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 3, 2014 meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the April 3, 2014 meeting(s) and approve as presented. Joe Hintz seconded the motion. Voting was as follows:

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

14-98

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 14-13 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		CLAIM SCHED	ULE		Page: 2
Batch Number: 13 Date:	Reference:		_	Batch Number: 13	Date: 04/10/2014	Refe	rence:	
I hereby certify that there Appropriation Codes to cover	are sufficient funds in the payment of the fol	the Vario	ous nims.	Vendor	Amount	PO/Line	Warrant	Account
~ · ~ .	bymB Audit			001-005 TREASURER	101.76	* * Total *	*	
We hereby approve for paymen youchers as itemized below.	t by the County Auditor	the follo	owing	001-008 COMMON PLEAS COUR	T			
M- 111 8				MT BUSINESS TECHNOL RICOH AFICIO M	OGIES IN 389.26	34694/1	000000	00200
Jun De)			COMPLETE BUSINESS M SHREDDER MAINT		34694/1	000000	00200
County Commissioners				001-008 COMMON PLEAS COUR	T 484.96	* * Total *	*	
Vendor	Amount PO/Line	Warrant	Account.	001-009 COMMON PLEAS JURY	C			
001 GENERAL FUND 001-001 COUNTY COMMISSIONERS			Account	BELLEVUE GAZETTE IN JURY ADVERTISI	C 34.26 NG ACCT 40000303	34702/1	000000	00325
POSTMASTER NORWALK	99.00 34588/1	000000	00175	001-009 COMMON PLEAS JURY	C 34.26	* * Total *	*	
STAMPS SHIPLBYS OFFICE SUPPLY INC	38.97 34588/1	000000	00175	001-012 HUMAN RESOURCES				
PHONE CORD, WHITE OUT INV CHERYL NOLAN NOTARY REIMB		000000	00175	HURON COUNTY CHAMBE HR/SAFETY UNIV	R 35.00 ERSITY INV 14423	34595/1	000000	00475
001-001 COUNTY COMMISSIONERS	158.97 * * Total			001-012 HUMAN RESOURCES	35.00	* * Total *	*	
001-002 MICROFILMING	158.97 * * 10tai			001-014 JUVENILE C PROBAT	ION			
SHIPLEYS OFFICE SUPPLY INC	225.46 34483/1	000000	00175	KATHLEEN M FOX MILEAGE REIMB	78.53	34353/1	000000	00475
LABEL PRINTER, TAPE INV 01	96166-001		00175	TAYLOR BALL MILEAGE REIMB	152.55	34353/1	000000	00475
001-002 MICROFILMING	225.46 * * Total	* *		001-014 JUVENILE C PROBAT	ION 231.08	* * Total *	*	
001-003 AUTO DATA PROCESSING				001-016 PROBATE COURT				
MT BUSINESS TECHNOLOGIES IN LEXMARK 500 PHOTO ARIN095 MT BUSINESS TECHNOLOGIES IN	256.25 34380/1 366M 906.25 34381/1	000000	00200	MICRO CENTER INC	10.98 ERS INV 10555854	34355/1	000000	00175
REMOTE SUPPORT INV MMT168	17			001-016 PROBATE COURT	10.98	* * Total *	*	
001-003 AUTO DATA PROCESSING	1,162.50 * * Total	* *		001-017 CLERK OF COURTS				
001-005 TREASURER				SHIPLEYS OFFICE SUP	PLY INC 15.60	34469/1	000000	00175
SHIPLEYS OFFICE SUPPLY INC LABELS, RUBBERBANDS, INK A	101.76 34658/1 CT 162-0	000000	00175	TAPE INV 01960	44-002		000000	00175
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Vendor	Amount JPPLY INC 246.38	PO/Line Warrant	Account	Vendor Amount PO/Line Warra	
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017 CLERK OF COURTS	839.93	* * Total * *		AMY CAWRSE 39.55 34304/1 00000 MILEAGE REIMB	
019 POLICE & MUNY CO	DURTS			BRAD POLACHEK 81.32 34305/1 00000 REIMB FOR EQUIPMENT FOR HONOR GUARD	
NORWALK MUNICIPAL		34597/1 000000	00554	ERIC BARDAR 289.22 34305/1 00000 REIMB FOR WINTER BSSA COAT	
WITNESSES OR				KYLE L KNIGHT 750.00 34306/1 00000 BALANCE OF WEBSITE BUILD COST	
019 POLICE & MUNY CO		* * Total * *		FAIRFIELD INN & SUITES 316.00 34307/1 00000 ROOMS FOR TRAINING (DUNCAN & ZANDER)	00280
021 CAPITAL IMPROVEM				001-023 SHERIFF 1,484.57 * * Total * *	
TREASURER STATE OF 8 HCSO CARS/R	EF 4SV037		00200	001-031 CHILDRENS SERVICE	
TREASURER STATE OF 8 HCSO CARS/R	OHIO 32.500.54	34718/1 000000	00200	HURON COUNTY JOB & FAMILY S 36,363.64 34428/1 00000	00525
21 CAPITAL IMPROVEM	ENTS 34,475.00	* * Total * *		XPER 031 TO 145-APRIL 2014	
122 BLDG & G-M & OPE	RATI			001-031 CHILDRENS SERVICE 36,363.64 * * Total * *	
BROHL & APPELL INC	198.73	34601/1 000000	00175	001-036 JAIL OPERATIONS	
BATTERIES CUS NORWALK HARDWARE L	T 6481 TD 184.08	34601/1 000000	00175	WAL-MART COMMUNITY BRC 1,625.97 34311/1 00000 INMATES RX ACCT 6032 2020 0027 8904	00177
VAC BELT, BAT	TERIES CUST 10068	34601/1 000000	00175	VICKI A CRONK 40.00 34314/1 000000 MATERNITY PANELS FOR BELLAMY'S DUTY PANTS	00275
CLEANERS INV REFRIGERATION SALE	425853 S CORP 398.94	34601/1 000000	00175	JOSEPH F SUGALSKI 360.00 34314/1 000000 SERVICE ON SALLYPORT INV 15409	00275
FILTERS INV 4 JOHN DEERE FINANCI	603002	34603/1 000000	00200	EXELON CORPORATION 6,550.85 000000 JAIL GAS INV 0014259417	00527
WRT/DRY VAC/A	CC 11113-35130	34604/1 000000	00200	001-036 JAIL OPERATIONS 8,576.82 * * Total * *	
WOLFF BROS SUPPLY VALVE INV 140	05600	34604/1 000000 34604/1 000000	00275		
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HURON COUNTY CHAMB HR/SAFETY UNI	VERSITY INV 14424	34606/1 000000	00475	REESE WINEMAN ATTORNEY AT L 130.00 34612/1 000000 INDIGENT CRI20130932 & CRA1400231	00570
EXELON CORPORATION JAIL GAS INV	1,389,58	000000	00527	001-040 MISCELLANEOUS 510.00 * * Total * *	
22 BLDG & G-M & OPE	RATI 3,445.90	* * Total * *		001 GENERAL FUND 88,830.03 * * Total * *	
	CLAIM SCHED	ULE	Page: 5	CLAIM SCHEDULE	
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h Number: 13	Date: 04/10/2014	Reference:		Batch Number: 13 Date: 04/10/2014 Reference:	Page:
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Vendor DOG & KENNEL LOS DOG & KENNEL	Date: 04/10/2014 Amount	PO/Line Warrant		Vendor Amount PO/Line Warra	
Vendor OG & KENNEL OS DOG & KENNEL	Date: 04/10/2014 Amount	PO/Line Warrant 34663/1 000000	00200	Vendor Amount PO/Line Warra	
Vendor DOG & KENNEL 105 DOG & KENNEL QUILL CORPORATION PRINTER INK/P CELLO DADTNERSHIE	Date: 04/10/2014 Amount 89.87	PO/Line Warrant 34663/1 000000 34665/1 000000	00200	Vendor Amount PO/Line Warra 115-116 SOCIAL SERVICES 217.53 * * Total * * 115 PUBLIC ASSISTANCE 3,422.90 * * Total * *	
