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 January 12, 2015 & January 13, 2015 meeting(s) were presented to the Board. Gary W. Bauer made the motion to waive the reading of the minutes of the January 12, 2015 & January 13, 2015 meeting(s) and approve as presented. Joe Hintz seconded the motion. Voting was as follows:

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

15-019

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

Joe Hintz moved the adoption of the following resolution:

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

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby approve Claim Schedule 01/15/15 and authorizes the Huron County Auditor to make the necessary warrants; and further

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

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

The Course   The	Huren County  Ventata Nema Fausa Collegio Illumia Series Series GIA ARCOLINA SERIES (GIASO) PORTAS (GIASO) PENSISS prese es en 00473 (ATT Bustineses Technologies Inc.)	Invoke Line Description		
incomment  sections of the comment  for	Free Code, con parameter control of the Code of the Co	Invoice Line Description		
The control of the co	00475 (MT Business Technologies Inc.)		Amount	Project
Data Maintenerial Data Mainten			STATE OF THE PARTY	STREET CARRIED
Infernate Paris (Infernate Paris) (Infernate Par		Copier agreement	\$357.79	2014
Data Maij internet-P son Monit port Servi port Servi po	GL: Account Number 100 ): 003 1002 75/CONTRACTIVER VICES 184602		8357.79	
ion Momit 5000 12/1 5000 12/1 5000 12/1 5000 12/1 5000 Monit 6000	43724 (DIGITAL DATA TECHNOLOGIES INC)	Accuglobe Data Maintenance-January	OCOULS	STATE OF THE PARTY.
lon Monin  S000 12/1  Poort Servi  Con Monit  On Monit  Support Servi  Con Monit  Con Mo	43724 (DIGITAL DATA TECHNOLOGIES INC)	Accuglobe Internet-February	\$1,250.00	
Port Servi Port Servi Spanistra ion Monit on Monit Support S. Errinter	01279 (R J BECK PROTECTIVE SYSTEM INC)	Central Station Monitoring	000000013	
Port Servi Delivery ion Monit -Bommet -Bommet -Printer or Printer or Printer	00053 (US BANCORP CARD SERVICES INC)	RICOH MP5000 12/12/14-01/12/15	00.070	
Port Servi	47812 (ES CONSULTING INC)	Remote Support	20.848.62	2014
ion Monit	TOTAL (SOLI WARE SOLUTIONS INC.)	Annual Support Services 11/01/14-10/31/15	\$11.413.00	*100 *100
ion Monit	GD-Account Names—10010005000500000000000000000000000000		\$15,340.62	1074
en Monit	OTHER OF THE PROPERTY OF THE P	STREET, STREET	AMERICAN SAMPLES	AND SECTION OF
-Boramet Support S or Printer	VIZ.19 (K.) BECK PROTECTIVE SYSTEM INC)	Central Station Monitoring/New Programmed Key	\$141.00	2014
-Bommer Support Sor Printer	OL Account Number 200 R012-004758/OTHER PER YERNSE COMMERCE		-	
-Bommer Support Sor Printer	47510 /00/01/14/14/14/14/14/14/14/14/14/14/14/14/14	AND CONTRACTOR OF STREET, STRE	高の日本の一日の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本	SERVING PROPERTY.
Support Sor Printer	TOTA (SOCIETITION HOMAN)	Membership-Bommer	\$190.00	
Support Sort Printer	GPStocount/Numberspossos/Stylesperies/Stylesperies/	Office proposes and association of the contract	\$190.00	
or Printer	01679 (PIPER SOFTWARE PRODUCTIONS INC)	2015 Child Surnort Software	MANAGED AND SERVICE	CONTROL OF THE PARTY OF THE PAR
Witness paragraphic precing	01086 (Automation Mailing & Shipping Inc)	Postage Meter Printer Cartridose	\$45.99	
Threting			SZ00.56	
preting	45760 (YABE CIRCLE TOTAL THOSE	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	DESIGNATION OF STREET	The second second second
	( ) I I I I I I I I I I I I I I I I I I	Spanish Interpreting	\$100.00	2014
	GLPASSORIEN Umber 20010191004734/OTHER BEY PENCES AMARIES CONTINUES	1	\$100.00	

01723 (BATTLES INSURANCE AGENCY INC)	Judges Bond	00 7013	
		1	
UL Account Number (0):016:00175(SUPPLIES)	The second secon	5394.00	
00697 (ROESCH ASSOCIATES INC)	Desk Stapler	\$29.95	\$29.95
GL Account Number; 001,016:00475; (OTHERREXPENSES)season and properties of a p		\$29.95	
01723 (BATTLES INSURANCE AGENCY INC)	Judges Bond	Section of the sectio	STATE STATES
05013 (OHO ASSOCIATION OF PROBATE JUDGES)	2015 Membership Dues	\$350.00	
		200 000	
OCACCOUNT, NUMBER, UCITAL STORY (SUPPLIES)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CONTRACTOR SPECTAL SERVICE STATES	20,000,000,000,000,000
CONTRACT SCHEIN INC)		\$125.78	2014
		1	
UL Account Number; 001(018:00525/(CONTRACTS SERVICES)/95-	から のはののからなるのでは、これののは、これののできるのできる。	200	Section of the last
43716 (LUCAS COUNTY CORONER)	Autopsies & Lab Fees	\$4,150.00	2014
47597 (SCOTT JR, CHARLES M)	Body Transport	\$145.00	2014
43716 (LUCAS COUNTY CORONER)	Autopsies	\$3,600.00	2014
G. A. Scherrer Managham of the Conference on the		\$7.895.00	
00140 (CITY OF NO WATER)	これでは、これには、これには、これには、これには、日本のは、日本のは、日本のは、日本のは、日本のは、日本のは、日本のは、日本の	大学の変数のなりのであるのである	SPRCY STREET, CO.
00579 (NORWALK MINICIPAL COMPTS	July-	\$48,199,17	1
00140 (CITY OF NORWALK)	Witnesses or Jurors	\$220.80	2014
00579 (NORWALK MUNICIPAL COURT)	Visiting Judge charges 2014	\$1,980.80	2014
	Withesses or Jurors		2014
GL Account Number; 0010021:00200; EQUIPMENT; CSANGERESCON CONTRACTOR CONTRACT	Comment of the Commen	\$50,514.05	
01805 (VASU COMMUNICATIONS INC)	Radios & norte 1000	200	SPACING CLAV
	Occurred to the state of the st	\$1,330.55	2014
GLAccount Number (001)022:003/5/(SUPPLIES)   #50	The second secon	\$1,330.55	
47478 (BROHL & APPELL INC)	Lamps	ATTENDED TO SERVICE SERVICE OF SERVICE	
47630 (NORWALK HARDWARE LTD)	bulbs, traps, batteries, etc	880.08	2014

01335 (G & L SUPPLY CO)	Control of Control of	\$28.71	2014
47478 (BROHL & Appert INC)	loe Melt	\$595.10	2014
47478 (BROHL & Appert INC)	Lamps	\$266.61	2014
	Lemps	\$134.74	2014
V 10			1
on Amount number (01:02:00 I/7) (SUPPLIES AUTOMOTIVE)	では、日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	spirit system	All out to a
47591 (WEX BANK)	Gasoline Acct 049/6001890722	\$375.21	2014
		10 2000	
GL Account Number: 001:022:00275 (REPAIRS MAINTENANCE)	TOTAL SECTION AND PROPERTY OF THE PARTY OF T	3375.21	
47478 (BROHL & APPELL INC)		STATES TO SECURE A SECURITY OF SECURITY	STATISTICS.
47478 (BROHL & APPELL INC)	Tanadas Gusas	561.74	2014
47630 (NORWALK HARDWARF I TTD)	The state of the s	\$50.50	2014
	misc parts for repairs	\$303.33	2014
02120 (O E MEYER & SONS INC)	Cylinders	\$5.80	2014
47478 (BROHL & APPELL INC)	Implion	0000	4014
47478 (BROHL & APPELL INC)	Thermoortes	\$106.13	2014
01942 (MOTO ELECTRIC INC)	Americosa.	\$152.08	2014
47478 (BROHL & APPELL INC)	Bells	\$24.50	2014
47478 (BROHL & APPELL INC)	Sensors	\$22.18	2014
01942 (MOTO ELECTRIC INC)	Power Wrap	\$96.43	2014
01942 (MOTO ELECTRIC INC)	Bells	\$36.00	2014
47478 (BROHL & APPRIL INC)	Repair Baldor Laco Pump	\$1,642.00	2014
	Laco valve	\$135.60	2014
GL Account Number (001/02) (0750 (SEB Angle CONTER CONTER		\$2,636.38	
00607 (OTIS ELEVATOR COMPANY)	Control of the contro	PROGRAMMENT CONTRACTOR	120 C C C C C C C C C C C C C C C C C C C
or o	octytoe contract	\$15,180.29	2014
OLZJ9 (K.J.BECK PROTECTIVE SYSTEM INC)	Service - Common Pleas	\$85.00	2014
01279 (R J BECK PROTECTIVE SYSTEM INC)	Alarm monitoring & testing	\$306.00	2014
U0607 (OTIS ELEVATOR COMPANY)	Alarm monitoring & testing		
		3839.39	2014
GL. Account Number; 001,022,00475 (OTHER, EXPENSES) per properties that the property of the pr	The state of the s	\$16,410.88	
00019 (DEFRITE THEFRENCE)		The state of the s	2000 C
4730 (BETTAC TRACETURE	Cell phone allowance	\$25.00	2014
(THIODHI)	Cell phone allowance	\$25.00	2014

