

**REGULAR SESSION**

**TUESDAY**

**JUNE 21, 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.

11-193

**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 11-25 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  
Aye –Larry J. Silcox

CLAIM SCHEDULE Page: 1

Batch Number: 25 Date: Reference:

I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims.  
*Refered Track by Peter O.* Auditor

We hereby approve for payment by the County Auditor the following vouchers as itemized below.  
*Gary W. Bauer*  
County Commissioners

Vendor	Amount	PO/Line	Warrant	Account
001 GENERAL FUND				
001-003 AUTO DATA PROCESSING				
MT BUSINESS TECHNOLOGIES IN RICOH 2400W, CONTRACT 1025914	1,020.55	31939/1	000000	00275
		INV CNIN116501M, CNIN112103M		
001-003 AUTO DATA PROCESSING	1,020.55	** Total **		
001-004 AUDITOR				
GRAPHIC PAPER PRODUCTS CIGARETTE LICENSE ENVELOPES INV 88066	98.00	31941/1	000000	00175
001-004 AUDITOR	98.00	** Total **		
001-005 TREASURER				
SHIPLEYS OFFICE SUPPLY INC CALCULATOR INV 168004	47.99	31883/1	000000	00175
PITNEY BOWES INC EZ SEAL INV 5501633613	165.73	31886/1	000000	00475
R J BECK PROTECTIVE SYSTEM CENTRAL STATION MONITORING INV 43935	57.00	31887/1	000000	00525
001-005 TREASURER	270.72	** Total **		
001-010 C PLEAS ADULT P				
DASH MEDICAL GLOVES INC LATEX GLOVES	54.90	32000/1	000000	00175
001-010 C PLEAS ADULT P	54.90	** Total **		

CLAIM SCHEDULE Page: 2

Batch Number: 25 Date: 06/22/2011 Reference:

Vendor	Amount	PO/Line	Warrant	Account
001-013 JUVENILE COURT				
ROESCH ASSOCIATES INC PRINTER INK CARTRIDGES INV A 80794	86.58	31761/1	000000	00175
001-013 JUVENILE COURT	86.58	** Total **		
001-015 JUVENILE C DETENTION				
ERIE COUNTY 05/11 DETENTION CARE	9,818.03	31769/1	000000	00475
001-015 JUVENILE C DETENTION	9,818.03	** Total **		
001-016 PROBATE COURT				
ROESCH ASSOCIATES INC CLASP ENVELOPES	19.95	31770/1	000000	00175
001-016 PROBATE COURT	19.95	** Total **		
001-017 CLERK OF COURTS				
HURON COUNTY COMMISSIONERS COPY PAPER/CLERK MT BUSINESS TECHNOLOGIES IN APICIO MP4000 CNIN116519M	151.26	32029/1	000000	00175
	682.74	32039/1	000000	00275
001-017 CLERK OF COURTS	834.00	** Total **		
001-018 CORONER				
FUNERAL DIRECTOR SERVICES BODY TRANSPORT INV 6400	290.00	30612/1	000000	00525
001-018 CORONER	290.00	** Total **		
001-019 POLICE & MUNY COURTS				
NORWALK MUNICIPAL COURT WITNESSES OR JURORS	657.72	31704/1	000000	00554
001-019 POLICE & MUNY COURTS	657.72	** Total **		
001-022 BLDG & G-M & OPERATI				
FIRST COMMUNICATIONS LLC PHONE INV 10877343	93.90		000000	00525

REGULAR SESSION

TUESDAY

JUNE 21, 2011

CLAIM SCHEDULE Page: 3
Batch Number: 25 Date: 06/22/2011 Reference:
Vendor Amount PO/Line Warrant Account
EKLON CORPORATION 2,691.38 000000 00526
COLUMBIA GAS 225.62 000000 00527
001-022 BLDG & G-M & OPERATI 3,010.90 \*\* Total \*\*
001-023 SHERIFF 6,354.81 31646/1 000000 00175
SUNRISE COOPERATIVE INC 1,705.99 31682/1 000000 00175
ROAD GAS-MAY
FISHER AUTO PARTS 112.81 31648/1 000000 00275
DRUM BRAKE,OIL SEAL, HEADLIGHT INV 535-008460 & 8468
LIBERTY AUTO PARTS INC 26.12 31648/1 000000 00275
BLOWER MOTOR ACCT 2669
NORB'S NORTHSIDE SERVICE 60.00 31648/1 000000 00275
FLAT TIR REPAIR INV 28150
CUSTOM AUTO COLLISION & PAI 397.39 31648/1 000000 00275
REPAINT ROOF & REPAIR FENDER
CUSTOM AUTO COLLISION & PAI 319.81 31683/1 000000 00275
REPAINT ROOF & REPAIR FENDER
DON TESTER FORD LINCOLN MER 106.92 31683/1 000000 00275
OIL SEAL,ASY,CONNECTOR, CABLE ASY
PARTS DISTRIBUTORS INC 131.35 31683/1 000000 00275
BOYDS & PADS ACCT 2770
001-023 SHERIFF 9,215.20 \*\* Total \*\*
001-024 RECORDER 60.48 31920/1 000000 00175
SAM'S CLUB
STAMPS & CHAIRMAT ACCT 7715 0904 4934 0801
MERIDIAN MANAGED TECHNOLOGI 34.03 31920/1 000000 00175
SOPHOSENDDATA,TAPE CARTRIDGE
GRAPHIC PAPER PRODUCTS 88.00 31920/1 000000 00175
BINDER INV 48031
001-024 RECORDER 182.51 \*\* Total \*\*
001-027 PUBLIC DEFENDER COMM 132.00 31864/1 000000 00175
POSTMASTER NORMALK
STAMPS
SHIPLEYS OFFICE SUPPLY INC 8.49 31864/1 000000 00175
ENVELOPES INV 168144
TIME WARNER CABLE 52.45 31863/1 000000 00525
INTERNET ACCT 059705901

