

REGULAR SESSION

TUESDAY

APRIL 15, 2014

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 April 8, 2014 meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the April 8, 2014 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

Aye – Gary W. Bauer

Aye - Tom Dunlap

Aye – Joe Hintz

14-111

IN THE MATTER OF CERTIFYING CLAIMS SCHEDULES TO THE HURON COUNTY

AUDITOR FOR PAYMENT

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

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

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 14-14 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: 14

Date:

Reference:

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

Ronald Thach by MB Auditor

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

County Commissioners

Vendor	Amount	PO/Line	Warrant	Account
001 GENERAL FUND				
001-002 MICROFILMING				
IRON MOUNTAIN STORAGE INV KFH2021	550.01	34485/1	000000	00525
001-002 MICROFILMING	550.01	** Total **		
001-003 AUTO DATA PROCESSING				
MT BUSINESS TECHNOLOGIES IN HP SUPPORT INV MMT16991	862.50	34381/1	000000	00275
001-003 AUTO DATA PROCESSING	862.50	** Total **		
001-005 TREASURER				
MT BUSINESS TECHNOLOGIES IN RICHM MF2550 INV CHIN230916M	203.62	34656/1	000000	00525
001-005 TREASURER	203.62	** Total **		
001-010 C PLEAS ADULT P				
SCHILD'S IGA INC DRUG COURT CAKE & POP	15.80	34674/1	000000	00475
001-010 C PLEAS ADULT P	15.80	** Total **		
001-013 JUVENILE COURT				
AUTOMATION MAILING & POSTAGE METER INK CARTRIDGES INV 0000071907	200.17	34346/1	000000	00175

CLAIM SCHEDULE

Page: 2

Batch Number: 14

Date: 04/17/2014

Reference:

Vendor	Amount	PO/Line	Warrant	Account
TAMMY SHERER	10.70	34346/1	000000	00175
TISSUES				
ROESCH ASSOCIATES INC	24.95	34346/1	000000	00175
CLASP ENVELOPES INV A83312	576.93	34349/1	000000	00380
THOMAS P KUNLE				
PSYCHOLOGICAL SERVICES04/04-04/17	106.22	34352/1	000000	00475
AMY LATTIMAN				
MILEAGE REIMB				
001-013 JUVENILE COURT	918.97	** Total **		
001-015 JUVENILE C DETENTION				
BI INC	2,239.00	34354/1	000000	00475
03/14 ELECTRONIC MONITORING ACCT 2200				
SENeca COUNTY YOUTH CENTER 03/14 DETENTION CARE	5,525.00	34354/1	000000	00475
001-015 JUVENILE C DETENTION	7,764.00	** Total **		
001-016 PROBATE COURT				
REBECCA BISHOP	108.48	34360/1	000000	00475
MILEAGE REIMB				
001-016 PROBATE COURT	108.48	** Total **		
001-017 CLERK OF COURTS				
MT BUSINESS TECHNOLOGIES IN RICHM AFICIO MP4002 CHIN230932M	600.00	34479/1	000000	00275
001-017 CLERK OF COURTS	600.00	** Total **		
001-018 CORONER				
LUCAS COUNTY CORONER AUTOPSIES, LAB FEES, BODY BAG	6,822.00	34679/2	000000	00525
001-018 CORONER	6,822.00	** Total **		
001-019 POLICE & MUNY COURTS				
CITY OF NORWALK 1ST QTR LEGAL FEES	3,400.00	34597/1	000000	00554
001-019 POLICE & MUNY COURTS	3,400.00	** Total **		

REGULAR SESSION

TUESDAY

APRIL 15, 2014

C L A I M S C H E D U L E					Page: 3
Batch Number: 14	Date: 04/17/2014	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
001-022 BLDG & G-M & OPERATI					
HURON COUNTY ENGINEER	105.00	34601/1	000000	00175	
SALT INV 346					
G & L SUPPLY CO	26.24	34601/1	000000	00175	
WHITE POLISH INV 426548					
BROHL & APPELL INC	89.20	34601/1	000000	00175	
BATTERY INV S1435761.001					
WEX BANK	920.95	34602/1	000000	00177	
GASOLINE INV 36295777 ACCT 049600189725					
BROHL & APPELL INC	283.12	34604/1	000000	00275	
COUPLING,CNTR ETC CUST 6481					
COOPER HYDRAULIC HOSE	8.04	34604/1	000000	00275	
COUPLER INV 22302					
O S MEYER & SONS INC	5.89	34604/1	000000	00275	
CYLINDER INV 01451962					
SHEARER EQUIPMENT	75.60	34604/1	000000	00275	
BLADE, ROLT ETC 335340					
WADSWORTH SLANSON INC	1,749.70	34605/1	000000	00280	
1ST QUARTER MAINT AGMT INV 14117					
JACCO & ASSOCIATES INC	1,824.00	34605/1	000000	00280	
JAIL SERVICE CALL INV 1105					
S A COMENALE CO INC	872.00	34605/1	000000	00280	
BACKFLOW INV F462947 & P462946					
VERIZON SELECT SERVICES	18.85		000000	00525	
PHONES ACCT 00013192918022Y					
OHIO EDISON	187.08		000000	00526	
ELECTRIC					
CITY OF NORKWALK	1,068.79		000000	00528	
WATER & SEWER					
HURON COUNTY TRANSFER STATI	351.69		000000	00529	
TRASH INV 11234					
001-022 BLDG & G-M & OPERATI					
	7,586.15	** Total *	*	*	*
001-023 SHERIFF					
FIRELANDS FAS PRINT	126.00	34304/1	000000	00175	
IMPOUND FORMS INV 29122					
SHELL OIL	199.25	34304/1	000000	00175	
SHELL GAS INV 000000065191561403					
AMV CAMBES	94.92	34304/1	000000	00175	
MILEAGE REIMB					
WEX BANK	749.13	34304/1	000000	00175	
MERATHON GAS INV 3626939 ACCT 7560001128131					
WEX BANK	7,170.55	34304/1	000000	00175	
FUEL INV 36325653 ACCT 0496001891456					
RAKICH & RAKICH INC	242.10	34305/1	000000	00200	
UNIFORM ITEMS INV 16995,17244,17273					

