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 July 22, 2014 meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the July 22, 2014 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

14-235

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

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

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

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 14-28 authorize the Huron County Auditor to make the necessary warrants; and further

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

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

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

atch Number: 28	Date:	Reference:			Batch Number: 28	Date: 07/31/	2014	Refe	rence:	
I hereby certif	y that there a	re sufficient funds in	the Vari	ous	Vendor		ount	PO/Line	Warrant	Account
	d Wach h	the payment of the fo		aims.	001-017 CLERK OF COURTS			* * Total *		
		by the County Auditor	the foll	owing	001-018 CORONER					
vouchers as ite	nized below.				AMERICAN INSTITUT LAB FEES INV		125.00	34679/2	000000	00525
100					001-018 CORONER		125.00	* * Total *	*	
County Commissi	\$				001-019 POLICE & MUNY C	OURTS				
Vendor		Amount PO/Line	Warrant	Account	NORWALK MUNICIPAL WITNESSES OR		262.80	34597/1	000000	00554
01 GENERAL FUND 01-002 MICROFILMING					001-019 POLICE & MUNY C	DURTS	262.80	* * Total *	*	
POSTMASTER NORWAL	(71.40 34483/1	000000	00175	001-022 BLDG & G-M & OP	RRATI				
POSTAGE		12110 31103/2	000000	001/3	COLUMBIA GAS GAS		815.88		000000	00527
01-002 MICROFILMING		71.40 * * Total	* *		CONSTELLATION NEWS	ENERGY GAS 748058 ACCT RG 11	1,205.38 9215		000000	00527
01-010 C PLEAS ADULT P					001-022 BLDG & G-M & OPI	ERATI	2,021.26 *	* Total *	*	
MT BUSINESS TECHNO RICOH MP3352		311.76 34673/1	000000	00200	001-023 SHERIFF					
1-010 C PLEAS ADULT P		311.76 * * Total	* *		FIRELANDS FAS PRIN		114.00 3	4304/1	000000	00175
1-013 JUVENILE COURT					SHIPLEYS OFFICE SU	SETS INV 29340 PPLY INC BINDERS ACCT 54	288.66 3	4304/1	000000	00175
THOMSON REUTERS WI	ST TICE 2014 INV	395.50 34347/1 829962943	000000	00200	BP GAS ACCT 0268	1000676	199.12 3		000000	00175
1-013 JUVENILE COURT		395.50 * * Total	* *		RAKICH & RAKICH IN UNIFORM ITEMS GALL'S INC	INV 17740,17769		71	000000	00200
1-016 PROBATE COURT					FLASHLIGHT IN DON TESTER FORD LI		130.74 3		000000	00200
US BANK WQUIPMENT RICOH MP2851	FINANCE INV 257845180	2,287.67 34356/1	000000	00200	LIGHTING CONT DON TESTER FORD LI	ROL MODULE ACCT	HURO25 947.38 3		000000	00275
1-016 PROBATE COURT		2,287.67 * * Total	* *		BAUMANN AUTO CENTE		77.86 3	4743/1	000000	00275
1-017 CLERK OF COURTS					MT BUSINESS TECHNO	PIN INV 70217 LOGIES IN MP5002,RICOH AFI	273.77 3		000000	00275
MT BUSINESS TECHNO RICOH AFICIO	LOGIES IN MP4002 CNIN242	600.00 34479/1 884M	000000	00275	MT BUSINESS TECHNO		186.40 3		000000	00275