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VENDOT OG & KENNEL OS DOG & KENNEL OULL CORPORATION PRINTER INF/6 CELLCO PARTIMERSHE CELL OPARTIMERSHE CELL OPARTIMERSHE CELL PRINTERSHE CELL OPARTIMERSHE CHALL PRINTERSHE CHALL PRINTERSHE COLLEN HORMADS OF LOOKEN HORMADS HORMADS HORMADS OF LOOKEN HORMADS	Date: 04/10/2014 Amount PROVIDED TO THE PROVI	34663/1 000000 34665/1 000000 34665/1 000000 34668/1 000000 34668/1 000000 * * Total * * * * Total * * 34443/1 000000 34424/1 000000 34424/1 000000 34424/1 000000 34424/1 000000 * * Total * *	00200 00275 00275 00285 00475 00475 00475 00475 00475 00475	Vendor	0 00470 0 00280 0 00280 0 00280 0 00280 0 00280 0 00280
VENDOT OG & KENNEL 105 DOG & KENNEL QUILL CORPORATION PRINTER INN/F CELLCO PARTNERSHIF CELLCO PARTNERSHIF RENORMAL PRINTER INN/F MENAD INC.	Date: 04/10/2014 Amount PROVIDED TO THE PROVI	34663/1 000000 34665/1 000000 34665/1 000000 34668/1 000000 34668/1 000000 34643/1 000000 34443/1 000000 34424/1 000000 34424/1 000000 34424/1 000000 34424/1 000000 34424/1 000000 34424/1 000000 34424/1 000000 34424/1 000000 34424/1 000000 34424/1 000000	00200 00275 00275 00280 00475 00475 00475 00475 00475 00475	Vendor	0 00470 0 00280 0 00280 0 00280 0 00280 0 00280 0 00280
VENDOT OG & KENNEL 105 DOG & KENNEL QUILL CORPORATION PRINTER INN/F CELLCO PARTNERSHEF CELL PRINTER INN/F CELLCO PARTNERSHEF CELL PRINTER INN/F CELLCO PARTNERSHEF CELL PRINTER CELL PRINTER CELL PRINTER HERSE COUPLING HOSBOALK MARDMARS I OGG & KENNEL USBLIC ASSISTANCE 15 ADM. & OPERATION COPIER USAGE— MIN TECHNOLOGISS D HOSBOALK MARDMARS H	Date: 04/10/2014 Amount Amount 280.3	## PO/Line Waxrant	00200 00275 00275 00280 00475 00475 00475 00475 00475 00475	Vendor	nt Accoun
Vendor OG & KENNEL 105 DOG & KENNEL QUILL CORPORATION PRINTER INK/F CELLCO PARTNERSHIF CELLO PARTNERSHIF LO PARTNE	Date: 04/10/2014 Amount Amount EMS; INV#:1675301 89.87 OITO 129.44 ACCT#:842011712-00001 129.44 A6.86 A7.ACCT#:0263000393739 A6.86 A7.ACCT#:026300393739 A6.86 A7.ACCT#:026300393739 A6.86 A7.ACCT#:026300393739 A6.86 A7.ACCT#:026300393739 A6.86 A7.ACCT#:026300393739 A6.86 A7.ACCT#:026300393739 A7.ACCT#:02630030300393739 A7.ACCT#:026300300393739 A7.ACCT#:026300300393739 A7	Po/Line Warrant 34663/1 000000 34665/1 000000 34666/1 000000 34668/1 000000 34668/1 000000 34643/1 000000 34424/1 000000 34424/1 000000 34424/1 000000 34424/1 000000 34424/1 000000 34424/1 000000 34424/1 000000 34424/1 000000 34429/1 000000 34429/1 000000	00200 00275 00275 00280 00475 00475 00475 00475 00475 00475 00475 00475	Vendor	0 00470 0 00470 0 00280 0 00280 0 00280 0 00280 0 00280 0 00280 0 00280 0 00280
VERIDOT OF A KENNEL 105 DOG & KENNEL OULL CORPORATION PRINTER INN/F CELLOO FARTHERSHIF CELL PRINTER INN/F CELLOO FARTHERSHIF CELL PRINTER INN/F CELLOO FARTHERSHIF CELL PRINTER MEMBALD INN MEMBALD	Date: 04/10/2014 Amount Amount 280.3	PO/Line Warrant 34663/1 000000 34665/1 000000 34666/1 000000 34668/1 000000 34668/1 000000 34668/1 000000 34624/1 000000 34424/1 000000 34424/1 000000 34424/1 000000 34424/1 000000 34424/1 000000 34424/1 000000 34424/1 000000 34429/1 000000 34429/1 000000 34429/1 000000 34429/1 000000	00200 00275 00275 00280 00475 00475 00475 00475 00475 00475 00475 00475	Vendor	0 00280 0 00280 0 00280 0 00280 0 00280 0 00280 0 00280
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Batch Number: 13	Date: 04/10/2014		Refe	rence:	
Vendor	Amount			Warrant	
124 SPECIAL FUNDS - JPC	388	.88 *	* Total *	*	
L25 AUTO TAX L25-125 AUTO TAX - OFFIC	B				
SHIPLEYS OFFICE SU	PPLY INC 744	.50 3	4300/1	000000	00175
MARK A WROBLEWSKI	APPT BOOK, MARKER, E 225 ULTING SERVICES	.00 3	4280/1	000000	00275
BROHL & APPELL INC		.65 3	4400/1	000000	00475
FIRELANDS ELECTRIC	CO-OP IN 69 GES RIPLEY OUTPOST	.06 3	4286/1	000000	00475
OHIO EDISON		.20 3	4289/1	000000	00475
ELECTRIC CHAR	GES FOR DERUSSEY OUTP	OST			
BROWNING FERRIS OF TRASH PICK UP	OHIO 401	.63 3	4291/1	000000	00475
CELLCO PARTNERSHIP MONTHLY CELL	265 PHONE; ACCT#: 642017065	.60 3	4293/1	000000	00475
25-125 AUTO TAX - OFFIC	B 1,914	.64 *	* Total *	*	
25-126 AUTO TAX - ROADS					
LOGISTICAL SERVICE	S 1,627	.15 3	4401/1	000000	00210
LOGISTICAL SERVICE TRAFFIC CONES ACTION AUTO SUPPLY	S 1,627	.15 3	4401/1 4403/1	000000	00275
LOGISTICAL SERVICE TRAFFIC CONES ACTION AUTO SUPPLY	S 1,627	.15 3	4401/1 4403/1	000000	00275
LOGISTICAL SERVICE TRAFFIC CONES ACTION AUTO SUPPLY MUFFLER, ANTI CUSTOM ELECTRIC SE	I,627 INC 1,102 FUREEZE, OIL, U-JOINT RVICE INC 673	.15 3	4401/1 4403/1	000000	00275
LOGISTICAL SERVICE TRAFFIC COMES ACTION AUTO SUPPLY MUPFLER, ANTI CUSTOM ELECTRIC SE BATTERIES FOR	INC 1,627 FUREEZE, OIL, U-JOINT RVICE INC 673 #446, SHOP STOCK	.15 3- .74 3- , C Cl	4401/1 4403/1 LAMPS 4403/1	000000	00275 00275
LOGISTICAL SERVICE TRAFFIC COMES ACTION AUTO SUPPLY MUFFLER, ANTI CUSTOM ELECTRIC SE BATTERIES FOR	INC 1,627 FUREEZE, OIL, U-JOINT RVICE INC 673 #446, SHOP STOCK	.15 3- .74 3- , C Cl	4401/1 4403/1	000000	00275 00275
LOGISTICAL SERVICE TRAFFIC COMES ACTION AUTO SUPPLY MUFFLER, ANTI CUSTOM ELECTRIC SE BATTERIES FOR NAPA LORAIN ROD CLIPS, PR ZIEGLER TIRE	S 1,627 INC 1,102 FUREEZB, OIL, U-JOINT RVICE INC 673 #446, SHOP STOCK DPANE 599	.15 34 .74 34 , C Ci .90 34	4401/1 4403/1 LAMPS 4403/1	000000 000000 000000	00275 00275
LOGISTICAL SERVICE TRAFFIC CONES ACTION AUTO SUPFLY MUFFLER, ANTI CUSTOM ELECTRIC SE BATTERIES FOR NAPA LORAIN ROD CLIPS, PR ZIEGLER TIRE REPAIR & REPL	INC 1,102 FUREEZE, OIL, U-JOINT RVICE INC 673 #446, SHOP STOCK DPANE 5 PACE TIRES #210	.15 34 .74 34 , C Ci .90 34	4401/1 4403/1 LAMPS 4403/1 4403/1	000000 000000 000000 000000	00275 00275 00275 00275