C L A I M S C H E D U L E					Page: 4
Batch Number: 14	Date: 04/17/2014	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
TIME WARNER CABLE					
	102.95	34306/1	000000	00275	
NEW HAVEN OUTPOST ACCT 318458701					
U SAVE CAR & TRUCK RENTAL	105.70	34306/1	000000	00275	
INV 4070 VAN RENTAL					
WHITES AUTOMOTIVE SERV LLC	100.00	34306/1	000000	00275	
TOW INV 4894 CASE #14-1486					
PUBLIC AGENCY TRAINING COOH	590.00	34307/1	000000	00280	
HANDS ON RECOVERY INV 176980					
TREASURER STATE OF OHIO	1,494.00	34308/1	000000	00475	
DISPATCH LEADS TERMINAL INV 1416630					
001-023 SHERIFF					
	10,974.60	** Total *	*	*	*
001-024 RECORDER					
POSTMASTER NORKWALK	49.00	34482/1	000000	00175	
POSTAGE					
001-024 RECORDER					
	49.00	** Total *	*	*	*
001-026 DISASTER SERVICE					
WEX BANK	150.37	34646/1	000000	00475	
FUEL;ACCT#:0496001891431					
FERRELLGAS LP	99.00	34646/1	000000	00475	
GENERATOR FUEL					
POSTMASTER NORKWALK	196.00	34646/1	000000	00475	
FOUR ROLLS OF STAMPS					
001-026 DISASTER SERVICE					
	445.37	** Total *	*	*	*
001-027 PUBLIC DEFENDER COMM					
MARY K JACKSON	12.02	34340/1	000000	00175	
POSTAGE					
001-027 PUBLIC DEFENDER COMM					
	12.02	** Total *	*	*	*
001-028 OSU/4-H					
OHIO STATE UNIVERSITY EXT	39,950.00	34723/1	000000	00557	
2014 QUARTERLY APPROPRIATION					
001-028 OSU/4-H					
	39,950.00	** Total *	*	*	*
001-029 HEALTH & WELFARE					
HURON COUNTY PUBLIC HEALTH	3,000.00	34724/1	000000	00475	
2014 QUARTERLY APPROPRIATION					

C L A I M S C H E D U L E					Page: 5
Batch Number: 14	Date: 04/17/2014	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
001-029 HEALTH & WELFARE					
	3,000.00	** Total *	*	*	*
001-035 PUBLIC ASSISTANCE					
HURON COUNTY JOB & FAMILY S	40,639.50	34721/1	000000	00580	
2014 QUARTERLY APPROPRIATION					
001-035 PUBLIC ASSISTANCE					
	40,639.50	** Total *	*	*	*
001-036 JAIL OPERATIONS					
WEX BANK	737.51	34310/1	000000	00176	
GAS INV 36267655 ACCT 0496001891480					
STAPLES CREDIT PLAN	196.88	34310/1	000000	00176	
SONY 100PACK,CD/DVD ETC ACCT 6011 1000 5476 841					
PTMC MED PARK & MISC BILLIN	14,196.66	34311/1	000000	00177	
JAIL DR FOR MARCH & JAIL NURSES FOR FEB INV 5874					
ICP INC	2,011.01	34311/1	000000	00177	
RX FOR INMATES & START UP MEDS FOR MEDICAL OFFICE					
ARMARK CORRECTIONAL SERVIC	14,399.58	34312/1	000000	00178	
INMATE FOOD INV 3328000521					
RAKICH & RAKICH INC	923.40	34313/1	000000	00200	
UNIFORM ITEMS INV 17013,17087,17273					
STAPLES CREDIT PLAN	269.99	34313/1	000000	00200	
COMPUTER FOR JAIL INV 12690					
CINTAS CORP LOC 318	80.29	34314/1	000000	00275	
MAT RENTAL INV 318166425					
MCLHENRY LOCKSMITH	77.00	34314/1	000000	00275	
& MASTER KEYS INV 437745					
TREASURER STATE OF OHIO	747.00	34316/1	000000	00475	
JAIL TERMINAL LEADS INV 1413630					
CITY OF NORKWALK	2,116.94		000000	00528	
WATER & SEWER					
HURON COUNTY TRANSFER STATI	117.23		000000	00529	
TRASH INV 11234					
001-036 JAIL OPERATIONS					
	35,873.50	** Total *	*	*	*
001-040 MISCELLANEOUS					
HURON COUNTY DEVELOPMENT	8,750.00	34720/1	000000	00569	
2014 QUARTERLY APPROPRIATION					
JAMES JOEL SITTERLY CO. LPA	419.00	34612/1	000000	00570	
CRA20130966 INDIGENT					
REESE WINDHAM ATTORNEY AT L	134.21	34612/1	000000	00570	
INDIGENT CRA1400077					
CURTIS KOCH	698.00	34612/1	000000	00570	
INDIGENT DNA201300048					

C L A I M S C H E D U L E					Page: 6
Batch Number: 14	Date: 04/17/2014	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
RANDAL L STRICKLER CO LPA					
	781.00	34612/1	000000	00570	
INDIGENT					
MARIE B PRESCH	1,060.00	34612/1	000000	00570	
CRI20130272 & 20130419					
001-040 MISCELLANEOUS					
	11,842.21	** Total *	*	*	*
001 GSENERAL FUND					
	171,617.73	** Total *	*	*	*
103 D.U.I. ENFORCEMENT &					
103-103 D.U.I. ENFORCEMENT &					
TREASURER STATE OF OHIO	37.00	34335/1	000000	00260	
OVI ALCOHOL TESTING INV 14-850 CASE 14-0653					
OHIO CALIBRATION LABORATORY	463.00	34323/1	000000	00260	
RE-CALIBRATION OF RADAR UNITS					
OHIO CALIBRATION LABORATORY	71.00	34335/1	000000	00260	
RE-CALIBRATION OF RADAR UNITS					
103-103 D.U.I. ENFORCEMENT &					
	571.00	** Total *	*	*	*
103 D.U.I. ENFORCEMENT &					
	571.00	** Total *	*	*	*
105 DOG & KENNEL					
105-105 DOG & KENNEL					
SPEEDWAY SUPERAMERICA LLC	262.00	34665/1	000000	00275	
FUEL;ACCT#:1001327848					
105-105 DOG & KENNEL					
	262.00	** Total *	*	*	*
105-999 AUDITOR ASSESSMENT					
FAIRFIELD COMPUTER	200.00	34385/1	000000	00175	
MONTHLY DOG LICENSING INV 20140401-08					
105-999 AUDITOR ASSESSMENT					
	200.00	** Total *	*	*	*
105 DOG & KENNEL					
	462.00	** Total *	*	*	*
111 SHERIFF IV-D CH SP					
111-111 SHERIFF IV-D CH SP					
WEX BANK	110.27	34325/1	000000	00175	
FUEL INV 36325653 ACCT 0496001891456					