	Electric		
01863 (OHIO EDISON)	Rischio	\$74.97	2014
01863 (OHIO EDISON)	Bleed	\$1,358.13	2014
01863 (OHIO EDISON)	CHOCKE	\$34.97	2014
01863 (OHIO EDISON)	Electric	\$37.54	2014
01863 (OHIO EDISONS	Electric	\$2.072.97	2014
01863 (OHIO EDISOND	Electric	\$33.00	2014
DIRECT (OHIO EDISON)	Electric	25668	2014
01863 (OHIO EDISON)	Electric	\$2,590.07	2014
01863 (OHIO EDISON)	Electric	\$1,249.69	2014
01863 (OHIO FDISON)	Hectro	\$39.31	2014
01863 (OHIO EDISON)	Hectro	\$2,358.90	2014
01863 (OHIO EDISON)	Discussion	\$35.57	2014
	Bledino	\$45.82	2014
GL Account Number (001-022 00527)/CASE		\$10,030.60	
02663 (COLUMBIA GAS)		STATE OF THE PROPERTY OF THE PARTY OF THE PA	2688626
47412 (EXELON CORPORATION CONSTELL ATTOM	CBS	\$3,437.48	2014
NEWENERGY GAS)	Gass	\$215.75	2014
GL Account Number (00) 022 (0528 (WATER SERVER)	٦	\$3,653.23	
00140 (CITY OF NORWALK)	1	COSSISTENCE AND PARTY.	20000000
00140 (CITY OF NORWALK)	water & Sewer	\$67.32	2014
00140 (CITY OF NORWATE)	water & Sewer	\$70.38	2014
00140 (CITY OF NORWALK)	water & Sewer	\$104.85	2014
00140 (CITY OF NORWALK)	Water & Sewer	\$3,754.19	2014
00140 (CITY OF NORWALK)	Water & Sewer	\$165.15	2014
00140 (CITY OF NORWATK)	Water & Sewer	\$123.93	2014
00140 (CITY OF NORWATK)	Water & Sewer	\$488.70	2014
00140 (CITY OF NORWATE)	Water & Sewer	\$214.65	2014
00140 (CITY OF NORWALK)	Water & Sewer	\$22.41	2014
00140 (CITY OF NORWALK)	Water & Sewer	\$7.65	2014
	Water & Sewer	\$16.83	2014
GL Account Number: 001/023:001/35 (SUPPLIES)		\$5,036.06	
46647 (TOTAL ID SOLITTIONS INC.)		Paragraph of the second	EXAMENTS.
Calbank (CTTB a NF (SOITHI P. 12021)	o ranel Color Kibbon	\$172.00	2014
COLUMNIA (SOUTH DANOIA) N.A.)	Fuel-December		

42744 (WAI -MART CONDITION DECY	Fuel-December Acct 0496-00-189145-6	\$3,999.17	2014
11887 (BB BRODITOTE NEWWILLI BRC)	Gloves, Windex, Batteries	\$100.5	2014
VISS (DE FRODUCES NORTH AMERICA)	Fueld-December	070000	
04948 (Sirchie Fingerprint Lab Inc)	Evidence Supplies Customer Number 00. B44857	9277.00	
05005 (MATRE ARMS & AMMUNITION INC)	d Cases of 40 & Homody Caired Party cooper	(7),6668	2014
02153 (STAPLES INC. & STIRSTHAPTIES)	Constant Park South	\$954.00	2014
(carried and a constitution)	Toner, Norton Security, Harry David Sweet Treats	\$156.92	2014
GL Account Number (01) 023 00200 (BOUTBARDED)		\$7,124.52	
01767 (ALTHOMATHE BLICKNESS ACCUMENTS	Consideration and American Control of the Control o	CONTRACTOR AND	PA-62/27/23/P
COLUMN TO THE THE THE THE	Time Stamper	\$619.00	2014
42918 (VANCE OUTDOORS INC)	One SIG SAUER P226R 40 CAL	\$488.00	2014
Oli Account Number 001 023 00078 (Courts of Courts		\$1,107.00	
CONTRACT REPAIRS)	Sections of the contract of th	TENEDROSE GALLES ACTUALISMS	765 C10440
47672 (DTE INC)	Menu System Service	\$90.00	2014
00851 (WAKEMAN VILLAGE)	Water Tower Space Rental-December	\$50.00	2014
00475 (MT Business Technologies Inc)	Ricoh Afficio MP301SPF	03 0003	2000
01084 (TIME WARNER CABLE)	New Haven Outpose	95,00,00	2014
46873 (NORTH COAST WIRELESS)	Wakeman Outpost Internet	\$39.95	2014
01279 (R J BECK PROTECTIVE SYSTEM INC)	Wakeman Outpost Monitoring 01/01-03/31/15	642.00	
00632 (PITNEY BOWES INC)	Meter Rental 09/30-19/30	200	
01084 (TIME WARNER CABLE)	New House Outsoot 12/2014 01/2014	\$174.00	2014
	100 Mayor Outpost 12/29/14-01/28/15	\$11.97	2014
GL Account Number: 001,023:00475 (OTHER EXPENSES)	The second secon	\$725.70	
47148 (WORKPLACE RESOURCES)	Employment Evaluation-J Kuhlman & K Flemins	C) 5113	
47718 (NATIONAL RIFLE ASSOCIATION)	2 Years Certification-B Polachek	00 033	
47148 (WORKPLACE RESOURCES)	Employment Evaluation-J Kuhlman & K Fleming	\$264.38	2014
43726 (VERIZON WIRELESS)	Cell Phones Acet 385978979-00001	0000	1
01877 (BUCKEYE STATE SHERIFFS ASSOCIATION)	Sheriffs Dues	\$2,875.00	2014
		63 416 69	

(Janahara Salahara)	1/2 Furtherance of Justice 2015	\$15,593.00	
GI. Account Number 001 036 00475 (OCERDS Divinishers)		\$15,593.00	
01084 CTIME WADNED CADE DA		STREET, STORESTS	S28 M SSS 7 C
01084 CTIME WARNING CABLE)	Internet	\$5.85	2014
COOL (THE WANTER CABLE)	Internet	\$84.10	
GI Account Number (00) 020 00174 (01700 170)		\$89.95	
(current) (contrato) (contrato)		Magazin Physical Control	A. S. P. P. S. S. S.
Citibank (CITIBANK (SOUTH DAKOTA) N.A.)	Snow throwers	\$1,327.98	2014
		00 202 13	
GL Account Number: 001:036.00176 (SUPPLIES)	のからのできるというないのでは、大きのできるとは、大きのできるというないできるというないのできるというないのできるというできるというできるというできるというできるというできるというできるというできると	Charles A. Tell Co.	2000
45261 (WATCH SYSTEMS LLC)	Sex Offender Notification: I Dendinger & T McGas	ar rote	
43156 (SHIPLEYS OFFICE SUPPLY INC)	Pads, Highlighteres, Tape ETC	\$942.46	2014
		\$1,136.71	
GL Account Number: 001:036.00178 (INMATE FOOD)		COSTRECTION OF STREET	Property and
02729 (Aramark Food & Support Services)	Ismate Food 11/27-12/31/14	\$14,304.72	2014
		\$14 304 70	
GL Account Number: 001:036:00200 (EQUIPMENT)	No. of the Control of	Approximate the physical and provided and physical and ph	300000000000000000000000000000000000000
42918 (VANCE OUTDOORS INC)		\$5,430.00	2014
42918 (VANCE OUTDOORS INC)	One SIG SAUER P226R 40 CAL	\$645.00	2014
		\$6.075.00	
OL ACCOUNT Number: U01;05:00273 (CONTRACT REPAIRS)		30000000000000000000000000000000000000	0.300000000
UCONTAS CURP LUC 318)	Mat Rental	\$102.66	2014
00042 (JUSTICE DATA SOLUTIONS)	Web Jamin Software Annual Support 2015	\$3,800.00	
OZO73 (BEISCHMAN SECORITY INC.)	5 New Cores	\$45.00	2014
Of Account Numbers 001-02-600-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-		\$3,947.66	
		TATALOG STATES OF THE PARTY OF	DENGERS
Control Editions)	Electric	\$5,891.41	2014
G. Account Number 101 (92 00003:0040)		\$5,891.41	
HI I ATTON	Complete and Compl	September of the second	SELECTIVE
NEWENERGY GAS)	Gas	\$1,017.10	2014
GL Account Numbers (0) 1056 00003 (WATER AS STRUTE)		\$1,017.10	
00140 (CITY OF NOBWATE)		CONSTRUCTOR NATIONAL PROPERTY.	Medicine 88
	Water & Sewer	\$417.13	2014

Of the state of th		541712	
OL ACCOURT NUMBER OUT USE, UUT (ALLOWANCES)	CONTRACTOR OF THE CONTRACTOR O	COSCIONARIO CONTRACTOR	State of the State of
COST (RONON COUNT SHEKIFF)	1/2 Furtherance of Justice 2015	\$15 503 00	220 Per 19 CO 10 C
G. Account Number (O) 004 course one conscious		\$15,593.00	
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COOL (HORON COOL) SHEKIFF)	Transports Accounts 2015	\$5,000.00	
GD Account Number (00) 037,00558 (2001 at 30,4 TERN		\$5,000.00	
(SALIAN AND SOCIAL AND EAST		COUNTY OF THE PARTY OF THE PART	State North Section
00948 (HURON COUNTY SOIL & WATER)	1st quarter payment	\$38,250.00	
GL Account Number: 001 040:00569 (OTHER EXPENSES)	Comment of the state of the sta	\$38,250.00	
47572 CHINI AP TONG		Commence of the Commence of	SESSION CONTRACTOR
Contract, 10m)	Reimb for pizza & pop for meeting	\$82.81	2014
GL Account Number (801:040 00570 (A TTV EXES IN		\$82.81	
43008 (CTDIONIED COIDS BANKITT		一 二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十	S. Marcheller
00110 ORDER (AN ATTORNEY CT. 111	Appointed Counsel Fees	\$75.00	2014
42008 (STRICKLER ALLONGEL ALLAW, REESE)	Appointed Counsel Fees	\$60.00	2014
43998 (SINICKLER CO LPA, RANDAL L)	Appointed Counsel Fees	\$55.00	2014
45998 (STRICKLER CO LPA, RANDAL L)	Appointed Counsel Fees	\$103.00	2014
40492 (Matthew Hawley Attorney at Law)	Appointed Counsel Fees	\$911.00	2014
43998 (STRICKLER CO LPA, RANDAL L)	Appointed Counsel Fees	\$123.00	2014
43998 (STRICKLER CO LPA, RANDAL L)	Appointed Counsel Fees	6123.00	2014
02330 (WINEMAN ATTORNEY AT LAW, REESE)	Appointed Counsel Fees	\$430.00	2014
43998 (SIRICKLER CO LPA, RANDAL L)	Appointed Counsel Fees	\$160.00	2014
43998 (STRICKLER CO LPA, RANDAL L)	Appointed Counsel Fees	00 093	2014
4/392 (DOLCE, PAUL D)	Appointed Counsel Fees	2189 00	2014
00705 (JENNINGS, NANCY)	Appointed Counsel Fees	\$1,500.00	
46492 (Matthew Hawley Attorney at Law)	Appointed Counsel Fees	00 000 00	
43998 (STRICKLER CO LPA, RANDAL L)	Annointed Counsel Pees	00.404.00	2014
43998 (STRICKLER CO LPA, RANDAL L)	Amointed Counsel Fees	28/.00	2014
02330 (WINEMAN ATTORNEY AT LAW, REESE)	Amointed Courses Rees	283.00	2014
46492 (Matthew Hawley Attorney at Law)	Appointed Counsel Fees	\$30.00	2014
47392 (DOLCE, PAUL D)	Armorinted Council Days	\$349.00	2014
46492 (Matthew Hawley Attorney at Law)	Appointed Coursel Press	\$322.00	2014
02330 (WINEMAN ATTORNEY AT LAW, REESE)	Approximated Counsel Press	\$1,000.00	2014
(1000)	Appointed Counsel Fees	\$30.00	2014
		\$7,193.00	

