REGULAR SESSION TUESDAY JANUARY 20, 2015

The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Tom Dunlap, Joe Hintz, Gary W. Bauer absent as he is attending meeting in Columbus, Ohio representing the Huron County Board of Commissioners.

15-026

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

Tom Dunlap 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 01/20/15 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.

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

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

AND STREET STREET, STR		
\$600.00	GE-Account Number 100 ft01500552 (NORWARK) as a major as a second of the	GEs/Account/Numb
\$600.00	ZODAJW GIGHT BORN	
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\$272.12	GEACOURT NUMBER OF THE TOTAL OF THE PROPERTY O	GISAccount Numb
\$78.00	00582 (NORWALK REFLECTOR INC) 52 Weeks Subscription	00582 (NORWA
\$97.12	04324 (BIDWELL INDUSTRIAL GROUP INC) Ribbon Assy	04324 (BIDWEI
- \$97.00	Envelopes	ONI OMITATOR I STATISTICS COLUMN
3	COLOR (SUEL DA BEDATE) (COLOR (SEPERIES) PRESENTA DE COLOR DE LA COLOR DE C	02308 (SHEI BY
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\$576.93		00451 (Kunkle, Thomas P)
AND REAL PROPERTY OF THE PARTY		
\$208.19		GlavAccountrNumb
\$208.19	1004 / 3 (M.I. Business Technologies Inc)	ISING TW) C/1000
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\$104.71	ON CONTRACTOR AND ADDRESS OF THE PARTY OF TH	GI Account Name
\$104.71	01303 (SHELEY DAILY GLOBE INC)	OTHOS (SHELLE)
经验院的存在的证明的证明的	Committee of the commit	
\$30.22	ONION DESCRIPTION OF THE PROPERTY OF THE PROPE	GL Account North
\$20.23	Paper Clips, Pencils	NOTIFICATION CONTROL
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\$7,496.00	001000000000000000000000000000000000000	Clara constant Name
\$7,496.00	2015 Date	or contract of
And the second second second	GLACOURT NEEDER (ORIO 1700/15) (OTHER EXPENSES) A THE SECOND AND A SECOND SECON	GL Account Num
Amount	Vender Name Invoice Line Description	Fund Code: 001ks
		Huron County
	Payment Line Report As Of: 1/16/2015	Paymen

\$1,494.00	LEADS for Dispatch Terminal	01288 (TREASURER STATE OF OHIO)
旅遊	AND REPORT OF THE PROPERTY OF	GU Account Number, 101 (1023) 10475 (OTHER EXPENSES)
\$2,044.17		
\$124.93	Keys for Crusters	47630 (NORWALK HARDWARE LTD)
\$148.75	Recovered Stolen Vehicle	Whites Automotive Service LLC (Whites Automotive Service LLC)
\$155.00	Ford Escape Towed from 14B Surrey Court	04062 (FITZGERALD BODY SHOP INC)
\$280.44	Cruiser Parts-December	00615 (PARTS DISTRIBUTORS INC)
\$250.00	Tow-Suicide 11/22/14 & Burglary 12/11/14	46838 (VOIGHT JENSEN, KIMBERLY K)
\$296.38	Ricoh Aficio MP5002	00475 (MT Business Technologies Inc)
\$39.95	Internet for Wakeman Outpost	46873 (NORTH COAST WIRELESS CONDITIVICATIONS)
\$258.98	Cruiser Parts-December	00451 (LIBERTY AUTO PARTS INC)
\$82.97	Replacement Tire-Bardar	47868 (Sylvester Truck & Tire Service)
\$406.77	Cruiser Parts-December	07535 (FISHER AUTO PARTS INC)
CHOCKET SERVING SERVING		GL'Account Number 301 (023 00275 (CONTRACT REPAIRS), 1998 1998 1998 1998 1998 1998 1998 199
\$1,477.20		
\$185.31	Reimbursement for Deputy Sheriff Coat	42552 (REFUNDS)
\$717.87	Sheriff Uniform Items	43802 (RAKICH & RAKICH INC)
\$146.02	Phone for Finger Printing Room	47672 (DTE INC)
\$428.00	4 Chairs for Roll Call	43156 (SHIPLEYS OFFICE SUPPLY INC)
	WEDDOWN CONTRACTOR	GL Account Number 001:02500200 (EQUIPMENT)
\$4,121,25		
\$919.50	Tear Gas	44296 (DRELLISHAK & DRELLISHAK INC)
\$945.98	Labels, Ink Cartridges, Envelopes	43156 (SHIPLEYS OFFICE SUPPLY INC)
\$78.87	Food During Eric Patrick Standoff	OBIE'S DAIRY BAR & PIZZA SHACK INC (OBIE'S DAIRY BAR & PIZZA SHACK INC)
\$878.41	Marathon Gas-December	47591 (WEX BANK)
\$590.00	1 Case Hornady Duty Ammo/3 Case 223 REM TAP	05005 (MATRE ARMS & AMMUNITION INC)
\$708.49	Evidence Supplies	04948 (Sirchie Fingerprint Lab Inc)
Notice to Applications	(2) 日本のできたが、これでは、これできずいをおけることが、これできたことができた。	GL Account Number; 0011023:00175 (SUPPLIES):
\$61.60		
361.00	Witnesses or Jurors	CONTRACT MONTH CHICAGON COUNTY