C L A I M S C H E D U L E					Page: 7
Batch Number: 14	Date: 04/17/2014	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
111-111 SHERIFF IV-D CH SP					
	110.27	** Total *	*	*	
111 SHERIFF IV-D CH SP					
	110.27	** Total *	*	*	
115 PUBLIC ASSISTANCE					
115-115 ADM. & OPERATION					
SEAGATE OFFICE PRODUCTS	27.78	34445/1	000000	00175	
ENVELOPES (INTER-DEPART) & RED					
CITY OF NORKWALK	424.53	34423/1	000000	00350	
WATER/SEWER 2/25-3/19/14					
OHIO EDISON	3,794.31	34423/1	000000	00350	
UTILITIES 3/4-4/1/14					
AUTOMATED BUSINESS MACHINE	398.70	34424/1	000000	00475	
BALLER BAGS-SHREDDER					
WEX BANK	57.36	34424/1	000000	00475	
FUEL-SHARED					
NORKWALK CHAMBER OF COMMERCE	25.00	34424/1	000000	00475	
DIRECTORY BUSINESS CARD AD-201					
NORKWALK CHAMBER OF COMMERCE	35.00	34424/1	000000	00475	
H.R./SAFETY TRNG-M.LOAN					
MERCY TIFFIN HOSPITAL	1,176.00	34424/1	000000	00475	
EMPLOYEE WELLNESS SCREENING-20					
MNJ TECHNOLOGIES DIRECT INC	92.00	34424/1	000000	00475	
OTOM LABEIMAKER-M.ROSBMAN					
MNJ TECHNOLOGIES DIRECT INC	56.70	34424/1	000000	00475	
HEADPHONES-CHLOWBANS-JOBS					
NICHOLAS J SWIDER	154.74	34424/1	000000	00475	
VEHICLE MAINT-MARCH 2014					
NICHOLAS J SWIDER	468.03	34424/1	000000	00475	
VEHICLE MAINT-MARCH 2014					
HURON COUNTY TRANSIT SYSTEM	12,800.00	34424/1	000000	00475	
TRANSIT PASSBSS-JOBS/MEDICALID					
115-115 ADM. & OPERATION					
	19,510.15	** Total *	*	*	
115-116 SOCIAL SERVICES					
CARRIE BISCHOFF	15.50	34425/1	000000	00300	
NOI TAXABLE TRAVEL					
WEX BANK	1,344.80	34429/1	000000	00475	
FUEL-PCSA					
115-116 SOCIAL SERVICES					
	1,360.30	** Total *	*	*	

REGULAR SESSION

TUESDAY

APRIL 15, 2014

C L A I M S C H E D U L E					Page: 8
Batch Number: 14	Date: 04/17/2014	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
115 PUBLIC ASSISTANCE	20,870.45	* * Total	* *		
117 CHILD SUPPORT ENFORC					
117-117 CHLD SUPPORT ENFORC					
HURON COUNTY CLERK OF COURT	662.59	34446/1	000000	00470	
IV-D CONTRACT-JANUARY 2014					
HURON COUNTY CLERK OF COURT	1,218.45	34446/1	000000	00470	
IV-D CONTRACT-FEBRUARY 2014					
HURON COUNTY JOB & FAMILY S	85,362.35	34430/1	000000	00485	
CSEA TRANSFER TO PA JAN-MAR 2014					
117-117 CHLD SUPPORT ENFORC	87,243.39	* * Total	* *		
117 CHILD SUPPORT ENFORC	87,243.39	* * Total	* *		
125 AUTO TAX					
125-125 AUTO TAX - OFFICE					
SIESEL DISTRIBUTING LLC	211.24	34300/1	000000	00175	
DISINFECTANT, TRASH BAGS					
MARK & WROBLEWSKI	573.75	34280/1	000000	00275	
COMPUTER CONSULTING SERVICES					
AMERICAN ELECTRIC POWER COR	14.28	34282/1	000000	00475	
ELECTRIC CHARGES 29					
CINTAS CORP LOC 318	117.60	34285/1	000000	00475	
UNIFORM & BATHROOM SERVICE CHARGES					
CITY OF NORKALK	503.37	34283/1	000000	00475	
WATER & SEWER CHARGES					
HURON COUNTY TRANSFER STATI	18.90	34288/1	000000	00475	
SOLID WASTE DISPOSAL					
OHIO EDISON	1,534.10	34289/1	000000	00475	
ELECTRIC CHARGES ODL					
125-125 AUTO TAX - OFFICE	2,973.24	* * Total	* *		
125-125 AUTO TAX - ROADS					
FASTENAL COMPANY	8.02	34401/1	000000	00210	
LAG BOLTS FOR SIGN DEPT					
HANSON AGGREGATES MIDWEST I	8,675.54	34295/1	000000	00210	
STONE					
MORTON SALT INC	32,974.31	34294/1	000000	00210	
SALT GROSS #5100458068					
BOBS AUTO WRECKING & RECOVE	175.00	34403/1	000000	00275	
COLUMB SHIPT FOR #118					