CLAIM SCHEDULE Page: 4
Batch Number: 25 Date: 06/22/2011 Reference:
Vendor Amount PO/Line Warrant Account
001-027 PUBLIC DEFENDER COMM 192.94 \*\* Total \*\*
001-030 HEALTH & V STATISTIC 23,012.34 31714/1 000000 00564
TREASURER STATE OF OHIO
BCMH TREATMENT INV 11203799
001-030 HEALTH & V STATISTIC 23,012.34 \*\* Total \*\*
001-036 JAIL OPERATIONS 2,605.28 000000 00526
EKLON CORPORATION
JAIL ELECTRIC INV 266959
001-036 JAIL OPERATIONS 2,605.28 \*\* Total \*\*
001-040 MISCELLANEOUS 1,837.52 31721/1 000000 00569
R J BRCK PROTECTIVE SYSTEM
MULTIFLEXER/JUVENILE 43878 & 9
RANDAL L STRICKLER CO LPA 531.00 31722/1 000000 00570
INDIGENT
FREEMAN & FREEMAN 298.00 31722/1 000000 00570
HILTZ WIDEMANN ALLIUM & CURTIS KOC/INDIGENT CASE CRT2101157
001-040 MISCELLANEOUS 3,272.52 \*\* Total \*\*
001 GENERAL FUND 54,642.14 \*\* Total \*\*
102 DRUG LAW ENFORCEMENT
102-102 DRUG LAW ENFORCEMENT 924.52 31678/1 000000 00260
OHIO SCHOOL RESOURCE
BASIC GRO TRAINING FOR 5 DEPUTIES
102-102 DRUG LAW ENFORCEMENT 924.52 \*\* Total \*\*
102 DRUG LAW ENFORCEMENT 924.52 \*\* Total \*\*
115 PUBLIC ASSISTANCE
115-115 ADM. & OPERATION 75.00 31598/1 000000 00300
PUBLIC CHILDREN SERVICES
FCSA0-2ND WTR 11 MTD EXP

CLAIM SCHEDULE Page: 5
Batch Number: 25 Date: 06/22/2011 Reference:
Vendor Amount PO/Line Warrant Account
TIME WARNER CABLE 192.55 31597/1 000000 00350
JOB STORE INTERNET;ACCT#;310207601
ADVANCED COMPUTER 1,520.00 31601/1 000000 00475
JOB STORE COMPUTER EVAL
BAY AREA DIGESTIVE CARE INC 31.34 31601/1 000000 00475
DDA-MEDICAL RECORDS-JOHN CROS
CDW GOVERNMENT INC 102.00 31601/1 000000 00475
DOCUMENT IMAGING-HP ADAPTERS
JOSEPH E CENTA MD LLC 60.75 31601/1 000000 00475
DDA-MEDICAL RECORDS-JASON STEV
BAS SIGNAGE 29.25 31601/1 000000 00475
NAME PLATES-STANLEY HAMONS, GUN
FISHER-TITUS MEDICAL CENTER
JOBS DRUG TESTING-APRIL 2011
PURLMAN 63.57 31601/1 000000 00475
FUEL-WFD/ADMIN
JAMES A. GOTTFRIED MD INC 100.00 31601/1 000000 00475
DDA-MEDICAL RECORDS-TERRI FRAN
MNJ TECHNOLOGIES DIRECT INC 157.50 31601/1 000000 00475
USB FLASH DRIVES
NORB'S NORTHSIDE SERVICE 65.00 31601/1 000000 00475
VEHICLE MAINT
TREASURER STATE OF OHIO 1,092.00 31601/1 000000 00475
FINGERPRINTS-DAYCARE/MISC
SENIOR ENRICHMENT SERVICES 6,231.40 31601/1 000000 00475
TRANSPORTATION-MEDICAL/JOBS
SENIOR ENRICHMENT SERVICES 2,600.00 31601/1 000000 00475
TRANSPORTATION VOUCHERS-JOBS PARTICI
DR THOMAS ANDOGCA 50.00 31601/1 000000 00475
DDA EXAM FEE-JEFFREY PATCHIN
115-115 ADM. & OPERATION 12,420.36 \*\* Total \*\*
115-116 SOCIAL SERVICES 13.57 31608/1 000000 00300
JUNE GINTHER
NON-TAXABLE TRAVEL REIMB
PURLMAN 257.38 31611/1 000000 00475
FUEL-PCSA
BAS SIGNAGE 9.75 31611/1 000000 00475
NAME PLATE;ROBIN KNOTT
OHIO STATE UNIVERSITY EXT
QUALITY CHILD CARE
115-116 SOCIAL SERVICES 940.70 \*\* Total \*\*
115 PUBLIC ASSISTANCE 13,361.06 \*\* Total \*\*

