86		000000	00529	
TRASH INV 210256,211265					

CLAIM SCHEDULE					Page: 4
Batch Number: 51	Date: 12/21/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
001-022 BLDG & G-M & OPERATI	6,995.31	* * Total * *			
001-023 SHERIFF					
BP	120.50	31695/1	000000	00175	
GAS ACCT 0268000676					
MARATHON PETROLEUM COMPANY	126.49	31695/1	000000	00175	
GAS 11/08-11/28					
SHIPLEYS OFFICE SUPPLY INC	390.51	31695/1	000000	00175	
BOOK,BINDER,LABELS					
EAST SIDE FUEL PLUS	5,973.00	31695/1	000000	00175	
ROAD GAS-NOVEMBER INV 136					
SHELL	64.56	31695/1	000000	00175	
GAS INV 065191561111					
RAKICH & RAKICH INC	297.15	31647/1	000000	00200	
WHISTLE CHAINS,TIES,COLLAR BRASS					
ADVANCED COMPUTER	80.00	32103/1	000000	00275	
SERV ON DISPATCH COMPUTER INV 97164					
DON TESTER FORD LINCOLN MER	657.04	32103/1	000000	00275	
CRUISER PARTS-NOVEMBER ACCT HURO25					
VASU COMMUNICATIONS INC	294.18	32103/1	000000	00275	
SERVICE ON RADIO INV 111926					
NORRIS NORTHSHORE SERVICE	65.00	32103/1	000000	00275	
CHANGE FLAT TIRE INV 29827					
MT BUSINESS TECHNOLOGIES IN	461.09	32103/1	000000	00275	
COPIES,APICIO 1515 CWIN136011M,CWIN137353M					
PARTS DISTRIBUTORS INC	129.53	32103/1	000000	00275	
SWITCH ASSEMBLY,BRAKE PADS INV 355941					
G & S AUTO PARTS	113.40	32103/1	000000	00275	
ALTERNATOR,CRUISER PARTS					
HURON COUNTY COMMISSIONERS	134.33	32103/1	000000	00275	
VEHICLE MAINT/SHERIFF					
NEXTEL COMMUNICATIONS	86.98	32103/1	000000	00275	
2 DATA CARDS 11/09-12/08					
001-023 SHERIFF	8,993.46	* * Total * *			
001-024 RECORDER					
SAM'S CLUB	28.94	32332/1	000000	00500	
MICROFILM PAPER					
MT BUSINESS TECHNOLOGIES IN	267.46	32332/1	000000	00500	
RICOR MP2500 CWIN137344M					
001-024 RECORDER	296.40	* * Total * *			
001-027 PUBLIC DEFENDER COMM					

CLAIM SCHEDULE					Page: 5
Batch Number: 51	Date: 12/21/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
HAROLD FREEMAN	10.00	31869/1	000000	00140	
COMMISSION COMPENSATION					
WEST M HUGLAS	40.00	31869/1	000000	00140	
COMMISSION COMPENSATION					
RICHARD LYNCH	20.00	31869/1	000000	00140	
COMMISSION COMPENSATION					
JAMES ANDERSON	40.00	31869/1	000000	00140	
COMMISSION COMPENSATION					
MICHAEL B JACKSON	30.00	31869/1	000000	00140	
COMMISSION COMPENSATION					
LORENZ CHURCH	40.00	31869/1	000000	00140	
COMMISSION COMPENSATION					
SHIPLEYS OFFICE SUPPLY INC	19.98	31864/1	000000	00175	
FOLDERS INV 175842					
001-027 PUBLIC DEFENDER COMM	199.98	* * Total * *			
001-032 MECHANIC/GARAGE					
MOTOR INFORMATION SYSTEMS	1,500.00	32437/1	000000	00175	
RENEWAL CUST 4196682236					
001-032 MECHANIC/GARAGE	1,500.00	* * Total * *			
001-036 JAIL OPERATIONS					
SHIPLEYS OFFICE SUPPLY INC	153.98	32096/1	000000	00176	
INK/CAST, FOLDERS					
EAST SIDE FUEL PLUS	669.53	32096/1	000000	00176	
JAIL GAS-NOVEMBER INV 137					
NORWALK DENTAL CENTER LLC	280.00	32106/1	000000	00177	
WALTER FULTON TRIM					
REMEDY SENIOR CARE	4.13	32106/1	000000	00177	
INMATES RX-NOVEMBER					
HENRY SCHEIN INC	137.43	32097/1	000000	00177	
INMATES RX-NOVEMBER					
HENRY SCHEIN INC	262.47	32106/1	000000	00177	
INMATES RX-NOVEMBER					
ARAMARK CORRECTIONAL SERVIC	12,051.16	31685/1	000000	00178	
INMATE FOOD 10/27-11/23/11					
RAKICH & RAKICH INC	178.95	31654/2	000000	00200	
UNIFORM ITEMS/CHAPPELL					
GALL'S INC	125.48	31654/2	000000	00200	
SHOES FOR MOLLISON INV 511777906					
MT BUSINESS TECHNOLOGIES IN	582.85	32102/1	000000	00275	
RICOR MP4000 CWIN137352M					
ZIEGLER TIRE	394.00	32102/1	000000	00275	
TIRES FOR SOLDANOS CRUISER INV 3192776					