REGULAR SESSION

TUESDAY

JANUARY 20, 2015

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\$10,921.6	Nurses-December	47198 CODBUATE PROPERTY COM
\$1,256.5	Acres Services	CL Account Number;001;036;001;7;0AEDICAUTYGERE); Creation Children (CESHER-TITUS MEDICAL CENTER)
\$368.59	Items for Immates	support out titos)
\$887.92	Jail Gas-Docember	& Support Carrie
(日本の)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の	Service College Control of the College	47591 (WEX BANK)
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\$133.00	TOTAL STATE OF THE	00615 (PARTS DISTRIBUTORS INC)
\$224.2	Tires / Dog Warden	47868 (Sylvester Truck & Tire Service)
\$40.28	Valve & indicator	00451 (LIBERTY AUTO PARTS INC)
\$10.15	THE CANADACTOR	00443 (Sharpnack Chevrolet Buick Cadillac INC)
\$113.5	Trinemission line repoir	07535 (FISHER AUTO PARTS INC)
51,072.5	Shon canniles	4/60/ (B & N TECH SUPPLY)
202.7	Bulk oil	#991 (LIDEN OIL COMPANY)
1116	Tires / Dog Warden	1/300 (Sylvester Linck & Life Service)
Contraction of the last	Shop supplies	ATRIC (C. C. A. A. A. D. C. A. C. A.
\$140.40		rs (Supplies);
\$140.40	Newspaper Subscription	WORWALK REFLECTOR INC)
\$55.4		GL Account Number: 001:027.00525 (CONTRACTS SERVICES)
\$55.48	HP Toner	(** a common a volumorio grea mic)
an about the party of the		00475 MT Rusiness Technologies I
\$190.9		GL Account Number: 001/027/00175/SUPPL/FISA
\$160.9:	Mechanic-EMA Vehicle	00341 (HURON COUNTY COMMISSIONERS)
\$30.00	Spring Conference Dues	44233 (EMERGENCY MGMT ASSOC OF OHIO)
Participation of the second		OL ACCOUNT Number 1011/026-00475 (OTHER EXPENSES)

		Fund Code: 103
. \$1,824.20		
\$18.00	Appointed Counsel Fees	00389 (RUFFING LPA INC, VICKIE B)
\$240.20	Reimb for Indigent App fee - Dec 2014	
\$70.00	Appointed Counsel Fees	00389 (RUFFING LPA INC, VICKIE B)
\$63.00	Appointed Counsel Foes	00389 (RUFFING LPA INC, VICKIE B)
\$300.00	Ct. Appt Atty - Dec	43511 (OHIO PUBLIC DEFENDER)
\$1,133.00	Appointed Counsel Fees	WIIZ (JAMES JOEL SITTERLY CO. LPA)
\$747.00	The second secon	GL Account Number (01) 040:00570 (ATTY, PEES P) vol. 12 of 1
\$747.00	LEADS for Jail Terminal	01200 (IREASURER STATE OF OHIO)
\$2,712.34		GL Account Number, 001:036:00475 (OTHER EXPENSES)
\$145.00	Sewer Treatment	45397 (ATCO INTERNATIONAL)
\$937.68	Tires	*/ood (Synester Fruck & Tre Service)
\$896.90	2 Barrels of Oil	000 (0.1
\$140.00	Pest Control	44991 (LYDEN OIL COMPANY)
\$592.76	Rucoh Africo MP5002	02885 (ALL PEST INSECT CONTROL INC.
2012/00/2012/02/2012		GL Account Number: 001,036,002/5 (CONTRACT REPAIRS)
3002.92		
50 C693	form Items	
\$18,003.91		GL Account Number: 001:036:00200 (EQUIPMENT)
\$550.00	TRTM Adam Weimer 12/11/14	47198 (NORWALK DENTAL CENTER LLC)
\$3,780.00	Jail Dr-January	00281 (FISHER-TITUS MEDICAL CENTER)
\$2,537.25	TOTAL STATE OF THE PARTY OF THE	