C L A I M S C H E D U L E					Page: 9
Batch Number: 14	Date: 04/17/2014	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
COOPER HYDRAULIC ROSE	6.78	34403/1	000000	00275	
AIR ROSE FOR #100					
DEXTER-LOCATOR COMPANY	1,086.71	34403/1	000000	00275	
FLOW BOLT, GASKET, TANK, COVER					
DON TESTER FORD LINCOLN MER	31.50	34403/1	000000	00275	
INDICATOR ASSEMBLY #118					
NORTHERN OHIO TRUCK CENTER	201.48	34403/1	000000	00275	
CYLINDER, PINION, THROTTLER LEVER					
OHIO CAT	351.66	34403/1	000000	00275	
SPRING KIT, TUBE					
SHEARER EQUIPMENT	197.14	34403/1	000000	00275	
PLOG, SPRING, MUFFLER, NOZZLE					
TRUCKPRO INC	381.90	34403/1	000000	00275	
PAINT, TESTER, CONNECTOR, TORX KIT					
CINTAS CORP LOC 318	168.68	34296/1	000000	00475	
UNIFORM & BATHROOM SERVICE CHARGES					
CONSTRUCTION EQUIPMENT &	69.00	34406/1	000000	00475	
SHIPPING TAGS					
KIMBALL MIDWEST	67.83	34406/1	000000	00475	
SCREWS & MARKING PAINT					
125-126 AUTO TAX - ROADS	44,395.55	* * Total	* *		
125-127 AUTO TAX - BRIDGES					
HANSON AGGREGATES MIDWEST I	15,588.37	34297/1	000000	00210	
STONE					
125-127 AUTO TAX - BRIDGES	15,588.37	* * Total	* *		
125-128 ENGINEERING					
KIMBALL MIDWEST	841.32	34416/1	000000	00475	
SCREWS & MARKING PAINT					
125-128 ENGINEERING	841.32	* * Total	* *		
125 AUTO TAX	63,798.48	* * Total	* *		
131 RECORDERS TECHNOLOGY					
131-131 RECORDERS EQUIPMENT					
JAN TKACH	124.30	34481/1	000000	00200	
MILEAGE REIMS					
GREATBARTON FINANCIAL	123.65	34481/1	000000	00200	
RICOH APICIO 3350 INV 15132792					

C L A I M S C H E D U L E					Page: 10
Batch Number: 14	Date: 04/17/2014	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
131-131 RECORDERS EQUIPMENT	247.95	* * Total	* *		
131 RECORDERS TECHNOLOGY	247.95	* * Total	* *		
132 CLERK OF COURTS - TI					
132-132 CLERK OF COURTS - TI					
POSTMASTER NORKALK	147.00	34474/1	000000	00175	
POSTAGE					
132-132 CLERK OF COURTS - TI	147.00	* * Total	* *		
132 CLERK OF COURTS - TI	147.00	* * Total	* *		
133 JUVENILE COURT COMPU					
133-133 JUVENILE COURT COMPU					
DELL MARKETING LP	787.97	34361/1	000000	00260	
OPTIFLEX 3010 MINITOWER INV XJDIWFFP6					
133-133 JUVENILE COURT COMPU	787.97	* * Total	* *		
133 JUVENILE COURT COMPU	787.97	* * Total	* *		
135 CONCEALED WEAPONS					
135-135 CONCEALED WEAPONS					
MICHAEL HALE	17.00	34320/1	000000	00475	
REFUND DUE TO OVERPAYMENT OF CCM FEE					
135-135 CONCEALED WEAPONS	17.00	* * Total	* *		
135 CONCEALED WEAPONS	17.00	* * Total	* *		
137 DYS SUBSIDY					
137-137 DYS SUBSIDY-VARIABLE					
WEX BANK	155.59	34366/1	000000	00475	
FUEL INV 36290968					
137-137 DYS SUBSIDY-VARIABLE	155.59	* * Total	* *		

C L A I M S C H E D U L E					Page: 11
Batch Number: 14	Date: 04/17/2014	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
137 DYS SUBSIDY	155.59	* * Total	* *		
145 CHILDREN'S SERVICE					
145-145 CHILDREN'S SERVICE F					
AMBER LAMTZ	223.75	34419/1	000000	00150	
FOSTER CARE DAY CARE					
BRITTANY LANEY	72.00	34419/1	000000	00150	
I. L. B. LANEY-WEP					
KIMBERLY STEPHENS	300.00	34419/1	000000	00150	
KPIP-K STEPHENS					
PONNA VANFLEET	300.00	34419/1	000000	00150	
KPIP-NOAH BRZEWICKI					
FIRELANDS MAJOR LLC	800.00	34419/1	000000	00150	
ESRA-S MILANO-RENT					
APRIL CAMPBELL	62.57	34419/1	000000	00150	
FOSTER CARE CHILD EXPENSE					
JEFFREY FELTON	98.63	34419/1	000000	00150	
REIMS FOR CARD STOCK					
HURON COUNTY JOB & FAMILY S	196,329.82	34420/1	000000	00160	
XFER 145 TO PA JAN-MAR 2014					
145-145 CHILDREN'S SERVICE F	198,186.77	* * Total	* *		
145 CHILDREN'S SERVICE	198,186.77	* * Total	* *		
184 VOCA					
184-184 VOCA					
WAL-MART COMMUNITY ERC	180.08	34684/1	000000	00175	
SHEET MOSS BERRY STEM RIBBON, GREEN PADDLE WIRE					
OHIO TELICOM INC	94.50	34681/1	000000	00180	
PHONE SERVICE					
FIRELANDS FAS PRINT	92.68	34686/1	000000	00190	
LETTERHEAD					
MT BUSINESS TECHNOLOGIES IN	87.60	34682/1	000000	00280	
COPIER					
OHIO VICTIM WITNESS ASSOC	100.00	34683/1	000000	00475	
MEMBERSHIP					
DRURY INN & SUITES	284.12	34683/1	000000	00475	
TWO NIGHTS & PARKING					
OHIO ATTORNEY GENERALS OFFI	225.00	34683/1	000000	00475	
2014 TWO DAYS IN MAY					
POSITIVE PROMOTIONS	41.94	34683/1	000000	00475	
VOL APP TOT5					