CLAIM SCHEDULE					Page: 6
Batch Number: 51	Date: 12/21/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
NEW HAVEN SUPPLY CO INC	144.86	32102/1	000000	00275	
SEAL KIT, FLANGE GASKET INV 968152					
CINTAS CORP LOC 318	67.25	32102/1	000000	00275	
MAT RENTAL INV 318832581					
NORWALK PEST CONTROL	100.00	32102/1	000000	00275	
PEST CONTROL INV 4493					
COLUMBIA GAS	379.15		000000	00527	
JAIL GAS 0001498700000041054					
001-036 JAIL OPERATIONS	15,521.24	* * Total * *			
001-040 MISCELLANEOUS					
CHRISTIE LANE INDUSTRIES IN	512.82	32438/1	000000	00569	
COURIER SERVICE-NOV INV 15822					
THORNTON HARWOOD &	225.00	31722/1	000000	00570	
INDIGENT DRUG00560;61					
OHIO PUBLIC DEFENDER	226.36	31722/1	000000	00570	
INDIGENT APP FEES-NOV 2011					
OHIO PUBLIC DEFENDER	87.50	31722/1	000000	00570	
COURT APPEL ATTY REIMB-NOV 2011					
001-040 MISCELLANEOUS	1,051.68	* * Total * *			
001 GENERAL FUND	104,650.65	* * Total * *			
105 DOG & KENNEL					
105-105 DOG & KENNEL					
EZ AUTO CONVENIENCE LLC	398.00	32064/1	000000	00200	
2 REMOVS STARTS WITH INSTALLATION					
GALL'S INC	182.05	32064/1	000000	00200	
4 PAIRS TRU-SPEC PANTS INV 511824993					
HURON COUNTY COMMISSIONERS	920.67	32059/1	000000	00275	
COREA COVERAGE/3 VEHICLES					
OHIO TELECOM INC	63.00	32059/1	000000	00275	
TELEPHONE/DOG WARDEN INV 9067					
SPERMWAY SUPERAMERICA LLC	37.46	32059/1	000000	00275	
FUEL 11/17/11 ACCT 100 1327 848					
APRIL TAYLOR	18.00	32060/1	000000	00290	
REFUND FOR ADOPTION DIAGNOSED WITH PARVO					
105-105 DOG & KENNEL	1,619.18	* * Total * *			
105 DOG & KENNEL	1,619.18	* * Total * *			

CLAIM SCHEDULE					Page: 7
Batch Number: 51	Date: 12/21/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
106 SHERIFF'S POLICING R					
106-106 SHERIFF'S POLICING R					
VASU COMMUNICATIONS INC	342.03	31664/1	000000	00200	
BATTERY RADIO BACKUP INV 145412					
106-106 SHERIFF'S POLICING R	342.03	* * Total * *			
106 SHERIFF'S POLICING R	342.03	* * Total * *			
111 SHERIFF IV-D CH SP					
111-111 SHERIFF IV-D CH SP					
EAST SIDE FUEL PLUS	657.64	32100/1	000000	00175	
IVD GAS-NOVEMBER					
RAKICH & RAKICH INC	675.00	31681/1	000000	00200	
VEST FOR IVD OFFICER-K ZANDER INV 13193					
NEXTEL COMMUNICATIONS	45.00	31667/1	000000	00275	
IVD CARD 11/09-12/08					
111-111 SHERIFF IV-D CH SP	1,377.64	* * Total * *			
111 SHERIFF IV-D CH SP	1,377.64	* * Total * *			
115 PUBLIC ASSISTANCE					
115-115 ADM. & OPERATION					
TOM MEXICO	1,238.60	31596/1	000000	00175	
ENVELOPES-REG & WINDOW INV 9709					
TIME WARNER CABLE	192.55	32271/1	000000	00350	
JOB STORES INTERNET					
OHIO TELECOM INC	842.50	32271/1	000000	00350	
TELEPHONE/IPS INV 9067					
COLES ENERGY	4,846.50	32280/1	000000	00475	
FUEL-MED/JOB8-NOV 2011					
FUELMAN	111.05	32280/1	000000	00475	
FUEL-WFD					
DIANE HOLMER	32.00	32280/1	000000	00475	
MEDICAL SPENDDOWN REIMB					
MNJ TECHNOLOGIES DIRECT INC	62.00	32280/1	000000	00475	
NORTON INTERNET SECURITY-2012					
MNJ TECHNOLOGIES DIRECT INC	504.00	32280/1	000000	00475	
TONER-HP82					
TREASURER STATE OF OHIO	339.00	32280/1	000000	00475	
FINGERPRINTS-MISC/NEW HIRES					
SEAGATE OFFICE PRODUCTS	16.88	32280/1	000000	00475	
CALENDARS-2012					

CLAIM SCHEDULE					Page: 8
Batch Number: 51	Date: 12/21/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	

115-115 ADM. & OPERATION	8,185.08	* * Total	* *		
115-116 SOCIAL SERVICES					
COLES ENKSHUY	257.00	31611/1	000000	00475	
FUEL-PCSA-NOVE 2011					
FUELMAN	697.60	31611/1	000000	00475	
FUEL-PCSA 600.00 FOR 2012					
TREASURER STATE OF OHIO	138.00	31611/1	000000	00475	
FINGERPRINTS-DAYCARE/NEW HIRES					
115-116 SOCIAL SERVICES	1,092.60	* * Total	* *		
115 PUBLIC ASSISTANCE	9,277.68	* * Total	* *		
117 CHILD SUPPORT ENFORC					
117-117 CHILD SUPPORT ENFORC					
HURON COUNTY CLERK OF COURT	617.73	31628/1	000000	00470	
IV-D CONTRACT-NOV 2011					
117-117 CHILD SUPPORT ENFORC	617.73	* * Total	* *		
117 CHILD SUPPORT ENFORC	617.73	* * Total	* *		
123 WIA					
123-123 WIA					
EHOVE CAREER CENTER	25.00	31631/1	000000	00280	
TRAINING-TESTING FOR IV THERAPY					
COLES ENERGY	20.00	31631/1	000000	00280	
FUEL-KAYLA GADD	20.00	31631/1	000000	00280	
COLES ENERGY					
FUEL-ELIZABETH LEE					
123-123 WIA	65.00	* * Total	* *		
123 WIA	65.00	* * Total	* *		
124 SPECIAL FUNDS - JPC					
124-124 SPECIAL FUNDS - JPC					
GEN-DIAGNOSTICS INC	114.95	31777/1	000000	00475	
DRUG TESTING SUPPLIES INV 33022					