\$517.86	- TOTAL TOTA	
化物物物物物物物的物	Water/Same 11/14 12/19/14	00140 (City of Norwalk)
\$8,781.25		GL Account/Number;115:115:00350 (UTILITIES)
\$8,781.25	Bond Payment-Jan 2015	
The State of the S	一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一	01261 (HURON COUNTY TREASURER)
\$1,620.92	The second secon	0.150
\$600.00	FRC-Eneyda Villaviencio-rent	
\$450.00	PRC-Kellie Bailey-Rent	09684 (IRBW Properties LTD)
\$315.00	PRC-Amy Newberry-Rent	43020 (HII TREE PARTE BEATTLE INC)
\$255.92	I was a constitute I all to y	00599 (BAV COAST DECRETATION TO
2012/03/03/03/03/03/03/03/03/03/03/03/03/03/	End Vonder Traff.	01870 (Coles Energy)
信用ないでいったこと		GL Account Number: 115 115:00220 (PRC/SST)
\$2,128.56		Fund Code: (115)
\$2,128.56		
\$2,128.56	2015 Membership Dues	, and the second second
ACCOUNTED TO SERVE	CONTRACTOR OF THE PROPERTY OF	46287 (County Treasurers Association of Ohio)
THE STREET STATES	And the second of the second o	GL Account Number: 108/108/00/25 (OTHER EXPRINGES)
\$1,070.03		Fund Code: 108: https://doi.org/10.100/10.10
\$1,070.03		
\$595.93	ruel	(April 1000)
\$319.79	Fuel	44433 (SPEEDWAY SUPERAMERICA LLC)
\$128.37	Trash Pickup	4750 (WEY BANK)
\$25.94	Capara Socialists Socialists	00096 (Browning Family Industrial -COLL)
PR. (17) 113 200 000 000 000 000	Vahiala Maria Dan W.	00341 (HURON COUNTY COMMISSIONERS)
THE SECTION AND THE SECTION AN		GL Account Number: 105:105:00275 (CONTRACTS REPAIRS)
\$201.23		Fund Code: 105
\$201.25		
\$201.25	Attorney Fees	
Carbon Control Bus	Control of the Contro	Van Tine (Linds R Van Tine Co I PA)
SELECTION OF THE PARTY OF THE P		GL Account Number: 104/104/00250 (GUARDIANSHIPS)
\$424.45		Fund Codes 10d to the constitution of the constitution of the codes and the codes are constitution of the codes are codes and codes are
\$424,45		
\$29.45	Data Master Solution	00256 (GUTH LABORATORIES INC)
\$395.00	DUI Testing	01288 (TREASURER STATE OF OHIO)

\$2.297.37		GL Account Number 117 117 mage rough proper
\$760.00	Appriss Contract-Sept-Dec 2014	45485 (OHIO CHILD SUPPORT DIRECTORS)
\$78.70	Reports/Searches-Dec 2014	01993 (LEAISNEXIS RISK DATA MGNIT INC)
\$1,458.67	School Services	
32,980.53		NSES)
\$2,980.53	TA-D CONTROL NOV 2014	
CONTRACTOR AND		01261 (HURON COUNTY TREASURER)
\$246.40		GL Account Number, 117,117,00470 (PURCHASE OF SERVICE)
\$246.40	Hotel Rooms-Case MGMT Training	(Comment of the comm
23-9407026 52 Ind 33	4	Park Inn by Radisson (Park Inn by Radisson)
A32.75 (100.00	のでは、 はないのでは、 のではないというないないないないないないないない	CONTRACTOR OF THE PARTY OF THE
\$38,089.21		
\$14,610.77		
\$975.00	Drug Testing Kits	(cimo managemento)
\$701.39	Fuel Vouchers-December 2014	03798 (FORENSIC FILITINS I AROBATORIES)
\$3,231.58	Indirect Costs-January 2015	01870 (Coles Energy)
\$8,991.00	Luition Reumb	00341 (HURON COUNTY COMMISSIONERS)
\$711.80	Fuel-FCSA-December 2014	04689 (MCCANN, NIKITA)
A STATE OF THE PARTY AND THE PARTY OF THE	B. I BOOL B	47591 (WEX BANK)
\$45.40		GL Account Number: 115.116.00475 (OTHER PENER)
\$22.90	Non Taxable Travel	
\$15.00	Non Laxable Travel	00031 (BISCHOFF, CARRIE)
\$7.50	Non raxable travel	Myers, Dylana (Dylana Myers)
Charles Page State Company		FULLER, CHELSEA (FULLER, CHELSEA)
\$12,513.0		GL Account Number: 115;116;00000 (TRAVEL & EXPENSE)
\$200.00	2015 Membership Fees	0380 (HURON COUNTY DEVELOPMENT)
\$130.75	Fuel-Admin	(Total and Artisty
\$444.00	Fingerprints-Dec 2014	47501 (WEY BANK)
\$8,042.34	Indirect Costs-January 2015	01288 (TREASHRED STATE OF OHIO)
\$3,695.92	Fuel Vouchers-Jobs/Med/Fact	00341 (HI BON COLUMN CONNESSIONESS)
大田 化合作合物的指数	THE RESIDENCE OF THE PROPERTY	01870 (Coles Energy)
3017.86		GI Account Nimber 115 115 20475 (OPRIESS PROPERTY