C L A I M S C H E D U L E					Page: 12
Batch Number: 14	Date: 04/17/2014	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
184-184 VOCA	1,105.92	* * Total	* *		
184 VOCA	1,105.92	* * Total	* *		
185 911					
185-185 911					
EXPERIENT CORPORATION	908.13	34548/1	000000	00200	
911 SYSTEM MONTHLY MAINT MAY-DEC 2014					
EXPERIENT CORPORATION	11,091.87	34545/1	000000	00525	
911 SYSTEM MONTHLY MAINT MAY-DEC 2014					
185-185 911	12,000.00	* * Total	* *		
185 911	12,000.00	* * Total	* *		
500 LANDFILL					
500-501 TRANSFER STATION					
HURON COUNTY SHND	11,499.03	34530/1	000000	00260	
MARCH GEN FEES					
GREENFIELD TOWNSHIP	638.84	34530/1	000000	00260	
MARCH HOST FEES					
RICHLAND COUNTY SHMA	125.63	34530/1	000000	00260	
MARCH GEN FEES					
OTTAWA SANISUITY COUNTY	48.75	34530/1	000000	00260	
MARCH GEN FEES					
OHIO ENVIRO PROTECTION AGEN	2,982.35	34530/1	000000	00260	
MARCH FEES					
OHIO ENVIRO PROTECTION AGEN	9,260.66	34534/1	000000	00260	
MARCH FEES					
CINTAS CORP LOC 318	334.57	34533/1	000000	00280	
MARCH UNIFORM RENTAL					
NORTHERN TOOL & EQUIPMENT,	119.99	34533/1	000000	00280	
AIR COMPRESSOR					
PEACOCK WATER	61.75	34533/1	000000	00280	
DRINKING WATER					
TUFFMAN EQUIPMENT & SUPPLY	90.15	34533/1	000000	00280	
OLD PRESSURE WASHER					
O R MEYER & SONS INC	36.58	34533/1	000000	00280	
MARCH TANK RENTAL					
CITY OF SHELBY	1,773.73	34533/1	000000	00280	
MARCH LEACHATE DISPOSAL					
SHEARER EQUIPMENT	189.04	34533/1	000000	00280	
MOWER SERVICE					

C L A I M S C H E D U L E					Page: 13
Batch Number: 14	Date: 04/17/2014	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
JOHN DEERE FINANCIAL	228.46	34533/1	000000	00280	
OIL, BATTERIES, PAPER TOWELS					
HOLTGREVEN SCALE & ELECTRON	313.00	34533/1	000000	00280	
QUARTERLY SCALE SVC					
FIRELANDS ELECTRIC CO-OP IN	1,922.66	34533/1	000000	00280	
MARCH ELECTRICITY					
FRONTIER	304.50	34533/1	000000	00280	
MARCH TELEPHONE					
BROWNING FERRIS OF OHIO	365.40	34533/1	000000	00280	
MARCH RECYCLING DISPOSAL					
JOSEPH R ONEY	75.00	34533/1	000000	00280	
CYSTERN WATER					
SCHIED ENTERPRISES INC	658.02	34533/1	000000	00280	
STONE, HAULING					
MIDWAY INC	315.67	34533/1	000000	00280	
WATER PUCK, SHOP					
PIPFER TRUCKING LLC	3,361.55	34533/1	000000	00280	
MARCH LEACHATE HAULING					
ERIE COUNTY LANDFILL	70,124.97	34533/1	000000	00280	
MARCH TRASH DISPOSAL					
NORKALK HARDWARE LTD	147.59	34533/1	000000	00280	
MAILBOX, LOCKSET, MISC SHOP SUPPLIES					
COOPER HYDRAULIC ROSE	31.95	34533/1	000000	00280	
SNOW PLOW ROSE					
ZIEGLER TIRE	330.26	34533/1	000000	00280	
ROLL OFF SPARE					
G & C AUTO PARTS	18.88	34533/1	000000	00280	
FLOW SERVICE					
ERIE COUNTY DEPT OF ENVIRO	10,413.68	34533/1	000000	00280	
75/TON ADJUSTMENT					
SHIPLEYS OFFICE SUPPLY INC	387.57	34533/1	000000	00280	
CABLE PRINT CARTRIDGES					
SUNRISE COOPERATIVE INC	2,415.30	34533/1	000000	00280	
ON/OFF ROAD DISSEL,ACCT#4000					
SUNRISE COOPERATIVE INC	1,637.10	34533/1	000000	00280	
PROPANE,ACCT#726239					
500-501 TRANSFER STATION	120,212.63	* * Total	* *		
500 LANDFILL	120,212.63	* * Total	* *		
525 LANDFILL SOLID WASTE					
525-525 LANDFILL SOLID WASTE					
SANDUSKY NEWSPAPERS INC	604.81	34625/1	000000	00250	
RECYCLING ADS					
PAM HANSBERGER	77.97	34626/1	000000	00300	
MARCH TRAVEL REIMS					

C L A I M S C H E D U L E					Page: 14
Batch Number: 14	Date: 04/17/2014	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
CELCO PARTNERSHIP PHONE ACCT# 781833834-00001	218.77	34624/1	000000	00475	
525-525 LANDFILL SOLID WASTE	901.55	* * Total * *			
525 LANDFILL SOLID WASTE	901.55	* * Total * *			
560 HEALTH INSURANCE					
560-560 HEALTH INSURANCE					
CERIDIAN CORRA INV 332685402	268.65	34617/1	000000	00260	
560-560 HEALTH INSURANCE	268.65	* * Total * *			
560 HEALTH INSURANCE	268.65	* * Total * *			
620 HARTER TRUST					
620-620 HARTER TRUST					
LANDRA MASCHART HARTER-L MASCHART-REC PASS	325.00	34431/1	000000	00250	
DOMINO'S PIZZA YOUTH ADVISORY BOARD-2014	35.96	34431/1	000000	00250	
620-620 HARTER TRUST	360.96	* * Total * *			
620 HARTER TRUST	360.96	* * Total * *			
635 COMMISSARY TRUST					
635-635 COMMISSARY TRUST					
HARLAN C HUBERTIS 7 HAIRCUTS 03/27/14	84.00	34332/1	000000	00260	
635-635 COMMISSARY TRUST	84.00	* * Total * *			
635 COMMISSARY TRUST	84.00	* * Total * *			
640 CANINE TRUST FUND					
640-640 CANINE TRUST FUND					
TRACTOR SUPPLY CREDIT PLAN DOG FOOD ACCT 6035 3012 0319 9714	138.92	34319/1	000000	00260	

C L A I M S C H E D U L E					Page: 15
Batch Number: 14	Date: 04/17/2014	Reference: _____			
Vendor	Amount	PO/Line	Warrant	Account	
640-640 CANINE TRUST FUND	138.92	* * Total * *			
640 CANINE TRUST FUND	138.92	* * Total * *			
*** End of Report ***					