REGULAR SESSION

TUESDAY

DECEMBER 20, 2011

CLAIM SCHEDULE						Page: 9
Batch Number: 51	Date: 12/21/2011	Reference:				
Vendor	Amount	PO/Line	Warrant	Account		
124-124 SPECIAL FUNDS - JPC	114.95	** Total *	*			
124 SPECIAL FUNDS - JPC	114.95	** Total *	*			
125 AUTO TAX						
125-125 AUTO TAX - OFFICE						
LASER IMAGES INC	156.00	32373/1	000000	00175		
RETURN PRINTED ENVELOPES						
SAN BAY CO	121.76	32373/1	000000	00175		
ROLLER TISSUE & PAPER TOWELS						
MARK A WROBLEWSKI	570.00	32375/1	000000	00275		
COMPUTER CONSULTING SERVICES						
MARK A WROBLEWSKI	15.00	31499/1	000000	00275		
COMPUTER CONSULTING SERVICES						
CITY OF NORMALK	107.95	31527/1	000000	00475		
WATER & SEWER CHARGES						
DOMESTIC UNIFORM RENTAL	78.95	31529/1	000000	00475		
BATHROOM SERVICES						
HOME DEPOT CREDIT SERVICES	32.59	32370/1	000000	00475		
ROLLER, FOLD TOOL, VRNT CAP, COLLAR						
NEW HAVEN SUPPLY CO INC	1,189.54	32370/1	000000	00475		
PIPE, FLEX CO, BULBS, CONDUIT FOR PA-150-B						
OHIO EDISON	226.84	31534/1	000000	00475		
ELECTRIC SL CHARGES						
OHIO TELECOM INC	193.95	32370/1	000000	00475		
LOCAL & LONG DISTANCE PHONE CHARGES						
BROWNING FERRIS OF OHIO	509.06	31525/1	000000	00475		
TRASH PICKUP SERVICES						
125-125 AUTO TAX - OFFICE	3,000.64	** Total *	*			
125-126 AUTO TAX - ROADS						
CONSTRUCTION EQUIPMENT &	367.14	32352/1	000000	00200		
LADDER, PRESSURE WASHER, SWITCH & BOOT						
CONSTRUCTION EQUIPMENT &	3,575.00	32391/1	000000	00200		
LADDER, PRESSURE WASHER, SWITCH & BOOT						
JUDCO INC.	3,600.00	32392/1	000000	00200		
8 FT SNOW PLOW FOR #84 & INSTALLATION						
HANSON AGGREGATES MIDWEST I	8,236.67	32249/1	000000	00210		
STONE						
ACTION AUTO SUPPLY INC	942.42	32418/1	000000	00275		
WIPERS, FILTERS, PULLEY, BELT, ALTERNATOR						
AMERICAN DIESEL SERVICES INC	2,463.23	32418/1	000000	00275		
REPAIRS & DIAGNOSTICS #107						

CLAIM SCHEDULE						Page: 10
Batch Number: 51	Date: 12/21/2011	Reference:				
Vendor	Amount	PO/Line	Warrant	Account		
CUSTOM ELECTRIC SERVICE INC	209.00	32418/1	000000	00275		
ALTERNATOR FOR #215						
CUSTOM METAL WORKS INC	363.80	32418/1	000000	00275		
STEEL FOR SNOW PLOWS & #214						
JAKES AUTOCARE INC	132.50	32418/1	000000	00275		
CLEAN & REPAIR SMALL TRACTOR #129B						
KASPER CHEVROLET BUICK INC	399.91	32374/1	000000	00275		
W-MODULE, RETAINER, BOLT & PIPE FOR #001 878						
KASPER CHEVROLET BUICK INC	31.26	32418/1	000000	00275		
W-MODULE, RETAINER, BOLT & PIPE FOR #001 879						
MAPLE CITY SAW & MOWER	35.28	32418/1	000000	00275		
CARBURETOR REPAIR KIT, AIR FILTER, THROTTLE CONTROL						
ZIEGLER TIRE	4,046.75	32418/1	000000	00275		
REPAIR & REPLACE TIRES ON #216, #82, #215						
MIDWAY INC	313.56	32418/1	000000	00275		
BULB, OIL, BRACKET, ELEMENT, BLADES, FILTER						
MOTO ELECTRIC INC	150.25	32418/1	000000	00275		
4 BOLT FLANGE BEARINGS FOR VEE BOXES						
NORTHERN OHIO TRUCK CENTER	5,376.08	32418/1	000000	00275		
CAB MARKER, FUEL SEND UNIT, BASE, BEARING, SENSOR						
SMILEY AUTOMOTIVE INC	250.00	32418/1	000000	00275		
RUST PROOF #84						
SOUTHEASTERN EQUIPMENT CO I	202.31	32418/1	000000	00275		
ARMREST FOR #51						
TOM'S AUTO REPAIR INC	484.02	32418/1	000000	00275		
REPAIRS ON SENSOR, SPARK PLUG FOR #75						
CINTAS CORP LOC 318	173.75	31501/1	000000	00475		
UNIFORM CHARGES						
ACTION AUTO SUPPLY INC	207.68	32384/1	000000	00475		
WIPERS, FILTERS, PULLEY, BELT, ALTERNATOR						
KIMBALL MIDWEST	50.51	32384/1	000000	00475		
DRILL BITS & BUR						
KIMBALL MIDWEST	217.97	32419/1	000000	00475		
DRILL BITS & BUR						
MTWKEY INC	241.13	32419/1	000000	00475		
BULB, OIL, BRACKET, ELEMENT, BLADES, FILTER						
PARTS DISTRIBUTORS INC	27.44	32419/1	000000	00475		
DIESEL WIRE TREATMENT						
PRESTO BRASS FITTINGS INC	2,581.53	32419/1	000000	00475		
STEEL MALE CONNECTORS, ELBOWS, 1/2 IN 2-WIRE						
ROBERT W HOLTE	1,530.74	32419/1	000000	00475		
FLAP WHEELS, 3/8 CHAIN, PAINT, BATTERIES						
TUFFMAN EQUIPMENT & SUPPLY	289.56	32419/1	000000	00475		
SHOVEL, WIRE BRUSHES, GLOVES, GLASSES, CHARGER						
ZEP MANUFACTURING COMPANY	182.28	32419/1	000000	00475		
ZEP 2000						
A J RILEY INC	1,747.98	32378/1	000000	00525		
PAVING TOWN LINE 12 GF-012-4.56						

