

REGULAR SESSION

TUESDAY

JUNE 18, 2013

The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Gary W. Bauer, Tom Dunlap, Joe Hintz.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the June 11, 2013 meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the June 11, 2013 meeting(s) and approve as presented. Joe Hintz seconded the motion. Voting was as follows:

Aye – Gary W. Bauer
Aye - Tom Dunlap
Aye – Joe Hintz

13-201

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 13-23 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.

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

Aye – Gary W. Bauer
Aye - Tom Dunlap
Aye – Joe Hintz

CLAIM SCHEDULE Page: 1
Batch Number: 23 Date: Reference:
I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims.
We hereby approve for payment by the County Auditor the following vouchers as itemized below.
Vendor Amount PO/Line Warrant Account
001 GENERAL FUND
001-002 MICROFILMING
ENDICOTT MICROFILM INC 69.90 34042/1 000000 00525
MICROFILMING INV 34850
001-002 MICROFILMING 69.90 ** Total **
001-003 AUTO DATA PROCESSING
DIGITAL DATA TECHNOLOGIES I 700.00 33645/1 000000 00275
ACCUGLOBE DATA MAINT INV 10862
DIGITAL DATA TECHNOLOGIES I 1,250.00 33645/1 000000 00275
ACCUGLOBE INTERNET INV 10903
001-003 AUTO DATA PROCESSING 1,950.00 ** Total **
001-005 TREASURER
MT BUSINESS TECHNOLOGIES IN 199.65 33891/2 000000 00525
RICOH MP2550 INV CNIN197802M
001-005 TREASURER 199.65 ** Total **
001-008 COMMON PLEAS COURT
HURON COUNTY COMMISSIONERS 68.40 33997/1 000000 00175
COPY PAPER/CPK
SHIPLEYS OFFICE SUPPLY INC 112.40 33997/1 000000 00175
STOOL POST IT ACCT 159-0
MT BUSINESS TECHNOLOGIES IN 72.46 33998/1 000000 00200
RICOH AFICIO MP4000 CNIN195515M
MT BUSINESS TECHNOLOGIES IN 310.78 34053/1 000000 00200
RICOH AFICIO MP4000 CNIN195515M

CLAIM SCHEDULE Page: 2
Batch Number: 23 Date: 06/20/2013 Reference:
Vendor Amount PO/Line Warrant Account
MATTHEW BENDER & CO INC 183.73 34053/1 000000 00200
OHIO JURY INSTR RBL INV 4576736X
EAST OF CHICAGO PIZZA COMPA 86.23 34003/1 000000 00335
REFRESHMENTS FOR JURORS
PEACOCK WATER 22.45 34003/1 000000 00335
REFRESHMENTS FOR JURORS
CHILD'S IGA INC 15.98 34003/1 000000 00335
REFRESHMENTS FOR JURORS
NORWALK REFLECTOR INC 124.80 34008/1 000000 00475
ANNUAL SUBSCRIPTION ACCT 008689
LEGAL DIRECTORIES PUBLISHIN 60.75 34008/1 000000 00475
2013 OHIO LEGAL DIRECTORY
FORMULA 55 PC 310.00 34008/1 000000 00475
PEST CONTROL
001-008 COMMON PLEAS COURT 1,367.98 ** Total **
001-010 C PLEAS ADULT P
EAST SIDE FUEL PLUS 201.19 33949/1 000000 00475
FUEL INV 1118
VERIZON WIRELESS 66.27 33949/1 000000 00475
CELL PHONE INV 9705412702 ACCT 781834425-00001
001-010 C PLEAS ADULT P 267.46 ** Total **
001-013 JUVENILE COURT
VERIZON WIRELESS 93.25 33434/1 000000 00475
CELL PHONE INV 9705971016 ACCT 986181391-00001
001-013 JUVENILE COURT 93.25 ** Total **
001-015 JUVENILE C DETENTION
BI INC 2,081.87 33436/1 000000 00475
05/13 ELECTRONIC MONITORING ACCT 2200
001-015 JUVENILE C DETENTION 2,081.87 ** Total **
001-022 BLDG & G-M & OPERATI
LOWE'S 85.47 33831/1 000000 00175
BATTERY ACCT 98006682805
TRACTOR SUPPLY 5.47 33831/1 000000 00175
FLAT BLACK SPR ACCT 6035 3012 0289 0164
EAST SIDE FUEL PLUS 533.38 33832/1 000000 00177
GAS INV 1165

REGULAR SESSION

TUESDAY

JUNE 18, 2013

CLAIM SCHEDULE Page: 3

Batch Number: 23 Date: 06/20/2013 Reference:

Vendor	Amount	PO/Line	Warrant	Account
VERIZON PHONES ACCT 00013182918022Y	16.22	000000	00525	
OHIO EDISON ELECTRIC	10,851.36	000000	00526	
CITY OF NORWALK WATER & SEWER	1,726.66	000000	00528	
001-022 BLDG & G-M & OPERATI	13,218.56	** Total *	**	
001-023 SHERIFF				
TIME WARNER CABLE NORTHEAST	102.71	33679/1	000000	00275
MODUM SERVICE ACCT 318458701	88.14	33699/1	000000	00280
SABRINA INSCO WILENRE REIMB	190.85	** Total *	**	
001-023 SHERIFF				
001-026 DISASTER SERVICE				
TIME WARNER CABLE	89.95	33556/1	000000	00200
INTFRNST;ACCT#010450574930014001	231.00	33556/1	000000	00200
SAND ROAD ENTERPRISES INC	74.30	33556/1	000000	00200
LANDSCAPE MAINT AND ANNUAL PRUNING	395.25	** Total *	**	
EAST SIDE FUEL PLUS FUEL;INV#:1173	26.99	33940/1	000000	00175
001-026 DISASTER SERVICE				
001-027 PUBLIC DEFENDER COMM				
SHIPLEYS OFFICE SUPPLY INC	26.99	33940/1	000000	00175
CDR DISC INV 0189088-001 ACCT 502-0	26.99	** Total *	**	
001-027 PUBLIC DEFENDER COMM				
001-030 HEALTH & V STATISTIC				
TREASURER STATE OF OHIO	16,953.23	33838/1	000000	00564
BCHM TREATMENT INV 13202772	16,953.23	** Total *	**	
001-030 HEALTH & V STATISTIC				
001-032 MECHANIC/GARAGE				
ZIEGLER TIRE	251.32	33839/1	000000	00175
TIRES INV 3203746A	43.58	33839/1	000000	00175
PARTS DISTRIBUTORS INC				
LUBE, FILTER INV 377325				