CLAIM SCHEDULE Page: 6
Batch Number: 25 Date: 06/22/2011 Reference:
Vendor Amount PO/Line Warrant Account
117 CHILD SUPPORT ENFORC 35.00 31626/1 000000 00300
117-117 CHILD SUPPORT ENFORC
OHIO CHILD SUPPORT DIRECTOR
MEETING-SERVUS CARMER
HURON COUNTY CLERK OF COURT
IV-D CONTRACT-MAY 2011
117-117 CHILD SUPPORT ENFORC 1,362.82 \*\* Total \*\*
117 CHILD SUPPORT ENFORC 1,362.82 \*\* Total \*\*
125 AUTO TAX
125-125 AUTO TAX - OFFICE 84.30 31563/1 000000 00175
SAN BAY CO
TOWELS & TP
STRESL DISTRIBUTING LLC 135.32 31563/1 000000 00175
TRASH CAN LINERS, SUNSCREEN
U.S. POSTAL SERVICE (HASLER
POSTAGE FOR POSTAGE MACHINE
GORDON FLESCH COMPANY INC 476.97 31565/1 000000 00275
BACK OFFICE COPIER MAINT AGREEMENT
MARK A WROBLEWSKI 427.50 31499/1 000000 00275
COMPUTER CONSULTING SERVICES
DOMESTIC UNIFORM RENTAL 159.10 31529/1 000000 00475
UNIFORM CHARGES
MENARDS-SANDUSKY 13.83 31560/1 000000 00475
RASH CORP BOLT SNAP, QUICK LINK
125-125 AUTO TAX - OFFICE 1,797.02 \*\* Total \*\*
125-126 AUTO TAX - ROADS 31,772.03 31572/1 000000 00210
HANSON AGGREGATES MIDWEST I
STONE
PETROLIUM TRADERS CORP 17,307.93 31584/1 000000 00210
REGULAR & DIESEL FUELS
PETROLIUM TRADERS CORP 5,104.00 31579/1 000000 00210
REGULAR & DIESEL FUELS
BAUM HYDRAULICS CORPORATION 231.38 31564/1 000000 00275
CYLINDER SHAFT FOR #436
DEXTER-LOCATOR COMPANY 1,060.90 31564/1 000000 00275
GERARBOX & 72 IN TIGER KNIFE BLADES
SANDUSKY NEWSPAPERS INC 262.26 31511/1 000000 00325
LEGAL NOTICE FOR GMTL RD PAVEMENT WIDENING
WLKK-FM/WLKR-AM 184.38 31585/1 000000 00325
PUBLIC SERVICE ANNOUNCEMENTS

CLAIM SCHEDULE Page: 7
Batch Number: 25 Date: 06/22/2011 Reference:
Vendor Amount PO/Line Warrant Account
WIKR-FM/WLKR-AM 149.62 31511/1 000000 00325
PUBLIC SERVICE ANNOUNCEMENTS
KIMBALL MIDWEST 629.93 31574/1 000000 00475
ASSORTMENT, PATCH & CRMENT
LOGISTICAL SERVICES 861.28 31574/1 000000 00475
BARRICADE LIGHTS
ROE'S TREE SERVICE LLC 4,465.00 31515/1 000000 00525
REMOVAL OF TREES ALONG COUNTY ROADS
125-126 AUTO TAX - ROADS 62,028.71 \*\* Total \*\*
125-127 AUTO TAX - BRIDGES 15,580.00 31555/1 000000 00210
INDEPENDENT CONCRETE PIPE C
84 IN ELLIPTICAL PIPE FOR NH-012-0.25 TL 12
125-127 AUTO TAX - BRIDGES 15,580.00 \*\* Total \*\*
125-128 ENGINEERING 180.00 31500/1 000000 00275
MARK A WROBLEWSKI
COMPUTER CONSULTING SERVICES
AASHTO 302.40 31522/1 000000 00475
HANDAL ON BRIDGE EVALUATION FOR ENGINEERING
ROBERT KOLOPOS 79.00 31522/1 000000 00475
REIMB FOR CBAO CONFERENCE
125-128 ENGINEERING 561.40 \*\* Total \*\*
125 AUTO TAX 79,967.13 \*\* Total \*\*
131 RECORDERS EQUIPMENT 350.00 32236/1 000000 00200
MERIDIAN MANAGED TECHNOLOGI
SOPHOSENDDATA,TAPE CARTRIDGE
131-131 RECORDERS EQUIPMENT 350.00 \*\* Total \*\*
131 RECORDERS EQUIPMENT 350.00 \*\* Total \*\*
132 CLERK OF COURTS - TI 50.42 \*\* Total \*\*
132-132 CLERK OF COURTS - TI 50.42 \*\* Total \*\*
137 DYS SUBSIDY-VARIABLE 17.00 31759/1 000000 00475
SHARON PERKINS
CASA MILBAGE REIMB
137-137 DYS SUBSIDY-VARIABLE 17.00 \*\* Total \*\*
137 DYS SUBSIDY-VARIABLE 17.00 \*\* Total \*\*
145 CHILDREN'S SERVICE F
145-145 CHILDREN'S SERVICE F
TREASURER STATE OF OHIO 346.00 31627/1 000000 00150
FOSTER CARE FINGERPRINTS
DEBBIE NOTTBE 100.50 31627/1 000000 00150
I. L. J STEPHENS
CHRISTOPHER HALL 25.00 31627/1 000000 00150
I. L. C HALL
FISHER-TITUS MEDICAL CENTER 50.00 31627/1 000000 00150
DRUG SCREENING-R HARRIS
FISHER-TITUS MEDICAL CENTER 25.00 31627/1 000000 00150
DRUG SCREENING-C CUSON
ROBERT J. REITMAN MD 540.00 31627/1 000000 00150
COUNSELING-A POE
ROBERT J. REITMAN MD 180.00 31627/1 000000 00150
COUNSELING-M SNIPES
JUDY SEBARS 60.00 31627/1 000000 00150
FOSTER PARENT TRAINING
ROBERT A BOBES 60.00 31627/1 000000 00150
FOSTER PARENT TRAINING
PATRICIA A BALOG 1,085.00 31627/1 000000 00150
FOSTER CARE PAYROLL-MAY 2011
ROBERT A BOBES 735.00 31627/1 000000 00150
FOSTER CARE PAYROLL-MAY 2011
APRIL CAMPBELL 1,395.00 31627/1 000000 00150
FOSTER CARE PAYROLL-MAY 2011
SHANNON CHAFFINS 1,736.00 31627/1 000000 00150
FOSTER CARE PAYROLL-MAY 2011
CHRISTIFINE & STEVE FISHER 112.00 31627/1 000000 00150
FOSTER CARE PAYROLL-MAY 2011