CLAIM SCHEDULE						Page: 11
Batch Number: 51	Date: 12/21/2011	Reference:				
Vendor	Amount	PO/Line	Warrant	Account		
ERIE BLACKTOP INC	15,707.03	31594/1	000000	00526		
LOCAL SHARE FOR GMIT ROADWORK HC-MS-06-09						
125-126 AUTO TAX - ROADS	54,136.78	** Total *	*			
125-127 AUTO TAX - BRIDGES						
M V BROWN CONSTRUCTION CO I	4,710.00	32386/1	000000	00210		
LOOP TIES, FILLER PANELS, FERRULE INSERTS FOR PRECAST						
NEW HAVEN SUPPLY CO INC	9.62	32386/1	000000	00210		
PIPE, FLEX CO, BULBS, CONDUIT FOR PA-150-B						
CONSTRUCTION EQUIPMENT &	67.97	32381/1	000000	00475		
LADDER, PRESSURE WASHER, SWITCH & BOOT						
TUFFMAN EQUIPMENT & SUPPLY	98.43	32381/1	000000	00475		
SHOVEL, WIRE BRUSHES, GLOVES, GLASSES, CHARGER						
PROFESSIONAL SERVICE	4,614.00	32336/1	000000	00525		
GEOTECHNICAL SERVICES FOR NI-067-2.76						
JOHN WACKERLY	1,260.00	32393/1	000000	00525		
LOAD RATING, TRUSSES & BRIDGES INSPECTED						
JOHN WACKERLY	6,660.00	32250/1	000000	00525		
LOAD RATING, TRUSSES & BRIDGES INSPECTED						
JOHN WACKERLY	6,480.00	32251/1	000000	00525		
LOAD RATING, TRUSSES & BRIDGES INSPECTED						
125-127 AUTO TAX - BRIDGES	23,902.02	** Total *	*			
125-128 ENGINEERING						
BASLINE EQUIPMENT CO.	228.99	32383/1	000000	00175		
REBAR CAPS FOR SURVEY DEPT						
125-128 ENGINEERING	228.99	** Total *	*			
125 AUTO TAX	81,268.43	** Total *	*			
129 SPECIAL PROJECTS CP						
129-129 SPECIAL PROJECTS CP						
BARRY W VERMEEREN LLC	883.82	32494/1	000000	00475		
MEDIATION (DEC 11)						
SANDUSKY COUNTY COMMISSIONER	2,697.79	32201/1	000000	00475		
MEDIATION (PY-DEC 11)						
SANDUSKY COUNTY COMMISSIONER	1,191.58	32494/1	000000	00475		
MEDIATION (PY-DEC 11)						
129-129 SPECIAL PROJECTS CP	4,773.19	** Total *	*			

CLAIM SCHEDULE						Page: 12
Batch Number: 51	Date: 12/21/2011	Reference:				
Vendor	Amount	PO/Line	Warrant	Account		
129 SPECIAL PROJECTS CP	4,773.19	** Total *	*			
131 RECORDERS EQUIPMENT						
131-131 RECORDERS EQUIPMENT						
ISSG INC	3,122.35	32367/1	000000	00200		
WEB HOSTING INV 5485						
ISSG INC	484.00	32368/1	000000	00200		
WEB HOSTING INV 5485						
131-131 RECORDERS EQUIPMENT	3,606.35	** Total *	*			
131 RECORDERS EQUIPMENT	3,606.35	** Total *	*			
132 CLERK OF COURTS - TI						
132-132 CLERK OF COURTS - TI						
SHARON LONG	6.40	32359/1	000000	00175		
CLEANING SUPPLIES REIMS						
SHIPLEYS OFFICE SUPPLY INC	30.64	32359/1	000000	00175		
CALENDARS INV 173758						
JOSEPH YUNGKIRTH	39.00	32036/1	000000	00475		
CORRECTION TO CREDIT CARD TRANSACTION						
OHIO TELECOM INC	99.45	32036/1	000000	00475		
TELEPHONE/TITLE INV 9067						
132-132 CLERK OF COURTS - TI	175.49	** Total *	*			
132 CLERK OF COURTS - TI	175.49	** Total *	*			
134 CLERK OF COURT COMPU						
134-134 CLERK OF COURT COMPU						
DELL MARKETING L.P.	5,001.71	32361/1	000000	00260		
NEW COMPUTERS						
DELL MARKETING L.P.	122.98	32037/1	000000	00260		
NEW COMPUTERS						
HENSCHEN & ASSOCIATES INC.	4,000.00	32361/1	000000	00260		
CONTRACT INV 10560-D						
134-134 CLERK OF COURT COMPU	9,124.69	** Total *	*			
134 CLERK OF COURT COMPU	9,124.69	** Total *	*			

CLAIM SCHEDULE					Page: 13
Batch Number: 51	Date: 12/21/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
135 CONCEALED WEAPONS					
135-135 CONCEALED WEAPONS					
TREASURER STATE OF OHIO	297.00	31674/1	000000	00475	
CON FEES-NOVEMBER					
TIME WARNER CABLE	71.35	31674/1	000000	00475	
CABLE INTERNET 12/06-01/05 057149001					
135-135 CONCEALED WEAPONS	368.35	** Total *	*		
135 CONCEALED WEAPONS	368.35	** Total *	*		
137 DYS SUBSIDY					
137-137 DYS SUBSIDY-VARIABLE					
MARY ANN LAMB	76.80	31784/1	000000	00475	
MILEAGE REIMS					
137-137 DYS SUBSIDY-VARIABLE	76.80	** Total *	*		
137 DYS SUBSIDY	76.80	** Total *	*		
143 NATIONAL WEBCHECK					
143-143 NATIONAL WEBCHECK					
TREASURER STATE OF OHIO	1,150.00	31692/1	000000	00530	
WEB CHECK FEES- NOV					
143-143 NATIONAL WEBCHECK	1,150.00	** Total *	*		
143 NATIONAL WEBCHECK	1,150.00	** Total *	*		
145 CHILDREN'S SERVICE F					
145-145 CHILDREN'S SERVICE F					
CITY OF BELLEVUE	91.77	31627/1	000000	00150	
ESAA-T DAILY-UTILITIES					
RODNEY ISA ROBINSON ROBINSON	350.00	31627/1	000000	00150	
ESAA-B MONTGOMERY-RENT					
PIRELANDS ELECTRIC CO-OP IN	146.00	31627/1	000000	00150	
ESAA-N SWELLES-UTILITIES					
HURON COUNTY HEALTH DEPT	50.00	31627/1	000000	00150	
POSTER CARE CHILD EXPENSE					
SPECIALIZED ALTERNATIVES FO	649.25	31627/1	000000	00150	
POSTER CARE CHILD ROOM & BOARD					