GL Account Number-102.102.00260 (EXPENDITURES)		01.010,010	
47918 (VANCE OUTDOOR NO.		ALCOHOLD TO BE STREET, SALES	COUNTY COMPANY
		Marris speakings are vis-	25 to 100 to 400
ATTACAMENT COLDONS INC.)	Protective Vests	\$1,260.00	2014
43720 (VENIZON WIRELESS)	Cell Phones Acet 385978979-00001	\$100.65	2014
		\$1,360.65	
Fund Code: 105		\$1,360.65	
GL Account Number (105.105.00200 (EQUIPMENT)	Contract Software Co.	SECTION AND SECTION ASSESSMENT	2000
04490 (Galls LLC)	Danie Gardina d'Arth	STATES STATES OF THE PARTY OF T	STATE OF THE
	rans for cary and losh	\$49.98	2014
GL Account Number: 105:105:00275 (CONTRACTS REPAIRS)		\$49.98	
08619 (CELLCO PARTNERSHIP)	Cell Phones	The second state of the second	100000
44433 (SPEEDWAY SUPERAMERICA LLC)	Fuel for Oct, Nov & Dec	#C000	\$107
00341 (HURON COUNTY COMMISSIONERS)	Vehicle Maint for Doe Worden	9073.04	2014
47104 (OHIO TELECOM INC)	2 Phone I inse for Doe Werden	\$333.18	2014
	TOTAL	\$63.00	2014
GL Account Number; 105,999,00175 (SUPPLIES)	The state of the s	\$1,117.76	
42552 (REFUNDS)	Refund 2015 Dog Tag	STOCKE ST	SENTENCES.
46926 (FAIRFIELD COMPUTER SVC LLC)	Monthly Dog Licensing Software Subacrimion	310.00	
	nondrocone assured formation de l'	2200.00	
		3218.00	
Fund Code: 115		\$1,383.74	
GL Account Number (115:115,00175 (SUPPLIES))			
02209 (RS BUSINESS MACHINES INC)	Office Supplies-6 months	\$997.83	2014
Gl. Account Number 115,315,00230 (PBC/scn.	- 1	\$997.83	
THE PARTY OF THE P		SECURITY SECURITY OF THE PROPERTY OF THE PERSON OF THE PER	Mary Secret
08550 (MESENBURG, ANGELA)	PRC-Angela Mesenburg-Training	\$680.00	2014
Whites Automotive Service LLC (Whites Automotive Service LLC)	PRC-Tessie Meeks Car Tires	\$573.76	2014
42744 (WAL-MART COMMUNITY BRC)	TANF SY-Katelyn Stahl	05 63 63	2014
42744 (WAI-MART COMMUNITY BRC)	PRC-Tracey Hall-Car Repairs	\$414.00	2014
00096 (Browning Perris Industries of Okic)	TANF SY-J Shennefield	\$188,38	2014
03422 (Plemouth Villand Tallian)	PRC-Bemard Collins-Utilities	\$132.00	2014
Control vinage Onlines)	PRC-Laura Craig-Utilities	27.0219	100

142/44 WAL-MAIC COMMINING BBC	The state of the s	\$400,00	2014
02800 CWILL ADD VATTEY ABADTACTOR	PRC-Luis Alejandro-Car Repairs	\$340.00	
C-1- Title Country of the Country of	PRC-Kayla Coppersmith-rent	6420.00	ľ
Cole, Linda J (Linda J Cole)	PRC-Linda Cole Test Fees	9420.00	Ï
42744 (WAL-MART COMMUNITY BRC)	TANE CV. Darrie Metals	\$181.00	
01863 (OHIO EDISON)	DDC Towns in the control	\$132.34	2014
01863 (OHIO EDISON)	rrc-tracy Memilin-Utilities	\$118.01	2014
(12369 (Finalands Damountin Calana	PRC-Diedra Kowpak-Utilities	\$325.53	
42744 (WAT MART COAR COUNTY)	PRC-Melissa Green-REnt	\$600.00	
01000 CD COMMUNITY BRC)	TANF SY-Y Uniarte	2250 17	I
UIMO (B & N AUTOMOTIVE LLC)	PRC-Kimberly Watkins Car renairs	1.00.00	
42/44 (WAL-MART COMMUNITY BRC)	PRC-Miguel Herrers-Work Atries	31,300.00	١
42744 (WAL-MART COMMUNITY BRC)	PRC-Jennifer Rouman, Work Boar	\$63.87	
01863 (OHIO EDISON)	PDC. Dien Timbe Thilian	\$29.87	
01971 (MCGINN, EDWARD)	AND DESCRIPTION OF THE PARTY OF	\$407.00	2014
01891 (WESLEY MANOR LLC)	A DO C. TELLIS PORTSON-Kent	\$500.00	2014
42744 (WAL-MART COMMINITY RDC)	Aro-susan Hate-Kent	\$475.00	2014
45551 (CARDINAL ONE PORTEOTIO T.C.)	IANF SY-Tiana Morris	\$554.53	2014
42744 (WAI -MART COMMINITY DEC)	PRC-Miguel Herrera-Rent	\$162.00	2014
42744 (WAI MART COMMINITY DECI	Jobs-Richard Metcalf Work Boots	16:15\$	2014
(Duranti Duran	TANF SY-Jared Morris	\$368.16	2014
Willard Rental Properties LLP (Willard Rental Properties LLP)	PRC-Meghan Drews-Rent	\$580.00	2014
GL Account Number 1151115 000 on HTT TTTRS		\$9,880.86	
02809 (FRONTIER)		1000000000000000000000000000000000000	72505305400
Control of the Contro	Fire/Burglar,acct#:41966303470509085	\$222.21	2014
02663 (COLUMBIA GAS)	Utilities December 2014	\$2,266.87	2014
01084 (TIME WARNER CABLE)	Cable;acet#:090086601		
47104 (OHIO TELECOM INC)	Phone Service-Dec 2014	55.03.00 CO. CEGO	407
47104 (OHIO LELECOM INC)	Toll Free Calls-Nov 2014	0073	100
OTIGOS (OHIO EDISON)	Utilities December 2014	000.13	\$107
01084 (TIME WARNER CABLE)	OMJ Internet-Dec 2014	16,513,91	2014
08619 (CELLCO PARTNERSHIP)	Cell Phones-Admin/PA/WFD	\$150.46	2014
02899 (FRONTIER)	HVAC;acct#:41966006270401085	2000	5014
		10,3110	4107
GL Account Number: 115:115:00475 (OTHER EXPENSE)		\$9,691.32	
TOTAL COMO JOB & FAMILY SERVICES)	Ment of the contract of the co		

		\$1,804.34	
03798 (FOR BUSIC ET TIME I ABOB A TOBITED	APR-Fred Dunkle Heaters	\$178.61	2014
OCCUPATION CONTRACTOR INTO CON	Drug Test UPS Bags	630.00	2014
control (with business recunologies inc)	Copier Usage-Dec 2014	\$135.00	2014
		00 000 00	1
		02,000,00	
und Code; JII/2 St. C.	このことのことのできないということのことには、これには、これにはないのできないのできない。	10002000	
GL Account Number: 117,117,00470 (PURCHASE OF SERVICE)	OACONOMICS CONTRACTOR OF STREET, STREE	The second secon	
45717 (HURON COUNTY CLERK OF COURTS)	IV-D Contract Nov 2014	STATES AND	1000
	ATOT ADVISOR OF A	\$824.34	2014
GL Account Number: 117:117,00475 (OTHER EXPENSES)		\$824.34	
45485 (OHIO CHILD SUPPORT DIRECTORS)	Distreit OCDA Dues 2015	00.052	
01993 (LEXISNEXIS RISK DATA MGMT INC)	Reports/Searches-Nov 2014	\$88.60	2014
00475 (MT Business Technologies Inc)	Copier Usage-Dec 2014	6303 63	100
		CA 1473	4014
		27 891 13	
FUND COOK 123	P. DARSTON MANY B. COS. ANNIN CO. AND CO. CO. CO. CO. CO. CO.	01700170	
ASSESSOR OF SERVICE)		A CONTRACTOR OF THE PARTY OF TH	48/ct/2009
03170 (TERRA STATE COMMUNITY COLLEGE)	Training-Tuition-Books-J Stephens	\$1,755.15	2014
00443 (Sharpnack Chevrolet Buick Cadillac INC)	SS-Car repair-A Nunez	\$2.263.00	2014
44497 (OHIO BUSINESS COLLEGE)	Training-Tuition-I Claytor	99 515 13	7000
03805 (LEACH, CHRISTIANA)	SS-Car Insurance-C Leach	00000000	*107
01268 (NORWALK CONCRETE INDUSTRY INC)	OJT-J Amett Wk Ending 12/6/14	\$129.39	2014
03907 (HURON CEMENT PRODUCTS CO, THE)	OJT-A Byinton-Dec 2014	09 3000	2000
42/44 (WAL-MART COMMUNITY BRC)	SS-P Pritt-Scrubs	\$57.88	2014
01268 (NORWALK CONCRETE INDUSTRY INC)	OJT-J Amett Wk Ending 12/6/14	\$346.39	2014
03907 (HURON CEMENT PRODUCTS CO, THE)	OJT-N Bechstein	61 040 00	1
623 (WAREHOUSE TIRE CO INC)	SS-Car Repair-A Absher-Myers	01,040,00	5107
46396 (NORWALK DRIVING SCHOOL)	SS-Drivers Training-A Florek	267,007.65	2014
#2/44 (WAL-MART COMMUNITY BRC)	SS-Lanton Committee, A Numer	92/3:00	2014
U2294 (EHOVE CAREER CENTER)	0000	\$399.00	2014
	A Company of the Comp		