	CLAIM SCHEDU	LE	Page: 3	CLAI	M SCHEDULE		Page: 4
Batch Number: 28	Date: 07/31/2014	Reference:		Batch Number: 28 Date:	07/31/2014	Reference:	
Vendor		PO/Line Warrant		Vendor	Amount PO/L		Account
CARL D WALSH RECOVERED ST	85.00 3		00275	WAL-MART COMMUNITY BRC BATTERIES ACCT 6032 20	11.97 34737/ 020 0027 8904		00176
TOW INV 5480 B & N AUTOMOTIVE	HOP INC 124.00 3 CASE 14-4073 DRUGS LLC 40.00 3	4743/1 000000 4743/1 000000	00275 00275	WATCH SYSTEMS LLC SEX OFFENDER NOTIFICAT	35.00 34737/ FION INV 23316		00176 00177
			00275	SEX OFFENDER NOTIFICAT O E MEYER & SONS INC ANNUAL BIOMEDICAL EQUI FIRELANDS RADIOLOGY INC	PMENT INSPECTION INV 1 1,194.92 34739/	191447 L 000000	00177
DEGREASER, LI PARTS DISTRIBUTOR	GHT BULB, SPARK PLUG ACCT 4 S INC 91 32 3	40130 4743/1 000000	00275	FIRELANDS RADIOLOGY INC INMATE MEDICAL TRIMI NORTH COAST PROFESSIONAL	191.09 34739/		00177
FILTER ACCT TIME WARNER CABLE	79.99 3 T 057149001	4743/1 000000	00275	INMATE MEDICAL NORWALK DENTAL CENTER LLC	463.00 34739/	000000	00177
INTERNET ACC WILCOX GARAGE WRECKER SERV NORTH COAST WIREL	85.00 3 ICE INV 44296		00275	INMATE MEDICAL-BROOKE EMERGENCY PROPESSIONAL INMATE MEDICAL ARAMARK CORRECTIONAL SERVIC	569.69 34739/		00177
NORTH COAST WIREL WAKEMAN OUTF LIBERTY AUTO PART	OST INTERNET SERV INV 303-5	8805	00275 00275	ARAMARK CORRECTIONAL SERVIC INMATE FOOR 05/22/14-0 RAKICH & RAKICH INC	14,267.57 34312/: 6/25/14 695.00 34742/:		00178
IGNITION COI	L, GASKET SET ACCT 2669	4308/1 000000	00275	VEST INV 17739 ADVANCED COMPUTER DISC BURNER INV 105709	·		00200
FEDEX	SHEAN/DUNCNA INV 9728138838 35.48 3 RGES INV 2-711-75705	4308/1 000000	00475	DISC BURNER INV 105709 MT BUSINESS TECHNOLOGIES IN RICOH AFICIO MP5002 CN	547.52 34314/	. 000000	00275
001-023 SHERIFF		* Total * *		NORWALK HARDWARE LTD PLIMBING ACCESSORIES I	64.70 34314/1 NV 4689	. 000000	00275
001-024 RECORDER				PLUMBMASTER INC	445.38 34314/		00275
SHIPLEYS OFFICE S	UPPLY INC 7.49 3 INV 0198820-001 ACCT 312-0		00175	CINTAS CORP LOC 318 MAT RENTAL INV 3181771 ALL PEST INSECT CONTROL INC	97 200.00 34314/1		00275 00275
001-024 RECORDER		* Total * *		PEST CONTROL INV 7340	145.00 34314/1		00275
001-027 PUBLIC DEFENDER	COMM			SEWER TRIMT INV 104080 WHITES AUTOMOTIVE SERV LLC	39.95 34314/1	. 000000	00275
MT BUSINESS TECHN RICOH AFICIO	DLOGIES IN 184.61 34 MP5000 CNIN242518M	4339/1 000000	00525	ALIGNMENT INV 18699 FISHER-TITUS MEDICAL CENTER K KOEHLER DRUG TESTING	INV 49085	. 000000	00475
001-027 PUBLIC DEFENDER		* Total * *		CONSTELLATION NEWENERGY GAS GAS INV 0015748058 ACC	471.47	000000	00527
001-030 HEALTH & V STAT	ISTIC			001-036 JAIL OPERATIONS	19,769.85 * * Tot	al * *	
TREASURER STATE O BCMH TRTMT E	F OHIO 1,970.75 34 KP INV 15200039	4810/1 000000	00564	001-040 MISCELLANEOUS			
001-030 HEALTH & V STAT	ISTIC 1,970.75 *	* Total * *		OHIO PUBLIC DEFENDER REIMB CT APPTD ATTY-JU OHIO PUBLIC DEFENDER	87.50 34612/1 NE 165.20 34612/1		00570
001-036 JAIL OPERATIONS				REIMB INDIGENT APP FEE REESE WINEMAN ATTORNEY AT L	S-JUNE 570.00 34612/1		00570
				INDIGENT			
Batch Number: 00	CLAIM SCHEDU		Page: 5		IM SCHEDULE	Pofo	Page: 6
Batch Number: 28 Vendor	Date: 07/31/2014 Amount	Reference: PO/Line Warrant	Account		: 07/31/2014 Amount PO/L	Reference: ine Warrant	Account
TIMOTHY H DEMPSEY	CO. LPA 644.00 3		00570	Vendor WAL-MART COMMUNITY BRC WFD-RAPID RESP-LUNCH	80.36 34454/		00475
INDIGENT CRI		4612/1 000000	00570	WFD-RAPID RESP-LUNCH HURON COUNTY FAIR PASSES-2014	132.00 34454/	1 000000	00475
INDIGENT DNF HILTZ WIEDEMANN F INDIGENT CRI	20120458	4612/1 000000	00570	HURON COUNTY JOB FAIR-2014 JOHN DEERE FINANCIAL	300.00 34454/		00475
JAMES JOEL SITTER INDIGENT	LY CO. LPA 1,281.00 3	4612/1 000000	00570	JOHN DEERE FINANCIAL HOSE, WEED PREVENTER, OHIO JOB & FAMILY SERVICES	217.45 34454/ PERENNIALS		00475
001-040 MISCELLANEOUS	4,598.70 *	* Total * *		OHIO JOB & FAMILY SERVICES OJFSDA/PCSAO SUMMER OLDE TOWNE AUTO GLASS &	400.00 34454/ 355.00 34454/		00475
001 GENERAL FUND	36,869.01 *	* Total * *		VEHICLE WINDSHIELD			00475
102 DRUG LAW ENFORCEMEN 102-102 DRUG LAW ENFORC	т			115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES	1,747.58 * * To	al * *	
VERTZON WIRELESS	100 43 3	4322/1 000000	00260	CHILLON DEDMERDAUTD	292.59 34426/	. 000000	00350
CELL PHONES TREASURER STATE C	QUERIN/ZANDER INV 972813883 F OHIO 214.00 3	8 4322/1 000000	00260	CELL PHONE; ACCT#:58548	59.00 34452/	000000	00475
DRUG TESTING 102-102 DRUG LAW ENFORC	CASE INV HP15-41	* Total * *		APS-LODGING FORENSIC FLUIDS LABORATORIE DRUG TESTING KITS-35	875.00 34452/	000000	00475
				115-116 SOCIAL SERVICES	1,226.59 * * Tot	al * *	
102 DRUG LAW ENFORCEMENT 103 D.U.I. ENFORCEMENT		* Total * *		115 PUBLIC ASSISTANCE	2,974.17 * * Tot	1 * *	
103-103 D.U.I. ENFORCEM	ENT &			123 WIA	2,9/4.1/ * * 100	aı · ·	
NATIONAL PATENT SERVICE ON B	281.48 3 REATHALIZER INV 73129	4335/1 000000	00260	123-123 WIA WAL-MART COMMUNITY BRC	18.88 34421/	000000	
103-103 D.U.I. ENFORCEM	ENT & 281.48 *	* Total * *		SS-WORK CLOTHES-V MCKE	NZIE 21.99 34421/1		00280
103 D.U.I. ENFORCEMENT	£ 281.48 *	* Total * *		SS-INK CARTIDGES-M HIN WAL-MART COMMUNITY BRC	KLE 377.39 34421/1		00280
115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATIO	vi			OWIP-C SMITH WAL-MART COMMUNITY BRC OWIP-M HOWELL	328.41 34421/1	. 000000	00280
COLUMBIA GAS	67.91 34	4450/1 000000	00350	WAL-MART COMMUNITY BRC OWIP-K WHITE	336.41 34421/1		00280
UTILITIES 6/ CELLCO PARTNERSHI	16-7/16/14 P 150.13 34 CCT#:585485171-00001 F BRC 11 82 34	4450/1 000000	00350	WAL-MART COMMUNITY BRC OWIP-A FINK WAL-MART COMMUNITY BRC	385.06 34421/1 397.04 34421/1	. 000000	00280
AGENCY SUPPL	IES		00475	OWIP-CLOTHES-S TRAPP COLES ENERGY	738.00 34421/1		00280
WAL-MART COMMUNIT AGENCY SUPPL	Z BRC 32.91 34	1454/1 000000	00475	FUEL-JUNE 2014			
	CLAIM SCHEDU	L E	Page: 7		IM SCHEDULE		Page: 8
Batch Number: 28 Vendor	Date: 07/31/2014	Reference: PO/Line Warrant	Account	Batch Number: 28 Date Vendor	: 07/31/2014 Amount PO/L	Reference: ine Warrant	Account
BAKER COLLEGE OF	Amount OWOSSO 231.90 3	4421/1 000000	00280	JOSEPH BARNHOUSE	80.00 34406/		00475
TDH ENTERPRISES	FORMS-SUMMER '14, N YECKLEY		00280	REIMB FOR FUEL WITH NE PRESTO BRASS FITTINGS INC HOSE ENDS, CLAMPS, BRA	1,382.54 34406/	1 000000	00475
OWIP-JUNE 20 TAMMY RAMIREZ-HER OWIP-90 DAY	NANDEZ 100.00 3 RETENTION-T RAMIREZ	4421/1 000000	00280	125-126 AUTO TAX - ROADS	6,423.84 * * To	:al * *	
MELONIE S HOWELL OWIP-30 DAY	RETENTION-M HOWELL		00280	125-128 ENGINEERING	,		
SARAH TRAPP OWIP-30 DAY	RETENTION-S TRAPP		00280	CROWNE PLAZA HOTEL ROOMS FOR CEAO E	218.00 34415/	000000	00300
CHRISTINA L SMITH OWIP-30 DAY KAYLA WILLIAMS	100.00 3		00280	ROBERT KOLOPUS REIMB FOR PLSO ANNUAL	102.50 34416/	. 000000	00475
OWIP-30 DAY 123-123 WIA	RETENTION-K WILLIAMS			125-128 ENGINEERING	320.50 * * To	:al * *	
		* Total * *		125 AUTO TAX	9,155.47 * * Tol	:al * *	
123 WIA	4,077.58 *	* Total * *		132 CLERK OF COURTS - TI			
125 AUTO TAX 125-125 AUTO TAX - OFFI	CE			132-132 CLERK OF COURTS - TI MT BUSINESS TECHNOLOGIES IN	266.02 34785/	000000	00275
AMAZON.COM LLC IMPACT MOPPI			00175	RICOH 2018 CNIN242067M	t .		,,,,,,
FREDA SOISSON CLEANING OFF	ICES/BUILDINGS		00275	132-132 CLERK OF COURTS - TI	266.02 * * Tot	al * *	
SOFTWORKS INC SOFTWARE PRO MARK A WROBLEWSKI	142.50 3 GRAMMING 292.50 3		00275 00275	132 CLERK OF COURTS - TI	266.02 * * Tot	al * *	
COMPUTER CON CROWNE PLAZA	SULTING SERVICES 109.00 3		00300	145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE F			
HOTEL ROOMS COLUMBIA GAS NATURAL GAS	FOR CEAO BRIDGE CONFERENCE 179.11 3	4284/1 000000	00475	BOBBIE & KENT KEENE FOSTER PARENT TRAINING	60.00 34419/	. 000000	00150
OHIO EDISON ELECTRIC CHA	284.29 3		00475	GREGORY C KECK PHD PASSS-ALEX WAHL-THERAP GREGORY C KECK PHD	125.00 34419/1		00150
TIME WARNER CABLE	1,227.78 3	4292/1 000000	00475	GREGORY C KECK PHD PASSS-AMANDA WAHL-THER GREGORY C KECK PHD	125.00 34419/1 APY 5'14 280.00 34419/1		00150
125-125 AUTO TAX - OFFI				PASSS-ALEX WAHL-THERAP	Y-JUNE 2014	. 000000	00150 00150
		* Total * *		GREGORY C KECK PHD	552.00 34419/1		
125-126 AUTO TAX - ROAD	3			PASSS-AMANDA WAHL-THER SUSAN J FRANKLIN	552.00 34419/1 APY-6'14 300.00 34419/1	. 000000	00150
ROCAL INC	2,331,98,34	4828/1 000000	00210	PASSS-AMANDA WAHL-THER SUSAN J FRANKLIN KPIP-KEVIN FRANKLIN	APY-6'14		
ROCAL INC	S 2,331.98 30 D, BUMP SIGNS, REFLECTORS MPANY 2,629.32 30	4828/1 000000	00210 00275	PASSS-AMANDA WAHL-THER SUSAN J FRANKLIN	APY-6'14 300.00 34419/1	000000	00150
ROCAL INC CHEVRON, ROAL DEXTER-LOCATOR CO	S 2,331.98 30 D, BUMP SIGNS, REFLECTORS MPANY 2,629.32 30	4828/1 000000		PASSS-AMANDA WAHL-THER SUSAN J FRANKLIN KPIP-KEVIN FRANKLIN ROBERT WILLIAM COPSEY JR KPIP-ANNA COPSEY ROBERT WILLIAM COPSEY JR	APY-6'14 300.00 34419/3 300.00 34419/3	000000	00150 00150
ROCAL INC CHEVRON, ROAL DEXTER-LOCATOR CO	S 2,331.98 30 D, BUMP SIGNS, REFLECTORS MPANY 2,629.32 30	4828/1 000000		PASSS-AMANDA WAHL-THER SUSAN J FRANKLIN KPIP-KEVIN FRANKLIN ROBERT WILLIAM COPSEY JR KPIP-ANNA COPSEY ROBERT WILLIAM COPSEY JR	APY-6'14 300.00 34419/3 300.00 34419/3	000000	00150 00150