CLAIM SCHEDULE					Page: 14
Batch Number: 51	Date: 12/21/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
SPECIALIZED ALTERNATIVES FO	129.85	31627/1	000000	00150	
POSTER CARE CHILD ROOM & BOARD					
RANDALL S & BRANHAM	250.00	31627/1	000000	00150	
KPIP					
RANDALL S & BRANHAM	250.00	31627/1	000000	00150	
K4H					
GREGORY C KECK PHD	157.50	31627/1	000000	00150	
PASSES-TERAPY					
GREGORY C KECK PHD	187.50	31627/1	000000	00150	
PASSES-TERAPY					
TREASURER STATE OF OHIO	596.00	31627/1	000000	00150	
POSTER CARE-FINGERPRINTS					
KATHLEEN M MORROW	450.00	31627/1	000000	00150	
KPIP					
JERRY R BADGEMAN	100.00	31627/1	000000	00150	
SAM SUBSIDIES JAN 2012					
ROBERT A BORES	350.00	31627/1	000000	00150	
SAM SUBSIDIES JAN 2012					
PAM & TERRY DWIGHT	300.00	31627/1	000000	00150	
SAM SUBSIDIES JAN 2012					
JUDY & MARK RICE	100.00	31627/1	000000	00150	
SAM SUBSIDIES JAN 2012					
MICHAEL GORDON SLEK	50.00	31627/1	000000	00150	
SAM SUBSIDIES JAN 2012					
SANDRA K BELL	211.51	31627/1	000000	00150	
AA SUBSIDIES JAN 2012					
BRYAN BLOMBER	130.85	31627/1	000000	00150	
AA SUBSIDIES JAN 2012					
ROBERT A BORES	125.47	31627/1	000000	00150	
AA SUBSIDIES JAN 2012					
TINA COURTARD	71.70	31627/1	000000	00150	
AA SUBSIDIES JAN 2012					
MAURA GEORGE	82.45	31627/1	000000	00150	
AA SUBSIDIES JAN 2012					
WILLIAM D KOPAS JR	107.63	31627/1	000000	00150	
AA SUBSIDIES JAN 2012					
DAN & AMY MATHEWS	573.57	31627/1	000000	00150	
AA SUBSIDIES JAN 2012					
MONICA D MCCLISH	35.85	31627/1	000000	00150	
AA SUBSIDIES JAN 2012					
CRAIG & DEANNA MOORE	197.17	31627/1	000000	00150	
AA SUBSIDIES JAN 2012					
CHERYL SCHROCK	233.02	31627/1	000000	00150	
AA SUBSIDIES JAN 2012					
TOM & MICHELLE SKAGGS	89.62	31627/1	000000	00150	
AA SUBSIDIES JAN 2012					
KEN SMITH	179.25	31627/1	000000	00150	
AA SUBSIDIES JAN 2012					

REGULAR SESSION

TUESDAY

DECEMBER 20, 2011

CLAIM SCHEDULE					Page: 15
Batch Number: 51	Date: 12/21/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
NANCY ST CLAIR	71.70	31627/1	000000	00150	
AA SUBSIDIES JAN 2012					
SPAULDING FOR CHILDREN	259.09	31627/1	000000	00150	
2011 ADOPTION EXCELLENCE AWARDS					
PATRICIA B YOUNG	759.48	31627/1	000000	00150	
ESAA-N SWEDELS-KENT					
BARCUS ENTERPRISES INC	597.90	31627/1	000000	00150	
ESAA-S HICKS-BEDS					
FUTURE GENERATIONS INC	290.00	31627/1	000000	00150	
ESAA-A PLANNERY-CHILDCARE					
JUNE GIVNER	44.40	31627/1	000000	00150	
ESAA-HEAD-HOME VISIT INTERPRETER					
ROBERT S RITTMAN LRCC-B	160.00	31627/1	000000	00150	
ESAA-J SMOPE-HOME/SCHOOL VISIT					
BARCUS ENTERPRISES INC	597.90	31627/1	000000	00150	
ESAA-H RANDOLPH-BEDS					
ROBIN R DAVIS	150.00	31627/1	000000	00150	
PASS-RESPTS NOV-DEC 11					
145-145 CHILDREN'S SERVICE F	9,376.33	** Total *	*	*	
145 CHILDREN'S SERVICE F	9,376.33	** Total *	*	*	
160 DITCH MAINTENANCE					
160-160 DITCH MAINTENANCE					
HURON COUNTY ENGINEER	127.80	31831/1	000000	00175	
STONE					
CITY OF WILLARD	160.00	31831/1	000000	00175	
STONE					
TERRY MCCONNELL EXCAVATING	2,387.50	31832/1	000000	00275	
EXCAVATOR WORK					
BROWN CRANE & ASSOCIATES LT	275.00	31832/1	000000	00275	
BOOKKEEPING SERVICES					
HURON COUNTY SOIL & WATER	2,393.80	31834/1	000000	00475	
EQUIPMENT USE					
DON RUFFING	18.36	31834/1	000000	00475	
TRAVEL					
160-160 DITCH MAINTENANCE	5,362.46	** Total *	*	*	
160 DITCH MAINTENANCE	5,362.46	** Total *	*	*	
177 EMERGENCY MANAGEMENT					
177-177 EMERGENCY MANAGEMENT					

CLAIM SCHEDULE					Page: 16
Batch Number: 51	Date: 12/21/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
OHIO TELECOM INC	104.45	32012/1	000000	00475	
EMA TELEPHONE SERVICES					
JASON KOSLIV	32.01	32012/1	000000	00475	
FUEL EMA VEHICLE					
MICHAEL BAKER JR INC.	298.80	32012/1	000000	00475	
UPDATING OF COUNTY HAZARD MITIGATION PLAN					
177-177 EMERGENCY MANAGEMENT	1,135.26	** Total *	*	*	
177 EMERGENCY MANAGEMENT	1,135.26	** Total *	*	*	
184 VOCA					
184-184 VOCA					
OHIO TELECOM INC	94.50	32049/1	000000	00180	
TELEPHONE/VICTIMS ASST INV 9067					
184-184 VOCA	94.50	** Total *	*	*	
184 VOCA	94.50	** Total *	*	*	
190 COMPREHENSIVE HOUSIN					
190-190 COMPREHENSIVE HOUSIN					
OLDE TOWNE AUTO GLASS &	10,308.00	31736/1	000000	00600	
102 MAPLEWOOD ST					
BACKS ROOFING & PAINTING	2,875.00	31736/1	000000	00600	
22 SEMINARY ST-GREENWICH					
190-190 COMPREHENSIVE HOUSIN	13,183.00	** Total *	*	*	
190 COMPREHENSIVE HOUSIN	13,183.00	** Total *	*	*	
197 EMA HAZMAT					
197-197 EMA HAZMAT					
CARDYN J SHAW	906.45	31931/1	000000	00175	
HAZMAT ABSORBENT PEAT SORB AND BOOMS					
197-197 EMA HAZMAT	906.45	** Total *	*	*	
197 EMA HAZMAT	906.45	** Total *	*	*	