ACCOUNTING DEPT.
(419) 648-6078

DATA PROCESSING
(419) 643-7988

LICENSE BUREAU
Shirley L. Campbell
(419) 648-8866
Fax (419) 643-5123

MAP DEPARTMENT
(419) 648-3321

ROLAND TKACH
HURON COUNTY AUDITOR



12 EAST MAIN STREET SUITE 300
NORWALK, OHIO 44857-1545
(419) 648-4304

MOBILE HOMES
(419) 648-8443

PERSONAL PROPERTY
(419) 648-5454

REAL ESTATE TAXATION
(419) 648-8864

WEIGHTS AND MEASURES
(419) 648-4306

FAX (419) 643-4548

4/16/14
Scanned
UJ

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

14-112

IN THE MATTER OF RENEWING PARTICIPATION IN THE COUNTY RISK SHARING AUTHORITY (CORS) FOR THE 2014/2015 PROGRAM YEAR

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, Huron County has received considerable benefit through its participation in CORS for property and liability insurance protection; and

WHEREAS, Huron County desires to renew its participation for the 2014/2015 program year; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners authorizes the expenditure of \$272,481 to renew participation in CORS for the 2014/2015 program year; and further

BE IT RESOLVED, that the Board of Huron County Commissioners approves of the 2014/2015 Participation Agreement as attached herein; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio relating thereto were conducted in meetings open

REGULAR SESSION

TUESDAY

APRIL 15, 2014

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 - Tom Dunlap

Aye – Joe Hintz

14-113

IN THE MATTER OF APPROVING THE PREVENTION, RETENTION, AND CONTINGENCY PROGRAM (PRC) FOR THE HURON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES

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

WHEREAS, the Huron County Department of Job & Family Services receives funds from the Ohio Department of Job & Family Services to operate the PRC program as required by ORC Chapter 5108; and

WHEREAS, the Huron County Department of Job & Family operates the PRC program through the delivery of direct services and through contracts with various agencies, following the processes prescribed in ORC Chapter 5108; and

WHEREAS, the Huron County Department of Job & Family Services has amended its PRC plan to better serve the residents of Huron County and such plan has been discussed and reviewed by the Huron County Job & Family Service Planning Committee; and

WHEREAS, the PRC Plan of the Huron County Department of Job & Family Services, with the requirements of Chapter 5108 of the Ohio Revised Code; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve the revised PRC plan effective May 1, 2014 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

Joe Hintz presented a letter from Jon Husted, Ohio Secretary of State in regards to putting a link on the commissioners' website for State Issues Information. The board agreed to put on website.

IN THE MATTER OF PROCLAMATION

WHEREAS, Jason R. Glasser has completed all the requirements of the Boy Scouts of America to qualify to receive the coveted Eagle Scout Award of Honor;and

WHEREAS, the Board of Huron County Commissioners is aware of the many years of work required through the ranks of Cub Scout, Weeblo Scout and Boy Scout Troops, in which the scout is required to earn badges of accomplishment in areas of religion, community, leadership, and wildlife outdoor activities pursuant to personal development; and

WHEREAS, Jason R. Glasser has served as a model Boy Scout for Troop 0225;

REGULAR SESSION

TUESDAY

APRIL 15, 2014

NOW THEREFORE BE IT PROCLAIMED, that the Board of Huron County Commissioners does hereby extend their heart felt congratulations to Jason R. Glasser for receiving the Eagle Scout Designation and wish him continued success in the future.

IN WITNESS WHEREOF:

We have hereunto subscribed our names this 15th day of April in the Year of Our Lord Two Thousand and Fourteen.

HURON COUNTY COMMISSIONERS

Gary W. Bauer, Tom Dunlap, Joe Hintz

PROCLAMATION

WHEREAS, children are Huron County's most precious and valuable resource;

and

WHEREAS, each child has the right as a human being, to live and grow in a safe and supportive environment;

and

WHEREAS, children who are loved and nurtured grow up to love and nurture others, giving back to their own family, their community and their state, the care that was bestowed upon them;

and

WHEREAS, child abuse/neglect is a complex and on-going problem in Huron County; Children Services responded to 1,559 calls and concerns involving over 4500 children and 1500 families; 450 of these referrals resulted in a need for further assessment; 40 children spent time in foster care, and 4 were adopted;

and

WHEREAS, child abuse/neglect is a community problem, and finding solutions will depend on involvement of people throughout Huron County;

and

WHEREAS, child abuse/neglect prevention programs will succeed because of partnerships among private sector agencies and the people of Huron County;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF HURON COUNTY

COMMISSIONERS, that residents are encouraged to recognize and support the needs of abused and neglected children and take action to prevent child abuse and neglect.

IN WITNESS WHEREOF

We have hereunto subscribed our names this 23rd of April in the year of our Lord, Two Thousand Fourteen.

HURON COUNTY COMMISSIONERS

Gary W. Bauer, Tom Dunlap, Joe Hintz

IN THE MATTER OF TRAVEL

Gary W. Bauer moved to approve the following travel requests this day. 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

Jason Roblin, EMA to Ashland, Ohio for an EMA Executive Meeting on April, 10, 2014.


Gary Bauer, Commissioner to Columbus, Ohio for CCAO Executive Board Meeting on April 25, 2014.

Roland Tkach, Auditor to Parma, Ohio for Auditor of the State 68 Forum on April 17, 2014 with Beth Horvatic.

REGULAR SESSION

TUESDAY

APRIL 15, 2014



DEPARTMENT OF JOB AND FAMILY SERVICES
185 Study Lane Drive, Norwalk, OH 44857 • www.huroncountyoil.org
419-668-8126 or 1-800-668-5175 • Fax: 419-668-4738


HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES
IN-SERVICE TRAINING REQUEST


RECEIVED
APR 10 2014
HURON COUNTY COMMISSIONERS


DATE: 4/9/14
TO: Huron County Commissioners
FROM: Judy Loughton, HCDJFS Fiscal Specialist

4/22 & 4/23/14	Training -CSEA Case Management Kara Vandersommen & Rachel Sotora	Toledo, Ohio
6/11 & 6/12/14	Training -CSEA Case Enforcement Kara Vandersommen & Rachel Sotora	Toledo, Ohio

Up to \$100.00


Joseph Hintz, Commissioner


Gary Bauer, Commissioner


Tom Dunlap, Commissioner

IN ACCORDANCE WITH SECTION 32520 OF THE OHIO REVISED CODE.