American Discount Uniform (American Discount Uniform)	SS-Uniforms EtcG Twaddle	\$141.55	2014
03170 (TERRA STATE COMMUNITY COLLEGE)	Training-Tuition-Books-B Smith	\$530.27	2014
BEARCE, DAKOTA (BEARCE, DAKOTA)	WEP-Week Dec 10th, 2014-D Bearce	665.00	2014
04262 (LEACH, ANDRIANA)	WEP-Week Dec 29,2014-Jan 2,2015-A Leach	\$20.00	2014
American Discount Uniform (American Discount Uniform)	Training-Uniforms EtcM Reinhard	\$150.00	2014
09437 (JOHN DEERE FINANCIAL)	SS-Work Clothes-R Bearce	\$284.87	2014
GL Account Number: 123:123:00285 (SHARED TRANSFER)	DEC INCOME SOME CONTRACTOR CONTRA	\$57,770,79	
02247 (Huron County Joh & Family Services)	And the state of t	Standard Bit Representation	14. granger (10. 345)
02247 (Huron County Joh & Family Services)	KMS Dec 2013	\$15,804.48	2014
02247 (Huron County Tob & Family Services)	WIA KMS OCT 2013	\$14,577.42	2014
(SOUTH OF STREET) SALAHOS)	KMS Nov 2013	\$15,664.11	2014
		\$46,046.01	
Fand Code: 131		\$103,816.80	
aber-131-131-00200 / PORTPARPATE		TO SERVICE THE STATE OF STATE	West, 0.00
01405 (GREATAMERICA FINANCIAL)	International	Petition and Production He	\$250 A. A. A. A. S. S.
00053 (US BANCORP CARD SERVICES INC.)	Micog 2000 Lease	\$123.65	2014
CONTROL CARD SERVICES INC.)	Ricoh 2550 lesse	\$276.34	2014
47548 (DOCUMENT TECHNOLOGY SYSTEMS)	December 2014 Recording	27 650 75	2014
47812 (ES CONSULTING INC)	T Smoot	own condition	*10*
01405 (GREATAMERICA FINANCIAL)	Birt 4000 Y	\$57.50	2014
47812 (ES CONSULTING INC.)	Auton 4002 Lease	\$258.51	2014
	Copier Maint for January	00'66\$	
		\$2,374.25	
Fund Code: 137		\$2,374.25	
GL Account Number: 137/187 00475 (OTHER EXPENSED)		SALDERGE STATE OF STATE	28 Sept. 282
47591 (WEX BANK)	8 <b>1</b> 1	STATES AND LOSS OF THE PARTY AND ADDRESS OF TH	ALESSA CARR
42552 (REPLINDS)	ruel for agency vehicle	\$19.47	2014
42552 (REFLINDS)	Kestitution	\$16.00	2014
	Restitution	\$84.91	2014
		\$120.38	
Fund Code; 145	Contract Contract	\$120.38	
GL Account Number 145 145 (0015) (CONTRA CTREED LICES CTR	The state of the s	Control of the second	Spirit September
04024 (VILLAGE NETWORK, THE)	TO SECURITION OF THE PARTY OF T	To Table School Strategies and	2505670000000000000000000000000000000000
	Foster Care Child Room & Board	\$1,464.72	2014

00475 (MT Business Technologies Inc)	Copier Usage-Dec 2014	00.1219	
46754 (ARM TECHNOLOGIES DIRECT INC)	Toner-78A	2101.20	+107
42744 (WAL-MART COMMUNITY BRC)		2000,000	2014
42744 (WAL-MART COMMINITY BRC)	Onice Supplies	\$10.34	2014
00276 (FIRELANDS FAS PRINT)	Agency Supplies	\$125.18	
(1)	Name Stamp-C Loose	30.75	1
46754 (MNJ TECHNOLOGIES DIRECT INC)	Scanners-Scansnap-2	\$852.00	1
43816 (NORWALK CHAMBER OF COMMERCE)	Membershin-2015	00000	107
09456 (SETON IDENTIFICATION PRODUCTS)	First Aid Kits. 2	\$150.00	
Lebanon Ford (Lebanon Ford)	2015 Ford Busines	\$204.15	2014
00475 (MT Business Technologies Inc.)	Contact Description	\$32,127.00	2014
43622 (SEAGATE OFFICE PRODUCTS)	Copies Cauge-Lec 2014	\$249.69	2014
01279 (R 1 BECK PROCESSES EXPERTMENTAL	recyclated tray & scanned stamped	\$136.37	2014
TOOL OF THE STREET INC.)	Alarm Monitoring 1/1-3/31/15	\$84.00	
43924 (Patterson Medical Supply INC)	CPR/Biohazard Kits	10000	
47630 (NORWALK HARDWARE LTD)	Kens	97073	2014
42744 (WAL-MART COMMUNITY BRC)	Account County	\$3.98	2014
01172 (Pitney Bowes Global Financial Services TT Co.	Sauddne fornos	\$22.79	2014
Action of the second se	Mail Machine Lease-Oct-Dec 2014	\$1,146.00	2014
4/849 (DRAKE, EVELYN)	Tuition Reimb	\$930.53	2014
09437 (JOHN DEERE FINANCIAL)	Agency Supplies	\$158.72	2014
		544 810 01	
ATTITUTE OF THE PROPERTY OF TH	一日 日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	contract property accounts to the	Minate A control
TOTAL COLLEGEN	Non Taxable Travel	00000	12 24 24 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
47451 (VANDYNE, MACKENZIE)	Non Taxable Travel	00.20	6107
Myers, Dylana (Dylana Myers)	Non Taxable Travel	677.75	2014
N. S.		36.653	+107
or second Annual (15)116 of 155(1) for 115(1) for 115(1)	AND AND ALL PROPERTY OF THE PARTY OF THE PAR	Shift and School of the Control of the Control	Andreas and Second
08619 (CELLCO PARTNERSHIP)	Cell Phone-PCSA	\$446.04	2014
OTHER EXPENSE)		\$446.04	
	Name Of the Control o	(2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	Martin Sand Bern
00281 (FISHER-TITUS MEDICAL CENTER)	reade Stangs-Stangey Fuller	\$19.50	2014
42744 (WAL-MART COMMUNITY BRC)	Didg 168-New Hire-Fuller	\$42.80	2014
01387 (EAS SIGNAGE)	Names of D. H.	\$79.86	2014
	Paramophaton C. Pariet	\$13.00	2014

OSSON (BEAMCE, RUSSELL C)	WEP-Week Dec 1-13, 2014-R Bearce	02.010	
09437 (JOHN DEERE FINANCIAL)	SS-Work Clothes-D Bearce	\$413.30	2014
45466 (ROAD READY DRIVING ACADEMY LLC)	SS-Drivers Training-C Bosses		101
02294 (EHOVE CAREER CENTER)	The state of the s	\$325.00	2014
Short Charles of Contract Cont	Taming-Tutton-T Whitmore	\$5,260.00	2014
4/262 (MAPLE CITY RUBBER CO)	OJT-Week of 12/18-12/31,14-I Miller	\$283.98	2014
03602 (NORTH CENTRAL STATE COLLEGE)	Training-Tuition-D Murray	\$919.00	2014
44497 (OHIO BUSINESS COLLEGE)	Training-Tuition-R Whitney	\$1,704.00	2014
01698 (GREAT LAKES TRUCK DRIVING)	Training-Tultion-K Kochheiser	44 006 00	
04562 (LEACH, ANDRIANA)	WEB West Dec 32 24 2022	00,000,00	5014
02294 (EHOVE CAREER CENTER)	Training-Diffice N Buller	\$175.00	2014
47262 (MAPLE CITY RUBBER CO)	OJT-Week of 12/18/14	\$7,185.00	2014
00561 (NEW LONDON VILLAGE)	44.00	9190.90	2014
03907 (HURON CEMENT PRODUCTS CO. THEY	So-water Bill-P Prift	\$219.22	2014
02294 (EHOVE CAREER CENTER)	O11-N Bechstein-Dec 2014	\$885.62	2014
A	Training-Tuition-K Stober	\$662.00	2014
01698 (UREAT LAKES TRUCK DRIVING)	Training-Tuition-S Paine	\$4,995.00	2014
42744 (WAI MART CONGRESSION	WEP-Week Dec 8-12,2014-A Leach	2160 00	2014
42744 (WAI -MART COMMUNITY BRC)	SS-S Shelton-Scrubs & Shoes	08 008	2014
42744 (WAI MART COMMINITY BRC)	SS-Work Clothes-C Leach	\$83.40	2014
03907 (HURON CHAFINT PRODITIONS CO. TERM	SS-Work Clothes-C Rogers	\$111.95	2014
min	OJT-A Byington	\$880.00	2014
20299 (BAY COAST PROPERTIES INC)	SS-Rent-C Rogers	\$470.00	2014
BEARCH, MANGEL (WILSON, JENNIFER)	SS-Tutoring-J Jackson	00 00 13	
BEARCE, DAKOIA (BEARCE, DAKOTA)	WEP-Week Dec 14-20, 2014-D Beanse	6110.00	5014
09904 (BEARCE, RUSSELL C)	WEP-Week Dec 15.28 2014 D December 15.29 2014 D	3415.00	2014
45557 (SANDUSKY CAREER CENTER)	Training Duilon A Labor	\$639.50	2014
01363 (TRAINCO TRUCK DRIVING SCHOOL)	Training Thister I Mandal	\$6,428.00	2014
42744 (WAL-MART COMMUNITY BRC)	SO DESIGNATION OF THE PARTY OF	\$3,874.75	2014
01363 (TRAINCO TRUCK DRIVING SCHOOL)	33-r rmt-shoes	\$72.54	2014
04562 (LEACH, ANDRIANA)	Transper Lutton-L. Wynot	\$3,874,75	2014
	WEP-Week Dec 15-10 2014 A T		