	CLAIM										
Batch	Number: 28 Date: 07/3	1/2014	Refe	erence:		Batch Number: 28	Date: 07/3	31/2014	Ref	erence:	
		Amount	PO/Line	Warrant	Account	Vendor		Amount	PO/Line	Warrant	Account
	ROBERT WILLIAM COPSEY JR KPIP-ISABELLE COPSEY		34419/1	000000	00150	OHIO TELECOM INC PHONE SERVICE MT BUSINESS TECHNOL			34681/1	000000	00180
		168.00	34419/1	000000	00150	MT BUSINESS TECHNOL COPIES; INV#:CN	OGIES IN	49.68	34682/1	000000	00280
	WAREHOUSE TIRE CO INC	183.76	34419/1	000000	00150	184-184 VOCA		144 10	* * Total		
	RESPITE 6/27-07/13/14 WAREHOUSE TIRE CO INC ESAA-A HOLTZ-CAR REPAIRS WAREHOUSE TIRE CO INC I.LC LEACH-CAR REPAIR	370.42	34419/1	000000	00150	104-104 VOCA		144.10	· · local		
	TYLER WERTS	685.00	34419/1	000000	00150	184 VOCA		144.18	* * Total		
	TYLER WERTS WED-T.WERTS 6/2/14-7/11/14 WAL-MART COMMUNITY BRC WAL-	49.20	34419/1	000000	00150	192 HOMELAND SECURITY					
	ESAA-G.CLARK-MEDICAL	49.20				192-192 HOMELAND SECURITY					
	WAL-MART COMMUNITY BRC ESAA-D FIDLER-GROCERIES	99.46	34419/1	000000	00150	HURON COUNTY TREASU	RER	2,900.00	34829/1	000000	00295
	WAL-MART COMMUNITY BRC KSAA-M TOMCZAK-BABE SUPPLIES	238.51	34419/1	000000	00150	REIMB FOR VOLU RS ASSOCIATES LLC GRAND FUND VOL	NTER PROGRAM	LAUNCH-FUND	34829/1	000000	00295
	WAL-MART COMMUNITY BRC	249.96	34419/1	000000	00150	GRAND FUND VOL	UNTEER COORDI	NATION	01005, 2	000000	00255
	WAL-MART COMMUNITY BRC	149.77	34419/1	000000	00150	192-192 HOMELAND SECURITY		10,900.00	* * Total	* *	
	ESAA-A URBINE-GROCERIES WAL-MART COMMUNITY BRC	196 61	34419/1	000000	00150						
	ESAA-D STEPHENS-BABY ITESM	147.34		000000		192 HOMELAND SECURITY		10,900.00	* * Total	* *	
	ESAA-D FRANCE-CLOTHES	147.34			00150	500 LANDFILL					
	ESAA-D FRANCE-CLOTHES WAL-MART COMMUNITY BRC ESAA-D FIDLER-GROCERIES	194.50	34419/1	000000	00150	500-501 TRANSFER STATION					
	SAA-D FILER-GROCERIES WAL-MARY COMMUNITY BRC WAL-MARY COMMUNITY BRC WAL-MARY COMMUNITY BRC WAL-MARY COMMUNITY BRC FOSTER CARE CHILD EXPENSE WAL-MARY COMMUNITY BRC I.LJ. SAMMELS-GROCERIES RICE & KIMBERHY D HOSE FOSTER CARE PAYROLL-JUNE 201 FOSTER CARE PAYROLL-JUNE 201 FOSTER CARE PAYROLL-JUNE 201 FOSTER CARE PAYROLL-JUNE 201 FOSTER CARE CHILD ROOM & BOJ CHARLEME R CARREY	99.38	34419/1	000000	00150	MIDWEST ELECTRIC CO TS CEILING FAN R.A. BORES EXCAVATIN	INC	780.00	34536/1	000000	00280
	WAL-MART COMMUNITY BRC	188.51	34419/1	000000	00150	R.A. BORES EXCAVATIN	NG INC	5,190.00	34536/1	000000	00280
,	ESAA-D FIDLER-GROCERIES WAL-MART COMMUNITY BRC	116.39	34419/1	000000	00150	CULVERT PIPE					
	FOSTER CARE CHILD EXPENSE	20.40	34419/1	000000	00150	500-501 TRANSFER STATION		5,970.00	* * Total *	* *	
	I.LJ.SAMUELS-GROCERIES	29.48									
1	BRUCE & KIMBERLY D HOSE FOSTER CARE PAYROLL-JUNE 201	252.00	34419/1	000000	00150	500 LANDFILL		5,970.00	* * Total *	* *	
	APPLEWOOD CENTERS INC	4,659.20	34419/1	000000	00150	620 HARTER TRUST 620-620 HARTER TRUST					
	CHARLENE R CARNEY KPIP-DEVIN ROBINSON	RD 300.00	34419/1	000000	00150						
	KPIP-DEVIN ROBINSON					BELLEVUE COMMUNITY O HARTER-HAMILTON	CENTER N-REC PASS	360.00	34431/1	000000	00250
145-145	5 CHILDREN'S SERVICE F	10,719.49	* * Total *	*		620-620 HARTER TRUST		350.00	* * Total *		
						620-620 HARTER TRUST		360.00	* * Total *	*	
145 CH	ILDREN'S SERVICE	10,719.49	* * Total *	*		620 HARTER TRUST		360.00	* * Total *		
184 VOO	CA										
	CLAIM	SCHEDI	O L E		Page: 11						
Batch	CLAIM				Page: 11		ROLAN	ID TKACH		h	1008LLEHOMES NATO 64.1643
Batch	Number: 28 Date: 07/3	1/2014	Ref	erence:		ACCOUNTING DEFT. \$207 644-648	ROLAN HURON CO	ID TKACH UNTY AUDITO	οR		IOBILI HOMES (417) 464-1441 SONAL PROPERTY
	Number: 28 Date: 07/3 Vendor			erence: Warrant	Page: 11		ROLAN HURON CO	ID TKACH	or.	PER	SONAL PROPERTY (419) 668-8464
635 CC	Number: 28 Date: 07/3 Vendor	1/2014	Ref	-		DATA PROCESSING (419) 663-7960	ROLAN HURON COI	ID TKACH	r.	PER	SONAL PROPERTY (419) 668-8664 ESTATE TAXATION (419) 668-8464
635 CC 635-63	Number: 28 Date: 07/3 Vendor DMMISSARY TRUST 35 COMMISSARY TRUST	1/2014 Amount	Refe PO/Line	Warrant	Account	DATA PROCESSING (419) 663-7960	ROLAN HURON COI	ID TKACH	PR	PER	SONAL PROPERTY (419) 668-8464
635 CC 635-63	Number: 28 Date: 07/3 Vendor DMMISSARY TRUST 35 COMMISSARY TRUST	1/2014 Amount 583.97	PO/Line 34338/1	Warrant 000000	Account 00260	DATA PROCESSING (119) 68-7590 License Burrel UBMV Shidy Lanc Complex (13) 60-8022 Fax (13) 61-3123	ROLAN HURON COI	UNTY AUDITO		PER REAL WEIG	SONAL PROPERTY (419) 668-8664 ESTATE TAXATION (419) 668-8464
635 CC 635-63	Number: 28 Date: 07/3 Vendor DMMISSARY TRUST 5 COMMISSARY TRUST GERGELY'S MAINTENANCE KING CLEANING SUPPLIES INV 45014 GERGELY'S MAINTENANCE KING	1/2014 Amount 583.97	Refe PO/Line	Warrant	Account	DATA PROCESSING (419) 463-760 LICENSE BUREALWAYV Shelly Lear Complex (419) 464-5622 Fax (459) 461-5123 MAPPERAKTMENTY	HURON CO	UNTY AUDITO	ITE 300	PER REAL WEIG	CONAL PROPERTY (419) 668-8664 (ESTATE TAXATION (419) 668-8464 (413) 668-8368
635 CC 635-63	Number: 28 Date: 07/3 Vendor Wendor DMMISSARY TRUST SCOMMISSARY TRUST GERGELY'S MAINTENANCE KING CLEANING SUPPLIES INV 45014 GERGELY'S MAINTENANCE KING CLEANING SUPPLIES INV 45014	1/2014 Amount 583.97 83.95	PO/Line 34338/1 34744/1	Warrant 000000	Account 00260	DATA PROCESSING (419) 463-760 LICENSE BUREALWAYV Shelly Lear Complex (419) 464-5622 Fax (459) 461-5123 MAPPERAKTMENTY	HURON COL	ONTY AUDITO	ITE 300	PER REAL WEIG	CONAL PROPERTY (419) 668-8664 (ESTATE TAXATION (419) 668-8464 (413) 668-8368
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635 CC 635-63	Number: 28 Date: 07/3 Vendor Vendor SMRISSARY TRUST SCOMMISSARY TRUST GERGELY'S MAINTENANCE KING CLEANING SUPPLIES INV 45014 CLEANING SUPPLIES INV 45014 CLEANING SUPPLIES INV 45014 STORMEN SUPPLIES INV 45014	1/2014 Amount 583.97 83.95 667.92	PO/Line 34338/1 34744/1 * * Total *	Warrant 000000 000000	Account 00260	DATA PROCESSING (419) 463-760 LICENSE BUREALWAYV Shelly Lear Complex (419) 464-5622 Fax (459) 461-5123 MAPPERAKTMENTY	HURON COL	ONTY AUDITO	ITE 300	PER REAL WEIG	SONAL PROPERTY (417) 668-8664 LESTATE TAXATION (417) 668-864 HTS AND MEASURES (417) 668-8264 AX (419) 663-8294
635 CC 635-63	Number: 28 Date: 07/3 Vendor Vendor MMISSARY TRUST SCOMMISSARY TRUST GERGELY'S MAINTENANCE KING CLEANING SUPPLIES INV 45014 GERGELY'S MAINTENANCE KING CLEANING SUPPLIES INV 45014 15 COMMISSARY TRUST MMISSARY TRUST	1/2014 Amount 583.97 83.95 667.92	PO/Line 34338/1 34744/1	Warrant 000000 000000	Account 00260	DATA PROCESSING (419) 463-760 LICENSE BUREALWAYV Shelly Lear Complex (419) 464-5622 Fax (459) 461-5123 MAPPERAKTMENTY	HURON COL	ONTY AUDITO	ITE 300	PER REAL WEIG	SONAL PROPERTY (H19) 668-6694 (H19) 668-6694 (H19) 668-6694 (H19) 668-6694 (H19) 668-6694 (H19) 668-6694
635 - 63 635 - 63 635 - 63	Number: 28 Date: 07/3 Vendor Vendor SMRISSARY TRUST SCOMMISSARY TRUST GERGELY'S MAINTENANCE KING CLEANING SUPPLIES INV 45014 CLEANING SUPPLIES INV 45014 CLEANING SUPPLIES INV 45014 STORMEN SUPPLIES INV 45014	1/2014 Amount 583.97 83.95 667.92	PO/Line 34338/1 34744/1 * * Total *	Warrant 000000 000000	Account 00260	DEST, PROCESSING (10) 66-0798 LCORE REMALURAN (10) 66-0898 LCORE REMALURAN (10) 66-0893 AULUS 16-1913 MATERIAN PROCESSION (10) 66-1933	12 EAST MAIN S' NORWALK,	COUNTY AUDITO	ITE 300 545	PER REAL WEIG	SONAL PROPERTY (H19) 668-6694 (H19) 668-6694 (H19) 668-6694 (H19) 668-6694 (H19) 668-6694 (H19) 668-6694
635 - 63 635 - 63 635 - 63	Number: 28 Date: 07/3 Vendor Vendor MAISSARY TRUST 5 COMMISSARY TRUST GERGELY'S MAINTENANCE KING CLEANING SUPPLIES INV 45014 GERGELY'S MAINTENANCE KING CLEANING SUPPLIES INV 45014 15 COMMISSARY TRUST MMMISSARY TRUST MINIE TRUST FUND O CANINE TRUST FUND O CANINE TRUST FUND	1/2014 Amount 583.97 83.95 667.92	PO/Line 34338/1 34744/1 * * Total *	Warrant 000000 000000	Account 00260	DEAT PROCESSIONS (10) 66-0798 LICORES REMALAMENT (10) 66-0798 LICORES REMALAMENT (10) 66-0798 LICORES REMALAMENT (10) 66-0798 LICORES REMALAMENT (10) 66-0798 HUMAN (10) 66-0798 HUMAN (10) 66-0798 HUMAN (10) 66-0798	12 EAST MAIN S' NORWALK, 165	UNTY AUDITO	ITE 300 545 E APPROVAL	PER REAL WEIG	SONAL PROPERTY (H19) 668-6694 (H19) 668-6694 (H19) 668-6694 (H19) 668-6694 (H19) 668-6694 (H19) 668-6694
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14-236