CLAIM SCHEDULE Page: 4

Batch Number: 23 Date: 06/20/2013 Reference:

Vendor	Amount	PO/Line	Warrant	Account
LIBERTY AUTO PARTS INC	496.78	33839/1	000000	00175
SPARK PLDG, BRAKE PADS, ROTOR ACCT 2670	428.45	33839/1	000000	00175
LYDEN OIL COMPANY OIL INV #64211	1,220.13	** Total *	**	
001-032 MECHANIC/GARAGE				
001-036 JAIL OPERATIONS				
BETSCHMAN SECURITY INC	756.00	33695/1	000000	00275
SERVICE ON JAIL LOCKS INV 16586,16595	100.00	33696/1	000000	00280
AMY CAMRSE CCM CLASS REIMB	22.60	33696/1	000000	00280
AMY CAMRSE	6,144.29	000000	00526	
MILBERG REIMB	2,474.51	000000	00528	
OHIO EDISON JAIL ELECTRIC				
CITY OF NORWALK JAIL WATER & SEWER				
001-036 JAIL OPERATIONS	9,497.40	** Total *	**	
001-040 MISCELLANEOUS				
CHRISTIE LANE INDUSTRIES IN	529.31	33844/1	000000	00569
COURIER INV 18502	97.47	34018/1	000000	00569
CHRISTIE LANE INDUSTRIES IN	100.00	34018/1	000000	00569
COURIER INV 18502	167.72	33845/1	000000	00570
HURON COUNTY SAFETY COUNCIL	488.00	33845/1	000000	00570
MEMBERSHIP DUES FY2014 INV 13685	254.00	33845/1	000000	00570
OHIO PUBLIC DEFENDER				
INDIGENT APP REIMB-MAY				
VICKIE B RUFFING CO LPA				
INDIGENT				
PAUL D DOLCH				
INDIGENT				
001-040 MISCELLANEOUS	1,636.50	** Total *	**	
001-042 BUREAU OF INSPECTION				
TREASURER STATE OF OHIO	82.00	33847/1	000000	00551
IRA QUALITY REVIEW 13A53HURO-FILL2	915.00	33847/1	000000	00551
PECK SHAFER & WILLIAMS LLP				
2013 FINANCIAL INFO/99943104				
001-042 BUREAU OF INSPECTION	997.00	** Total *	**	

CLAIM SCHEDULE Page: 5

Batch Number: 23 Date: 06/20/2013 Reference:

Vendor	Amount	PO/Line	Warrant	Account
001 GENERAL FUND	50,166.02	** Total *	**	
105 DOG & KENNEL				
105-105 DOG & KENNEL				
EAST SIDE FUEL PLUS	357.72	33876/1	000000	00275
FUEL;INV#:1121	355.95	33876/1	000000	00275
SPEEDWAY SUPERAMERICA LLC				
FUEL;ACCT#:1001127848				
105-105 DOG & KENNEL	713.67	** Total *	**	
105 DOG & KENNEL				
105-105 DOG & KENNEL	713.67	** Total *	**	
115 PUBLIC ASSISTANCE				
115-115 ADM. & OPERATION				
TAMMIE SERRANO	83.19	33623/1	000000	00300
NON TAXABLE TRAVEL	31.96	33623/1	000000	00300
MARY STOLL	422.61	33639/1	000000	00350
NON TAXABLE TRAVEL	4,242.00	33640/1	000000	00475
CITY OF NORWALK WATER/SEWER 4/22-5/17/13	77.70	33640/1	000000	00475
COLES ENERGY	21.00	33640/1	000000	00475
FUEL VOUCHERS-JOBS/MED-MAY 2013	84.00	33640/1	000000	00475
FUELMAN	720.00	33640/1	000000	00475
FUEL-PSS				
GAS DEPOT INC				
FUEL VOUCHERS/MED MAY 2013				
MEMORIAL HOSPITAL				
EAP-APRIL 2013				
TREASURER STATE OF OHIO				
FINGERPRINTS-MISC/JOBS-MAY 2013				
115-115 ADM. & OPERATION	5,682.46	** Total *	**	
115-116 SOCIAL SERVICES				
NIKITA MCCANN	13.00	33629/1	000000	00300
NON TAXABLE TRAVEL	20.10	33629/1	000000	00300
KELLY PHELPS	28.50	33629/1	000000	00300
NON TAXABLE TRAVEL	387.19	33641/1	000000	00475
KELLY PHELPS				
NON TAXABLE TRAVEL				
FUELMAN				
FUEL-PCSA				

CLAIM SCHEDULE Page: 6

Batch Number: 23 Date: 06/20/2013 Reference:

Vendor	Amount	PO/Line	Warrant	Account
MEMORIAL HOSPITAL	38.00	33641/1	000000	00475
EAP-APRIL 2013	160.00	33641/1	000000	00475
TREASURER STATE OF OHIO	1,458.08	33641/1	000000	00475
FINGERPRINTS-DAICARE-MAY 2013	1,250.00	33641/1	000000	00475
COLES ENERGY	3,354.87	** Total *	**	
FUEL VOUCHERS-MAY 2013				
FORENSIC FLUIDS LABORATORIE				
DRUG TESTING KITS				
115-116 SOCIAL SERVICES				
115 PUBLIC ASSISTANCE	9,037.33	** Total *	**	
123 WIA				
123-123 WIA				
GREAT LAKES TRUCK DRIVING	5,595.00	33613/1	000000	00280
TRAINING-CDL-W ESTERHAZY-TOTH	325.00	33613/1	000000	00280
KAYLA ROTHGEB	150.00	33613/1	000000	00280
WEP-STYPEND 5/27-6/09/13 K.ROTHGEB	817.00	33613/1	000000	00280
BREANNA YOUNG	30.00	33613/1	000000	00280
WEP-STYPEND-5/20-6/02/13	100.00	33613/1	000000	00280
COLES ENERGY	100.00	33613/1	000000	00280
FUEL VOUCHERS-MAY 2013				
COLES ENERGY				
FUEL-MAY 2013				
ECOT				
SS-TUITION-P HARLAN				
123-123 WIA	7,017.00	** Total *	**	
123 WIA				
123-123 WIA	7,017.00	** Total *	**	
125 AUTO TAX				
125-125 AUTO TAX - OFFICE				
MARK A WROBLEWSKI	180.00	33486/1	000000	00275
COMPUTER CONSULTING SERVICES	34.70	33511/1	000000	00475
CARTER LUMBER CO	140.00	33491/1	000000	00475
WOOD, BIT, SEAL, COUPLING	240.37	33489/1	000000	00475
CINTAS CORP LOC 318	349.57	33511/1	000000	00475
UNIFORM & BATHROOM SERVICE				
CITY OF NORWALK				
WATER & SEWER CHARGES				
WOLFPOB BROS SUPPLY INC				
FILLER PLATE, SEAL, TAP SET, DRIVER				

CLAIM SCHEDULE Page: 7

Batch Number: 23 Date: 06/20/2013 Reference:

Vendor	Amount	PO/Line	Warrant	Account
125-125 AUTO TAX - OFFICE	944.64	** Total *	**	
125-126 AUTO TAX - ROADS				
HANSON AGGREGATES MIDWEST I	4,613.00	33500/1	000000	00210
STONE	2,468.00	33532/1	000000	00210
PETROLEUM TRADERS CORP	17,929.97	33512/1	000000	00210
DIESEL & REGULAR UNLEADED FUELS	77.25	33532/1	000000	00210
PETROLEUM TRADERS CORP	27.07	33532/1	000000	00210
SWARTZ POTATO FARM LLC	525.00	33532/1	000000	00210
COMPLER, ADAPTOR, TEE & 10 INCH PIPE SH-064-B	72.15	33514/1	000000	00275
W J BOLT & NUT SALES INC	18.26	33514/1	000000	00275
NUTS & BOLTS FOR SIGN DEPT	5,336.42	33514/1	000000	00275
ONEYS MILKWAY FARMS	3,110.12	33514/1	000000	00275
SALES OF STRAW	804.75	33514/1	000000	00275
CARTER LUMBER CO	932.67	33517/1	000000	00475
WOOD, BIT, SEAL, COUPLING	205.50	33502/1	000000	00475
DAVID PRICE METAL SERVICES	463.56	33517/1	000000	00475
WATER & SEWER CHARGES				
WOOD, BIT, SEAL, COUPLING				
DAVID PRICE METAL SERVICES				
STEER ANGLE, SQUARE WASHERS FOR BRIDGES STOCK				
ZIEGLER TIRE				
REPAIR & REPLACE TIRES FOR #436,83,220,77				
NORTHERN OHIO TRUCK CENTER				
BATTERY, BOLT, SWITCH, REPAIRS ON #221,218				
SHEARER EQUIPMENT				
CHAIN LINK, KNIFE, SOLENOID, O-RING, BUSHING				
CARTER LUMBER CO				
WOOD, BIT, SEAL, COUPLING				
CINTAS CORP LOC 318				
UNIFORM & BATHROOM SERVICE				
KIMBALL MIDWEST				
CASE & CUTTER				
125-126 AUTO TAX - ROADS	36,583.72	** Total *	**	
125-127 AUTO TAX - BRIDGES				
DAVID PRICE METAL SERVICES	294.00	33528/1	000000	00210
STEER ANGLE, SQUARE WASHERS FOR BRIDGES STOCK	2,284.45	33503/1	000000	00210
HANSON AGGREGATES MIDWEST I	77.00	33531/1	000000	00526
STONE				
UNIVERSAL EQUIP & RENTAL IN				
ROCK AIR DRILL RENTAL FOR CL-186-01.80				
125-127 AUTO TAX - BRIDGES	2,655.45	** Total *	**	

CLAIM SCHEDULE Page: 8

Batch Number: 23 Date: 06/20/2013 Reference:

Vendor	Amount	PO/Line	Warrant	Account
125 AUTO TAX	40,183.81	** Total *	**	
129 SPECIAL PROJECTS CP				
129-129 SPECIAL PROJECTS CP				
SANDUSKY COUNTY COMMISSIONE	383.61	34006/1	000000	00475
MEDIATION (MAY 13)	2,575.63	34054/1	000000	00475
SANDUSKY COUNTY COMMISSIONE	1,235.20	34006/1	000000	00475
MEDIATION (MAY 13)	1,060.59	34006/1	000000	00475
AMERICAN BIO MEDICA CORP				
DRUG TESTS (INV#:0210004-IN)				
BARRY W VERHEGREN LLC				
MEDIATION (MAY '13)				
129-129 SPECIAL PROJECTS CP	5,255.03	** Total *	**	
129 SPECIAL PROJECTS CP	5,255.03	** Total *	**	
131 RECORDERS EQUIPMENT				
131-131 RECORDERS EQUIPMENT				
SHIPLEYS OFFICE SUPPLY INC	164.68	33670/1	000000	00200
PAPER, INK INV 0189002-001	88.40	34043/1	000000	00200
SHIPLEYS OFFICE SUPPLY INC	99.00	33670/1	000000	00200
PAPER, INK INV 0189002-001				
MT BUSINESS TECHNOLOGIES IN				
MANAGED SERVER INV WMT14368				
131-131 RECORDERS EQUIPMENT	352.28	** Total *	**	
131 RECORDERS EQUIPMENT	352.28	** Total *	**	
135 CONCEALED WEAPONS				
135-135 CONCEALED WEAPONS				
TIME WARNER CABLE NORTHEAST	71.35	33702/1	000000	00475
CABLE INTERNET ACCT 057149001	71.35	** Total *	**	
135-135 CONCEALED WEAPONS				

REGULAR SESSION

TUESDAY

JUNE 18, 2013

C L A I M S C H E D U L E Page: 9

Batch Number: 23 Date: 06/20/2013 Reference:

Vendor	Amount	PO/Line	Warrant	Account
EAST SIDE FUEL ELDS PURL;HNW#:1172	31.00	33449/1	000000	00475
137-137 DYS SUBSIDY-VARIABLE	31.00	** Total **		
137 DYS SUBSIDY	31.00	** Total **		
145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE F				
CAMP NUHOP BSAA-C CASTO-CAMP FEES	230.00	33616/1	000000	00150
ROBERT A BORES FOSTER CARE CHILD EXPENSE	289.90	33616/1	000000	00150
COMMUNITY TEACHING HOMES IN FOSTER CARE CHILD ROOM & BOARD	5,270.00	33616/1	000000	00150
THE THRIVE OF OHIO INC FOSTER CARE CHILD ROOM & BOARD	6,035.08	33616/1	000000	00150
BEECH BROOK FOSTER CARE CHILD ROOM & BOARD	8,752.48	33616/1	000000	00150
NATIONAL YOUTH ADVOCATE FOSTER CARE CHILD ROOM & BOARD	2,371.50	33616/1	000000	00150
ROBERT A BORES FOSTER CARE PAYROLL MAY 2013	1,085.00	33616/1	000000	00150
APRIL CAMPBELL FOSTER CARE PAYROLL MAY 2013	3,038.00	33616/1	000000	00150
STACY OR CORBIN FOSTER CARE PAYROLL MAY 2013	2,604.00	33616/1	000000	00150
ANTHONY FLEMING FOSTER CARE PAYROLL MAY 2013	868.00	33616/1	000000	00150
ELMO OR KEMPLIN FOSTER CARE PAYROLL MAY 2013	868.00	33616/1	000000	00150
AMBER LANTZ FOSTER CARE PAYROLL MAY 2013	1,736.00	33616/1	000000	00150
SANDRA K BELL AA SUBSIDIES JULY 2013	214.88	33616/1	000000	00150
BRYAN BLOMNER AA SUBSIDIES JULY 2013	132.93	33616/1	000000	00150
ROBERT A BORES AA SUBSIDIES JULY 2013	127.47	33616/1	000000	00150
TINA COURTAD AA SUBSIDIES JULY 2013	72.84	33616/1	000000	00150
MAURA GEORGE AA SUBSIDIES JULY 2013	83.77	33616/1	000000	00150
WILLIAM D KOPAS JR AA SUBSIDIES JULY 2013	564.51	33616/1	000000	00150
AMBER LANTZ AA SUBSIDIES JULY 2013	163.89	33616/1	000000	00150

C L A I M S C H E D U L E Page: 10

Batch Number: 23 Date: 06/20/2013 Reference:

Vendor	Amount	PO/Line	Warrant	Account
DAN & AMY MATHWS AA SUBSIDIES JULY 2013	200.31	33616/1	000000	00150
MONICA D MCCLISH AA SUBSIDIES JULY 2013	36.42	33616/1	000000	00150
CRAIG & DEANNA MOORE AA SUBSIDIES JULY 2013	200.31	33616/1	000000	00150
CHERYL SCHROCK AA SUBSIDIES JULY 2013	127.47	33616/1	000000	00150
TOM & MICHELLE SKAGGS AA SUBSIDIES JULY 2013	89.62	33616/1	000000	00150
KEN SMITH AA SUBSIDIES JULY 2013	182.10	33616/1	000000	00150
NANCY ST CLAIR AA SUBSIDIES JULY 2013	72.84	33616/1	000000	00150
JERRY E BAUGHMAN SAMS SUBSIDIES JULY 2013	100.00	33616/1	000000	00150
JUDY & MARK RICH SAMS SUBSIDIES JULY 2013	100.00	33616/1	000000	00150
GLENDA MASON KEIP-GAVIN MASON	250.00	33616/1	000000	00150
BRENDA HOWELL KEIP-LEBYN MASON	250.00	33616/1	000000	00150
AMANDA HEHL KEIP-NUDALLE HOWELL	4,000.00	33616/1	000000	00150
CORRINE MERCER I.L. TANF-AMANDA HEHL	3,000.00	33616/1	000000	00150
BRITTANY LANEY I.L. TANF-BRITTANY LANEY	2,000.00	33616/1	000000	00150
AMBER VARGAS I.L. TANF-AMBER VARGAS	2,000.00	33616/1	000000	00150
AIMEE BRUTSCHE I.L. TANF-AIMEE BRUTSCHE	1,200.00	33616/1	000000	00150
DEVILIN HOUGHTLAND I.L. TANF-DEVILIN HOUGHTLAND	1,200.00	33616/1	000000	00150
CHRISTIANA LEACH I.L. TANF-CHRISTIANA LEACH	1,200.00	33616/1	000000	00150
TREASURER STATE OF OHIO FINGERPRINTS-FOSTER CARE	850.00	33616/1	000000	00150
145-145 CHILDREN'S SERVICE F	52,067.32	** Total **		
145 CHILDREN'S SERVICE	52,067.32	** Total **		