	Cell Charges	, manual)
\$9.45	Theodore men	08619 (CELLCO PARTNERSHIP)
\$280.50	Solid Waste Directal	01074 (HURON COUNTY TRANSFER STATION)
\$2,749.35	Escuric charges ODL, Derussey	00281 (FISHER-TITUS MEDICAL CENTER)
\$137.00	Electric channel CDV T	01863 (OHIO EDISON)
200	Cement, Elbow, Www I FD Wellmark Com	47478 (BROHL & APPELL INC)
\$35.40	CONTRACTOR OF THE PARTY OF THE	GL Account Number: 125/125/00475 (OTHER EXPENSES)
\$35.40	TOTA TOT TERVEL TOT DUTCHSSING TRUCKS	
Contract of the Contract of th	Talle for Towns Co.	
\$3,977.30		GL Account Number: 125/125/00301 (EXPENSES)
\$641.2	Computer Consulting Services in January 2015	
\$337.50	Computer Consulting Services in December 2014	01625 (WROBLEWSKI, MARK A)
\$252.00	Cleaning Offices in December 2014	01625 (WROBLEWSKI, MARK A)
\$210.00	Creaming Offices in January 2015	BRYANT, LILIANA R (BRYANT LILIANA B)
\$79.57	Acput purped insulation on 500MCM fee	BRYANT, LILIANA R (BRYANT, LILIANA R)
\$1,228.50	THE THE SECURITY TO SECURITY	00726 (SCHEID ELECTRIC INC)
\$1,228.50	THE PROPERTY OF THE PARTY OF TH	01084 (TIME WARNER CABLE)
STATES AND A STATE OF THE PARTY	500	01084 (TIME WARNER CABLE)
\$301.6	-	GL Account Number: 125/125:00275 (CONTRACTS REPAIRSY
\$257.86	Marker, Marksalot, Reg, Bk Floor Mat	CONTROL OFFICE SUPPLY INC)
\$43.75	Tomer ton once cobier	3166 (GILIBI EAG OBBIOL GLABALIC STOR
	183	02890 (GORDON FLESCH COMPANY INC)
Several expenses	THE RESERVE OF THE PROPERTY OF	GL Account Number 198 198 (0178) (0178)
\$759.60		Fund Code: 125 Character and State of the Code of the
\$759.60		
\$428.00	Fuel-Dec 2014	87
\$144.75	SS-Utilities-P Pritt	01870 (Coles Energy)
\$53.38	SS-Scrubs-D Coates	00561 (NEW LONDON VIII I AGE)
\$133.50	OJT-I Miller 1/8/15	00407 (KAISER WELLS INC)
5250789999875	The second of th	ATTIC OF THE PROPERTY OF THE P
N. C. SANGERSON, S. C. C.	Manufacture of the Party of the	TL Account Number 173-173-173-173-175-175-175-175-175-175-175-175-175-175
\$65,401.4		Fund Code: 123
\$59,877.1		
400,000		

A01110	CDE Exclide	02232 (CARTER LUMBER CO)
842.00	75	SOUTH (AUTOLOGIA PARTS INC)
\$2,086.22	Remove, Inspect & Install PTO Assembly	1004SL (LEEKSTAN MOLOR SERVICE FLD)
\$169.32	Fuel Line	00528 (MIDWAY INC)
\$291.14	Narrow Bar Oil	01570 (SHEARER EQUIPMENT)
\$469.75	Battery	45622 (CUSTOM ELECTRIC SERVICE INC)
\$116.95	Flange Bearing	01942 (MOTO HERCINGING)
	Commence of the commence of th	GL Account Number: 125 126 00275 (CONTRACTS REPAIRS)
\$8,257.86		
\$6,691.48	Stone	02475 (HANSON AGGREGATES MIDWEST INC)
\$397.68	Traffic Cones Reflective Roll up Sign	04989 (LIGHTLE ENTERPRISES OF OHIO LLC)
\$641.70	Mortar Mix, Flex Pipe for stock	00885 (WM DAUCH CONCRETE CO INC)
\$249.00	Hitch Pins, Clevis Pins, Hooks	01520 (W J BOLT & NUT SALES INC)
\$278.00	Catch Basin & Grate BR-114-04,04	01268 (NORWALK CONCRETE INDUSTRY INC)
00.000,000		GL Account Number: 125:126:00210 (MATERIALS)
2000000		
\$17.673.00	2006 Chevy 2500 Silverado Pickon Truck	ESSIG Motors Inc (ESSIG Motors Inc)
\$17,173,00	2006 Chevy 3500 Silverado Pickup Truck	ESSIG Motors Inc (ESSIG Motors Inc)
100 St. 100 St		GL Account Number: 125/126,00200 (EQUIPMENT)
\$6,689.50	L	
\$193.95	Local & Long distance charges	47104 (OHIO TELECOM INC)
\$401.63	Basic Trash Pickup	00096 (Browning Ferris Industries of Ohio)
\$92.35	Filters, Pliers	03446 (WOLFF BROS SUPPLY INC)
\$26.10	Electric Charges 99	01165 (AMERICAN ELECTRIC POWER CORP)
\$51.97	Marker, Marksalot, Reg, Bk Floor Mat	43156 (SHIPLEYS OFFICE SUPPLY INC)
\$211.14	Water & Sewer Charges	00140 (City of Norwalk)
\$107.23	Electric charges Ripley outpost	00Z/3 (FIRELANDS ELECTRIC CO-OP INC)
\$286.28	Uniform & Service	00569 (CINTAS CORP LOC 318)
\$19.99	Koy	4/630 (NORWALK HARDWARE LTD)
\$1,000,01	Character Cast Crist Eco	