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$1,000.00 SUBMITTED TO THE BOARD JULY 29, 2014

Tom Dunlap moved the adoption of the following resolution:

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

Huron County Dept. Job & Family Services

R.J. Beck Protective Systems New Stanley 4-door controller/processor \$3,000.00 now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the requests for expenditure of over \$1,000.00 as listed above; and further

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

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

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

14-237

IN THE MATTER OF LETTING BIDS FOR THE SUPPLY OF BULK HIGHWAY DEICING ROCK SALT, TREATED WITH ANTI-CAKING AGENT

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

WHEREAS, the Huron County Engineer has requested approval for seeking bids for The Supply of Bulk Highway Deicing Rock Salt, Treated With Anti-Caking Agent;

and

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

BE IT RESOLVED, that the Board of Huron County Commissioners do hereby approve of letting bids For The Supply of Bulk Highway Deicing Rock Salt, Treated With Anti-Caking Agent; and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation on Friday, July 31st, 2014. This advertisement can also be found on the County's website at: http://www.hccommissioners.com. Bids will be opened on Friday, August 22nd, 2014 at 10:30 a.m.; and further

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

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

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

ADVERTISEMENT

NOTICE TO BIDDERS

Sealed bids may be submitted on or before the bid opening date of August 22, 2014 at 10:30 a.m. local time, at the Huron County Commissioner's Office, 180 Milan Avenue Norwalk, Ohio 44857, for the following Project: For the Supply of Bulk Highway Deicing Rock Salt, Treated With Anti-Caking Agent.

Bid Documents, including contract terms & conditions, must be obtained from the Office of Joseph B. Kovach, P.E., P.S., Huron County Engineer, 150 Jefferson Street Norwalk Ohio 44857, between the hours of 7:00 a.m. – 3:00 p.m., Monday through Friday (holidays excluded).