C L A I M S C H E D U L E Page: 11

Batch Number: 23 Date: 06/20/2013 Reference:

Vendor	Amount	PO/Line	Warrant	Account
177 EMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEMENT				
FEDERAL SIGNAL CORP SIREN FOR CELERVILLE	16,724.00	33559/1	000000	00280
177-177 EMERGENCY MANAGEMENT	16,724.00	** Total **		
177 EMERGENCY MANAGEMENT	16,724.00	** Total **		
184 VOCA 184-184 VOCA				
HURON COUNTY COMMISSIONERS COPY PAPER	47.79	33984/1	000000	00175
SHIPLEYS OFFICE SUPPLY INC LATE CHARGES	5.00	33984/1	000000	00175
OHIO TELECOM INC PHONE SERVICE	94.50	33987/1	000000	00180
EVA GORBY KEYBOARD	63.89	33988/1	000000	00200
MT BUSINESS TECHNOLOGIES IN COPIES;HNW:CHIN19463M	61.13	33986/1	000000	00280
EVA GORBY TRAVEL	248.55	33983/1	000000	00300
WAL-MART COMMUNITY BRC FUND RAISING, VRW ACTIVITIES	150.48	33985/1	000000	00475
184-184 VOCA	671.34	** Total **		
184 VOCA	671.34	** Total **		
185 911 185-185 911				
POLICE LEGAL SCIENCES INC. TRAINING AT FOUR PSAP'S FOR UPDATED 911 SYSTEM	1,200.00	33548/1	000000	00380
185-185 911	1,200.00	** Total **		
185 911	1,200.00	** Total **		
320 COUNTY CAPITAL PROJ 320-320 COUNTY CAPITAL PROJ				

C L A I M S C H E D U L E Page: 12

Batch Number: 23 Date: 06/20/2013 Reference:

Vendor	Amount	PO/Line	Warrant	Account
CAPITOL ALUMINUM & GLASS CO ADMIN WINDOW/AFP #2	64,740.00	33668/1	000000	00525
320-320 COUNTY CAPITAL PROJ	64,740.00	** Total **		
320 COUNTY CAPITAL PROJ	64,740.00	** Total **		
500 LANDFILL 500-501 TRANSFER STATION				
OTTAWA SANDUSKY COUNTY MAY GEN FEES	50.30	33478/1	000000	00260
OHIO ENVIRO PROTECTION AGEN MAY FEES	16,071.87	33478/1	000000	00260
HURON COUNTY SWMD MAY GEN FEES	14,722.52	33478/1	000000	00260
GREENFIELD TOWNSHIP MAY HOST FEES	817.92	33478/1	000000	00260
SUNRISE COOPERATIVE INC ON/OFF ROAD DIESEL;ACCT#:0004000	4,925.31	33476/1	000000	00280
ERIE COUNTY LANDFILL MAY TRASH DISPOSAL	42,739.44	33476/1	000000	00280
ERIE COUNTY LANDFILL MAY TRASH DISPOSAL	47,339.30	33479/1	000000	00280
CITY OF SHELBY MAY LEACHATE DISPOSAL	914.50	33479/1	000000	00280
MILLER MOBILE WRENCHIN SERV LOADER BUCKET, ROLL OFF TOW	1,500.00	33479/1	000000	00280
OHIO CAT LOADER SERVICE PARTS	227.90	33479/1	000000	00280
PIPER TRUCKING LLC MAY LEACHATE HAULING	1,758.65	33479/1	000000	00280
SHEARER EQUIPMENT SCID LOADER	182.56	33479/1	000000	00280
JOHN DESKE FINANCIAL SHOP SUPPLIES	122.83	33479/1	000000	00280
SHIPLEYS OFFICE SUPPLY INC RECEIPT PAPER	134.00	33479/1	000000	00280
TUFFSPAN EQUIPMENT & SUPPLY RADIOS, PUMP	2,128.87	33479/1	000000	00280
O E MEYER & SONS INC MAY TRAK RENTAL	36.58	33479/1	000000	00280
SOUTHEASTERN EQUIPMENT CO I BACKHOE REPAIR PARTS	2,488.74	33479/1	000000	00280
DAVID HEWAN JAN-JUNE 2013 CELL PHONE	150.00	33479/1	000000	00280
MILLER MOBILE WRENCHIN SERV BACKHOE REPAIR	1,681.60	33479/1	000000	00280

C L A I M S C H E D U L E Page: 13

Batch Number: 23 Date: 06/20/2013 Reference:

Vendor	Amount	PO/Line	Warrant	Account
SLESSMAN ENTERPRISE CYSTERN WATER	68.00	33479/1	000000	00280
SAFETY-KLEEN SYSTEMS INC PARTS CLEANER QUARTERLY SERVICE	197.06	33479/1	000000	00280
JAKES AUTOCARE INC BACKHOE RADIATOR REPAIR	392.20	33479/1	000000	00280
MIDWEST ELECTRIC CO INC LEACHATE PUMP REPAIR	248.00	33479/1	000000	00280
COOPER HYDRAULIC HOSE LOADER HOSE	82.63	33479/1	000000	00280
FIRELANDS ELECTRIC CO-OP IN MAY ELECTRICITY	1,641.60	33479/1	000000	00280
FRONTIER MAY PHONE SERVICE	293.14	33479/1	000000	00280
RICHLAND COUNTY SWMA MAY GEN FEES	151.58	33479/1	000000	00280
FISHER AUTO PARTS OIL/GREASE	49.39	33479/1	000000	00280
ZIEGLER TIRE ROLL OFF TIRE REPAIR	465.09	33479/1	000000	00280
CINTAS CORP LOC 318 MAY UNIFORM RENTAL	478.08	33479/1	000000	00280
PEACOCK WATER DRINKING WATER	41.00	33479/1	000000	00280
500-501 TRANSFER STATION	142,100.66	** Total **		
500 LANDFILL	142,100.66	** Total **		
560 HEALTH INSURANCE 560-560 HEALTH INSURANCE				
CERIDIAN COBRA INV 332510861	268.65	33864/1	000000	00260
560-560 HEALTH INSURANCE	268.65	** Total **		
560 HEALTH INSURANCE	268.65	** Total **		
640 CANINE TRUST FUND 640-640 CANINE TRUST FUND				
MAPLEVIEW ANIMAL HOSPITAL I WORO SURGERY INV 4334828	406.74	33701/1	000000	00260
640-640 CANINE TRUST FUND	406.74	** Total **		

C L A I M S C H E D U L E Page: 14

Batch Number: 23 Date: 06/20/2013 Reference:

Vendor	Amount	PO/Line	Warrant	Account
640 CANINE TRUST FUND	406.74	** Total **		
*** End of Report ***				

ACCOUNTING DEPT.
1075 564-8458

DATA PROCESSING
(419) 663-7989

LICENSE BUREAU/REGISTRY
2100 LAMAR CENTER
(419) 666-8665
FAX (419) 663-3123

MAP DEPARTMENT
(419) 666-3021

ROLAND TKACH
HURON COUNTY AUDITOR



12 EAST MAIN STREET SUITE 300
NORWALK, OHIO 44857-1545
(419) 668-4399

MOBILE HOMES
(419) 556-8107

PERSONAL PROPERTY
(419) 668-8464

REAL ESTATE TAXATION
(419) 668-8164

WEIGHTS AND MEASURES
(419) 560-0261

FAX (419) 663-6096

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

13-202

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #041 IN THE GENERAL FUND TO FUND #005

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, a transfer of funds is needed for the #005 treasurer's fund; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 041-00572-001 in the amount of \$21,013.00 to the treasurer's fund #005-00525-001 contract services line; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 005 account;and further

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

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

- Aye – Gary W. Bauer
- Aye - Tom Dunlap
- Aye – Joe Hintz

13-203

RESOLUTION OF THE BOARD OF COMMISSIONERS OF HURON COUNTY TO SIGN THE OHIO DEPARTMENT OF JOB AND FAMILY SERVICES SUBGRANT AGREEMENT

Joe Hintz moved the adoption of the following resolution:

WHEREAS, this subgrant agreement is made pursuant to the grant award(s) identified in the Addenda to this Subgrant agreement; and

REGULAR SESSION

TUESDAY

JUNE 18, 2013

WHEREAS, these grant awards were awarded to the State of Ohio by the United States Department of Health and Human Services (HHS) and the United States Department of Agriculture (USDA) and are not for research and development purposes; and

WHEREAS, the board of Huron County Commissioners desires to sign the ODJFS subgrant agreement; now therefore

BE IT RESOLVED, by the Board of Commissioners of Huron County that the Board will sign the ODJFS subgrant agreement as attached hereto and incorporated herein; and further

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

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

Aye – Gary W. Bauer
Aye - Tom Dunlap
Aye – Joe Hintz

- Agreement on file.

13-204

**IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00
SUBMITTED TO THE BOARD JUNE 18 2013**

Tom Dunlap 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 and Grounds

Surge Suppression Inc.	2 new suppressors for Admin Bldg, 1 new suppressor for Courthouse removal & installation	\$6,852.00 now therefore
------------------------	---	-----------------------------

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the requests for expenditure of over \$500.00 as listed above; and further

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

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

Aye – Gary W. Bauer
Aye - Tom Dunlap
Aye – Joe Hintz

13- 205

**IN THE MATTER OF SECURING A “CERTIFICATE OF ESTIMATED PROPERTY TAX
REVENUE” FROM THE HURON COUNTY AUDITOR FOR THE PURPOSE OF A LEVY
RENEWAL WITH AN INCREASE**

Joe Hintz moved the adoption of the following resolution:

REGULAR SESSION

TUESDAY

JUNE 18, 2013

WHEREAS, the Huron County Board of Trustees of Services for Aging, Inc. has requested that the Board of Huron County Commissioners secure from the Huron County Auditor a Certificate of Estimated Property Tax Revenue” for purpose of a levy renewal .5 mill and an increase .05 mill (totaling .55 mill); and

WHEREAS, this levy will benefit Huron County for the purpose of providing funds for the provision, maintenance and operation of services by Services for Aging for senior citizens of Huron County as authorized by Ohio Revised Code 5705.19 (Y) as the Huron County Board of Trustees of Services for Aging has determined through the budget process the continued necessity; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners request from the Huron County Auditor a “Certificate of Estimated Property Tax Revenue” for the renewal of .5 mill and an increase of .05 mill (totaling .55 mill) levy to place before the voters on the November 5, 2013 general election; 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.