REGULAR SESSION

TUESDAY

JANUARY 20, 2015

Track Papers	\$108.00		
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Tax Bayash & replacement	\$5,457.50		81
Tan Repayini de rejlacements	\$5,457.50	Repair Guardrail on Standardsburg Rd	04096 (LAKE ERIE CONSTRUCTION CO)
Text Regular & reglectments	\$1,597.65		GL Account Number: 125/126/00525 (CONTRACTS SERVICES)
Tex Special de pilementes	\$169.09	Marker, Marksalot, Reg. Bk Floor Mat	TO THE CONTROL OF THE SUPPLY INC)
Text Registrick desploatments Text Registrick desploatments	\$168.52	Brake Cleaner, Batteries Easy Start	A2166 (OTTO) THE OPERATOR OF
Tits Regulat & replacements	\$123.69	Logal Notice Concrete & Aggregate	01008 (SANDUSKY NEWSPAPERS INC) 00657 (HOLTZ RORFET WO
The Equate A exploration	\$31.17	Trash Bags, Soap, Freehners	09437 (JOHN DEERE FINANCIAL)
The Repairs & replacements	\$253.58	Cylinders	(ANT OLIVE IN THE PARTY IN THE
The Regular of replacements	\$104.60	Brake Cleaner, Batteries Easy Start	02120 (O E MEYER & SONS INC)
To O.NO Settle Mark Spiles & replacements Seleck	\$747.00	Hitch Pins, Clevis Pins, Hooks	00657 (HOLTZ BORGETTUS 00657 (HOLTZ BORGETTUS
Tre Regist & replacement Seel, Rohn, Adjunt remethy, School, Ramendo Daugh, Planci Daug, Flands for Par Sey Bands Glaugh for Two Ney Bands 34 Kathol on ESS SEP 34 Kathol on ESS SEP 35 Separate for #23 D 55 Separate for #23 D 56 Separate for #23 D 57 Separate for #23 D 58 Separate for #23 D 59 Separate for #23 D 50 Separate for #2	Principle of the second	CARLES VICENCE AND CONTROL OF THE CO	K HXPENSES)
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Tim Regula de empleacement Selel, Davin, Alleaner Assembly, School. Stemend O Statu, Phino O Ship, Selection O Statu, Phino O Ship, Selection O Statu Ship, Selection O Statu Ship, Selection O Statu Ship, A Disperse Steme Disperse D O Statute O Stat	\$113.71	1/4" Laser Blanks Square Tube for shop	00181 (DAVID PRICE METAL SERVICES INC)
Tira Roquita & risplements . Bard, Dieta, Adjamer Aumahly, School; Remando O Dalag, Mono O-Rag, Handle For 121 Charge for Pro-Wey Judge Vertando in 1982-8189 Septime for 1223 GD Jungs afform Elborn GD Dieta Street Elborn	\$78.12	Kilfrost Oil	46613 (CONSTRUCTION EQUIPMENT & SUPPLY CO)
The Repairs & emplementats Seed, Book t, Oplient Assembly, School: Returned O Faligar, Namo O Sing, Hench Est et 17 Charge for Two-Woy Raddo Section 10 Section	\$7.04	45 Degree Street Elbow	OLOG (COOPER HTDRAULIC HOSE)
The Appairt of Replacements	80.92	Key	TOO (NOW WALK HARDWARE LID)
Tim Repuis & emplormanas	28 8CS	Speaker for #220	45361 (TRUCK SALES & SERVICE INC)
The Appaint & replacements	\$510.40	3/4x8x60 in FSE-SHP	01318 (DEXTER-LOCATOR COMPANY)
Tire Requirt & replacements Seal, Britt, Adjust & replacements Seal, Britt, Adjust A terminity, Schock RedutMART CO INC) Reduted O Rang, Priori O Rang, Handle for #12	22522	Charges for Two-Way Radio	00294 (FULKUNICS INC)
Tire Repairs & replacements Seal, Bolts, Adjuster Assembly, Schock Returned O-Ring, Frice O-Ring,	CF 223	Handle for #12	07956 (Pat O'Brien Jr)
Tire Repairs & replacements Seal, Bolts, Adjuster Assembly, Schook	\$1,306.38	Returned O.Rings, Pison O.Ring,	03349 (SOUTHEASTERN EQUIPMENT CO INC)
Tire Repairs & replacements	\$3,060.78	Seal, Bolts, Adjuster Assembly, Schock	01081 (Northern Ohio Truck Center Inc)
	\$651.74	Tire Repairs & replacements	00497 (ZIEGLER TIRE)