CLAIM SCHEDULE Page: 8
Batch Number: 25 Date: 06/22/2011 Reference:
Vendor Amount PO/Line Warrant Account
132-132 CLERK OF COURTS - TI 50.42 \*\* Total \*\*
132 CLERK OF COURTS - TI 50.42 \*\* Total \*\*
137 DYS SUBSIDY-VARIABLE 17.00 31759/1 000000 00475
SHARON PERKINS
CASA MILBAGE REIMB
137-137 DYS SUBSIDY-VARIABLE 17.00 \*\* Total \*\*
137 DYS SUBSIDY-VARIABLE 17.00 \*\* Total \*\*
145 CHILDREN'S SERVICE F
145-145 CHILDREN'S SERVICE F
TREASURER STATE OF OHIO 346.00 31627/1 000000 00150
FOSTER CARE FINGERPRINTS
DEBBIE NOTTBE 100.50 31627/1 000000 00150
I. L. J STEPHENS
CHRISTOPHER HALL 25.00 31627/1 000000 00150
I. L. C HALL
FISHER-TITUS MEDICAL CENTER 50.00 31627/1 000000 00150
DRUG SCREENING-R HARRIS
FISHER-TITUS MEDICAL CENTER 25.00 31627/1 000000 00150
DRUG SCREENING-C CUSON
ROBERT J. REITMAN MD 540.00 31627/1 000000 00150
COUNSELING-A POE
ROBERT J. REITMAN MD 180.00 31627/1 000000 00150
COUNSELING-M SNIPES
JUDY SEBARS 60.00 31627/1 000000 00150
FOSTER PARENT TRAINING
ROBERT A BOBES 60.00 31627/1 000000 00150
FOSTER PARENT TRAINING
PATRICIA A BALOG 1,085.00 31627/1 000000 00150
FOSTER CARE PAYROLL-MAY 2011
ROBERT A BOBES 735.00 31627/1 000000 00150
FOSTER CARE PAYROLL-MAY 2011
APRIL CAMPBELL 1,395.00 31627/1 000000 00150
FOSTER CARE PAYROLL-MAY 2011
SHANNON CHAFFINS 1,736.00 31627/1 000000 00150
FOSTER CARE PAYROLL-MAY 2011
CHRISTIFINE & STEVE FISHER 112.00 31627/1 000000 00150
FOSTER CARE PAYROLL-MAY 2011

CLAIM SCHEDULE Page: 9

Batch Number: 25 Date: 06/22/2011 Reference:

Vendor	Amount	PO/Line	Warrant	Account
ELMO KEMPLIN	917.00	31627/1	000000	00150
FOSTER CARE PAYROLL-MAY 2011				
MIRANDA H. SLONE	280.00	31627/1	000000	00150
FOSTER CARE PAYROLL MAY 2011				
AMY WURSCHE	2,352.00	31627/1	000000	00150
FOSTER CARE PAYROLL MAY 2011				
JERRALAYNE ZIDARIN	770.00	31627/1	000000	00150
FOSTER CARE PAYROLL MAY 2011				
BEULAH BEACH CORP	100.00	31627/1	000000	00150
CAMP REFRESH-J SAMUELS				
INDIAN TRAIL CAMPGROUND	460.00	31627/1	000000	00150
ESAA-C SPRAGUE				
JUDY SPEARS	245.00	31627/1	000000	00150
FOSTER CARE PAYROLL MAY 2011				
JUDY SPEARS	770.00	31627/1	000000	00150
RESPIRE CARE-JAMISON				
DEBBIE NOTTKE	1,085.00	31627/1	000000	00150
FOSTER CARE PAYROLL MAY 2011				
ROBERT JAMES HEILDS	57.75	31627/1	000000	00150
MENTORING SVCS 5.25 HRS				
145-145 CHILDREN'S SERVICE F	13,486.25	** Total **		
145 CHILDREN'S SERVICE F	13,486.25	** Total **		
170 HURON COUNTY BLOCK G				
170-170 HURON COUNTY BLOCK G				
WSOS COMMUNITY ACTION	1,065.00	31728/2	000000	00887
DRAM 380 INV 29607 & 30207				
WSOS COMMUNITY ACTION	1,425.00	31728/2	000000	00887
DRAM 379 INV 29607 & 30207				
WSOS COMMUNITY ACTION	250.00	31729/2	000000	00900
DRAM 380 INV 30208 & 29608				
170-170 HURON COUNTY BLOCK G	2,740.00	** Total **		
170 HURON COUNTY BLOCK G	2,740.00	** Total **		
177 EMERGENCY MANAGEMENT				
177-177 EMERGENCY MANAGEMENT				
ZIEGLER TIRE	483.56	31927/1	000000	00280
TIRE FOR EMA VEHICLE				
TIME WARNER CABLE	89.95	32012/1	000000	00475
INTERNET;ACCT#:057493001				