COULT (FECTIVALIES, SUSAIN J)	KPIP-Kevin Franklin	6300.00	1000
USESS (KECK PHD, GREGORY C)	PASSS-Amanda Wahl, Therman	9300.00	2014
42744 (WAL-MART COMMUNITY BRC)	Do A Prosection of the pro-	\$11.00	2014
08594 (COLLINS, SHELLY ANN)	CONTRACTOR CARE CARE CARE EXpense	\$112.11	2014
07299 (MASON GIFNDA)	Arth-Nicole Vesley	\$300.00	
42744 (WAT MAD'T CONDITION PROCE	KPIP-Gavyn Mason	\$300,00	2014
08494 (COLI Die euer IV AND	ESAA-K Watkins-Tires/Groceries	5155.42	2014
08504 (COLLINS STILL LANN)	KPIP-Carolina Samko	00000	101
NOTE (COLLINS, SHELLT ANN)	KPIP-James Wooten	\$300.00	
COSC (TENAL S LAAL)	ESAA-B Chonko -Taxi SVC	00.0006	
27299 (MASON, GLENDA)	KPIP-Leeym Mason	3240.00	\$107
42744 (WAL-MART COMMUNITY BRC)	ESAA-A Urhime-Grooming	\$300.00	2014
04030 (CHAFFINS, SHANNON)	Foster Parent Training	\$99.70	2014
01900 (B & N AUTOMOTIVE LLC)	FCAA V Working Carp.	\$60.00	2014
47692 (SENECA COUNTY DIFS)	Second Haddish at Negali	\$1,008.52	2014
00450 (TERRY'S TAXI)	FORCE CATE CALID KOOM & Board	\$2,275.45	2014
01819 (NOTTKE DEBRIE)	ESAM-U PISBER-TRXI SVC	\$100.00	2014
03633 (KECK PHD, GREGORY C)	Foster Parent Training	\$30.00	2014
42744 (WAI -MART CONMINITY MRC)	PASSS-Amanda Wahl-Therapy	\$25.00	2014
42744 (WAI-MART COMMUNITY BBC)	I.L. C.Leach-Groceries	\$198.40	2014
42744 (WAT MART COMMUNITY BRC)	ESAA-M Tomczak-Clothes	\$288.76	2014
09629 (RIRTON IAMES)	I.L. B Laney-Groceries	\$98.70	2014
42744 (BAT MABT CON CERTIFICATION	KPIP-Carter Burton	00 0023	2014
ORSOL COLLING STREET ST. 1255	ESAA-A Gray-Beds	07 9823	2014
HIRON COUNTY BROBATE COURT CHESSEL SAME	KPIP-Jessica Samko	\$300.00	107
PROBATE COURT)	Non-Recurring Adoption Cost	00 00	
39735 (TURNER, MICHELLE)	200	99:00	
42744 (WAL-MART COMMUNITY BRC)	Coat words and a	\$300.00	2014
08577 (MCCORMICK, CAROLYN)	COAR-Wellin-Eye Exem	\$62.00	2014
08594 (COLLINS, SHELLY ANN)	Artr-Dyan barnett	\$300.00	2014
	K.P.PRosemary Wooten	\$300.00	
GL Account Number: 145:145:00160 (SUBSIDY ADMINISTRATI)		\$9,925.26	
02247 (Huron County Job & Family Services)	Demographic Research	SECTION SECTIONS	\$80.000p
	Manager Poor to PA for Oct-Dec 14	\$151,247.54	2014
		\$151,247.54	
Fund Code: 150: 2020 State Communication of Code: 150: 2020 State		\$161,172,80	
	ACRES TO CONTRACTOR STREET, ST. C.		

2014	2014		Philosophych.		1000	1	2014	2014	2014		Witness Courses		2014	and the body of the same	2014			CECHIST DESIGNATION	2014				Sampary Course			Appropriate and Associated	2014		CONTRACTOR DATES	2014			Access to the second	The second second	2014	2014	2014	2014		2014	2014	2014	2014	2014	2014	
\$2,002.80	\$4,673.20	\$6,676.00	The second second	\$687.50	\$687.50	20 202	\$104.45	\$3,401.00	\$29.02	\$3,579.47		\$3,000.00	\$1,425.00	\$4,425.00	\$1,251.36	\$18,000.00	\$18,142.56	10000 C	\$384.75	\$769.50	\$42,588.42		SEANORS OF PLANS OF SEASON	\$6,190.00	\$6,190.00		\$7.29	\$7.29		\$124,706.00	\$5,000.00	\$129,706.00	\$129,706.00		\$12,917.82	\$96.89	\$158.70	\$2,950.00	\$16,123.41	\$36.58	\$250.60	\$666.02	\$81.49	\$67.44	\$2,566.80	
Fees June-December 2014	Fees June-December 2014		Hea	No.		Cleaning Services	Telephone/EMA	Tower Replacement Report	120.7			911 Mapping annual maint	Ethernet	The state of the s	911 Maint and Support for Dec 2014	911 System monthly maint Jan-Dec 2015	over parametering Support for 1/1/15-8/31/15	Tariff wireless from 1933 144 1911 14	Tariff wireless thru 12/31/14				Endland of Maria and	Litations - 00 Fark Ave. Plymouth			Copy machine	TO CONTRACT OF THE CONTRACT OF		Shady Lane Bldg, Project	Shady Lane Admin			Passantan	Parameter Cont.	Sacrations Only 1998	December Gen Fees	Annual Discharge Fee		December tank rental	Shop supplies	L'ecember host fees	December uniform rental	Shop/yard dog	Quarterly parts washer service	
01641 (SAFE HARBOUR DOMESTIC VIOLENCE)	(normalization)	Fund Code: 160	GL Account Number:160.160.00500 (HOSPITAL/ZATION) 46845 (PNC HSA)		und Code, 177	5587 (NORWALK CUSTODIAL SERVICES INC)	01809 OMALOSI M BIDNER PAGE	7591 (WEX BANK)		Fund Code: 185 111	IC Account Number: 185185:00275 (MAPPING)	43.24 (DIGITAL DATA TECHNOLOGIES INC)	2007 (FRONTIER)	GL Account Number; 185,185,00525 (MAINTENANCE)	05689 (EXPERIENT CORPORATION)	3908 (ALERT TRACKING SYSTEMS INC)		02899 (FRONTIER)	2899 (FRONTIER)		Fund Code: 190 1931		GL Account Number: 190.190.00610 (HOME REPAIR) 00106 (JENNAET CONSTRUCTION LLC)		Fined Code: 195	3L Account Number: 195.195.00475 (OTHER EXPENSES). 30475 (MT Business Technologies Fact)	(All soldings)	Fund Code: 320	3L Account Number, 320(320,00527 (SHADY LANE BLDG): CONTROL OF THE STATE OF THE STA	46901 (STUDER OBRINGER INC)	43262 (FREDERICK, DANIEL J)		Fund Code; 500	46051 (OHIO ENVIRO PROTECTION AGENCY)	46671 (OTTAWA SANDUSKY COUNTY)	03488 (RICHI AND COUNTY ATTENTION)	AND INCIDENT TO THE PARTY OF TH	BOOT (OHIO ENVIRO PROTECTION AGENCY)	GL Account Number, 500,501,00280 (CONTRACT) SERVICE) PROPERTY OF THE MEYERS A CONTRACT PAGE	9437 (JOHN DEERE FINANCIAL)	00310 (GREENFIELD TOWNSHIP)	9451 (LIBERTY AUTO PARTS INC)	00669 (CINTAS CORP. LOC 318) 00615 (PARTS DISTRIBITIONS INC.)	1528 (MIDWAY INC)	1474 (SAFETY-KLEEN SYSTEMS INC)	
			×				,	. 14		JEI	91.	4 Ic	•11	912	10	lö		181	81	L	EI.				32.1	- 1-				*1	4.1		18:15	4	14	10	1.4	-1-	löfs	<u> </u>	Lō	181	<u>818</u>	181	#]	
2014	Н	2014	Н	1	Ш	11	2014	Charles of Contact		2014	and the same of the same			2014	2014		SUCH SOCIAL SERVICES	National States	2014	2014	100																									
\$312.95	\$158.00	\$2,250,20	\$75.00	\$313.00	\$250.00	\$75.00	\$1,577.04	\$26,697.45	Test May Supply	\$32.48	\$32.48	91218	\$380.00	\$573.69	\$500.00	\$1,453.69	SENTENCE CONT.	STATE STATE STATE OF	16.7090	\$202.75	\$1,161.66		\$503,426.03		1	7	N																			
			January Cystem Water Baldor pump motor			December Cystem Water Yard dog oil pump			HEALTH) 2014 Fromblowes - Mails					4	Foster Care Caristmas 2014	AND CONTRACTOR OF THE PROPERTY	PENDITURES)	IO) Sales Tax 07/01/14-12/31/14	8 Haircuts 12/18/14	Cable TV for Inmates 12/06/14-01/05/15					The state of the s	<i>`\\</i>	Tom Darlago Joe Hintz																			
02899 (FRONTIER) 44113 (SHELBY MUNICIPAL UTILITIES) 43156 (SHIPLEYS OFFICE SUPPLY INC.)	00407 (PIECE ED TIME)	00275 (FIRELANDS ELECTRIC CO-	01942 (MOTO ELECTRIC INC)	00163 (HOLTGREVEN SCALE & ELECTRONICS) 04705 (REISIG INVISCIA INVI	47630 (NORWALK HARDWARE LT	47735 (LAFERTY, NICHOLAS)		Pund Code: 560	00344 (HURON COUNTY PUBLIC HEALTH)		Fund Code: 620	45504 / OTITS & COMPANY BURNINGS	42744 (WAL-MART COMMINITY BBC)	45310 (FRATERNAL ORDER OF BAGI ES #711)		Fund Code: 635	GL: Account Number; 635:635.00260 (EXPENDITURES)	01288 (TREASURER STATE OF OHIO)	01426 (HUESTIS, HARLAN C)	UTUBE WARNER CABLE)					G 12	Gary W. Bauer																				