Huron County Employees

RECEIVED
APR 10 2014
HURON COUNTY COMMISSIONERS

Travel Notification

To be completed and submitted 14 days in advance, if possible, of travel away from the regular work site.

Person traveling: Kara Vandersommen Date(s) traveling: 4/22; 4/23; 6/11 & 6/12/14

Department/office: Huron County CSEA

Traveling to: Toledo Purpose: Training

Passengers/coworkers: Rachel Sotora

☒ I will be using a Huron County vehicle.

☐ I will be driving my own vehicle. It is insured and I have a valid driver's license.

☐ I will be using public transportation.


☐ Other: _____

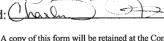
☐ Travel will involve overnight accommodations.

☒ Travel will involve reimbursement meal expenses. Tip, tax, and alcoholic beverages are not reimbursable.

☐ Other anticipated expenses. Personal telephone calls and entertainment are not reimbursable.

Total expense estimated ☒ to \$100.00 ☐ to \$500.00 ☐ \$500.00+ Attach detail

Authorized By:  Date: 04/02/14

Signed:  Date: 04/02/14

A copy of this form will be retained at the Commissioners' office filed under: Insurance / Business Travel Form 11.24 01/11/01

At 9:30 a.m. Public Comment

The board presented the proclamation to Jason Glasser for his Eagle Scout award.

Carl Essex spoke in regards to county highway projects. Mr. Essex explained that there was another auto accident at Peru Olena Rd. the highway department will make sure that all tree limbs or any other objects that may obstruct the view are removed. Mr. Essex explained that at the intersection of Peru Olena Rd. and Old State Rd. is being review due to the standing water from the ditch. Mr. Essex stated that project on Old State to County Rd. 151 is coming along very well.

IN THE MATTER OF REQUEST FOR LEAVE

Darwin Pesnell/Buildings & Grounds/Personal Time/8:00 a.m. – 4:30 p.m. April 10, 2014.

Larry Burdue/Buildings & Grounds/Sick/10:30 a.m. – 2:00 p.m. April 15, 2014/Sick/5:30 a.m. – 2:00 p.m. April 25, 2014/Sick/9:30 a.m. – 2:00 p.m. April 29, 2014/Sick/8:30 a.m. – 2:00 p.m. May 9, 2014.

Maria Lyons/Buildings & Grounds/Sick/5:30 a.m. – 2:00 p.m. April 4, 2014/Sick/8:00 a.m. – 1:00 p.m. April 8, 2014/Sick/8:00 a.m. – 1:00 p.m. April 14, 2014/Sick/5:00 a.m. -1:00 p.m. April 15, 2014.

Peter Welch/SWMD/TS/BG/Sick/7:30 a.m. April 22, 2014 – 3:30 p.m. May 16, 2014.

Vickie Ziemba/Commissioners/Personal Time/3:30 p.m. – 4:30 p.m. April 9, 2014/Personal Time/3:30 p.m. – 4:30 p.m. April 10, 2014.

Jason Roblin/EMA/Sick/8:00 a.m. April 30, 2014 – 4:30 p.m. May 2, 2014.

Valerie Stebel/Commissioners/Sick/2:30 p.m. – 4:30 p.m. April 22, 2014.

Stephen Minor/Building & Grounds/Sick/9:00 a.m. – 12:00 p.m. April 1, 2014/Sick/1:00 p.m. – 2:30 p.m. April 4, 2014/Sick/6:00 a.m. – 2:00 p.m. April 11, 2014.

Ronald Ackerman/Buildings & Grounds/Sick/5:00 a.m. – 1:30 p.m. April 23, 2014/Vacation/5:00 a.m. July 11, 2014 – 1:30 p.m. July 21, 2014.

At 9:44 a.m. Tom Dunlap moved to enter into **Executive Session ORC 121.22 (G) (1)** to consider the **appointment, employment, dismissal, discipline, promotion, demotion, or compensation** of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. Gary W. Bauer 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

REGULAR SESSION**TUESDAY****APRIL 15, 2014**

Tom Dunlap moved to end **Executive Session ORC 121.22 (G) (1)**. Gary W. Bauer 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

SIGNINGS

Kathryn Zickert
Attorney at Law
Smith, Gambrell & Russell, LLP

Dear Kathryn Zickert:

The Huron County Commissioners are excited to hear about the opportunity to have a new manufacturing company locate to Norwalk, Ohio. Norwalk has many great attributes, including a strong history & background in manufacturing. Huron County Commissioners and the County will do everything possible to support project's needs, including but not limited to assistance expediting potential annexation if the need should arise.

The County is business friendly and the potential of new jobs in the county would bring a much needed economic boost to our county. The County, Townships and City work well together and support the needs of businesses, as well as the community.
Thank you,

HURON COUNTY BOARD OF COMMISSIONERS
Gary W. Bauer, Tom Dunlap, Joe Hintz

At 9:58 a.m. the board recessed.

At 10:14 a.m. a.m. regular session resumed.

Sue Bommer, HR came before the board in regards to life insurance. Ms. Bommer stated that Prudential came in this year with an increase of 98%. Ms. Bommer explained that the life insurance went out to bid. Ms. Bommer explained that Lincoln Insurance came in as the low bid. Ms. Bommer made a recommendation to go with Lincoln; employees will not have to fill out anything they will just roll over from Prudential to Lincoln.

Ms. Bommer explained the health insurance regarding to her conversation with Doug Brown, regarding a spouse not employed full-time could stay on Huron County's insurance. Ms. Bommer stated she will send out information to all the elected officials regarding this new policy.

Sue Bommer discussed the personnel policy regarding getting a new employee handbook. This is an area of vulnerability. Mr. Dunlap suggested bringing in some firms to speak before the board regarding them working on finishing this new handbook.

At 10:29 a.m. Eva Gorby, Victims Assistance came before the board to present her report. Ms. Gorby explained National Crime Victim's Rights Week was April 6-12, 2014. They displayed a banner at the courthouse along with sending out packets with bookmarks & theme posters to every library in Huron County. They also had a billboard donated & displayed on the Hart Building. Ms. Gorby explained that a press release was also sent to the Norwalk Reflector and an ad was run on Channel 15 during this week.