LOGISTICAL SERVICE TRAFFIC COMES ACTION AUTO SUPPLY MUFFLER, ANTI CUSTOM ELECTRIC SE BATTERIES FOR NAPA LORAIN ROD CLIPS, PR ZIEGLER TIRE REPAIR & REPL MIDMAY INC	S 1,627 INC 1,102 FUREEZE, OIL, U-JOINT RVICE INC 63 #4446, SHOP STOCK 5 DPANE 5 PACE TIRES #210 4,534	.15 3 .74 3 .74 3 .75 3 3 .25 3 .25 3 .25 3 .25	4401/1 4403/1 LAMPS 4403/1 4403/1 4403/1	000000 000000 000000 000000	00275 00275 00275 00275
LOGISTICAL SERVICE TRAFFIC COMES ACTION AUTO SUPPLY MOFFLER, ANTI CUSTOM ELECTRIC SES BATTERIES FOR NAPA LORAIN ROD CLIPS, PR ZIGULIS, PR ZIGULIS, REPAIR & REPL MIDWAY INC.	S 1,627 INC 1,102 FURREZE, OIL, U-JOINT RVICE INC 673 #446, SHOP STOCK DPANE 5 PARE 599 ACE TIRES #210 BRAKE ON 222, FILTER	.15 3.74 3.74 3.75 2.75 3.75 3.75 3.75 3.75 3.75 3.75 3.75 3	4401/1 4403/1 LAMPS 4403/1 4403/1 4403/1 P PLUG	000000 000000 000000 000000 000000	00275 00275 00275 00275 00275
LOGISTICAL SERVICE TRAFFIC COMES ACTION AUTO SUPPLY MUPFLER, ANTI CUSTOM ELECTRIC SE BATTERIES FOR NAPA LORAIN ROD CLIPS, PR ZIEGLER TIRR REPAIR REPL MIDMAY LIFE TRUCK SALES & SERV TRUCK SALES & SERV	S 1,627 INC 1,102 FURREZE, OIL, U-JOINT WRICE INC 673 #4446, SHOP STOCK 5 DPANE 599 ACE TIRES #210 4,534 BRAKE ON 222, FILTER ICE INC 2ABLE SENSOR	.15 34 , C CI , 90 34 .53 34 .25 34 .06 34 , LAMI	4401/1 4403/1 LAMPS 4403/1 4403/1 4403/1 P PLUG 4403/1	000000 000000 000000 000000 000000	00275 00275 00275 00275 00275
LOGISTICAL SERVICE TRAFFIC COMES ACTION AUTO SUPPLY MUPFLER, ANTI CUSTOM ELECTRIC SE BATTERIES FOR NAPA LORAIN ROD CLIPS, PR ZIEGLER TIRR REPAIR REPL MIDMAY LIFE TRUCK SALES & SERV TRUCK SALES & SERV	S 1,627 INC 1,102 FURREZE, OIL, U-JOINT WRICE INC 673 #4446, SHOP STOCK 5 DPANE 599 ACE TIRES #210 4,534 BRAKE ON 222, FILTER ICE INC 2ABLE SENSOR	.15 34 , C CI , 90 34 .53 34 .25 34 .06 34 , LAMI	4401/1 4403/1 LAMPS 4403/1 4403/1 4403/1 P PLUG 4403/1	000000 000000 000000 000000 000000	00275 00275 00275 00275 00275
LOGISTICAL SERVICE TRAFFIC CORRE ATTO THE PROPERT ANTI- CUSTOM BLECTRIC SE BART LOGALIN USE, REPAIR & REPL MIDNAY LOGALIN USE, REPAIR & REPL MIDNAY LOGALIN USE, REPAIR & LOFT TECK SALES & SERV STACK, CLAMP, MONROEVILLE TRABS	S 1,627 INC 1,102 EURREZE, OIL, U-JOINT WHATE, SHOP STOCK 9446, SHOP STOCK 5 PEAKE ON 222, FILITER CCE INC 4,534 BRAKE ON 222, FILITER CCE INC GABLE, SENSOR C CLUTCH 1,910	.15 3.74 3.7 7.7 7.90 3.4 .25 3.4 .25 3.4 .27 3.4 .27 3.4 .27 3.4 .27 3.4 .27 3.4	4401/1 4403/1 LAMPS 4403/1 4403/1 4403/1 4403/1 4403/1 4403/1	000000 000000 000000 000000 000000 00000	00275 00275 00275 00275 00275 00275 00275
LOGISTICAL SERVICE TRAFFIC CONES ACTION AUTO SUPPLY CUSTOM ELECTRIC SE CUSTOM ELECTRIC SE ANDA LORAIN FOR LOCALITY CON LINCTRIC SE ZIGLIER TIRE REPAIR CLUTCH TRUCK SALES & SERV STACK, CLAMP, MONDROWILLE TRANS TRANSMISSION ACTIONAMENT CONTROL ACTIONAMENT CONTROL TOWARD STACK TRANSMISSION ACTIONAMENT CONTROL TOWARD STACK TOWARD	S 1,627 INC 1,020 ENUMERS, OIL, U-JOINT PRICE INC (F3 F446, SHOP STOCK 673 ACE TIRES #210 BRAKE ON 222, FILTER CABLE, SENSOR CAUTCH 1,910 CA 169 CUNESEE OIL U-JOINT UNUMERSE OIL U-JOINT	.15 3.74 3.7 7.7 7.90 3.4 .25 3.4 .25 3.4 .27 3.4 .27 3.4 .27 3.4 .27 3.4 .27 3.4	4401/1 4403/1 LAMPS 4403/1 4403/1 4403/1 4403/1 4403/1 4403/1	000000 000000 000000 000000 000000 00000	00275 00275 00275 00275 00275 00275 00275
LOGISTICAL SERVICE TRAFFIC CONES ACTION AUTO SUPPLY CUSTOM ELECTRIC SE CUSTOM ELECTRIC SE ANDA LORAIN FOR LOCALITY CON LINCTRIC SE ZIGLIER TIRE REPAIR CLUTCH TRUCK SALES & SERV STACK, CLAMP, MONDROWILLE TRANS TRANSMISSION ACTIONAMENT CONTROL ACTIONAMENT CONTROL TOWARD STACK TRANSMISSION ACTIONAMENT CONTROL TOWARD STACK TOWARD	S 1,627 INC 1,020 ENUMERS, OIL, U-JOINT PRICE INC (F3 F446, SHOP STOCK 673 ACE TIRES #210 BRAKE ON 222, FILTER CABLE, SENSOR CAUTCH 1,910 CA 169 CUNESEE OIL U-JOINT UNUMERSE OIL U-JOINT	.15 3.74 3.7 7.7 7.90 3.4 .25 3.4 .25 3.4 .27 3.4 .27 3.4 .27 3.4 .27 3.4 .27 3.4	4401/1 4403/1 LAMPS 4403/1 4403/1 4403/1 4403/1 4403/1 4403/1	000000 000000 000000 000000 000000 00000	00275 00275 00275 00275 00275 00275 00275
LOGISTIAL SERVICE ACTION AUTO SUPPLY MUPPLER, NATT CUSTOM SILECTRIC SE MADA LOGALIN POR ROD CLIFS, PR ZIRCLEE TIRE REPL MIDWAY INC REPLICATION TOWN THE TIRE SERVICE THUCK SALES & SERV MONGROUTLE TRANS THANSMISSION ACTION	S 1,627 INC 1,102 FURENZE, OIL, U-JOINY RVICES INC 67 H446, SHOP STOCK 50PANE 599 ACE TIRES #210 4,5134 BRAKE ON 222, 5134 BRAKE ON 224, 5134 CCHITCH 199 CCHITCH 199 CCHITCH 199 LURENZE, OIL, U-JOINY LURENZE, OIL, U	.15 374 374 370 CI .90 353 325 306 31AMI .27 300 397 397 3.	4401/1 4403/1 LAMPS 4403/1 4403/1 4403/1 4403/1 P PLUG 4403/1 4403/1 4406/1 LAMPS 4406/1	000000 000000 000000 000000 000000 00000	00275 00275 00275 00275 00275 00275 00275 00475
LOGISTIAL SERVICE ACTION AUTO SUPPLY MUPPLER, NATT CUSTOM SILECTRIC SE MADA LOGALIN POR ROD CLIFS, PR ZIRCLEE TIRE REPL MIDWAY INC REPLICATION TOWN THE TIRE SERVICE THUCK SALES & SERV MONGROUTLE TRANS THANSMISSION ACTION	S 1,627 INC 1,102 FURENZE, OIL, U-JOINY RVICES INC 67 H446, SHOP STOCK 50PANE 599 ACE TIRES #210 4,5134 BRAKE ON 222, 5134 BRAKE ON 224, 5134 CCHITCH 199 CCHITCH 199 CCHITCH 199 LURENZE, OIL, U-JOINY LURENZE, OIL, U	.15 374 374 370 CI .90 353 325 306 31AMI .27 300 397 397 3.	4401/1 4403/1 LAMPS 4403/1 4403/1 4403/1 4403/1 P PLUG 4403/1 4403/1 4406/1 LAMPS 4406/1	000000 000000 000000 000000 000000 00000	00275 00275 00275 00275 00275 00275 00275 00475
LOGISTIAL SERVICE ACTION AUTO SUPPLY MUPPLER, NATT CUSTOM SILECTRIC SE MADA LOGALIN POR ROD CLIFS, PR ZIRCLEE TIRE REPL MIDWAY INC REPLICATION TOWN THE TIRE SERVICE THUCK SALES & SERV MONGROUTLE TRANS THANSMISSION ACTION	S 1,627 EVEREER, OIL, 1,102 EVEREER, OIL, 0-JOINT EVERT STATE EVER STATE EVERT STATE EVER	.15 374 374 370 CI .90 353 325 306 31AMI .27 300 397 397 3.	4401/1 4403/1 LAMPS 4403/1 4403/1 4403/1 4403/1 P PLUG 4403/1 4403/1 4406/1 LAMPS 4406/1	000000 000000 000000 000000 000000 00000	00275 00275 00275 00275 00275 00275 00275 00475