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AND Reg. Bit Floor Matt	OCIATES INC.) SOCIATES INC.) SOCIATES INC.)
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AND ROLE TO COMME	URES)
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alst, Reg. Bit Floor Mail	
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Interest Plan 244.10 Markow, Markano, Rug, Bit Place Mar Command Russi Think A Ring Book Plantabour Title Dept	
Interest Film 244.10 Markers Andraine, Reg. Bit Flore Mat. Columnia Reali Title & Real Blook	
Inject Film Ask 1/0 Mafter, Med Sale, Reg. Bk Floor Mar Column Reful General Reful Title & Fing Book	47104 (OHIO TELECOM INC)
Interest Film 244.10 Marker, Medicate, Reg. Bit Flore Mat. Chalumber Refill Time & Reg. Block	GL Account Number: 132:132.00275 (CONTRACT: REPAIRS)
Inject Film Av4.10 Mafett, Mefabalo, Reg. Bk Floor Mar Committe Refill	
Inject Han 244.100 Author, Markatok, Reg. Di Floor Mai	03987 (NADA SERVICES CORP)
Inject Plan 24(12) Marker, Markasis, Reg. Bk Floor Mar	43156 (SHIPLEYS OFFICE SUPPLY INC)
	GL Account Number 132 132 00175 (SUPPLIES)
2000 PER	Fund Code; 132
	43136 (SHIPLEYS OFFICE SUPPLY INC)
	GL Account Number: 125:128:00200 (FO) IIPMENT
	COM INC)
Marker, Marksalot, Reg. Bk Floor Mat \$393.53	43156 (SHIPLEYS OFFICE SUPPLY INC)
3402	GL Account Number: 125:128:00175 (SUPPLIES)
Consulting NI-067-02.76 \$440.27	00054 (DGL CONSULTING ENGINEERS LLC)

\$5,000.00	911 block purchase 40 hours maint	(NOTION STATE OF THE PARTY OF T
	OBA69 (TR ANZTED SOI ITTOXIS BACK	OEA69 (TRANSTER SOLUTIONS STATES)
\$82,325,03		Fund Code; 185
\$82,325.03		
\$868.00	FORCE Care Payroll December 2014	
\$1,085.00	roster Care Payroll December 2014	47886 (PRICE, LISA)
\$146.19	ESAA-S Cesare-Utilities	01903 (CAMPBELL, APRIL)
\$86.88	ESAA-S Cesare-Utilities	01863 (OHIO EDISON)
\$130.76	AA Subsidy February 2015	02663 (COLUMBIA GAS)
\$242.83	An Subsidy February 2015	BORES, ROBERT A & TAMMY C (Borns Robert A)
\$1,085.00	Poster Care Payroll December 2014	45291 (MATHEWS, DAN & AMY)
\$100.00	An Subsidy February 2015	47859 (SCHROEDER, ABBY L)
\$5,494.44	rester Care Child Koom & Board	01901 (BAUGHMAN, JERRY R)
\$1,008.00	FORCE CHIE PRYTON December 2014	47643 (SAFELY HOME INC)
\$136.36	CO Substidy February 2015	04030 (CHAFFINS, SHANNON)
\$1,456.00	roster Care Payroll December 2014	01227 (BLOMKER, BRYAN)
\$112.08	The control account and	09902 (KEMPLIN, ELMO OR)
\$379.09	AA Subsidy February 2015	CORBIN, STACEY (Corbin, Stacy)
363.93	AA Subsidy February 2015	45409 (KOPAS JR, WILLIAM D)
91,/20,00	AA Subsidy February 2015	01245 (THOMPSON-GEORGE, MAURA)
337.36	Foster Care Payroll December 2014	04580 (FLEMING, ANTHONY)
3/1.72	AA Subsidy-February 2015	00535 (MCCLISH, MONICA D)
3/2/0.42	AA Subsidy February 2015	43914 (ST CLAIR, NANCY)
\$736.00	AA Subsidy February 2015	09616 (BELL, SANDRA K)
\$130.76	Fingerprints-Foster Care	01288 (TREASURER STATE OF OHIO)
\$1,085.00	A A Subside Exhance 2016	46283 (SCHROCK, CHERYL)
3000.40	Foother Care Parcell December 2014	09758 (HAMILTON, LEAH)
3868.00	AA Subsidy February 2015	(04673 (LANTZ, AMBER)
4079.20	Foster Care Payroll December 2014	19486 (SIRECKER, STACIE E)
00.000,00	Foster Care Day Care	04080 (FLEMING, ANTHONY)
62 000 0	Poster Care Payroll December 2014	OTO CLANIC, AMBER)
\$2000	AA Subsidy February 2015	OAST (MOORE, CIOUS & DEANNA)
\$89.62	AA Subsidy February 2015	07905 OMOORE CRAYS & DEAREST
\$2,821.00	Foster Care Payroll December 2014	44647 (SKAGGS TOM & MICHELLE)
\$100.00	AA Subsidy February 2015	OCCUPANT NOTICE TO
		01385 (RICE, JUDY)