CLAIM SCHEDULE Page: 10

Batch Number: 25 Date: 06/22/2011 Reference:

Vendor	Amount	PO/Line	Warrant	Account
NORWALK CUSTODIAL SERVICES	45.00	32012/1	000000	00475
MONTHLY CLEANING				
SUNRISE COOPERATIVE INC	146.32	32012/1	000000	00475
FUEL FOR EMA;CUST#:4060				
PABODIE DESIGN STUDIOS LLC	2,896.14	32012/1	000000	00475
DESIGN, BUILD, MAINTAIN SRVR;EMA WEBSITE & LOGO				
177-177 EMERGENCY MANAGEMENT	3,660.97	** Total **		
177 EMERGENCY MANAGEMENT	3,660.97	** Total **		
185 911				
185-185 911				
UPS FOR LESS	337.93	31933/1	000000	00525
911 TOWER BATTERY BACKUPS				
RICHARD W GATTON	450.00	31933/1	000000	00525
911 MAINT TO NED, WPD, AND SHERIFF'S OFFICE				
FRONTIER	784.52	31928/1	000000	00526
911 MONTHLY TARIFF CHARGES;ACCT#:275505263408204601				
185-185 911	1,572.45	** Total **		
185 911	1,572.45	** Total **		
190 COMPREHENSIVE HOUSIN				
190-190 COMPREHENSIVE HOUSIN				
CT CONSULTANTS INC	1,011.31	32084/1	000000	00525
DRAW 379 INV 5 & 6				
CT CONSULTANTS INC	2,355.50	31734/1	000000	00525
DRAW 379 INV 5 & 6				
BACKS ROOFING & PAINTING	4,950.00	31737/1	000000	00610
602 MAPLE/DRAW 379				
CT CONSULTANTS INC	1,472.86	31737/1	000000	00610
DRAW 379 INV 6				
BACKS ROOFING & PAINTING	8,000.00	31737/1	000000	00610
2407 JENNINGS RD/DRAW 379				
190-190 COMPREHENSIVE HOUSIN	17,789.67	** Total **		
190 COMPREHENSIVE HOUSIN	17,789.67	** Total **		
195 LOCAL EMERGENCY PLAN				
195-195 LOCAL EMERGENCY PLAN				

CLAIM SCHEDULE Page: 11

Batch Number: 25 Date: 06/22/2011 Reference:

Vendor	Amount	PO/Line	Warrant	Account
MT BUSINESS TECHNOLOGIES IN	83.51	31929/1	000000	00475
COPYER LEASE;INV#:CNIN116479M				
195-195 LOCAL EMERGENCY PLAN	83.51	** Total **		
195 LOCAL EMERGENCY PLAN	83.51	** Total **		
197 EMA HAZMAT				
197-197 EMA HAZMAT				
WEATHERDATA SERVICES INC	466.67	31930/1	000000	00200
MONTHLY USAGE;INV#:015442				
197-197 EMA HAZMAT	466.67	** Total **		
197 EMA HAZMAT	466.67	** Total **		
560 HEALTH INSURANCE				
560-560 HEALTH INSURANCE				
CERIDIAN BENEFITS SERVICES	274.56	32079/1	000000	00260
MAY COBRA INV 332039605				
560-560 HEALTH INSURANCE	274.56	** Total **		
560 HEALTH INSURANCE	274.56	** Total **		
600 EARLY INTERVENT COLL				
600-600 EARLY INTERVENT COLL				
OHIO EDISON	778.44		000000	00350
ELECTRIC BILL;ACCT#:110011249379				
600-600 EARLY INTERVENT COLL	778.44	** Total **		
600 EARLY INTERVENT COLL	778.44	** Total **		

\*\*\* End of Report \*\*\*

ACCOUNTING DEPT.  
(419) 648-0458

DATA PROCESSING  
(419) 648-0700

LICENSE BUREAU/INV  
(419) 648-0402  
FAX (419) 648-0723

MAP DEPARTMENT  
(419) 648-0821

**ROLAND TKACH**  
HURON COUNTY AUDITOR



12 EAST MAIN STREET SUITE 300  
NORWALK, OHIO 44857-1545  
(419) 648-0364

MOBILE SERVICES (419) 648-8443  
PERSONAL PROPERTY (419) 648-8444  
REAL ESTATE TAXATION (419) 648-8444  
WEIGHTS AND MEASURES (419) 648-4334  
FAX (419) 648-0408