Ms. Gorby explained that an Officers Training was held; fifteen officers attended with five agencies. A speaker from the Attorney General's office spoke about Menacing Mind of the stalker and victims' rights & victims of crime compensation. Ms. Gorby stated they also learned from the following cases in Ohio: The Chardon School Shooting, The Cleveland Three and The Steubenville Rape Case.

REGULAR SESSION**TUESDAY****APRIL 15, 2014**

Ms. Gorby explained May will be when the VOCA grant is due. She stated they are sure it will be the same as last year. She explained they have changed the domestic violence advocate to be the municipal court advocate this way she can help victims of all kinds. Ms. Gorby stated they will be doing the Huron County Fair; the booth has already been reserved. The theme for this year's t-shirts (Teen dating relationships).

They currently have two interns – both from Firelands. One is studying Criminal Justice and one is studying Social Work.

Sue Bommer/HR discussed a voluntary insurance company that want to sign with us; one is from Colonial Life, she's very persistent. Ms. Bommer stated that she told her that the county is not interested in another voluntary insurance, plus open enrollment has already happened for the year. The board stated no more for the year.

Mr. Welch came before the board to discuss the sidewalks at DJFS. Mr. Welch explained it will be \$13,000.00 this does not include trucking the materials. Mr. Welch stated it will take 3 weeks from 4-6 p.m. Mr. Hintz asked if this includes the front entrance and curb. Mr. Welch stated it did. Mr. Welch stated that the only problem is the trucking of the materials. Mr. Hintz suggested on the back side cutting the sidewalk down. Mr. Welch stated that this will create a very sharp corner; this could be a liability issue. Mr. Hintz stated they could cut it down. Mr. Deeble stated he is unsure if they can rent a saw to do this, he does know that this is usually done by a highway department. Mr. Dunlap questioned if the crew can handle this work. Mr. Welch stated he will have a crew consisting of Jeff Deeble, Scott Hipp, Dave Holmer and Steve Minor. This work will not be done until June or July weather depending. A suggestion was made to see how much a bucket truck will cost.

At 11:09 a.m. the board recessed.

At 11:13 a.m. regular session resumed.

At 11:14 a.m. Jason Roblin, EMA director came before the board in regards to the fact that he used the mechanic (who was terminated from his county mechanics job) for repairs. Mr. Hintz stated that the board wanted it on record what is going to be done from here on out. Mr. Roblin asked what had been discussed between the Commissioners. Mr. Hintz explained that he saw it on the Claims Schedule, brought to the other two Commissioners attention. Mr. Hintz also explained that he then called Mr. Roblin to discuss the issue regarding Mr. Hintz not approving of this action and that he did not like it, it was a bad idea. Mr. Dunlap questioned thought process behind having the terminated mechanic do the repairs. Mr. Roblin explained his thought process was to have the repairs done in a timely manner and to save the county funds. The mechanic repairs do not come out of the General Fund; these are funded through grants. The state mandates what the funds can be used for and if it is the best and lowest price. At the time Mr. Burton's estimate was the lowest. Mr. Roblin stated that his hand is forced if Mr. Burton was the lowest estimate. If he would have went with someone higher, the state would not have paid for the repairs. Mr. Roblin stated that he did not have the same experience with Lon Burton as the Commissioners did. That Mr. Burton fixed their trucks for years and did a great job. Mr. Dunlap was concerned in regards to the liability that Mr. Roblin may have incurred on the county if a lawsuit is filed regarding this employment issue. Mr. Dunlap stated this would fall back on Mr. Roblin's shoulders if this would concur. Mr. Dunlap stated he could not conceive Mr. Roblin making a decision like this, it makes you think is this employee loyal to the board, makes you question what the board does every day when your shocked like this. Mr. Dunlap also stated that he questioned if Mr. Roblin did this on purpose. Mr. Roblin stated he hopes his track record shows for itself, that this was the first time he's disappointed them.

Mr. Bauer explained that he was going to let Mr. Hintz handle this situation; however he wanted to voice that he thought Mr. Roblin's decision was a bad decision. The Commissioners all stated that Mr. Roblin has done a wonderful job he just made a really bad decision without consulting the Commissioners.

The board stated that they are going to stand firm on the 3% for his employee. Mr. Dunlap discussed the cleaning situation at the EMA; he does not like the Norwalk Custodial Contract on the Claim Schedule. Mr. Dunlap stated that we have custodians who can clean for EMA; the suggestion was made to speak to Mr. Welch.

Mr. Bauer discussed the new building along with telephone line through Ohio Telecom. In the future should new wires be run through the building or a central location? The suggestion was to have a central location to the sheriff's office. Right now the cost is estimated at \$8,000.00; Mr. Bauer is hoping this estimate will start to lower.

REGULAR SESSION**TUESDAY****APRIL 15, 2014**

Mr. Bauer also discussed the park board and the park rename, however the signs have been order but it has not been approved. The park board was going to get ahold of the sign maker to see if they have been made yet, if they have not they were going to cancel the order.

Mr. Roblin also discussed his grant situation. Mr. Roblin explained the Federal Regulations are getting very knit picky. Common expenses that have been claimed for years have been denied. Mr. Roblin is in the process in completing the 2014 grant package. Mr. Dunlap questioned if Mr. Roblin had spoken to any other agencies to see what is acceptable and what isn't.

OTHER BUSINESS

The board discussed the Norwalk business appreciation days. The board discussed the Courthouse Symposium.

Mr. Hintz discussed his meeting with the City of Norwalk in regards to SWD study. Mr. Dunlap discussed that the City of Norwalk has six houses to demo the houses and they want to hire an inspector to inspect the demos. Mr. Dunlap stated the he told Carol Knapp to tell the City of Norwalk no to the inspector. Calendar dates were discussed and Mr. Dunlap stated that he is speaking at Rotary in New London.

Administrator/Clerk's report

Recalibrate x-ray machine at the Courthouse presented a quote from UCI Universal Consultants Inc. for \$450.00 per machine. The board agreed that this could be pursued.

Ms. Nolan discussed the Credit Card policy. Ms. Kasper did have some questions that the Commissioners need to review. It was recommended with ten transactions not exceeding \$5,000.00 total per month.

The board agreed to close all day on Good Friday this will include all departments under the Commissioners.

At 12:08 p.m. Gary W. Bauer moved to adjourn. Tom Dunlap seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

The board 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 April 15, 2014.

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 12:08 p. m.

Signature on File