31,172,99		
\$144.00	12 Harrons OL/08/15	
\$202.75	Bisic IV for Inmates	01426 (HUESTIS, HARLAN C)
\$826.24	Commission of Colds	01084 (TIME WARNER CABLE)
	Commission Stock	KEEFE SUPPLY CO (KEEFE SUPPLY CO)
	The second secon	Ę
00.081,18	Section of the sectio	Fund Code: 655 (graph and an annual a
\$1,180.00		
\$295.00	- musty root rass	
\$885.00	Family New Page	00140 (City of Norwalk)
The second secon	Esmily Day Brown 2 Port	00140 (City of Norwalk)
Contract of the Contract of th	ALCOHOLOGICAL CONTROL OF THE CONTROL OF T	GL Account Number: 620.620.00250 (ACTIVITIES)
\$276.49	CONTRACTOR	Fund Code: 620
\$276.49		
\$276.49	CONTROL POLICE	
	CORP A Day	46003 (CERIDIAN BENEFITS SERVICES INC)
Control of the second s		S)
\$171.11	CONTRACTOR	Fund Code: 560
\$171.11		
\$98.00	January	
\$73.11	Ctanana	00636 (Postmaster Norwalk)
	Phone	08619 (CELLCO PARTNERSHIP)
		OTHER EXPENSES)
\$2,797.40	2	Pund Code: 525 jp. 1887 p. 188
\$2,797.40		
\$1,086.00	AMPAIR	
\$1,711.40	Property Care Control of the Control	02882 (SUNRISE COOPERATIVE INC)
	On Off Book Print Co.	02882 (SUNRISE COOPERATIVE INC)
AND AND PROPERTY OF STREET		GL Account Number: 500.501.00280 (CONTRACT - SERVICE)
\$6,446.3	The state of the s	Fund Code: 500
\$1,446.3		
\$1,446.3	All pinemer	
As had a copposite to the second	011.00	02899 (FRONTIER)
\$5,000.0		GL Account Number: 185:185:00275 (MAPPING)

Soe Hintz	Trans Opposite Co.	Gary W. Bauer
\$346,894.50		
\$20,754.99		
\$1,185.00		
\$1,185.00	Summer Camp-3 Campers 1 wk	OSSII (CAMP NOHOP)
The second second	GU Account Number 950/95000475 (OTHER EXPENSES)	GL Account Number: 950/950/00475/(OTHER:EXE
\$750.37	Help Me Grow Co-UKD SVC December 2014	(100
\$9,321.36	Help Me Grow El GRF SVC December 2014	01531 (HURON COUNTY BOARD OF DD)
\$9,498.26	Help Me Grow Part C December 2014	DIS31 (HURON COUNTY BOARD OF DD)
	ACTOR NOTICE	GL Account Number: 950:950,00203 (HELP ME O
\$231.35		Fund Code: 950
\$231.35		
\$231.35	A.) Dog Food 11/30-12/27/14	Citbank (CITIBANK (SOUTH DAKOTA) N.A.)
		Fund Code: 640 GL Account Number: 640 640,00260 (EXPENDITURES)

15-027

IN THE MATTER OF DECLARING THE NECESSITY OF SUBMITTING TO THE ELECTORS OF HURON COUNTY, OHIO THE QUESTION OF ISSUING BONDS IN THE AGGREGATE PRINCIPAL AMOUNT OF \$5,500,000.00 FOR THE PURPOSE OF CONSTRUCTING, EQUIPPING, FURNISHING AND OTHERWISE IMPROVING A COUNTY BUILDING TO PROVIDE FACILITIES FOR SENIOR CITIZENS SERVICES:

Joe Hintz moved the adoption of the following resolution:

WHEREAS, there is a necessity of submitting to the electors of Huron County, Ohio the question of issuing bonds in the aggregate principal amount of \$5,500,000.00 for the purpose of constructing, equipping, furnishing and otherwise improving a county building to provide facilities for senior citizens services;

BE IT RESOLVED, by the Board of County Commissioners of the County of Huron, State of Ohio, that:

Section 1: It is hereby declared to be necessary to issue general obligation bonds of this County in the aggregate principal amount of \$5,500,000.00 for the purpose of constructing, equipping, furnishing, and otherwise improving a county building to provide facilities for senior citizens services (the "Bonds") and to levy a tax outside of the limitation imposed by Section 2 of Article XII of the Ohio Constitution to pay the debt charges on the Bonds and any anticipatory securities. Pursuant to Section 133.18 of the Revised Code, the question of the issuance of the Bonds and the levy of the tax shall be submitted to the electors of this county at an election to be held in the County on **May 5, 2015**. The approximate date of the Bonds will be **July 2015**. The maximum number of years over which the principal of the Bonds may be paid is twenty (20), and the Bonds will bear interest at a rate now estimated at 5.00% per year, payable semiannually.

Section 2: The Clerk of this Board is directed to certify a copy of this Resolution to the County Auditor of Huron County for the certification of the estimated average annual property tax levy, expressed in dollars and cents for each \$100 of tax valuation and in mills for each one dollar of tax valuation, that the County Auditor estimates to be required throughout the stated maturity of the Bonds to pay debt charges on the Bonds, assuming that they are all issued in one series bearing interest and maturing in substantially equal principal amounts each year over the maximum number of years over which the principal of the Bonds may be paid, both as stated in Section 1, and that the amount of the tax valuation of this County for the current year remains that same throughout the maturity of the Bonds.

Section 3: This Board finds and determines that all formal actions of this Board concerning and relating to the adoption of this Resolution were taken in an open meeting of this Board and that all deliberations of this Board and of any of its committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

Section 4: This Resolution shall be in full force and effect immediately upon its adoption.