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Batch Number: 13					
Vendor		Amount	PO/Line	Warrant	Account
O E MEYER & SONS INC CYLINDER REFILLS		182.90 3	4406/1	000000	00475
TUPFMAN BQUIPMENT & SAFETY GLASSES,	SUPPLY	152.84 3 ESTS	4406/1	000000	00475
125-126 AUTO TAX - ROADS		12,019.48 *	* Total *	*	
125-127 AUTO TAX - BRIDGES					
ACTION AUTO SUPPLY IN MUFFLER, ANTIFUR	REEZE. OIL	U-JOINT, C.C.	TAMPS		
WM DAUCH CONCRETE CO CONCRETE		6,729.50 3	4298/1	000000	00210
NORWALK HARDWARE LTD CAM LOCK, DRAIN	CLEANER. S	59.92 3	4411/1 BITS	000000	00475
CAM LOCK, DRAIN TUFFMAN EQUIPMENT & S SAFETY GLASSES,	GLOVES, VI	106.50 3	4411/1	000000	00475
125-127 AUTO TAX - BRIDGES		7,255.76 *	* Total *	*	
125 AUTO TAX		21,189.88 *	* Total *	*	
131 RECORDERS TECHNOLOGY 131-131 RECORDERS EQUIPMENT					
MT BUSINESS TECHNOLOG MANAGED SERVER I			4481/1	000000	00200
131-131 RECORDERS EQUIPMENT		99.00 *	* Total *	*	
131 RECORDERS TECHNOLOGY		99.00 *	* Total *	*	
32 CLERK OF COURTS - TI 32-132 CLERK OF COURTS - T	ī				
MT BUSINESS TECHNOLOG	IES IN	266.02 3	4476/1	000000	00275
RICOH 2018 CNIN2 HURON COUNTY CHAMBER		35.00 3	4477/1	000000	00300
HR/SAFETY INV 14 SUSAN HAZEL MILEAGE REIMB	402	107.35 3	4477/1	000000	00300
32-132 CLERK OF COURTS - T	I	408.37 *	* Total *	*	
32 CLERK OF COURTS - TI		400 37 +	* Total *		