CLAIM SCHEDULE					Page: 17
Batch Number: 51	Date: 12/21/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
500 LANDFILL					
500-501 TRANSFER STATION					
CLARK EQUIPMENT CO	1,100.00	32413/1	000000	00280	
FLOW MOUNT INSTALL					
CINTAS CORP LOC 319	987.60	32413/1	000000	00280	
NOVEMBER UNIFORM RENTAL					
SUNRISE COOPERATIVE INC	1,732.75	32413/1	000000	00280	
PROPANE,CUST#-726239					
SUNRISE COOPERATIVE INC	3,264.04	32413/1	000000	00280	
ON/OFF ROAD DIESEL,CUST#-4000					
CITY OF SHELBY	2,128.37	32413/1	000000	00280	
LEACHATE TREATMENT					
TUFFMAN EQUIPMENT & SUPPLY	39.80	32413/1	000000	00280	
FLOW LIGHT					
PEACOCK WATER	27.50	32413/1	000000	00280	
DRINKING WATER					
SCHEID ENTERPRISES INC	1,232.62	32413/1	000000	00280	
STONE & HAULING					
OTT EXCAVATING LTD	10,295.50	32413/1	000000	00280	
CONSTRUCTION					
500-501 TRANSFER STATION	20,408.18	** Total *	*	*	
500 LANDFILL	20,408.18	** Total *	*	*	
510 LANDFILL CONSTRUCT					
510-510 LANDFILL CONSTRUCT					
OTT EXCAVATING LTD	20,695.59	31859/1	000000	00280	
CONSTRUCTION					
510-510 LANDFILL CONSTRUCT	20,695.59	** Total *	*	*	
510 LANDFILL CONSTRUCT	20,695.59	** Total *	*	*	
525 LANDFILL SOLID WASTE					
525-525 LANDFILL SOLID WASTE					
HURON COUNTY TRANSFER STATI	3,600.00	31966/1	000000	00250	
RECYCLING SERVICES					
OHIO TELECOM INC	31.50	31960/1	000000	00250	
PHONE					
STAPLES BUSINESS ADVANTAGE	1,086.86	31958/1	000000	00250	
WEB BROW PROFESSIONAL, STAPLES, MICRO SLIDE, ETC..					
CLAIRE A REGAN	429.95	31960/1	000000	00250	
COMPUTER SERVICES					

CLAIM SCHEDULE					Page: 18
Batch Number: 51	Date: 12/21/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
RADIO SHACK CORP	59.99	31958/1	000000	00250	
CELL PHONE BATTERY;ACCT#:00010000115741					
K-MART (3527)	91.54	31958/1	000000	00250	
DIGITAL CAMERA, MEMORY CARD, BATTERIES, ETC...					
PETER J WELCH	187.00	31963/1	000000	00300	
TRAVEL					
PAM HANSBERGER	35.20	31963/1	000000	00300	
MILEAGE					
ROSS SINGLAIRE & ASSOC LLC	21.59	31962/1	000000	00475	
BONDS					
ROSS SINGLAIRE & ASSOC LLC	10,552.41	31964/1	000000	00475	
BONDS					
525-525 LANDFILL SOLID WASTE	16,096.04	** Total *	*	*	
525 LANDFILL SOLID WASTE	16,096.04	** Total *	*	*	
560 HEALTH INSURANCE					
560-560 HEALTH INSURANCE					
CERIDIAN	274.56	32079/1	000000	00260	
COBRA/NOV/332159583					
560-560 HEALTH INSURANCE	274.56	** Total *	*	*	
560 HEALTH INSURANCE	274.56	** Total *	*	*	
600 EARLY INTERVENT COLL					
600-600 EARLY INTERVENT COLL					
NORWALK CUSTODIAL SERVICES	64.00	31824/1	000000	00280	
TOWELS INV 4580					
NORWALK CUSTODIAL SERVICES	299.10	31824/1	000000	00280	
TOWELS, SOAP & TISSUES INV 4536					
NORWALK CUSTODIAL SERVICES	1,143.20	31824/1	000000	00280	
CLEANING & BAGS-NOVEMBER 2011 INV 4535					
NORWALK CUSTODIAL SERVICES	1,215.20	31824/1	000000	00280	
CLEANING & BAGS-OCTOBER INV 4438					
OHIO EDISON	1,415.23		000000	00350	
ELECTRIC 11 00 11 2493 7 9					
600-600 EARLY INTERVENT COLL	4,096.73	** Total *	*	*	
600 EARLY INTERVENT COLL	4,096.73	** Total *	*	*	

CLAIM SCHEDULE					Page: 19
Batch Number: 51	Date: 12/21/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
635 COMMISSARY TRUST					
635-635 COMMISSARY TRUST					
POSTMASTER NORWALK	476.50	32098/1	000000	00260	
#10 EMBOSSED ENVELOPES					
POSTMASTER NORWALK	476.50	32098/1	000000	00260	
#10 EMBOSSED ENVELOPES					
GERGELY'S MAINTENANCE KING	972.16	32098/1	000000	00260	
CLEANING SUPPLIES INV 27493 & A					
HARLAN C HUBSTIS	120.00	32098/1	000000	00260	
10 INMATE PURCHASES 12/01/11					
ARAMARK CORRECTIONAL SERVIC	2,536.16	32098/1	000000	00260	
COMMISSARY STOCK INV 33280000216,217,221					
635-635 COMMISSARY TRUST	4,581.32	** Total *	*	*	
635 COMMISSARY TRUST	4,581.32	** Total *	*	*	
640 CANINE TRUST FUND					
640-640 CANINE TRUST FUND					
TRACTOR SUPPLY CREDIT PLAN	118.02	31688/1	000000	00260	
DOG FOOD INV 86071,88889,89510					
TRACTOR SUPPLY CREDIT PLAN	81.92	32105/1	000000	00260	
DOG FOOD INV 86071,88889,89510					
640-640 CANINE TRUST FUND	199.94	** Total *	*	*	
640 CANINE TRUST FUND	199.94	** Total *	*	*	
*** End of Report ***					