15-020

## IN THE MATTER OF AUTHORIZING THE HURON COUNTY CLERK OF COURT TO HOLD MEMBERSHIP IN THE OHIO CLERK OF COURTS ASSOCIATION FOR 2015

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

**WHEREAS**, Susan Hazel, Huron County Clerk of Courts, has asked for approval in accordance with Section 325.21 of the Ohio Revised Code to hold membership in the Ohio Clerk of Courts Association for 2015;

**WHEREAS**, the Board of Huron County Commissioners recognize that membership in this organization would be beneficial; now therefore

**BE IT RESOLVED**, that Susan Hazel, Huron County Clerk of Courts, is hereby endorsed for membership in the above listed association; and further

**BE IT RESOLVED,** that the attached travel request for attendance of these meetings, related meetings, and educational meetings, is hereby approved by the Board of Huron County Commissioners; and further

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

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

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

15-021

# IN THE MATTER OF AUTHORIZING THE HURON COUNTY ENGINEER TO ENTER INTO A CONTRACT WITH MASTERMIND SYSTEMS INC. FOR THE COUNTY SIGN INVENTORY SURVEY LOCATED ON TOWNSHIP ROADS PROJECT (PID 98619);

Joe Hintz moved the adoption of the following resolution:

**WHEREAS**; the Sign Inventory Survey Project is a transportation activity eligible to receive federal/state funding;

**WHEREAS**; the Huron County Engineer (LPA) has received funding approval for the project listed above from the Program Manager having responsibility for the federal/state funds involved; and

**WHEREAS**; it is the mutual desire of both Huron County Engineer and MasterMind Systems Inc. to enter into contract for this project; now therefore

**BE IT RESOLOVED,** that the Board of Huron County Commissioners authorizes the Huron County Engineer to enter into an agreement with MasterMind Systems Inc. for the above mentioned project; 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

• Contract on file.

15-022

### IN THE MATTER OF AWARDING BIDS FOR THE SUPPLY OF REDI-MIX CONCRETE

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

**WHEREAS**, pursuant to Resolution #14-385, and after notice was given pursuant to Section 307.87 of the Ohio Revised Code, Huron County sought bids for the supply of Redi-Mix Concrete; and

**WHEREAS**, a bid was received and opened on Friday, January 9<sup>th</sup>, 2015 at 10:45 a.m. from Wm. Dauch Concrete Co., Norwalk, Ohio as follows;

UNIT ITEM DESCRIPTION WINTER UNIT PRICE NON-WINTER PRICE

REGULAR SESSION	THURSDAY	<b>JANUARY 15, 2015</b>
Cubic Yard 5.5 Sack Concrete	\$90.50	\$86.50
Cubic Yard 6.5 Sack Concrete	\$95.50	\$91.50
Cubic Yard Low Density Fill	\$59.00	\$55.00
Cubic Yard 6 Sack Grout	\$93.50	\$89.50

**WHEREAS**, these bids have been reviewed by the County Engineer as to their compliance with applicable terms and conditions of the bid with a recommendation from the Engineer that such bid be awarded to Wm. Dauch Concrete Co., Norwalk, Ohio; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby award the bid for the supply of Redi-Mix Concrete at various locations to Wm. Dauch Concrete Co., Norwalk, Ohio, with all prices effective until December 31, 2015; and further

**BE IT RESOLVED,** that all further matters relative to the award of this bid is to be coordinated through and with the Huron County Engineer; and further

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

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

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

15-023

## IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$1,000.00 SUBMITTED TO THE BOARD JANUARY 15, 2015

Joe Hintz 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 Buildings & Grounds**

Energy Control Repair boilers @ Courthouse and Admin Bldg \$2,926.56 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

15-024

## IN THE MATTER OF APPROVING ADDENDUM TO THE CONTRACT TO ADMINISTER HURON COUNTY'S CDBG FORMULA GRANT FOR FISCAL YEAR 2014

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

WHEREAS, the Board of Huron County Commissioners desires to approve an addendum to the original

contract dated February 2, 2012 to administer Huron County's CDBG formula grant for fiscal year 2014 with WSOS and Huron County Development Council; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners approves the addendum to the original contract dated February 2, 2012 to be extended through February 28, 2016 to administer Huron County's CDBG formula grant for fiscal year 2014 with WSOS and Huron County Development Council 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.

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

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

Addendum on file.

15-025

IN THE MATTER OF APPROVING OF A REQUEST FOR PAYMENT ON LETTER OF CREDIT AND STATUS OF FUNDS REPORT (FORM DS5) FOR HURON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (B-F-13-1BJ-1) SUBMITTED TO THE BOARD JANUARY 15, 2015

Joe Hintz moved the adoption of the following resolution:

WHEREAS, a request for payment and status of funds report has been prepared and submitted to the Board of Huron County Commissioners as attached herein by WSOS CAC, Inc. & Huron County Development Council for the Board's certification; and

WHEREAS the Board has reviewed the request for payment and status of funds report; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the request for payment and status of funds report as attached herein and certifies that the data reported is correct and that the amount of the Request for Payment is not in excess of current needs; 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

	Office Reque	of Ho	State of Ohio using and Communi ayment and Status	ty Parti	nerships	. (	
Section On	e: Request for Payme	1	a distribution of the control of the	MILES OF	NUMBER OF STREET	AND THE REAL PROPERTY.	ANIMA SANIA
Submit to:		- tel t three but	Name and Address of Grante	e:	ACV DESCRIPTION A	NEW PROPERTY	STOR SOURS
Office of Ho P.O. Box 10 Columbus, 0	Ohio 43216-1001	artnerships	180 Milan Avenue Norwalk, OH 44857	s			2
	son/Telephone Number: son, WSDS-CAC/419-332-205		Community/Nonprofit #			tate Use Onl	y S
TI Number		-	1-BJ Draw Number:		Date:		8.8
4-6400672			Diaw Walliper.		Voucher#. Warrant#.	1855	
ection Two	: Itemization of Exper	ditures	A MAN TO HE MAN TO SHARE	Macar	Walter St.		NAME OF STREET
Brant Number	Activity Name	Activity Nbr*	Enter the Housing Site Address (CDBG and HOME Funded Housing Activities Only)	Project Number: (State Use Only)	Amount Requested	Approved Activity/Site Address Budget	Balance of Activity/Site Address Budget
B-F-13-1BJ-1	Administration	5		31590.01	210	15,200	2,99
	WSOS Invoice 49594			9000			
B-F-13-1BJ-1	Administration	5		5.740.0	920	15,200	2,07
	WSOS Involce 50043			5,87.80			
B-F-13-1BJ-1	Administration	5		35, 70	600	15,200	1,470
	WSOS Invoice 50555			W			
3-F-13-1BJ-1	Administration	5		Take:	1,470	15,200	
	WSOS Invoice 50795			1-48.2			
F-13-1BJ-1	Fair Housing	4		19838	240	2,000	620
	WSOS Invoice 50044			24.23			
I-F-13-1BJ-1	Fair Housing	4		YELDIN	240	2,000	380
	WSOS Involce 50556			. Wigg			
-F-13-1BJ-1	Fair Housing	4		Section	380	2,000	
	WSOS Involce 50796			1,000			
				100			
				CASS.			
				5.00			
	of This Draw:	PERSONAL PROPERTY.			\$4,060		17 TO 10
	Attachment A of the Grant						244
tily that this if and that the	Request for Payment was amount drawn is proper found that the amount of the signature	drawn in ac or payment	Expenditures: Two Authorize coordance with the terms and condi- to the drawer's depositary. Telso or Payment is not in excess of ourre	tions of the (	Grant Agreeme e data reportes		. Par
	ountersignature //	N	Kane			to HCCom	UP
e Use Only oved:	Date:	,		11110		IS5 (Rev. 6/04	DEV0072

#### IN THE MATTER OF TRAVEL

 ${\bf Susan\ Hazel,\ Clerk\ of\ Courts\ to\ Columbus,\ Ohio\ for\ OCCA\ Official\ Program\ Dates\ as\ follows:}$ 

**January 20-21, 2015** 

February 18-19, 2015

March 17-18, 2015

April 21-23, 2015

May 19-20, 2015

June 9-11. 2015 Kalahari Conference Center, Sandusky, Ohio

July 14-15, 2015

August 18-19, 2015

September 15-17, 2015

October 20-21, 2015

December 1-3, 2015

Huron County	185 Shady Lane Drive, Normalk OH 4485 419-668-8126 or 1-800-668-5175	7+ www.huroncountydifs.org i + Fzx 419-668-4738
	HURON COUNTY DEPARTMENT OF JOS & FAM IN-SERVICE TRAINING REQUES	
ΓO: Hur	5/2015 on County Commissioners y Loughton, HCDJFS Fiscal Specialist	
02/10-02/11/15	CSEA Case Mgmnt Training	Toledo, Ohio
	Kara Vandersommen, Mary Estep, Cor	nie Todd. Brenda Milks
	Rachel Sotora, Mary Stoll & Ashley S	mith
oseph-Hintz, Coi	Rachel Sotora, Mary Stoll & Ashley S	mith .
y on 11	Rachel Sotora, Mary Stoll & Ashley S	noith
ary Bauer, Comm	Rachel Sotora, Mary Stoll & Ashley S  Mary Stoll & Ashley S  Mary Stoll & Ashley S	maith