	CLAIM S	CHEDULE		Page: 9		CLAIM	SCHEDU	L E		Page: 10
Batch Number: 13	Date: 04/10/	2014	Reference:		Batch Number: 13	Date: 04	/10/2014	Refere	ence:	
Vendor	Ame	ount PO/	Line Warrant	Account	Vendor		Amount	PO/Line W	/arrant	Account
137 DYS SUBSIDY 137-137 DYS SUBSIDY-VARIA	BLE				NORWALK REFLECTOR IN ANNUAL SUBSCRIP	C FION	124.80 3	4542/1 0	000000	00475
TARA RANDLEMAN		50.00 34366	5/1 000000	00475	177-177 EMERGENCY MANAGEME	NT	124.80 *	* Total * *		
MILEAGE REIMB MARY ANN LAMB MILEAGE REIMB		527.14 34366	5/1 000000	00475	177 EMERGENCY MANAGEMENT		124.80 *	* Total * *		
137-137 DYS SUBSIDY-VARIA	BLR	577.14 * * 1	Total * *		185 911 185-185 911					
137 DYS SUBSIDY		577.14 * * 1	otal * *		FRONTIER TARIFF; ACCT#: 41:	3660004010	784.52 3	4544/1 0	00000	00526
139 COMMON PLEAS COMPUTE 139-139 COMMON PLEAS COMP	UTE				185-185 911	9000024012		* Total * *		
MICROCHARGED CORP REPLACEMENT HE	ADSETS INV 1568	460.00 34701	/1 000000	00475	185 911		784.52 *	* Total * *		
139-139 COMMON PLEAS COMP	UTE	460.00 * * T	otal * *							
139 COMMON PLEAS COMPUTE		460.00 * * T	otal * *		*** End of Report ***					
145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE	E F									
CONNIE BAILEY		525.00 34419	/1 000000	00150						
CONNIE BAILEY KPIP-TYRELL EDM ELMO OR KEMPLIN	MISTON	120.00 34419	/1 000000	00150						
FOSTER PARENT SON OHIO EDISON ESAA-L SELMY-US	TRAINING	460.05 34419	/1 000000	00150						
ESAA-L SELMY-U: CHRISTINA DAVIS	TILITIES	221.04 34419	/1 000000	00150						
CHRISTINA DAVIS ESAA-A SHAY-DAY CHRISTINA DAVIS	YCARE	221.04 34419		00150						
ESAA-A SHAY-DAY STACY PHILLIPS ESAA-J MITCHELI	YCARE L-DAYCARE	63.75 34419	/1 000000	00150						
145-145 CHILDREN'S SERVICE		,610.88 * * T	otal * *							
145 CHILDREN'S SERVICE	1	,610.88 * * T	otal * *							
177 EMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEME										
ACCOMPTION REFF. (10) 646-648 SILL, PROCESSING, (10) 647-716 LALCOSS SERECUSING Thele Laur Complex The Complex The Complex The Complex The COMPLEXION (10) 64-322	ROLAND HURON COUN 12 EAST MAIN STRI NORWALK, OB	TY AUDITOR SUITE 30	PE REA WEST	MODILLE HOMES (417) 664-845 (417) 664-846 SCONAL PROPERTY (617) 664-846 (417) 664-846 (417) 668-866 (417) 668-866 (417) 668-868						
DATA PROCESSING (419) 667-7960 LICENSE BIRBALUBMY Shapt Law Compta (419) 663-6123 MAP DEPARTMENT (419) 663-6123	HURON COUN	TY AUDITOR SUITE 30	1982 NEAN WEST	ESONAL PROPERTY (419) 645-464 LESTATE TAXATION (419) 663-864 LESTA BEAUTIS AND MEASURES (419) 663-864 AX (419) 663-6648						
BALK PROCESSING (III) 64-2796 LACTORE BERKALUMAN BARG LAGRON BARG LAGRON FA UT 1974 66-511 (III) 64-511 (III) 64-521	HURON COUN 12 EAST MAIN STRI NORWALK, OF	EET SUITE 30 IIO 44857-1545	0 4/4/14 Scon	ESONAL PROPERTY (419) 645-464 LESTATE TAXATION (419) 663-864 LESTA BEAUTIS AND MEASURES (419) 663-864 AX (419) 663-6648						
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14-99