Each bidder is required to furnish with its proposal a Bid Guaranty and Contract Bond in accordance with Section 153.54 of the Ohio Revised Code equal to 5% of the bid. Bid security furnished in Bond form, shall be issued by a Surety Company or Corporation licensed in the State of Ohio to provide said surety.

All proposals must be submitted bound in their entirety, and on the forms furnished in the Contract documents. Documents must be obtained from the Huron County Engineer, no copies will be accepted.

This advertisement may also be found on the Commissioners website at http://www.hccommissioners.com.

Advertise: July 31, 2014

At 9:30 a.m. Public Comment

Kevin Ledet and Marcie Ledet came before the board to discuss the Greenwich wind farm project. Mr. Ledet questioned if the Commissioners have reviewed the Ohio Power Citing Website comments section. Mr. Dunlap stated that they have not reviewed in a couple of weeks. Mr. Ledet stated that in the last month things have been falling through the cracks. No one knows what is going on; they did a survey of adjacent land owners due to an attorneys comment that only people adjacent property owners should have any kind of input. Mr. Ledet disagrees with this comment; he submitted a copy of this survey to the Ohio Power Citing Board and also gave a copy to the Commissioners. Mr. Ledet stated that seventy-four people out of hundred twenty-four responded. Mr. Ledet explained that 75% of the adjacent property owners are against this project.

Mrs. Ledet stated that most of the people in the community thought this was a done deal. Mr. Bauer stated he spoke to Dale Arnold from the Farm Bureau, Mr. Arnold stated that the Power Siting Board is tracking all the comments. Mr. Ledet is trying to get the Ohio Power Board to have another meeting in Greenwich. Mrs. Ledet stated that some of the citizen's don't realize what they have signed; no one contacted a lawyer to make sure they were being protected.

14-238

IN THE MATTER OF APPROVING THE PLACEMENT OF THE REPLACEMENT OF THE 0.5 MILL HURON COUNTY MENTAL HEALTH AND ADDICTION SERVICES LEVY ON THE NOVEMBER 4, 2014, BALLOT

Tom Dunlap moved the adoption of the following resolution

WHEREAS, the amount of taxes which may be raised within the ten mill limitation by levies on the current tax duplicate will be insufficient to provide the necessary requirements of the Huron County alcohol, drug addiction, and mental health service district, established pursuant to Ohio Revised Code Chapter 340, and that it is necessary to levy a tax in excess of such limitation for the operation of community addiction services providers and community mental health services providers and the acquisition, construction, renovation, financing, maintenance, and operation of alcohol and drug addiction facilities and mental health facilities;

BE IT RESOLVED, by the Board of Huron County Commissioners, Huron County, Ohio, two-thirds of all members concurring, that under authorization of Sections 5705.221 and 5705.192 of the Ohio Revised Code it is necessary to levy taxes for the years 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, and 2024 at the rate for each year of five-tenths (0.5) mills on each dollar of the tax valuation of the taxable property within Huron County in excess of the rate authorized by Section 5705.02 of the Ohio Revised Code, and that this levy of 0.5 mills shall be included upon the tax duplicate commencing in 2015, first due in calendar year 2016.

- A majority of those voting is necessary for passage of this levy.
- This is a replacement levy, constituting a levy of five-tenths (0.5) mills.
- This replacement levy is at the same rate (0.5 mills) as the existing levy. and further

BE IT RESOLVED that the Clerk be, and hereby is, authorized to certify a copy of this Resolution to the director of the Board of Elections of Huron County, Ohio, in order that the director may make the necessary arrangements for the submission of such question to the electors of Huron County as provided by law at the November 4, 2014, general election;