Huron County	Travel Notification
<b>Employees</b>	ORC 325.20 (A) and ORC 325.20 (B)
To be completed and submitted 14 days in advance, i Person traveling: Brenda Milks, Mary Stoll, Mary & Department/office: Huron County CSEA	Estep Date(s) traveling: 2/10-2/11/15
	Purpose: Training
Passengers/coworkers: Kara Vandersommen,	
valid driver's license.  I will be using public trans	
Other:	portation.
Travel will involve  Travel will involve Tip, tax, and alcoholi Other anticipated e:	overnight accommodations. reimbursement meal expenses. c beverages are not reimbursable.
Travel will involve  Travel will involve Tip, tax, and alcoholi Other anticipated e:	e overnight accommodations.  reimbursement meal expenses. be beverages are not reimbursable.  xpenses.  alls and entertainment are not reimbursable
Travel will involve Travel will involve Tip, tax, and alcoholic Other anticipated e Personal telephone ca  Total expense estimated   10 \$100.00   10:	e overnight accommodations.  reimbursement meal expenses. be beverages are not reimbursable.  xpenses.  alls and entertainment are not reimbursable
Travel will involve Travel will involve Tip, tax, and alcoholi Other anticleptand e Personal telephone ca  Total expense estimated   10 \$100.00   10:	e overnight accommodations.  reimbursement meal expenses. be beverages are not reimbursable.  xpenses.  alls and entertainment are not reimbursable

Joe Hintz moved to approve the following travel requests this day. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye - Gary W. Bauer

Aye - Tom Dunlap

Aye – Joe Hintz

At 9:30 a.m. Public Comment No Public Comment

### IN THE MATTER OF REQUEST FOR LEAVE

Jason Roblin/EMA/Sick/8:00 a.m. – 4:30 p.m. January 12, 2015.

Peter Welch/SWMD/BG/SWMD/Sick/7:30 a.m. – 1:30 p.m. January 13, 2015.

Ronald Ackerman/Building & Grounds/Sick/5:00 a.m. – 1:30 p.m. January 8, 2015.

#### **SIGNINGS**

DE	TERMINATION C	CERTIFICATION OF SUBSEQUENT ICAL EXCLUSION	F EXEMPTION FO	RA		Submit Certification to:  Ohio Department of Development	
The Huron County (	Commissioners reque	est that the State of on nmunity Development Affordable Housing A	Ohio release Federal	funds under Section	f	Office of Housing and Community Partner Environmental Grant Analyst P.O. Box 1001 Columbus, Ohio 43216-1001	ships (OHCP)
the Stewart B. McKir	ney Homeless Assis	tance Act, as amende	d; to be used for the f	ollowing projects:			
pplicable) Activity Name	Location Market Street,	Activity No.	Activity Amt.	Grant Agreement No.			
Improvements rady Lane Complex VDA Access/Public Rehab y of Willard Sidewalk	Greenwich, OH 130 Shady Lane Dr, Norwalk, OH	01	\$16,300 \$45,000	8-F-14-1BJ-1 8-F-14-1BJ-1			
Rehab of Willard Sidewalk Improvements	Woodland Ave, Willard, OH	03	\$1,300	B-F-14-1BJ-1			
Improvements ty of Willard Street Improvements	Willard, OH	04	\$12,400	B-F-14-18J-1			
n County Comm ination and cop	issioners. The enviro	has been prepared for commental review recor- petween the hours of 9 low.	ds are on file and ava	allable for the public's			
re initially determin applicable require	ned to be categoricall ements of 24 CFR 58	the Huron County Cor y excluded per 24 CF. 6. Upon completion determined that the	R 58.35 (a) (1 - 6), an	d in compliance with			
mpliance with any	other Federal laws ar	nd authorities cited in 2	24 CFR 58.5.				
(12), the above pr	ojects can subsequer	uire an environmen ces exist for the proje ntly be determined to i	tal impact statemen cts. Therefore, pursu be exempt.	nt or environmental ant to 24 CFR 58.34			
ne environmental re	view was conducted	Senior Pural Davidon	mont Consistint				
		WSOS CAC Inc. PO Box 590 Fremont, OH 43420	nnent Specialist				
is certifying officer,	certify the accuracy			_			
		om Dunlap, President 180 Milan Ave Norwalk, OH 44857					
		D/					
-	(Sign	ature of Certifying Offi	cial)				
		- - 25-15					
		(Date of Signature)				EXPLANATION OF S	UBSEQUENT EXEMPTION
			Certification of Exemp	otion for CE (a) 02-06			Certification of E
	CATEGORIO	CAL EXCLUSIO	N PROJECT				
categorical exclus rcumstances which	ion proinct may be e	ligible for exemption ( with the Federal law OF in all cases. The r	ner 24 CEP 58 34 (n	)(12)) if there are no fed in 24 CFR 58.5.			
4 CFR 58.34 (a) (1	2) (Exempt activities)	Any of the categoric equire compliance wit	al exclusions listed in	\$58.35 (a) provided			
CFR 58.35 Categ ategorical exclusion vironmental assess traordinary circum prificant impact.	orical exclusions. In refers to a categor sement and finding stances (see § 58.2 Compliance with the	y of activities for whit of no significant imp 2 (a) (3)) in which a other applicable Fer cal exclusion listed in	ch no environmental act under NEPA is normally excluded a deral environmental	impact statement or required, except in activity may have a laws and authorities			
). Categorical exclu- NEPA, but may b	usions subject to § 5 e subject to review u	i8.5. The following a nder authorities listed	ctivities are categoric in § 58.5:	cally excluded under			
(1) Acquisition, improvement retained in ti replacement (2) Special proje mobility of an (3) Rehabilitation (i) In the increase not incr	repair, improvement s (other than building he same use without of water or sewer line ets directed to the re d accessibility to elde of buildings and implease of a building fe ad beyond four units, eased in a floodplain	t, reconstruction, or s) when the facilities; it change in size or s, reconstruction of ci- removel of meterial a rify and handicapped or residential use (wi the land use is not ch or in a wetland; sidential buildings; sidential buildings; sidential han 20 per	rehabilitation of p and improvements are capacity of more the arbs and sidewalks, re nd architectural berri persons. ollowing conditions ar th one to four units) anged, and the footp	sublic facilities and a in place and will be an 20 percent (e.g., appaying of streets), fers that restrict the re met: by the density is not fint of the building is			
(B) Tr ar (C) Th	ne project does not in id	nvolve changes in lan	d use from residentia	al to non-residential;			
(iii) In the building	case of non-resider is:	ntial structures, inclu rovements are in pla 20 percent; and nvolve a change in la to industrial, or from o r dwelling units where		alternative to the contract of			
between; or (ii) An indiv	idual action on a proj e sites are more than	ect of five or more ho 2,000 feet apart and	using units developed there are not more th	ny combination in I on scattered sites an four housing			
(iii) Paragra resident (5) Acquisition (in	phs (a)(4)(i) and (ii) ial use (with one to for	of this section do no our units) (see paragra sposition of, or equity cant land provided the sined for the same use s.	t apply to rehabilitation (a)(3)(i) of this sec	on of a building for ction).			

Gary Bauer discussed the new building in regards to his discussion with Susan Hazel in regards to the brick in the new building. Mr. Bauer explained that Ms. Hazel doesn't care for the brick in the title office, that there is no need to keep the two offices looking alike, because they are not going to. Ms. Hazel doesn't want wall paper in the office either. Mr. Dunlap stated that isn't too late, a decision was already made? Mr. Bauer stated he will contact Mr. Frederick to see what else is available. Mr. Bauer questioned if this should be dropped or if he should contact Mr. Frederick. The board agreed not to drop this issue, Mr. Bauer will contact Mr. Frederick.

At 9:40 a.m. the board recessed.

#### At 10:16 a.m. regular session resumed.

Tom Dunlap moved to approve minutes Kathleen Schaffer seconded the motion. The roll being called upon its adoption, the vote resulted as follows;

> Aye - Tom Dunlap Aye – Joe Hintz Aye - Kathleen Schaffer

#### Investment Meeting Agenda Re-Organization 15 January, 2015 10:00 a.m.

Motion to elect a Chairman to the 2015 Investment Board

Motion to elect a Vice-Chairman to 2014 the Investment Board
The County Treasurer shall serve as Secretary to the Board

Motion to waive the reading of the minutes of the 21 October, 2014 meeting and approve as written.

The next Investment Board meeting will be held at 10:00 a.m. 16 April, 2015 at the offices of the Huron County Commissioners, 180 Milan Avenue.

#### Motion to adjourn:

Citizens Banking Company: \$11,188,853.67
Star Ohio: \$2,209,367.85

Securities: \$8,441,621.33

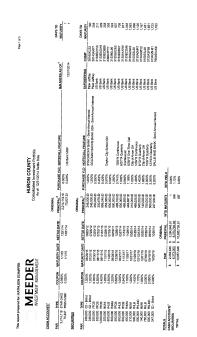
Total: \$22,626,789.41

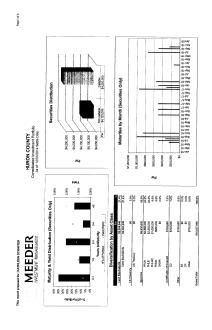
### October 21, 2014

The Huron County Investment Advisory Board held its quarterly meeting on October21, 2014 at 10:00 a.m. in the office of the Commissioners at the Huron County Administration Building.

The next meeting of the Board will be January 15, 2015 at 10:00 a.m.
Being no further business to come before the board, the meeting adjo

Respectfully Submitted.