IN THE MATTER OF APPROPRIATING FUNDS IN THE DRETAC-TREASURER FUND # 108

Tom Dunlap moved the following resolution:

WHEREAS, the Board of Huron County Commissioners being in receipt of an Amended Certificate of Estimated Resources for the Dretac-Treasurer Fund # 108 in the amount of \$55,312.68; and

WHEREAS, it is the desire of this Board of Huron County Commissioners to appropriate these funds to the Dretac-Treasurer fund #108; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the appropriation as follows:

TO: 108-00125-108 Salaries	\$15,000.00
108-00175-108 Supplies	\$ 2,000.00
108-00300-108 Travel	\$ 1,000.00
108-00400-108 PERS	\$ 2,100.00
108-00475-108 Other Expenses	\$ 5,212.68
108-00480-108 Admin Fees	\$30,000.00

and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Huron County Auditor and the departments requesting the appropriation; and further

BE IT RESOLVED 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 – Tom Dunlap Aye – Joe Hintz

14-100

IN THE MATTER OF VOUCHERING FUNDS TO THE HURON COUNTY SOIL & WATER CONSERVATION DISTRICT

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

WHEREAS, funds have been appropriated from the Huron County General Fund for the Huron County Soil & Water Conservation District in 2014; and

WHEREAS a first quarter P.O. for these funds, was authorized by the Board of Huron County Commissioners to voucher the following sum of \$39,700.00 for the first quarter to be paid from the Code listed in the Commissioners' Budget to the Huron County Soil & Water Conservation District for the first quarter of the year 2014;

WHEREAS, a final P. O. for the remaining funds will be vouchered in the amount of \$119,100.00 to be paid from the Code listed in the Commissioners' Budget;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby authorize their Clerk to voucher the following sum to be paid for the remaining funds from the Code listed in the Commissioners' Budget to the Huron County Soil & Water Conservation District for the year 2014:

From: 037-00558-001 Soil & Water Conservation District \$119,100.00 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

14-101

IN THE MATTER OF VOUCHERING FUNDS TO THE HURON COUNTY DEVELOPMENT COUNCIL

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, funds have been appropriated from the Huron County General Fund for the Huron County Development Council in 2014 for membership contributions; and

WHEREAS, a yearly P.O. for these funds, paid quarterly, is authorized to be issued by the Board of

TUESDAY April 8, 2014

and

Huron County Commissioners;

WHEREAS, the amount of \$34,000.00 will be vouchered to the Huron County Development Council with an additional \$1,000.00 to meet their obligation to SCORE; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby authorize their Clerk to voucher the following sum to be paid in quarterly increments from the Code listed in the General Fund Budget to the Huron County Development Council for the year 2014:

From 040-00569-001 Miscellaneous/Other Expenses \$35,000.00 yearly 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 – Tom Dunlap Aye – Joe Hintz

14-102

IN THE MATTER OF VOUCHERING FUNDS TO THE HURON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES

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

WHEREAS, funds have been appropriated from the Huron County General Fund for the Huron County Department of Job and Family Services (mandated share) for 2014;

and

WHEREAS, a yearly P.O. for these funds, paid quarterly is authorized to be issued by the Board of Huron County Commissioners; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby authorizes their Clerk to voucher the following sum to be paid in quarterly increments from the Code listed in the General Fund budget to the Huron County Department of Job and Family Services for the year 2014:

035-00580-001 Grants \$ 162,558.00 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

14-103

IN THE MATTER OF VOUCHERING FUNDS TO THE HURON COUNTY AGRICULTURAL SOCIETY

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, funds have been appropriated from the Huron County General Fund for the Huron County

Agricultural Society in 2014;

and

WHEREAS, a yearly P.O. for these funds, paid quarterly, is authorized to be issued by the Board of Huron County Commissioners; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby authorize their Clerk to voucher the following sum to be paid in quarterly increments from the Code listed in the General Fund Budget to the Huron County Agricultural Society for the year 2014:

From 038-00559-001 Agriculture/Agricultural Society \$3,000.00 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 – Tom Dunlap Aye – Joe Hintz

14-104

IN THE MATTER OF VOUCHERING FUNDS TO THE OHIO STATE UNIVERSITY EXTENSION

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

WHEREAS, funds have been appropriated from the Huron County General Fund for the Ohio State University Extension in 2014; and

WHEREAS, a yearly P.O. for these funds, paid quarterly, is authorized to be issued by the Board of Huron County Commissioners; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby authorize their Clerk to voucher the following sum to be paid in quarterly increments from the Code listed in the General Fund Budget to the Ohio State University Extension for the year 2014:

From Code 028-00557-001 \$159,800.00 yearly 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

14-105

IN THE MATTER OF VOUCHERING FUNDS TO THE HURON COUNTY HEALTH DEPARTMENT

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, funds have been appropriated from the Huron County General Fund for the Huron County