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

11-194

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 NORWALK CITY SCHOOLS (ABLE) 134 BENEDICT AVENUE, NORWALK, OHIO 44857 (PROVIDER)

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

WHEREAS, Department has agreed to contract for the provisions of services for basic skills and GED preparation for department customers;

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

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;

BE IT RESOLVED, that the Board of Huron County Commissioners approves of the agreement with Norwalk City Schools as attached hereto and incorporated herein;

**REGULAR SESSION**

**TUESDAY**

**JUNE 21, 2011**

**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

*\*On file in the Commissioners' Office and DJFS*

11-195

**IN THE MATTER OF HIRING FOR THE POSITION OF A SUMMER SEASONAL EMPLOYEE FOR THE BUILDINGS AND GROUNDS DEPARTMENT. THIS IS A TEMPORARY, FULL-TIME UNCLASSIFIED POSITION REPORTING TO THE DIRECTOR OF OPERATIONS. AND FUNDED BY HURON COUNTY JOB AND FAMILY SERVICES WORKFORCE DEVELOPMENT/YOUTH CASES.**

Joe Hintz moved the adoption of the following resolution:

**WHEREAS**, it is the desire of the Board of Huron County Commissioners to hire a temporary, Summer Seasonal Employee for the Department of Buildings and Grounds, and

**WHEREAS**, Peter Welch, Director of Operations, has entered into an agreement with Huron County Job and Family Services to participate in its 2011 Summer Employment Opportunity Program for Youth, in which reimbursement to Employers is made for incurred wages, and

**WHEREAS**, a candidate has been referred to Peter Welch who meets the requirements to participate in this Program, including eligibility according to WIA guidelines, now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners approves the hiring of Thomas Eastman according to the provisions of the Employer Agreement signed by Peter Welch and Jean Miller, Huron County Department of Job and Family Services, and such hiring shall be effective June 22, 2011, and further

**BE IT RESOLVED**, that said position is unclassified, will terminate on August 31, 2011, and will be paid and reimbursed at the rate of \$10.50 per hour, 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

**IN THE MATTER OF PROCLAMATION**

**PROCLAMATION**

**WHEREAS**, the Board of Huron County Commissioners wishes to recognize DeEtte Zimmerman for extraordinary public service to Huron County; and

**WHEREAS**, on June 30, 2011, Mrs. Zimmerman will complete twenty-two years of service as a Public Official on the Huron County Alcohol, Drug Addiction and Mental Health Services (ADAMhs) Board of

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Directors, having served two maximum terms from 1986-1996 and 1999-2011;

and

**WHEREAS**, Mrs. DeEtte Zimmerman will complete two terms of office on the Huron County ADAMhs Board of Directors having filled the following leadership positions:

*Chairman of the Board of Directors* in 1991 and 1992, providing wise governance after passage of Ohio's Mental Health Act, which led to the Board planning for, and overseeing, extensive growth of the continuum of behavioral health care services and the move of many persons with severe and persistent mental illnesses from long-term stays in state psychiatric hospitals to community-based care;

*Chairman of the Planning/Monitoring Committee* during her entire second term on the Board, at a time when evidence-based community-based treatment programs increasingly were implemented and when state psychiatric hospitalizations were utilized primarily for special need cases;

*Family Member Representative Appointment* by the Ohio Department of Mental Health, providing advocacy on behalf of families with members who have mental illnesses as well as on behalf of persons with severe and persistent mental illnesses, who may not be able to advocate for themselves; and

*The Board's Representative* at conferences, trainings and collaborative meetings, showing a willingness and interest in impacting the Huron County Community by giving of her time and talents far beyond Board and Committee Meetings.

**NOW THEREFORE BE IT RESOLVED**, that we the Board of Huron County Commissioners do hereby recognize DeEtte Zimmerman for the extraordinary difference she has made in this community by her generosity in having dedicated 22 years to public service as a member of the ADAMhs Board of Directors, by her leadership, overseeing decisions that have had far-reaching and life-enhancing consequences for many county residents, and for her joy in giving to others.

**IN WITNESS WHEREOF** We have hereunto subscribed our names the 21<sup>st</sup> day of June in the year of our Lord, Two Thousand and Eleven.

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

**IN THE MATTER OF REQUESTS FOR LEAVE**

Jeff Deeble/B&G/personal time 12:30 p.m. to 2:30 p.m. June 22, 2011.

Ron Ackerman/B&G/sick/10:30 a.m. June 14, 2011 to 2:30 p.m. June 15, 2011.

Maria Lyons/B&G/sick/5:30 a.m. to 2:00 p.m. June 17, 2011.

Tim Bettac/B&G/personal time/8:00 a.m. June 23, 2011 to 4:30 p.m. June 24, 2011.

Steve Minor/B&G/personal time/11:30 a.m. to 1:30 p.m. June 20, 2011.

Darwin Pesnell/B&G/personal time/10:00 a.m. to 12:00 p.m. June 14, 2011.

Gary Ousley/Dog Warden/vacation/8:00 a.m. to 4:30 p.m. June 13, 2011.

Joshua Jasinski/Dog Warden/vacation/8:00 a.m. June 16, 2011 to 4:30 p.m. June 17, 2011.