ACCOUNTING DEPT.
(419) 688-4458
DATA PROCESSING
(419) 682-7988
LACED BY REGALIA
REGALIA LACED
(419) 682-4458
FAX (419) 682-8113
MAP DEPARTMENT
(419) 682-3251

ROLAND TKACH

HURON COUNTY AUDITOR



12 EAST MAIN STREET SUITE 300
NORWALK, OHIO 44857-1545
(419) 688-4264

MOBILE PHONES
(419) 688-8462
PERSONAL PROPERTY
(419) 688-8464
REAL ESTATE TAXATION
(419) 688-8464
WEIGHTS AND MEASURES
(419) 688-4264
FAX (419) 682-8468

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

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

**IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE
VICTIM ASSISTANCE FUND #183**

Joe Hintz moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment; and

WHEREAS, the Board of Huron County Commissioners finds the request to be reasonable; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the following appropriation adjustment in the amount of \$10.00:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	183	00450	183	\$10.00		183	00500	183	\$10.00
		Unemployment					Hospitalization		and further

BE IT RESOLVED, that the Huron County Auditor is authorized and instructed to record said appropriation adjustment as approved; and further

BE IT RESOLVED, that the Clerk of the Board is instructed to certify a copy of this resolution to the Huron County Auditor and the department requesting said adjustment; 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
Absent – Larry J. Silcox

11-433

**IN THE MATTER OF REQUEST FOR QUALIFICATIONS/REQUEST FOR PROPOSAL
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM, HURON COUNTY, OHIO**

Joe Hintz moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners intends to accept Statements of Qualifications and Proposals from qualified consultants to provide a range of services related to the implementation of Huron County's Community Development Block Grant Program including preparation of an application for FY 2012 Community Housing Improvement Program funds and for the implementation and administration of said grant if awarded; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby request statement of qualifications and proposals from qualified consultants to provide a range of services related to the implementation of Huron County's Community Development Block Grant Program including preparation of an application for FY 2012 Community Housing Improvement Program funds and for the implementation and administration of said grant if awarded no later than January 3, 2012 according to advertisement attached hereto and incorporated herein;

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.

REGULAR SESSION

TUESDAY

DECEMBER 20, 2011

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
Absent – Larry J. Silcox

11-434

IN THE MATTER OF INCREASING THE HOURS OF THE PART-TIME TRANSFER STATION/RECYCLING CENTER EQUIPMENT OPERATOR TO FULL-TIME

Joe Hintz moved the adoption of the following resolution:

WHEREAS, there is a full-time opening at the Recycling Center Transfer Station due to the retirement of James Rowe effective December 31, 2011. and

WHEREAS, there currently is a 20 hours-per-week, part-time position at the Transfer Station/Recycling Center held by Mr. Tarry White; and

WHEREAS, the Board of Huron County Commissioners desires to increase the part-time Transfer Station/Recycling Center/Equipment Operator's hours from 20 to 40 per week; now therefore

BE IT RESOLVED, that Mr. White's hours will be increased from 20 to 40 hours per week effective with the payroll period beginning January 1, 2012; 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
Absent – Larry J. Silcox

PROCLAMATION

WHEREAS, David E. Kile, served as Interim Mayor/Mayor of Bellevue , Huron County, Ohio from April 8, 2002 - December 31, 2011; and

WHEREAS, Mayor Kile also served on council for many years and served as President, from January 1, 1996 – December 31, 2003;

WHEREAS, Huron County is fortunate to have such citizens who have devoted many years of themselves in dedicated service to their community; and

NOW THEREFORE BE IT RESOLVED, that the Board of Huron County Commissioners does hereby declare December 31, 2011 as:

MAYOR DAVID E. KILE DAY

and further

BE IT RESOLVED, that the Board of Huron County Commissioners on behalf of all residents of Huron County, does hereby commend Mayor Kile for his dedication to the City of Bellevue during his many years of service.

IN WITNESS WHEREOF:

We have hereunto subscribed our names this 31st day of December, in the Year of Our Lord Two Thousand Eleven.

HURON COUNTY COMMISSIONERS

REGULAR SESSION**TUESDAY****DECEMBER 20, 2011**

Gary W. Bauer, Joe Hintz, Larry J. Silcox

IN THE MATTER OF TRAVEL

Joe Hintz moved to approve the following travel requests this day. 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
Absent – Larry J. Silcox

Jason Roblin, EMA, on December 20, 2011, to Fremont, Ohio, for Regional Volunteers Meeting.

IN THE MATTER OF REQUEST FOR LEAVE

Cheryl Nolan/Commissioners/vacation/8:00 a.m. – 4:30 p.m. December 23, 2011.

Lon Burton/Mechanic/Personal Time/11:00 a.m. – 3:30 p.m. December 23, 2011.

Gary Ousley/Dog Warden/Personal Time/12:30 p.m. – 4:30 p.m. December 14, 2011.

Administrator/Clerk's Report

Cheryl Nolan presented contract agreement with C.L.I. Christie Lane Industries for the inter-office mail delivery service. Ms. Nolan stated that she had scanned and emailed it to the board for their review.

At 9:46 a.m. Joe Hintz moved to enter into **Executive Session ORC 121.22 (G) (1)** to consider the appointment, **employment, (evaluations)**, 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. 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
Absent – Larry J. Silcox

At 11:55 a.m. the board recessed executive session

At 11:57 a.m. the board recessed regular session.

At 12:07 p.m. regular session resumed.