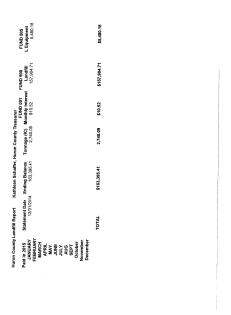
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1/2/2014 Piper Jaffray CD's 1.492 NR	
1/2/2014 Piper Jaffray CD's 1,492.08	
1/29/2014 Piper Jaffray CD's 1,500.23	2,992.3
3/6/2014 Citizens CDARS (4 week) 126.6	3,118.9
3/31/2014 Productive Capital 10,032.37 1:	3,151.2
6/30/2014 PNCMoney Market 214.14 13	3,365.4
6/30/2014 Piper Jaffray CD's 1,483.92 14	4,849.3
6/30/2014 Productive Capital 18,363.28 33	3,212.6
7/28/2014 Piper Jaffray CD's 1,475.77 34	4,688.3
9/30/2014 Productive Capital 18,620.87 53	3.309.2

PAID IN January	BANK ACCOUNT PNC CNR	INTEREST 0.00 873.77	MTHLY	YTD TOTAL
	CNB LANDFILL	9.19	882.96	882.96
February	PNC	0.00		
,	CNB	1.061.17		
	CNB LANDFILL	10.22	1,071.39	1,954.35
March	CNB	1,066.54		
	PNC	0.00		
	CNB LANDFILL	8.54	1,075.08	3,029.43
April	PNC	0.00		
	CNB	863.94		
	CNB LANDFILL	7.61	871.55	3,900.98
May	PNC MONEY MKT	81.31		
	CNB	914.76		
	CNB LANDFILL	11.83	1,007.90	4,908.88
June	PNC MONEY MKT	132.83		
	CNB	914.12		
	CNB LANDFILL	10.10	1,057.05	5,965.93
July	PNC	133.17		
	CNB	1,285.48		
	CNB LANDFILL	13.14	1,431.79	7,397.72
August	PNC	124.79		
	CNB	1,245.45		
	CNB LANDFILL	12.96	1,383.20	8,780.92
September	PNC	137.71		
	CNB	1,028.15		
	CNB LANDFILL	9.66	1,175.52	9,956.44
October	PNC	133.49		
	CNB	1,234.82		
	CNB LANDFILL	11.15	1,379.46	11,335.90
November	PNC	120.72		
	CNB	1,073.65		
	CNB LANDFILL	10.19	1.204.56	12,540.46
December	PNC	142.30		
	CNB	10.52		
	CNB LANDFILL	1,023.89	1,176.71	13,717.17

	2002 87,159,25 474,515,05 112,900,00 674,574,30	2006 130,164.02 201,833.21 382,538.64 714,535.87	23,888.03 13,229.20 <b>761,653.10</b> 2010 21,277.65 195,976.86 3,941.23 220,296.74	1,176.85 221,472.39 2014 13,717.17 71,292.74 945.17 263.37
INTEREST RECAP ALL FUNDS	2001 48,931,72 440,673,97 353,430,36 843,038,05	2005 136,689.44 167,900.00 224,800.00 529,389.44	6,373.27 10,385.60 <b>545,128.31</b> 2009 20,105.95 21,782.95 17,709.84 298,877.44	3,280.19 302,167.63 2013 12,540,64 74,246.06 879.22 290.03
	2000 84,571.90 690,945.92 575,283.76 1,330,786.58	2004 111,805.22 184,757.47 44,000.00 320,562.69	6,734.62 6,602.16 332,799.47 2008 59,110.80 207,134 14,766.02 449,463.30	49,980,33 6,924,62 <b>506,302.41</b> <b>2012</b> 9,471.28 68,757.92 1,684.86 201.76
	1999 28,564.56 583,301.22 368,128.57 979,994.35	2003 90,094.15 283,210.25 32,534.00 405,838.40	12,500.00 9,200.00 427,538.40 2007 145,888.05 297,895,33 401,274.98 845,048.06	72,879.87 16,825.41 933,753.14 2011 18,588,71 198,526.28 1,241.08
	Cking CD's STAR Totals	CKING Bonds & CD's STAR Totals	STAR INS STAR PROJ GRAND TOTAL CKING BONDS STAR TOTAL	STAR INS STAR PROJ GRAND TOTAL GRAND TOTAL GRAND Accts. Bonds STAR Ohio FARR Ohio

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~ >	m			FUND 001	FUND 500	FUND 505
January February March	12/31/2013	Ending Balance	Tonnage (IC)	Monthly Interest	Landfill	Faminment
February March		173,319,74	2.913.81	39.67	167 482 45	5 027 G
March	1/31/2014	139,744.85	2,435.70	\$9.19	134 864 26	4871.40
	2/28/2014	180,427,48	2.284.85	\$10.22	175 847 46	A 580 70
April	3/31/2014	\$131,646.36	2,596.95	\$8.54	\$126.453.92	5 183 an
May	4/30/2014	\$130,732.29	3,526.23	\$7,61	\$123,672,22	\$7.052.46
June	5/31/2014	\$189,377.52	3,588.58	\$11.83	\$182 188 53	\$7.177.16
July	6/30/2014	203,884.42	3,515.03	\$10.10	\$198 844 28	\$7.030.08
August	7/31/2014	\$217,319.06	3.365.81	\$13.14	\$210 674 20	\$6.724.62
September	8/31/2014	\$181,192.02	3,461,95	\$12.96	\$174 255 16	\$6.023.00
October	9/30/2014	\$186,060,10	3.256.75	\$9.66	\$179 636 94	SR 512 50
November	10/31/2014	\$191,965,25	3.257.45	\$11.15	\$185,430.20	66,610,00
December	11/30/2014	\$149,729.76	2,666.51	\$10.19	\$144,386.55	\$5,333.02
TOTAL	, AL	\$2,075,398.84	36,869.62	\$124.26	\$2,001,645,34	\$73.729.24



Discussion in regards to the interest, Ms. Schaffer explained she exceeded her interest forecast. Ms. Schaffer explained that they still have a money market account with PNC, however this is currently earning interest. Ms. Schaffer explained that the interest is currently right around the same as last year.

Tom Dunlap moved to adjourn the investment board meeting. Kathleen Schaffer seconded the motion. The investment board adjourned.

Further discussion in regards to the brick vs stone for the wainscoting and the wall above the wainscoting. Mr. Bauer explained that the board knows where Mr. Welch, Mr. Deeble stand, these are the people who will be taking care of this. Mr. Bauer spoke to Mr. Frederick who recommends stone. It's a flat surface, glazed easy to maintain and clean and not as expensive. Mr. Bauer is very concerned with the decision that was made. Mr. Hintz questioned the wall paper, where do we stand? Mr. Hintz feels the wall paper is a bad decision. If the cost is on the Commissioners it will be drywall and paint, if the cost is on the Title Office/License Bureau it will be stone, not brick veneer. Mr. Bauer stated that there will be no wall paper. The board was in agreement.

At 10:38 a.m. Doug Arnold came before the board in regards to the proposed lease for non-income use. Mr. Arnold stated he sent email to Mr. Peterson, however Mr. Arnold has not heard from Mr. Peterson since December. Mr. Hintz questioned how Mr. Peterson is going to be notified if something comes from the FAA regarding this issue. Mr. Arnold stated that Mr. Peterson's father lives in the Sheffield Village, if we need to get ahold of him.

Mr. Arnold supplied the board with the financial statement from the airport. Mr. Arnold explained that the Auditor's office never took into consideration the inventory of the aviation fuels and the tanks underground as an asset. However when Jeff Savage jumped on the board, he said let's take this under consideration, Mr. Arnold explained on the back of the financial statement was Mr. Savage's virgin of the financial statement including theses assets. Mr. Arnold explained all property taxes were paid in full, this was not included in the airport budget.

Mr. Arnold explained the FAA Grant Application, had additional correspondence with the Engineering Firm Delta Airport Consultants. Mr. Arnold explained the documentation from Delta Airport Consultants, first page is The Airport Board ask to present to the Commissioners for consideration, 2<sup>nd</sup> page correspondence from Delta Airport Consultants, there are three options: 1<sup>st</sup> option is to apply for the FAA Grant which is funded by 90%, this would renew the 20 year commitment to the airport. Option 2 is to use local funds 100 % which would not renew the 20 year commitment. Option 3 there are grants available with the State of Ohio, however the airport has not research this. The immediate concern is in regards to in order to produce a grant application, they will need to publish a bid packet, so engineering studies will need to be done at a cost of \$62,000.00. Delta Airport Consultants have signed a contract, however it does require the signatures from the Board of Commissioners and the Airport Authority. The Airport Authority did not want to make any decisions without talking to the Board of Commissioners. Mr. Arnold explained the scope of work that will need to be done for the \$62,000.00. The Airport understands that these funds

need to be paid before the County receives the grant. Mr. Bauer questioned where the \$62,000.00 will come from. Mr. Arnold stated he wrote to the Auditor, Roland Tkach to see if there is a possibility in the County budgets, if the county could borrow temporarily those funds until the grant is received later on in the year. Mr. Arnold explained that Mr. Tkach responded as follows: he believes in his opinion there are two areas in the budget that could be used, however he doesn't know what the intentions of these funds are. The contract is due sometime in February.

Mr. Dunlap questioned if there is a timeline. Mr. Arnold stated that the contract is due in February. Ms. Knapp questioned when the FAA Grant Application is due, Mr. Arnold stated in July. Mr. Arnold stated that the airport is under contract with Delta Airport Consultants until April 2015. Mr. Bauer stated that the Airport Authority is not asking for the funds, just to borrow the funds. Mr. Arnold stated that Delta wants to be paid for services rendered, which should be completed sometime in April or May 2015. The way he was explained to be the county would be reimbursed by 90% of the \$62,000.00. The airport would them pay the county the remained \$17,000.00 which is available.

Mr. Arnold explained the airport has drafted the next temporary closure proposal in the event that it will need to be used if the access road is not completed. Once the access road is completed, they would like to vacate this plan and move to a 2<sup>nd</sup> plan. Mr. Arnold stated a letter of support from the Commissioners needs to be included with the plans. Mr. Dunlap questioned when these proposals are due, Mr. Arnold stated today. Mr. Dunlap questioned Mr. Arnold why does he wait to the last minute to complete these? Mr. Arnold stated he spoke to the board back in December regarding needing the letter. Mr. Dunlap questioned if the paperwork was filled out correctly. Mr. Arnold stated they believe so, it's a proposal not an application, signatures are not required until the FAA states "yes we are good with this plan". There may be a telephone conference to discuss this, they will wait until they hear back from the FAA. Mr. Hintz questioned with this proposal it will be a federally obligated airport. Mr. Arnold stated yes he believes so.

<u>At 11:15 a.m.</u> Gary W. Bauer moved to adjourn. Joe Hintz 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 January 15, 2015.

#### 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 11:15 a. m.

Signature on File