Lon Burton/Mechanic/vacation/7:00 a.m. to 3:30 p.m. June 17, 2011.

Vickie Ziemba/Commissioners/sick/3:30 p.m. to 4:30 p.m. June 24, 2011.

**At 9:30 a.m.** no Public Comment

**SIGNINGS**

June 21, 2011

Marianne Freed, Administrator  
Office of Transit  
1980 West Broad Street  
Columbus, OH 43223

Dear Ms. Freed:

We have come to realize that the re-designation of Senior Enrichment Services as grantee for public transit in Huron County has not taken place for 2011.

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We respectfully request that the current designation be extended through the end of 2011. Once we have received written approval, we will start the official re-designation process for 2012-2014.

If you have any questions, please contact our office at 419-668-3092.

Sincerely,

Huron County Commissioners  
Gary W. Bauer, Joe Hintz, Larry J. Silcox

*new budget*

2011-2012 Overview of Victim Assistance Grant Applications			
VOCA/SVAA		Match	
Salaries (VOCA)	\$71,468	Salary (25%)	\$ 23,822.67
Salaries (SVAA)	\$5,966	Salary (additional)	\$ 9,599.66
		Web Site	\$ 100.00
		Phone	\$ 2,500.00
<b>Total Grant Request:</b>	<b>\$77,434</b>	Supplies	\$ 2,000.00
		Printing	\$ 500.00
		Training	\$ 2,000.00
		ODVNOVWA member	\$ 250.00
		<b>TOTAL MATCH:</b>	<b>\$ 40,772.33</b>
PROJECTED BYRNE		Match	
Salary \$ 24,651.83		Salary	\$ 8217.27
		Supplies	\$ 500.00
		Other	\$ 633.75
		Travel	\$ 157.50
		<b>TOTAL MATCH</b>	<b>\$ 9508.52</b>
<b>TOTAL REQUESTED FROM COMMISSIONERS FOR 2012</b>		<b>\$50,280.85</b>	
<b>TOTAL REQUESTED LAST YEAR</b>		<b>52,760.24</b>	
<b>DIFFERENCE OF</b>		<b>-2,479.39</b>	

**VOCA GRANT**

Discussed the letter received from the Auditor in regards to printing the budget sheets. Board agreed the Auditor should go ahead and print the sheets. A letter will be put together explaining the shortfall next year to go out with the budget sheets.

Mr. Silcox advised Ms. Kasper that the Airport Board is planning an event for this Saturday where they are going to give free rides. In light of what happened in Sandusky County a few years ago, would like to send a letter to the Airport Authority because we are the owners of the property requiring that anybody that flies has at a minimum a million dollar liability of coverage. Ms. Kasper stated all the passengers should be asked to sign some type of release. Mr. Silcox stated he thinks a waiver is appropriate but thinks there should also be a minimum of a million dollar liability. Sue Bommer offered to call CORSA. Mr. Silcox stated his objection would be they are holding it this weekend. They have said they have at least 13 planes coming in for the Summit Motor Sports event, so they'll have extra traffic out there this weekend. Why would they pick a weekend to do this when there is extra traffic when they could have picked last weekend or next weekend when there won't be that extra traffic. Liability wise it make no sense. Sure there were good intention in Sandusky County and sure there are good intentions here but we have to make sure the county is covered. Opposed to it being this weekend and opposed to not having the proper liability coverage. They may have, but want to make sure if they are going to use our facility.

**At 9:45 a.m.** Sue Bommer, HR, came before the board needing an executive session to discuss collective bargaining. Gary W. Bauer moved to **Enter into Executive Session ORC 121.22 (G) (4)** preparation for, conducting, or reviewing negotiations or bargaining sessions for public employees, concerning employee compensation or other terms and conditions of employment. 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

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**At 10:23 a.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

\*No action taken.

Sue Bommer reported on the CORSA meeting she attended last week. One of the topics was the law librarian and the change in the law library organization. They were very adamant in saying the law librarian is an employee of the commissioners. Mr. Bauer stated it hasn't been in this county. Ms. Kasper did not agree. She stated the law library is now run by the Law Resources Board. The Law Resources Board has the power to hire employees. Just like the ADAMhs Board, Christie Lane, etc. Mr. Silcox stated he would like to see their legal research on it so it can be shared with Daivia to get her opinion. Ms. Bommer also reported that the Sheriff needs to attend a CORSA meeting this year in order for us to get our discount. There is one more in the fall. Mr. Silcox stated to put together a letter saying it is a requirement from CORSA that he be there. Mr. Bauer stated they would all sign it. Mr. Silcox stated and if not his vehicles will be taken off our insurance policy. If we don't get the discount because he didn't attend something then he has no problem taking the amount of the discount out of his budget for next year. Mr. Hintz asked how much. Ms. Bommer stated the whole discount last year was close to \$8,000. Ms. Bommer stated that Engineer has to adopt the fleet policy. If that doesn't happen then we don't get any of the discounts under that section. Ms. Silcox stated a letter needs to be sent to him also, the board will sign it.

**At 10:29 a.m.** the board recessed.

**At 10:39 a.m.** board back in session.

**Assistant Prosecutor's Report**

Daivia Kasper, Assistant Prosecutor stated she did not have anything for the board. Mr. Bauer asked about the soccer contract. Nothing has come back yet. Ms. Bauer will check up on this.