Assistant Prosecutor's Report

Daivia Kasper stated that she wanted to remind Gary Bauer to come to her office to read the deposition and also need to know between now and the end of the month will need for him to sign an affidavit. Mr. Bauer shared the dates that he would be unavailable to do so. Mr. Bauer stated that the dates would be December 28, 2011 – December 30, 2011 he would be unavailable. Ms. Kasper stated that she would like to request that the prosecutor's budget be as close to the 2011 budget as possible. Ms. Kasper also stated that something is going to be put in the budget for the health insurance and then later talk about the employee share of the premiums. Currently the employees pay an average of eight percent of the premium and we were looking at 10% or 15% and she would like to commissioners to take a look at before moving to either 10% or 15% ask each one of the plans to pay 10% of the premium cost, as right now the standard plan pays 9% and you did intentionally as you wanted to move people off that plan. So now that we have had that plan about three years she would like to see that a little more equalized because there is not that much difference in the premium costs.

At 12:17 p.m.

Pete Welch came before the board in regards to a phone call he received from Cody Cook who lives in Norwalk and works for the State Auditor asking for any open office space that the county might have for him to use. Further discussion was had in this regard and it was decided. Mr. Welch will check to see if there is any space open and will let Mr. Cook know by spring. Mr. Welch also asked who is taking care of the generator at the jail. We decided earlier that the county mechanic was going to do this because he is a

REGULAR SESSION**TUESDAY****DECEMBER 20, 2011**

certified diesel mechanic and the maintenance workers are not. The jail personnel asked Mr. Welch about this situation.

At 12:27 p.m. executive session resumed.

At 1:55 p.m. recessed executive session and regular session.

At 2:13 p.m. Larry Silcox in attendance.

At 2: 14 a.m. Gary W. Bauer 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:

Aye – Gary W. Bauer

Aye – Joe Hintz

Absent –Larry J. Silcox

At 2:15 p.m. Russ Leffler, Prosecutor came before the board in regards to his budget. Mr. Leffler stated that he understands that there are a couple of proposals floating around. Mr. Leffler stated that the proposal of \$438,000.00 will be devastating for his office and he will have to lay off people or going to four days. Mr. Leffler stated that part of his problem is in terms of laying off is that he has a couple of young attorneys and if he cuts them one will leave for sure and if he cuts the people that can retire they will retire and make his budget even worse. Mr. Leffler stated that he would try to continue service the best that he can because that is the way it is. Mr. Bauer asked for the 2 proposals. Mr. Silcox stated that his observation is that this would leave from the 2011 level the prosecutor \$26,000 short in the interim and it would leave the sheriff \$42,205 short from the 2011 level, but again the thinking is if there is more money in the final budget those could be restored to the 2011 level. Mr. Bauer stated that he opened a letter this morning from the Treasurer, Kathleen Schaffer stating that she must have \$146,000.00. Mr. Silcox stated that he is aware of that and it is because right now she would need an extra \$41,016.56. Mr. Silcox stated that he explained to her that we may leave her where she is at in the interim and then look at replacing that once we have an additional amount certified to us after the first of the year. In all funds the treasurer would need \$41,000.00 the recorder would need \$40,012.00, the prosecutor would need \$46,000.00 and the sheriff would need \$42,000 and the commissioners' budget would need \$30,000.00. This is an extra \$121,632.00 that would be what we would be looking at. Mr. Silcox stated that after talking with the auditor he said that it may be able to increase the appropriation that he gave us between \$300,000.00 and \$500,000.00. Mr. Bauer stated that he had spoken with the auditor last Thursday, and he told me \$300,000.00. If this is the case we would be able to reinstate the above mentioned departments to the 2011 level and have enough to put the extra back in contingencies because the contingencies is dangerously low. Mr. Bauer stated that he had a conversation with Jason Roblin, EMA this morning and he reminded us that the \$22,000.00 for the equipment that relates to the sheriff's office was what we put into it in 2011 and the remainder that needs to be put into his budget is \$47,000.00. We are short \$50,000.00 in the EMA budget as well. Mr. Bauer stated that the jail is back to the 2011 level and also stated that he made it very clear to the sheriff yesterday that his wish list is just not going to happen as the money is just not there. The board agreed that the budget is very tight. Mr. Silcox stated that the treasurer stated that once she gets into the year she may not need all of that she has asked for as she may get some DRETEC money. Mr. Silcox asked Mr. Leffler as a member of the budget commission with the local government funds being at \$374,810.00 can you get some of that to supplement your budget. Mr. Leffler stated that they have used that more for buying cruisers for the sheriff's department and the budget commission felt this was a better use rather than just to balance budgets. Mr. Silcox stated that in these difficult economic times he is asking Mr. Leffler as our legal advisor to look into whether or not these funds can be used to supplement budgets or at least a portion. Mr. Leffler stated that part of the problem is that that money is not just the county's money it is the townships, the schools. Mr. Leffler stated that there is formula to follow. Mr. Leffler stated that he doesn't know if this is available but that he will talk to the auditor about using some of these funds. Mr. Leffler stated that the lower number for his budget will cause some problems but the larger number he could live with and wouldn't have to use the FOJ money until the end of the year and he could get by without major problems. Mr. Bauer stated that he felt that if we could return the sheriff to 2011 levels at least he would be comfortable that we had done everything that we can to help him keep things together. Mr. Bauer stated that he can live with the 2012 (2) budget sheet.

REGULAR SESSION

TUESDAY

DECEMBER 20, 2011

At 2:50 p.m. Gary W. Bauer moved to enter into **Executive Session ORC 121.22 (G) (4)**. 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 3:03 p.m. Gary W. Bauer moved to end Executive Session ORC 121.22 (G) (4). 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

11-435

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HURON COUNTY SOLID WASTE MANAGEMENT DISTRICT #500

Joe Hintz moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment; and

WHEREAS, the Board of Huron County Commissioners finds the request to be reasonable; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the following appropriation adjustment:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	501	00300	500	\$1,246.80		501	00125	500	\$1,246.80
		Travel					Salaries		and further

BE IT RESOLVED, that the Huron County Auditor is authorized and instructed to record said appropriation adjustment as approved; and further

BE IT RESOLVED, that the Clerk of the Board is instructed to certify a copy of this resolution to the Huron County Auditor and the department requesting said adjustment; 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 3:10 p.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

DECEMBER 20, 2011

IN THE MATTER OF ADJOURNING

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 December 20, 2011.

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 3:10 p.m.

Signatures on File