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

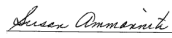
Aye – Gary W. Bauer

Aye - Tom Dunlap

Aye – Joe Hintz

SERVICES FOR AGING, INC.
RESOLUTION

The Board of Trustees of Services for Aging, Inc. hereby resolves by a majority vote effective May 24, 2013 to request that the Huron County Commissioners secure from Huron County Auditor, Roland Tkach, a “Certificate of Estimated Property Tax Revenue” for the renewal and increase of the Services for Aging, Inc. .5 mill levy and a .05 mill increase (totaling .55 mill) that provides funds for the provision, maintenance and operation of services by Services for Aging for senior citizens of Huron County.


Susan Ammanniti, President of Board of Trustees
SERVICES FOR AGING, INC.

Request from Services for Aging

REGULAR SESSION

TUESDAY

JUNE 18, 2013

IN THE MATTER OF REQUEST FOR LEAVE

Ron Ackerman/Building & Grounds/vacation/8:30 a.m. – 1:30 p.m. June 17, 2013.

Al Timbs/Buildings & Grounds/Personal Time/4:00 a.m. – 12:30 p.m. June 13, 2013/sick/6:00 a.m. – 12:00 p.m. June 18, 2013/6:30 a.m.

Peter Welch/SWMD/1:00 p.m. – 3:00 p.m. June 19, 2013.

Valerie Stebel/Commissioners/sick/9:45 a.m. – 4:30 p.m./June 10, 2013/leave without pay/8:00 a.m. – 4:30 p.m. June 11, 2013.

Lon Burton/Mechanic/sick/2:30 p.m. – 3:30 p.m. June 11, 2013/1:00 p.m. – 2:00 p.m. June 12, 2013/7:00 a.m. – 3:30 p.m. June 17, 2013.

IN THE MATTER OF PROCLAMATION

WHEREAS, high school athletic programs throughout the Huron County Schools do much to promote our youth; and

WHEREAS, such programs have produced championship teams and individuals in which all residents of the county may take much pride; and

WHEREAS, these teams and individual achievements shall not go unheralded in the public eye;and

WHEREAS, the Board of Huron County Commissioners does desire to recognize several area student athletes for their achievements at the state tennis competition:

NOW THEREFORE BE IT RESOLVED; that the Board of Huron County Commissioners hereby honors and commends the state tennis participants as listed below:

DIVISION I

Norwalk

Trevor Bowers

Tennis

Harry Love

for their achievements and wish them the very best of luck in all their future endeavors;

IN WITNESS WHEREOF

We have hereunto subscribed our names this 18th day of June in the year of our Lord, Two Thousand Thirteen.

HURON COUNTY COMMISSIONERS

Gary W. Bauer, Tom Dunlap, Joe Hintz

WHEREAS, high school athletic programs throughout the Huron County Schools do much to promote our youth; and

WHEREAS, such programs have produced championship teams and individuals in which all residents of the county may take much pride; and

WHEREAS, these teams and individual achievements shall not go unheralded in the public eye; and

WHEREAS, the Huron County Commissioners do desire to recognize several area student athletes for their achievements at the state track & field level of competition:

NOW THEREFORE BE IT RESOLVED; that the Board of Huron County Commissioners hereby honors and commends the state track & field participants as listed below:

Division I		
Norwalk	Zachary Tanzillo Quinten Howell Caden Foos Jared Foos	3200 meter relay 15 th
DIVISION II		
Western Reserve	Kasey Clouse	Discus 7 th place
Willard	Colton Roberts	Discus 12 th
Bellevue	Matt Rowland	110 hurdles 3 rd Pole Vault 1st
	Sarah Bedell	100 hurdles 300 hurdles
	Kylie Vogel Mariah McPeak Michaela Fox Ericka Hosang	4x800 relay

REGULAR SESSION**TUESDAY****JUNE 18, 2013**

	Laiken Tester	Long Jump 8 th
DIVISION III		
New London	Jon Albaugh	3200 8 th place
St Paul (boys)	Michael Griffin	200 meter dash 7 th 100 meter dash Qualifier Long Jump 8 th
	Jack Fisher	800 meter 12 th
St Paul (girls)	Olivia Livengood Maddie Meyer Bella Stoll Lydia Ott	4x100 relay 5 th

for their achievements and wish them the very best of luck in all their future endeavors;

IN WITNESS WHEREOF

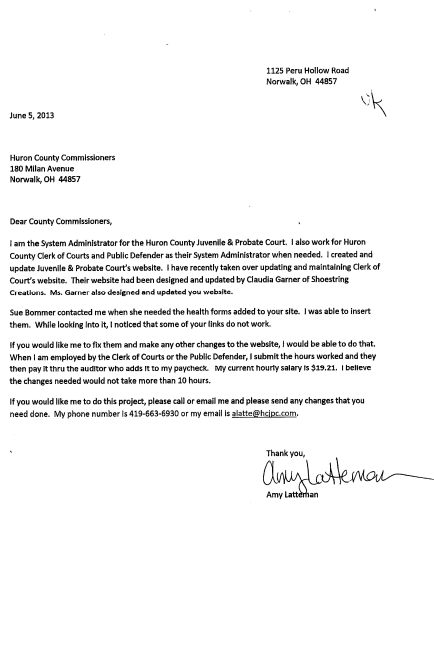
We have hereunto subscribed our names this 18th day of June in the year of our Lord, Two Thousand Thirteen.

HURON COUNTY COMMISSIONERS

Gary W. Bauer, Tom Dunlap, Joe Hintz

Administrator/Clerk's Report

Cheryl Nolan presented a letter from Amy Latterman in regards to maintaining Commissioners' website. Ms. Nolan explained the situation by stating that Claudia Garner, Shoestring Creations built and maintained the commissioners' website but has retired and at this time no one is maintaining the website. The following letter of proposal was received. The board agreed to the terms contained in the letter for Ms. Latterman to maintain the commissioners' website.