**At 10:41 a.m.** Pete Welch reported on the detention control system at the jail. Met with Ray Kuras, RJK; he gave the jail the original cost to install the system. Dave Battles and Chris drew up some additional work that they are hoping to include. The cost will probably be higher than his original cost if they go out to bid on this job. The estimated cost is now between \$100,000 to \$120,000 because of what they want. They have concerns about being able to back up and record to DVR, which they can't do now, and also issues about additional cameras in cells or pods. There is some additional work that is more of their wish list compared to the bare bones of what the original cost was. Mr. Kuras is going to draw up the preliminary outline for bid specs. Mr. Bauer asked if this has anything to do with the cameras outside. Mr. Welch said they went out to get a separate cost to do that. Thinks they had to get one more bid. They want to tie everything into the same monitoring software, which are not right now. If we go out to bid it will take 8 to 12 months from the start of the job from going out to bid to completion. Mr. Welch gave a sample bid packet of a similar job. He will be using a universal system; it will not be a customized system to our facility. This system is universally used so different contractors who are familiar with that system can come in to work on it. The name of the system is InduSoft. Mr. Welch has not received the outline of the bid specs yet, but would recommend once we do receive them that we review them, then send them to the jail and have them approve them, not us. Mr. Welch stated this is out of his league for the type of work he does. Mr. Silcox stated he understands what they are saying about updating the system but we need to be very careful that they aren't adding something that they don't absolutely need. It would be nice for security but we have been operating the jail for ten or twelve years without that and it hasn't caused a problem. Mr. Silcox stated we should have an alternative bid; a bid for the original and an alternative for the extra. Mr. Welch said the InduSoft System you will have the capability to add different things on at a later date. Mr. Silcox stated by bidding this way you have the option of adding the extras now rather than later based on the costs. Mr. Bauer stated if we don't accept the extras then we have the option to do them later. Ms. Kasper asked if the vendor is preparing the specifications. Mr. Welch stated yes unless the board wants to hire somebody. Ms. Kasper asked if the vendor is aware that they have to write the specifications so they are generic so that multiple manufactures can meet that specification. Mr. Welch stated yes. Mr. Welch stated he is going to have it where there is a 3 or 5 year maintenance contract. We don't have an IT

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person. Trying to convince the jail they have to find someone out there that is going to have to know this system and not our maintenance guys. This is out of the league of our maintenance.

Mr. Bauer asked about the compressor at Job & Family. Mr. Welch said McQuay is about \$200 lower than All Seasons. That is the sixth compressor between all three of them since we've had that facility. McQuay is making a better attempt to look into why we are smoking the compressor. Board feels he should go with McQuay. Discussion was had about the warranty. Compressor came from RSC, manufactured by Carrier. Mr. Welch said the warranty is with All Seasons. Mr. Silcox recommended checking with Carrier for the warranty. Mr. Welch said he would get it all worked out by next meeting.

**At 10:52 a.m.** Sue Bommer reported she spoke with CORSA. They provide no coverage at all for aviation. She agrees the pilots should provide proof of at least a million dollars liability and should get waivers from the passengers. She will send a sample waiver. She also said who is their aviation carrier, they should know what kind of cover they have. Ms. Bommer checked with Sharon at Bache & Assoc and she didn't know. Mr. Silcox said he believes it is ACE Insurance. The Board would like to have a letter put together stating every pilot to have a minimum of a million dollars coverage and every person riding to sign a waiver. Would like a copy of their policies before the event. The letter will be hand delivered today.

**OTHER BUSINESS**

Mr. Bauer updated the board on the Norwalk City Schools and Gerken Center. All Norwalk City Schools bills are paid they will vacate at the end of August. They use Norwalk City to clean the floors before they go. Reported on a conversation with Dan Frederick. He knows what the feelings of the board are, he does not concur. He will put a plan together to extend the courthouse vestibule to the first rail. He is convinced there is not enough room. When he has something drawn up then Larry would go see him since he is the chairman. Mr. Bauer does not want Mr. Frederick to come into a meeting until he is ready. Discussed various upcoming meetings. Mr. Bauer and Mr. Hintz decided to attend the Sunshine Law training in Lorain.

**At 11:13 a.m.** the board recessed

**At 11:49 a.m.** the board resumed regular session.

**SIGNING**

June 21, 2011

Huron County Airport Authority  
Dennis Sokol, President  
961 US Rt. 20 East  
Norwalk, OH 44857

Dear Mr. Sokol:

It's the Board of Commissioners' understanding that the Airport is going to host a Young Eagles event. In accordance with recommendations from the Huron County insurance carrier, CORSA, the Board of Commissioners is requesting each pilot participating in the Young Eagles event to carry a minimum of one million dollar liability insurance policy. As well as require each participant sign a waiver. Further we request copies of the pilots' liability insurance and Huron County Airport's liability insurance be sent to the Commissioners' Office prior to the event. Please send us a copy of the waiver form.

After the event, please send this office copies of the waivers signed by the participants.

Sincerely,

THE BOARD OF HURON COUNTY COMMISSIONERS  
Gary W. Bauer, Joe Hintz, Larry J. Silcox



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At 11:52 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.

**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 June 21, 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 11:52 a.m.

Signatures on File