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

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

IN THE MATTER OF TRAVEL

Joe Hintz moved to approve the following travel request(s) this day. Tom Dunlap seconded motion. The roll being called upon its adoption, the vote resulted as follows:

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

Roland Tkach, Auditor to Napoleon, Ohio on January 23, 2015 for Northwest Auditor District Meeting.

REGULAR SESSION TUESDAY IN THE MATTER OF REQUEST FOR LEAVE

JANUARY 20, 2015

Valerie Stebel/Commissioners/Sick/1:30 p.m. – 4:30 p.m. January 16, 2015/Sick/8:00 a.m. – 4:30 p.m. February 9, 2015.

HIIDON COUNTY

SIGNINGS

		HORON COUNTY
Authorized Signature Cord for	Disbursement Form and Status of Funds Report	BOARD OF COMMISSIONERS
Project Number:	Disbursement Form and Status of Funds Report	
B-F-14-1BJ-1		*Gary W. Bauer *Tom Dunlap * Joe Hintz
Grant Issued in Favor of (Recipient):	Issued By: The State of Ohio	
	Development Services Agency	Cheryl Nolan, Administrator/Clerk
Huron County Commissioners	Office of Energy & Redevelopment	
180 Milan Avenue Norwalk, OH 44857	77 S. High St., 26th Floor	608
Norwalk, OH 44857	Columbus, OH 43215-6130	
Typed Name, Signature and Title:	Typed Name, Signature and Title:	
		(Signature Certification must be printed on letterhead)
Tom Dunlap, President	Gary Bauer, Vice President	
land	1 4	< 18m del
Typed Name, Signature and Title:	Day WB un	Signature Authorizing Official
Typed Ivanie, Signature and Title:	Typed Name, Signature and Title:	
Joe Hintz, Board Member		This is to certify that the above is the signature of (insert CEO name and title) of (insert Grant Recipient name).
Ac dit	1	
		Subscribed and duly sworn before me according to law, by the above mentioned individual this (date) day of
Note: 1wo Signatures are Required to Sign and	Countersign a Disbursement Form and Status of Funds Report	(month) (year) at (City), County of (County name) and State of Ohio.
I certify that the above signatures are of the in	dividuals authorized to sign the Disbursement Form and Status	the state of the s
of Funds Reports.	or victatas authorized to sign the Disbursement Form and Status	
01-20-14 Ju	are of Authorizing Official (Recipient)	Signature of Notary
	are of Authorizing Official (Recipient)	CHERY NOLAN CHERY NOLAN CHERY NOLAN CHERY NOLAN CHERY NOLAN Age 4, 2019
	-	
		18O Millon Avenue, Suite 7, Norwalk, Ohio 44857-1195
		419-668-3092 • 800-808-5092 • Fax: 419-663-3370
		Email: main@hpcommissioners.com
		www.hccommissioners.com

At 9:30 a.m. Public Comment

No public comment

At 9:31 a.m. the board recessed.

At 10:32 a.m. regular session resumed.

Jason Roblin, EMA Director presented his quarterly report. Mr. Roblin explained that they have been working on a couple of projects. The radio tower, the environmental assessment draft has been approved by FEMA for public review. There is a hard copy in the public library and it's also available online. The thirty day public notice period has begun. Mr. Roblin explained on February 18, 2015 if no findings have been sent to FEMA, a letter will be sent that it can now be put out to bid.

Discussion in regards to the Huron County 9-1-1 Technical Advisory Committee regarding getting a slot on the Commissioners' schedule. Ms. Cheryl Nolan gave possible dates for the committee representatives to meet with the commissioners as Tuesday, February 17, 2015 at 11:00 a.m.; Thursday, February 19, 2015 at 11:00 a.m.; Tuesday, February 24, 2015 at 11:00 a.m.

At 10:50 a.m. Joe Hintz 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. Tom Dunlap seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

REGULAR SESSION

TUESDAY

JANUARY 20, 2015

<u>At 11:05 a.m.</u> Joe Hintz moved to end Executive Session ORC 121.22 (G) (1). Tom Dunlap seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 11:00 a.m. Gary Ousley, Dog Warden, came before the board to present his quarterly report.

Huron County Dog Warden Quarterly Report 201

Dogs YTD: 352
Placed: 171
Claimed: 154
stroyed: 19/ Deceased: 2
Still in Pound: /

The Dog Warden Office had an excellent year with getting strays back to owners or adopted out. The Destroyed amount includes mostly owner release to be destroyed per their request. We have had a lot of help from rescues from surrounding counties. Our goal for outdoor runs has been completed and the

I would like to propose employment of another Deputy Dog Warden Position that will be Parttime Clausal. No benefits. This is because Deputy For will be out of the office for several weeks due to pregamery around March 13.2 and Deputy Jasinski will be in and out of the office since he has a child being born near April. This employee would work 24 hours a week while Fox is gone on maternity leave This employee will work after hour calls and work relief days when an employee is not present after Fox's return to work. 2015 Goals:

Pet Cremation: research and funding

At 11:10 a.m. the board recessed.

 $\underline{\text{At 11:18 a.m.}}$ Joe Hintz 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 January 20, 2015.

REGULAR SESSION TUESDAY JANUARY 20, 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 11:18 a. m.

Signature on File