and further

BE IT RESOLVED, that the Director of said Board of Elections be, and hereby is, authorized and directed to cause such notice of said election to be published as required by law; 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 Billian Councy Commissioners 19. 11 (a) MISA Should efficient on the decision on dev. In child and supplied a settlement of 19. 11 (a) MISA Should efficient on the council and the property of the Conference of the Councy of the C	Huron County Board of Mental Health & Addiction Services	
** as seemed in classed trails and adoptionable day greatment, support and provention of the first of strained trails and adoptionable day greatment and adoptionable and adoptionable day and greatment and adoptionable and adopt	The Huron County Commissioners 180 Milan Avenue Norwalk, Ohio 44857 HURON COUNTY HURON COUNTY HURON COUNTY	Ohio Revived Code to recruit funds so that it may optimally make available a continuum of behavioral health safety net services that are of the amount, the type and quality needed to provide optimal outcomes for the citizens of Huron County with severe and persistent mental illnesses and addictions. As you know, the MHAS Board of Directors is primarily a contracting
- contracts with groupoided by Board with information data seated it is made flower as we accorded in lawlard growing of the by approved the board with a seated and the seated of the board provided against and the seated of the seated of the board of the seated of the	The Board of Mental Health and Addiction Services (MHAS) has been in discussions about	 assesses the mental health and alcohol/other drug treatment, support and prevention services needed by Huron County residents;
Amend in Pyl preparety values (a.e., the year for engined lawy person of the 2014 of the person of the company	Tkach provided the Board with information that assisted it to make these decisions. The Board's initial ten-year levy was approved in 1974. Since the Board was successful in	 contracts with appropriately certified provider agencies that have demonstrated the achievement of successful outcomes delivered with compassion and competence; and
Be Board of Electron for inside any server recorded by your approved in 1946 for the part of 1945 for the	based on 1974 property values (i.e., the year the original levy passed). Its current 10-year 0.5 mill renewal levy was ratified by 53.33% of the voters on 11/2/2004. The history concerning the Board's levy is summarized as follows:	the November ballot.
Mr. Tisch explained that the Board's recorded lary experience with the 2014 tax year in registers 1. If chance is lay on the part is the large of the board of the part of th	 Its first ten-year renewal levy was approved in 1984 for the period 1985-1994. Its second ten-year renewal levy was approved in 1994 for the period 1995-2004. 	the Board of Elections for an issue on November 2014 ballot. So, this matter is most urgent.
The Board's deliberations about this matter are fully contained in the Jane 24, 2014 MIAS Board of Directors voted summinously at its lame 24, 2014 Board Meeting to place a Board of Directors voted summinously at 18 Jane 24, 2014 Board Meeting to place a Board of Directors voted summinously at 18 Jane 24, 2014 Board Meeting to place a Board of Directors voted summinously at 18 Jane 24, 2014 Board Meeting to place a Board of Directors voted summinously at 18 Jane 24, 2014 Board Meeting to place a Board of Directors voted the meeting of the Director to the posterior of the Director to the posterior of the Director to the Charles of the Director to the control of the Director to the place at 18 Jane 24, 2014 Board Meeting to place a Board of the Director to the Director to the control of the Director to the Director to the Director to the Charles of Directors to the Director to the Director to the Charles of Directors to the Director to the Charles of Directors to the Director to the Charles of Directors to the Director t	Mr. Tkach explained that the Board's renewal levy expires with the 2014 tax year but will continue to be assessed in calendar year 2015, ite noted that a district has 3 chances to go on the ballot, with a "special election" being a 4th option, although a special election or such a continue of the tax year it expires 2" chances a levy can be put on the following electing of the tax year it expires 2" chances a levy can be put on the following electing of the tax year it expires 3 continues a levy can be put on the ballot the November following the primary referenced in the second bullet a special election bullet in August after the	steps needed are: 1) HG Board of MHAS must send written request to the County Commissioners to put a replacement levy of 0.5 mills on the November 4 ballot for the 2015 tax year, first collected in 2016 for the purposes under ORC 570522 (the letter should contain all the specifies). This letter will serve as that request. 2) County Commissioners need to adopt a Resolution of Necessity and send it to the County Auditor asking for a Certificate of Estimated Revenue. 3) Auditor neurons and sends to Commissioners the Certificate of Scientificate of Scientificate of Revenue.
However, the proposed field belowing Board recording to the November 4, 2014 balled, as follows: MC Charley Hipp proposed field for the November 4, 2014 balled. Mr. John Loues seconded the motion. Mr. Michael Genden called the question as to whether to adopt the motion. The motion was voted upon and was approved analysman and analysman and the second property of the property o	The Board's deliberations about this matter are fully contained in the June 24, 2014 MHAS Board Meeting Minutes. The section of the Minutes pertaining to this matter is attached.	 County Commissioners file Resolution to Proceed and Auditor's Certificate and Resolution of Necessity with the Board of Elections by the deadline.
MOTION #2.1 That the Board authorize in Director to condext the necessary steps to place a ten-year replacement (leve) on the November 4, 2014 billion. Mr. Michael Geoden called the question as to whether to adopt the motion. The motion was approach authinused. **Note: The Mark Michael Geoden called the question as to whether to adopt the motion. The motion was approach authinused. **Note: The Mark Michael Geoden called the question as to whether to adopt the motion. The motion was approach authinused. **Note: The Mark Michael Geoden called the question and the Michael And Downson (1994) and the Mich	10-year replacement levy on the November 4, 2014 ballot, as follows:	changed since then.)
Mr. Michael Gordon called the question as to whether to adopt the motion. The motion was record unanimously an approved unanimously an approved unanimously an approved unanimously and approved to the a	place a ten-year replacement levy on the November 4, 2014 ballot.	Singerely,
The Market Age of Section of the Section of Section 1 and Section of Section 1 and Sec	Mr. Michael Gordon called the question as to whether to adont the motion. The motion	Xc Daivia Kasper, Huron County Assistant Prosecutor Roland Tkach, Huron County Auditor
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BE IT INSOLVED, that he foreign and selection to be lated or library. Commissioners request from the Harm County Addiest-confidence attenuates the lated of the law, it is considered to be \$\frac{9}{2}\timestimates of the subdivision remains control the subdivision remains control that subdivision as indicated on the tax foreign control to the public, in compliance of a local and and admitted that subdivision is subdivision as indicated on the tax foreign control to the public, in configuration of the subdivision is subdivision as indicated on the tax foreign control to the public, in configuration of the subdivision is control to the public, in compliance with all quickless and all authors and deliberation of the subdivision is control to the public, in compliance with all quickless and all authors and deliberation of the subdivision is control and public collisions as indicated on the tax most recently certified for confection and an electric throughout the subdivision is control and public cultility present to the public, in configuration is control and public cultility present to the subdivision is control and public cultility and the foreign public subdivision is control and public cultility presents of the subdivision is control and public cultility and the subdivision is control and public cultility presents of the subdivision is control and public cultility and subdivision is control	Mental Health & Chemical Dependency Crisis Healther. 1809-826-1306 Presided by Florheads Regimed Medical under commerce unto the MEAS Beauty July 22, 2014 RESOLUTION IN THE MANTER OF SECHENING A CERTIFICATE OF ESTIMATED PROPERTY TAX REVERUE PROMY THE BURGEN COUNTY AUDITOR FOR THE REPLACEMENT OF THE HURGHON COUNTY BOARD OF MENTAL HEALTH & ADDICTION SERVICES 615 MILL LEVY Gary W. Buster moved the adoption of the filtering resolution.	Certificate of Estimated Property Tax Revenue Use this form when a taxing authority certifies a millage rate and requests the revenue produced by that rate. The county auditor ofNaron
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• to be placed on the balls of the general extention to be laid. November 4, 2014, • and accordance for a period of transport, commenting in 1505, first due in 2016, • and accordance for a period of transport, commenting in 1505, first due in 2016, • and accordance for a period of transport property for the first purpose. BE IT RESOLVED, that the frequency resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Eleven, Oils, relating therefore were conducted in needings open Revived CoOlds. Revived CoOlds. Revived CoOlds. From Dumbar seconded the motion. The roll being called upon its adoption, the year resulted as follows:	Mentral Health & Chemical Dependency Crisis Holline: 1-800-826-1306 Presided by Flockash Regional Medical mader consense saids the MEMS Based July 22, 2014 RESOLUTION IN THE MATTER OF SECURING A CIRCIPICATE OF ESTIMATED PROPERTY TAX REVENUE FROM THE HURGON COUNTY AUDITOR FOR THE REPLACEMENT OF THE RUMON COUNTY BOARD OF MEMALE HEALTH AS AUDITOR FOR THE REPLACEMENT OF THE RUMON COUNTY BOARD OF MEMALE HEALTH AS AUDITOR FOR THE REPLACEMENT OF THE RUMON COUNTY BOARD OF MEMALE HEALTH AS AUDITOR SERVICES SHILL EXPY Gay W. Baset moved the adoption of the following resolution: WHEREAS, to be large county the Memale Health & Addition Services has requested date the Board of Human County Commissioners accome from the Human County for the Human County forth of the Human County forth and the Human County forth and the Human County forth of the Human County forth and the Human County forth and the Securities of the Secu	Certificate of Estimated Property Tax Revenue Use this form when a taxing authority certifies a millage rate and requests the revenue produced by that rate. The county auditor of "heren County, Ohio, does hereby certify the following: 1, On_Aby 22
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adultorized to request a taking authority to submit a tax kery on its behalf. July Walker Authorized hockeds to foregoest a taking authority to submit a tax kery on its behalf. 3. Levy type for lockeds to following: (1) and following (2) memoral (3) memoral with an increase, (4) renewal a decrease, (5) replacement, with an increase and (7) replacement with a decrease levie a decrease, (6) replacement, with an increase and (7) replacement with a decrease levie 4. Please Reflex increase with the subtribution as soon as possible, so the taxing authority can pass a resolute to proceed not later than 90 days before the election. CEXTRICATION * Addiction and mental health services and facilities committees and the subtribution and the subtribution and mental health services and facilities of the subtribution and the subtribution and the subtribution and mental health services and facilities of the subtribution and subtribution and the subtribution and the subtribution and the subtribution and the subtribution and subtribution and the subtribution and subtribution and the subtribution and subtribution and subtribution and subtr	Mentral Health & Chemical Dependency Crisis Holline: 1-800-826-1906 Presided by Fishesh Regional Medical mader consense task the MEAS Reser? July 22, 2014 RESOLUTION IN THE MATTER OF SECURING A CIRRIPFICATE OF ENTIMATED PROPERTY TAX REVENUE FROM THE HURGON COUNTY AUDITOR FOR THE REPLACEMENT OF THE RUBON COUNTY BOARD OF MEATA. IREALTH & AUDITOR FOR THE REPLACEMENT OF THE RUBON COUNTY BOARD OF MEATA. IREALTH & AUDITOR FOR THE REPLACEMENT OF THE RUBON COUNTY BOARD OF MEATA. IREALTH & AUDITOR SERVICES AS MILL LEVY Gay W. Baser moved the adoption of the following resolution: WHEREAS, to leave county Board Advantal Health & Additions Services has requested date the Board of Hurna County Commissioners accure from the Board of Hurna County Commissioners accure from the Services have requested from the Board of Hurna County for the Hurna County for the Hurna County fort of the Hurna County fort of the Hurna County fort of the Purpose of the Services and the Sequentian Country for the purpose of the operated election November 4, 2014, 6e, per joint on accommanity made that the review of the Services of the Services (Province of the Services) and the Sequentian Country for the purpose of the operation of community addiction services provides and economistry manufact and the acquisition contentrations, may be a service to the Country of the Services (Province of the Services) and the Sequentian Country for the Services (Province of the Services) and the Sequentian Country of the Services (Province of the Services) and the Sequentian Country of the Services (Province of the Services) and the Sequentian Country of the Services (Province of the Services) and the Sequentian Country of the Services (Provinces of the Services) and the Services (Provinces of the Services) and the Sequentian Country of the Services (Provinces of the Services) and th	Certificate of Estimated Property Tax Revenue Use this form when a taxing subtry certifies a mile great and requests the revenue produced by that rate. The county auditor of them County, Ohio, does hereby certify the following: 1. On, Aby 22 2014 the turing authority of the Namo County (Ohio, does hereby certify the following: (positical subdivision name) certified a copy of its resolution or ordinance adopted \$\frac{Aby 22}{2}\$ and requesting the county auditor to certify the current tax valuation of the auditivision and the amount of ever that would be produced by \$\frac{Aby 22}{2}\$ and \$\frac{Aby 22}{2}\$ and \$\frac{Aby 22}{2}\$ and the \$\frac{Aby 22}{2}\$ and the \$\frac{Aby 22}{2}\$ and the produced by produced by the standard of the produced to the \$\frac{Aby 22}{2}\$ and the \$Aby
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HASSE Los Hints Addiction and mental health services and facilities I do hereby certify that the above is a true and correct copy of the modulino passed by the Board of Horse County Commissioners to -1-22-14 mod is recorded in the Commissioners to -1-22-14 mod is recorded in the Commissioners to -1-23-14 mod is rec	Mentrial Health & Chemical Dependency Crisis Hostiline: 1-800-326-1306 Probled by Fisheach Regionst Medical ander consour sits the MIRAS Reseal In the Company of the Company the Company of the Compan	Certificate of Estimated Property Tax Revenue Use this form when a taxing authority certifies a millage rate and requests the revenue produced by that trails. The county auditor of them County, Okio, does hereby certify the following: 1. On July 22 2014 the taxing authority of the July County Count
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14-239