**At 9:30 a.m. Public Comment**

Don Frankenfield, Airport Board Authority President and Carl Essex presented the items that need repair at the Huron County Airport as follows:

1. crack sealing of the airport runway area;
2. repainting of all of the airport's pavement markings;
3. repair and resurfacing of the parking apron south of the Business Complex;
4. repair of leaks in the roof of the Business Complex;
5. installation of culvert tile & entrance drive to easterly 7.6 acre county property;
6. replace failed culvert and drive entrance adjacent on west side of SR 601
7. maintenance of drainage ditch on north side of runway;

REGULAR SESSION

TUESDAY

JUNE 18, 2013

8. maintenance of drainage ditch on south side of runway;
9. repair of the south hangar drive drainage tile;
10. replace all current incandescent runway light bulbs with much higher efficiency light bulbs;
11. repair of the Business Complex heating system;
12. repair of the heating system in the Big Hangar;
13. maintenance of the overhead lighting system in the Big Hangar;

Mr. Essex explained there are a number of items that will not be able to be addressed at this time; however the Airport Board is aware of these items. Mr. Essex requested the Board of Commissioners to allow Buildings/Grounds personnel to help with the maintenance and repair needs.

Mr. Essex explained that the Airport Board is researching a grant for the money owed to the Board of Commissioners. The Airport Board would like the opportunity to discuss any possible grant application.

Mr. Essex spoke about one of the single office operations being moved out to the airport such as Pam Hansberger, recycling. Mr. Essex stated that this would greatly enhance the service ability of the airport. Mr. Essex explained the Airport Board would like to see eight hour days, five days a week.

Gary Bauer stated that the funds for the removal of the trees came is in the County General Fund. The first payment will be when the County Engineer bills the County Commissioners for the cost of the tree stump removals, and the money left over will be used at the airport. There has been discussion regarding the placing of two tiles on either side of 601. The intended use of the remaining money is for projects that are needed done at the airport. Mr. Hintz thanked the Airport Board for all their dedication to the job. Mr. Dunlap questioned if the Airport Board has a five-year plan. With things like personnel, debt repayment, possibility of other things the airport could be utilized for. Mr. Frankenfield stated that with the economy the way it is right now he is unsure where the airport will be in five-years. Jeff Savage agreed with Mr. Dunlap that a five-year plan is important; however there is no room in their budget for a short-term plan let alone a long-term plan. Mr. Kelly explained that there may possibly be a grant to help fund through the FAA for the master plan. Mr. Hintz asked about grant further obligating the county to the FAA discussion. Mr. Kelly explained that the county would not be obligated to the FAA. Mr. Evans explained that the figures are not correct, that payments had been made. At one point the airport sued the builder because the building was so bad. Mr. Bauer asked the Airport Board to have all the information prepared, bring before the Board of Commissioners. Discussion was had in regards to the culvert for the land on Rt. 601 Mr. Bauer will speak to the Huron County Engineer to request that this work be completed.

At 10:38 a.m. The board recessed.

At 10:41 a.m. Regular session resumed.

13-207

**IN THE MATTER OF APPROVING THE REPLATTING OF A PORTION OF THE
RESSEGER'S "THE RESERVE" A RESIDENTIAL SUBDIVISION**

Joe Hintz moved the adoption of the following resolution:

WHEREAS, the owners of The Reserve a residential subdivisions sought to and have met all the requirements required to re-plat a portion of The Reserve" residential subdivision being adjacent to South Norwalk Road in Norwalk Township; and

WHEREAS, after successfully resurveying and re-platting the property in question, approval signatures have been obtained from the Huron County Regional Planning Commission, the Board of Norwalk Township Trustees, the Huron County Engineer, the director of Huron County Emergency Management Agency; now therefore

BE IT RESOLVED, that having met the requirements otherwise necessary for the re-platting of said residential subdivision the Huron County Board of Commissioners does hereby approve of the re-platting of a portion of "The Reserve" residential subdivision and authorize affixing the Board's signatures thereto; and further

REGULAR SESSION

TUESDAY

JUNE 18, 2013

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.

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

Aye – Gary W. Bauer

Aye - Tom Dunlap

Aye – Joe Hintz

- Plat to be recorded.

OTHER BUSINESS CONT.

Gary Bauer further discussed an email that he had received in regards to the parking lot at the park at Shady Lane. Mr. Bauer explained that in 2007 there was discussion to put a parking lot at the park at Shady Lane, there was \$75,000.00 available ODOT parks and recreation fund. According to Gary Cooper, it is too late; deadline for applications was June 1, 2013, however Gary Cooper stated that because this is a bicentennial budget, if we can get them an application before June 20, 2013 they will add us to the list.

OTHER BUSINESS

Gary Bauer discussed the meeting that was held with Erie County SWMD, Commissioner Bill Monaghan and discussed Solid Waste Districts and Jack Meyers. The whole thing is and from being on the state committee and discussing this with Brad Cole, CCAO and Andrew Booker from EPA they are both saying that the EPA is not taking the information and putting it into any form and probably won't until later this year and this has to have six months for questions and only then can the state legislature deal with it. The EPA will make the individual districts combine. Discussion that Erie County would be willing to extend the deal from three years to five years; however they would need to come in with a lower rate.

At 10:54 a.m. the board recessed.

At 12:01 p.m. regular session resumed at the Huron/Seneca County Special Joint Ditch meeting in Seneca County. See minutes for special ditch meeting.

At 12:34 p.m. Tom Dunlap moved to adjourn the Huron County Commissioners meeting. 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 18, 2013.

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 12:34 p.m.

Signatures on File