Health Department in 2014;

and

WHEREAS, a yearly P.O. for these funds, paid quarterly, is authorized to be issued by the Board of Huron County Commissioners; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby authorize their Clerk to voucher the following sum to be paid in quarterly increments from the Code listed in the General Budget to the Huron County Health Department for the year 2014:

From 029-00475-001 Other Expenses \$ 12,000.00 yearly 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 – Tom Dunlap Aye – Joe Hintz

14-106

IN THE MATTER OF LETTING BIDS FOR THE RIPLEY TOWNSHIP STREET IMPROVEMENTS; NEW LONDON VILLAGE STREET IMPROVEMENTS; GREENWICH VILLAGE STREET IMPROVEMENTS

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

WHEREAS, Huron County is seeking bids for the Ripley Township Street Improvements; New London Village Street Improvements; Greenwich Village Street Improvements; and

WHEREAS, notice must be placed in a newspaper of general circulation, pursuant to Section 307.87 of the Ohio Revised Code; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve of letting bids for the Ripley Township Street Improvements; New London Village Street Improvements; Greenwich Village Street Improvements; and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation on Wednesday, April 16, 2014, Wednesday, April 23, 2014, and posted on the County's internet site on the Worldwide Web at http://www.hccommissioners.com, and bids will be opened on Thursday, April 30, 2014 at 10:00 a.m.;

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

PUBLIC NOTICE

NOTICE TO CONTRACTORS

Separate sealed bids for the following three (3) projects will be received by the Huron County Board of

Commissioners at their office, 180 Milan Avenue, until Thursday, April 30, 2014 at 10:00 a.m. and then at said office opened and read aloud: 1) Ripley Township Street Improvements; 2) New London Village Street Improvements; and 3) Greenwich Village Street Improvements.

Plans, specifications and bid forms may be secured at the office of the Huron County Commissioners, located at 180 Milan Avenue, Suite 7, Norwalk Ohio beginning at 9:00 a.m. on Thursday, April 16, 2014.

Each bid must be accompanied by either a bid bond in an amount of one hundred percent (100%) of the bid amount with a surety satisfactory to the Huron County Treasurer, or by certified check, cashier's check, or letter of credit upon a solvent bank in the amount of not less than ten percent (10%) of the bid amount in favor of the aforesaid Huron County Treasurer. Bid bonds shall be accompanied by Proof of Authority of the officials or agents signing the bond. The estimated cost of each project is: Ripley Twp \$40,000; New London Village \$36,200; Greenwich Village \$32,600.

Bids shall be sealed and marked for each project accordingly as: "Ripley Twp Street Improvements - DO NOT OPEN"; "New London Village Street Improvements - DO NOT OPEN"; or "Greenwich Village Street Improvements - DO NOT OPEN" and delivered to:

Huron county Board of Commissioners 180 Milan Avenue, Suite 7 Norwalk, OH 44857

The County will not assure responsibility for bids forwarded by mail and no bid will be accepted after specified hours above.

The projects are funded by the Federal Community Development Block Grant. **All bids are to be in whole dollars.**

Attention of bidders is called to all of the requirements contained within the bid packet received, particularly to the Federal Davis-Bacon Wages, various insurance requirements, various equal opportunity provisions, and the requirement of the payment bond and performance bond for one hundred percent (100%) of the contract price.

No bidder may withdraw his/her bid within thirty (30) days after the actual date of the opening thereof. Huron Board of Commissioners reserves the right to reject any or all bids, to waive irregularities in the bidding, and to award the bid on the basis of the lowest and best bidder as it deems to be in the best interest of the County of Huron, Ohio.

Huron County Commissioners

Published: April 16, 2014 and April 23, 2014

14-107

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$1,000.00 SUBMITTED TO THE BOARD APRIL 8, 2014

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, requests for expenditures of over \$1,000.00 have been submitted for approval by the Board of Huron County Commissioners as follows:

Huron County Department of Job and Family Services

Shipleys Replacement furniture lobby A & C \$3,474.78 now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the requests for expenditure of over \$1,000.00 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.

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

14-108

IN THE MATTER OF HURON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES PURCHASE OF SERVICE SUBGRANT AGREEMENT WITH WSOS FOR THE RAPID REPONSE PROGRAM SERVICES

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

WHEREAS, the county entered into this subgrant agreement between the Board of County Commissioners of Huron County through the Huron County Department of Job and Family Services (Grantor) and WSOS Community Action Commission, Inc. (Subgrantee) for the purchase of services delivered as Rapid Response Program Services for said county for a term of April 1, 2014 through June 30, 2014 for an amount not to exceed \$45,000.00;

BE IT RESOLVED, by the Board of Commissioners of Huron County that the Board will sign the purchase of services agreement for the rapid response program services 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

14-109

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #041 IN THE GENERAL FUND TO FUND #023

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, a transfer of funds is needed for the #023 sheriff'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 \$ 2,519.37 to the sheriff #023-00275-001 contract repairs line;

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 # 023 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.

^{*}Agreement on file.

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

14-110

IN THE MATTER OF APPROVING OF THE HURON COUNTY HOUSING SEMI-ANNUAL PROGRAM INCOME REPORT

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

WHEREAS, the Huron County Housing Semi-Annual Program Income Report for the year 2013 has been submitted to the Board of Huron County Commissioners for their approval; and

WHEREAS, the Board of Huron County Commissioners has reviewed the Huron County Housing Semi-Annual Program Income Report for the year 2013, and has found that to the best of their knowledge the data in the report as attached herein has been verified to be true and correct as of the date of this report; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the Huron County Housing Semi-Annual Program Income Report for the year 2013; and further

BE IT RESOLVED, that the Huron County Housing Semi-Annual Program Income Report for 2013 be made a part of this resolution hereof the same as if fully written 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

• Report on file.

IN THE MATTER OF REQUEST FOR LEAVE

Cheryl Nolan/Commissioners/Personal Time/8:00 a.m. – 11:00 a.m. April 11, 2014. Sue Bommer/HR/Personal Time/11:00 a.m. – 12:00 p.m. March 27, 2014. Pete Welch/SWMD/TS/BG/Sick/7:30 a.m. – 3:30 p.m. April 14, 2014.