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #036

Gary W. Bauer moved the following resolution:

WHEREAS, there is a need for appropriation adjustment;

and

WHEREAS, the Board of Huron County Commissioners finds the request to be reasonable;

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the following appropriation adjustments:

FROM: Dept. Account Fund Amount TO: Dept. Account Fund Amount 036 00125 001 \$5,000.00 036 00527 001 \$5,000.00

Salaries Jail Gas and further

BE IT RESOLVED, that the Huron County Auditor is authorized and instructed to record said appropriation adjustment as approved; and further

BE IT RESOLVED, that the Clerk of the Board is instructed to certify a copy of this resolution to the Huron County Auditor and the department requesting said adjustment; and further

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

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

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

14-240

IN THE MATTER OF ENTERING INTO CONTRACT WITH DAIKIN APPLIED AMERICAS INC. FOR THE PURCHASE OF THE CHILLER FOR THE HURON COUNTY JAIL

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, per Resolution 14-225 as estimate was approved for the Huron County Jail chiller project; and

WHEREAS, the Board of Huron County Commissioners desires to enter into contract with Daikin Applied America Inc., 13600 Industrial Park Blvd, Mentor, Ohio 55340 for the purchase of the chiller in the amount of \$86,264.00; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve entering into contract with Daikin Applied America Inc., 13600 Industrial Park Blvd, Mentor, Ohio 55340 for the purchase of the chiller in the amount of \$86,264.00 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.

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.

14-241

IN THE MATTER OF ENTERING INTO CONTRACT WITH DAIKIN APPLIED AMERICAS INC. FOR THE INSTALLATION OF THE CHILLER FOR THE HURON COUNTY JAIL

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

WHEREAS, per Resolution 14-225 as estimate was approved for the Huron County Jail chiller project; and

WHEREAS, the Board of Huron County Commissioners desires to enter into contract with Daikin Applied America Inc., 13600 Industrial Park Blvd, Mentor, Ohio 55340 for the installation of the chiller in the amount of \$95,755.00; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve entering into contract with Daikin Applied America Inc.,13600 Industrial Park Blvd, Mentor, Ohio 55340 for the installation of the chiller in the amount of \$95,755.00 as attached hereto and incorporated herein;

and further

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

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

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

• Contract on file.

IN THE MATTER OF TRAVEL

Tom Dunlap moved to approve the following travel request 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

Huron Count	YRECEIVED Travel Notification
	III 6 3 2004
Employees	HURON COUNTY ORC 325.20 (A) and ORC 325.20 (B)
To be completed and submitted 14 days in	advance, if possible, of travel away from the regular work site.
Person traveling: Jill Eversole Nola	n Date(s) traveling: Aug 6, 21, Sept 11-12, 18
Department/office: Department of	Job and Family Services
	(Columbus) ; Aug 21 and Sept 18 – NW Directors tate Directors Meeting (Columbus) (Attach detail)
Passengers/ coworkers:	No Passengers
I will be using a H	uron County Vehicle.
x I will be driving m valid driver's licer I will be using pub	
Other:	
x☐ Travel wi	ll involve overnight accommodations. Il involve reimbursement meal expenses. nd alcoholic beverages are not reimbursable.
	icipated expenses. lephone calls and entertainment are not reimbursable.
Total expense estimated	100.00 X to \$500.00 \$500.00+ Attach detail
Authorized By: May W B.	Date: 7.22.14
Signed: Nil Coursel	Pala Date: 7.22.14
A copy of this form will be retained at the Form 11.24 01/11/01	Commissioner's office filed under: Insurance / Business Travel

At 10:00 a.m. Jan Tkach, Recorder came before the board in regards to the microfilm department. Ms. Tkach stated that due to the outdated equipment and software in the Microfilm/Records Center and upgrade is needed. This will allow the scanning of documents into a computer network which will make an electronic image available to specific departments using the services of the Microfilm/Records Center. These images can be sent out for microfilm creation, which will allow the departments to be in compliance for long term storage of their records.

Mr. Tkach explained this proposal includes a onetime cost for the installation of a network system to be shared with the Huron County Recorder. Currently, the Microfilm Center is housed on an old server which

will not support updated technology. The Canofile software program used to run the current equipment cannot be installed on the server the Huron County Recorder shares with the Auditor. A second reason for a network line separate from the Auditor is to allow both the Recorder's office and the Microfilm Center room for growth. Electronic records take up space. Finally, it will also allow me to have administrative access to the records system and to be able to select IT support, which will increase ability to conduct business in a more cost effective manner.

NETWORK ESTIMATED COST

Network connection, servers and other connections	\$25,905.00
Moving wiring to IT closet	3,400.00
Total	\$29,305.00
EQUIPMENT	
Canon DR-G 1100 scanner	\$5,200.00
Dell Optiplex 9020 computer station	\$1,336.00
Paper jogger	\$640.00
Microfilm storage cabinet	\$2,265.00
Estimated IT support	\$2,000.00
Total	\$11,701.00

Ms. Tkach explained she is in the process of reviewing several software applications for the department. The costs below are only estimates. Actual costs could be higher/lower depending on which software will fit the needs of the county.

SOFTWARE

Software \$7,500.00 (This includes licenses for 5 concurrent users)

Additional licenses \$7,500.00 Training/Installation \$5,000.00

Total \$20,000.00 (there will be a yearly maintenance fee of 20%

(\$3,000.00)

ESTIMATED START UP COST

Network	\$29,305.00
Equipment	\$11,461.00
Software	<u>\$20,000.00</u>
Total	\$60,766.00

Ms. Tkach explained the Microfilm Department projected operating budget for 2015

Salaries	\$34,375.00
Supplies	\$2,200.00
PERS	\$5,007.00
Workman's Comp	\$800.00
Other Expenses	\$900.00
*Contract Services	\$11,790.00
TD 4 1	Φ.Ε.Ε. 0. Ε.Ο. 0.00

Sotal \$55,072.00 (2014 Actual Budget \$45,641.39)

Mr. Dunlap stated that this issue here, he would love an IT person to explain this. Mr. Dunlap would like to see the county have an IT staff. Ms. Tkach stated that this is currently costing her office a lot of money.

Ms. Tkach stated at some point in time the machine that currently reads the microfilm and allows us print will need to be replaced. The courts also have a need for the device listed below. By replacing our dated machine with a microfilm scanner/printer we can provide a shared service for other county offices to use.

Susan Hazel explained that they are currently scanning items regarding public record. Ms. Hazel questioned that with this system will it be duplicated? Ms. Tkach stated she is looking at all aspects of the software to make sure that they will be able to work together without duplicating the process. Ms. Tkach stated that she spoke to Judge Cardwell; he is in favor of this project; however he is unclear how much money he will be able to apply towards it.

At 10:30 a.m. Josh Jasinski came before the board to present the Dog Warden report.

Mr. Bauer discussed the new director of the Human Society asking for funds from the Dog Warden. Mr. Jasinski explained the Dog Warden report. They are trying very hard to get every dog adopted. Mr. Jasinski started a vaccination program, if a resident wants to have the animal vaccinated he will do it.