SIGNINGS

Linda Bersche Norwalk Area United Fund 10 W. Main St. PO Box 134 Norwalk, OH 44857

Dear Linda:

As the Huron County Commissioners we are pleased to support our United Fund's 2-1-1 application to Ohio AIRS to receive designation as a 2-1-1 Call Center in Huron County. We are working with the Cleveland Call Center to establish an accurate database of programs and services in Huron County for our callers, which will become operational around October 2014.

The residents of Huron County will benefit from this service: to connect to this easy to remember

telephone number that provides vital information and referral 24 hours a day, 7 days a week, year round 2-1-1 is answered by trained information and referral specialists ready to assist those needing or wanting to give help.

We look forward to working with the United Fund and we feel confident that this service will provide a much needed benefit to everyone in the community.

Sincerely,

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

At 9:46 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

At 9:54 a.m. 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

At 9:56 a.m. Sue Bommer discussed the CORSA meeting that she and Gary Bauer had attended in Columbus. Ms. Bommer explained that CORSA explained a computerized program to get you set up on a maintenance schedule. Ms. Bommer stated that Mr. Welch feels that the cost will be more than the \$3,000.00 annual fee. Mr. Bauer stated that CORSA is going to send out more information, for which Mr. Bauer would like to see. Ms. Bommer explained that one of the speakers stated that none of our systems are safe; regarding our computers, cell phones etc.

At 10:01 a.m. Jessica Hunter, Metro Housing came before the board to present her report. Ms. Hunter stated that they are currently assisting 530 families in Huron County with housing assistance. With budget cuts they lost about 40 families, however 3 weeks ago they were told they will be fully funded. Ms. Hunter stated they are in the process of selecting 60 families from the waiting list. After 3 weeks they will be able to assist another 60 families. There are currently 400 families on the waiting list with a year and half wait for assistance. Mr. Hintz questioned how long the assistance last. Ms. Hunter stated they can have assistance forever as long as they follow the assistance rules. Ms. Hunter stated it is a 33% success rate.

At 10:33 a.m. Cheryl Nolan and Carol Knapp discussed the video regarding CDGI for a cost free county video. Ms. Nolan stated she spoke to Sandusky County and the Administrator stated he turned it over to their visitor's bureau. Ms. Nolan stated that she wanted to get Carol Knapp involved in this. Ms. Knapp explained you get 4 chapters of whatever you would like to document regarding your county that can be attached to your website. Ms. Knapp stated that it would take 4-6 weeks to complete. Ms. Knapp has the contract that will need to be reviewed by the Commissioners. Ms. Knapp thinks it would be great to have this to keep up with the times. Ms. Knapp suggested that she could be the lead person for this project. Mr. Dunlap, Mr. Hintz and Mr. Bauer agreed this would be a benefit for the County. This will be handled through Ms. Knapp and the agency. Mr. Hintz stated that Ms. Kasper will review the contract.

OTHER BUSINESS

Mr. Dunlap explained that the Airport Board may change their mind and might request the paperwork be taken off the table with Board of Revision.

^{*} No action taken.

Mr. Dunlap questioned if the Commissioners were going to do anything with the expense submitted by EMA regarding mechanic work performed by a former county employee? Mr. Hintz stated that it is a done deal and needs to be paid, however it was brought to EMA's attention that this will never happen again. Mr. Dunlap would like to have Jason Roblin, EMA come before the board to explain why he would do this. Mr. Bauer explained that this could not be done in Executive Session; it will need to be done in Open Session. Mr. Dunlap was surprised that this expense was not pulled from the claims schedule. Mr. Dunlap stated that it should have been explained to EMA that this was an unauthorized expense and that it would need to be paid by them. Ms. Nolan stated that something needs to be in writing that this will never happen again. All Commissioners agreed. Mr. Dunlap is concerned that this could hurt the county on a liability standpoint.

Mr. Dunlap explained that Jan Tkach was unable to get ahold of a custodian regarding cleaning. Ms. Nolan sent the email to the Commissioners and Pete Welch. Mr. Dunlap explained he spoke to Mr. Welch to take care of this issue. Mr. Hintz suggested that the custodian should walk through the offices twice a day to check for trash. Mr. Welch stated he was going to look into getting walkie-talkies for the custodians.

Mr. Dunlap questioned the vending machines. Ms. Nolan explained that the contract was sent back to Fireland's Vending stating that exclusive rights needs removed, however they have not sent a new contract back. We are currently leaving it as is.

Mr. Dunlap questioned the Credit Card policy amount of \$1,000.00. This was agreed on by all Commissioners.

Mr. Hintz explained the flooding problem on the corner of New State Rd. and Peru – Olena Rd. Mr. Hintz has a video he would like them to look at it. Mr. Bauer explained that this is a contractor's problem. Mr. Bauer explained that this was brought up two years ago, it's not the trustee's problem, and it's the contractor's problem who built the homes. Mr. Hintz will contact the engineer to see what they can do to help these people. Mr. Hintz explained that there is a catch basin that is now falling apart.

Mr. Bauer discussed the Solid Waste meeting in Columbus. Mr. Bauer explained that Andrew Booker stated that EPA is going to set a standard for flood control. Mr. Booker stated there will not be an exemption of the largest city.

Mr. Hintz explained that they continue to meet with the City of Norwalk regarding the Solid Waste study. Mr. Hintz stated that the City's budget for tipping fees is a small part of this study. Mr. Dunlap stated that the Commissioners need to take the first step to discuss this with Norwalk City Council Meetings. Mr. Hintz stated that if the County and the City cannot come up with an agreement to write the plan, the EPA will write the plan. This is something they do not want to happen.

Mr. Bauer discussed the new building on Shady Lane. Mr. Bauer stated it will be a room in the rafters. All the pipes will be in the crawl space. Jeff Deeble is very passionate regarding the walls being made with a hard coat due to people standing against the wall with their foot up, getting dirt on the walls. This is very hard to clean. Mr. Bauer stated that Mr. Welch doesn't feel we need new people for the security system. The current security system is local and costs more.

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Bid Opening ***********************************	Redi – Mix Concrete ************	April 4, 2014
Wm. Dauch Concrete Co.	Winter Prices	Non-Winter Prices
300 Cubic Yards/5.5 Sack	\$88.50	\$84.50
1000 Cubic Yards/6.5 Sack	\$93.00	\$89.00
300 Cubic Yards/Low Density Fill	\$58.00	\$54.00

At 11:38 a.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 8, 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 11:38 a. m.

Signature on File