HURON COUNTY DOG WARDEN

Huron County Board of Commissioners,

With increasing pressure to Dog Warden Offices and Shelters from the companion animal advocate groups, we must try our best to appease these groups and the citizens of the county by constructing outside dog runs. With this proposal it will also benefit the dogs that are kept at the Huron County Dog Warden Office giving them the chance to be undeside which will help kept them from getting kennel crary and frenh air. These outside runs will be placed on the north side of our building. Construction and materials will be ordered as soon as the board that supproved in proposal.

To complete this project we must provide a flat surface to place the runs on. We have opted to have browned's Doubt Concrete Co. Doubt the Concrete at 25.50. Dop yruth. The area side to be covered is 34.642, with addition to stone being laid before pouring the concrete. To cover entire area it will cost roughly 5000.0.

The old concrete we will have busted and removed from site with the help of buildings and grounds primarily Jeff Deeble having already spoke to him in this matter.

Through researching various kennel vendors and their type of runs and construction, with price in mind we have decided to go with K9 kennel Store. They offered various accessories that are a must to keep the dogs after from each other. We will be purchasing a 10 Kennel in that are 4.8 side by side separated by anti-fight panel upgrade to prevent close interaction between the dogs. These dimensions for material and urgades will man approx. 5,000.00 holiding shipping. This few will be drawn from the D&K budget from the Shelter Medicine Fund.

138 Shely Lane holids.

Word of the Shelter Medicine Fund.

**Word of

At 10:44 a.m. the board recessed.

At 11:03 a.m. the regular session resumed.

Joe Hintz, President presented the proclamation for the Norwalk City School to track participant participating at the State Track meet.

IN THE MATTER OF REQUEST FOR LEAVE

Vickie Ziemba/Commissioners/Personal Time/8:00 a.m. – 4:30 p.m. July 30, 2014. **Steve Minor**/Building & Grounds/Sick/July 25, 2014/Personal Time/10:00 a.m. – 2:00 p.m. August 4, 2014.

Ronald Ackerman/Building & Grounds/Sick/8:00 a.m. – 12:00 p.m. August 18, 2014.

Maria Lyons/Building & Grounds/Vacation/5:30 a.m. August 7, 2014 – 2:00 p.m. August 14, 2014.

 $\label{eq:peter Welch/SWMD/BG/TS/Vacation/7:30 a.m. - 11:30 a.m. July 30, 2014/7:30 a.m. - 3:30 p.m. August 1, 2014/Vacation/8:00 a.m. - 12:00 a.m. August 4, 2014/Vacation/8:00 a.m. - 12:00 p.m. August 5, 2014.$

Larry Burdue/Buildings & Grounds/Sick/8:30 a.m.-2:00 p.m. July 17, 2014.

Valerie Stebel/Commissioners/Sick/12:00 a.m. – 4:30 p.m. August 18, 2014.

Darwin Pesnell/Building & Grounds/Personal Time/8:00 a.m. – 4:30 p.m. July 23, 2014.

Joshua Jasinski/Dog Warden/Personal Time/8:00 a.m. – 4:30 p.m. July 25, 2014/Sick/8:00 a.m. – 4:30 p.m. August 12, 2014/Vacation/8:00 a.m. – 4:30 p.m. August 18, 2014.

Gary Ousley/Dog Warden/Sick/12:30 p.m. – 4:30 p.m. July 18, 2014.

CENSE BUREAU/BM Shady Lass Complex (419) 668-8682 Fax (419) 663-5123

ROLAND TKACH HURON COUNTY AUDITOR

12 EAST MAIN STREET SUITE 300 NORWALK, OHIO 44857-1545

Gueye and Associates, CPA Inc. 2246 S. Hamilton Rd. Suite 102 Columbus, OH 43232

- nancial Statements
 We have fulfilled our responsibilities, as set out in the larms of the audit engagement letter dated May 06, 2014, abouting our responsibilities, as set out in the larms of the audit engagement letter dated May 06, 2014, abouting our responsibility for the presentation or the financial statements and for The Property of the Control of the Contro
- We advowedge our responsibility for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

 We acknowledge our responsibility for the design, implementation, and maintenance of internal control to prevent and detect faud.

- Government—specific

 19) We have made available to you all financial records and related data and all audit or relevant monitoring reports, if any, received from funding sources. There have been communications from regulatory agencies concerning nacronignations with, or deficiencies in, financial reporting practices, and contemporary and approximate substances are supported in the property of th

- liabilities, or equity. We are reprossible for compliance with the laws, regulations, and provisions of contracts and grant agreements applicable to us, including tax or debt initials and debt contracts; and we have identified and disclosed to you all lows, regulations and evolvations of contracts and grant agreements that we believe have disclosed by our all lows, regulations and provisions of contracts and grant agreements have believe have a significant to the audit objectives, including legal and contractable provisions for reporting specific activities in

- non has any asset been pledged as collateral.

 2) The County has complied with all aspects of contractual agreements that would have a material effect on the financial statements in the event of noncompliance.

 20) Whe have followed all applicates lives and regulations in adopting, approving, and amending budgets.

 27) The financial statements include all component units as well as joint ventures with an equity interest, and properly disclosed all other joint ventures and other intelled contractations.

 28) The financial statements properly classify all funds and activities.
- All funds that meet the quantitative criteria in GASBS Nos. 34 and 37 for presentation as major are identified and presented as such and all other funds that are presented as major are particularly important to financial statement users.

- 32) Provisions for uncollectible modivables have been properly identified and recorded.

 33) Expenses have been supporphistly desirable of a relocated to functions and programs in the statement of 33) Expenses have been supporphistly desirable of a relocated to functions and programs in the statement of 39 Revenues are apporphistly desirable in the statement of activities within program revenues, general revenues, contributions to termine the property desirable of the statement of a revenues, contributions to permanent functions in the statement of the statemen
- properly disclosed.

 37) Capital assets, including infrastructure and intangible assets, are properly capitalized, reported, and, if applicable, depreciated.
- We have appropriately disclosed the County's policy regarding whether to first apply restricted or unrestricted resources when an expense is incurred for purposes for which both restricted and unrestricted not position is available and have determined that net position is properly recognized under the policy.

- 19 Related party relationships and transactions, including revenue, expenditural expenses, loans, transfers, isassing arrangements, and guarantees, and amounts receivable from or payable to related gartes have been appropriately accounted for and disclosed in accordance with the requirements of U.S. GAAP.

 7. All events subsequent to the date of the financial statements and for which U.S. GAAP requires adjustment or disclosure have been adjusted or decisioned. No events, including instances or homorogations, have expended to disclosure in the aftermentation of financial statements and the statement of the statement and expenses of the statement of the statement

- 9) The efficies of all known actual or possible litigation, claims, and assessments have been accounted for and disclosed in sourceman with U.S. Constrained with the Country is contingently liable, if any, have been properly recorded or disclosed.

 Information Provided

 11) Whe have provided you with:

 a) Access to all information, of which we are aware, that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters and all such or relevant or the property of the

- of invited or not indexing to intunit country or summaries of actions of recent meetings for which minutes

 2). All malariti immacities have been recorded in the goocounting records and are reflected in the financial
 statements and the schedule of expenditures of federal awards.

 3) We have disclosed to you the results of our assessment of the risk that the financial statements may be
 materially misstated as a result of fraud.

 4) We have no knowledge of any fraud or supected financial that affects the entity and involves:

 a) Management,

 b) Employees who have significant roles in internal control, or

 c) Others where the fraud could have a material effect on the financial statements.

 c) We have no knowledge of any facility angletions of fraud or suspected financial affecting the entity's financial
 statements communicated by employees, former employees, regulators, or others.

 B) We have no knowledge of implacements of noncompliance as suspected financingliance with provisions of laws,
 regulations, contracts, or grant agreements, or abuse, whose effects should be considered when preparing
 17. We have discontant on your all formers are area for promisile receives internal controls.
- financial statements.

 17) We have disclosed to you all known actual or possible lifigation, claims, and assessments we should be considered when preparing the financial statements.

 18) We have disclosed to you the identity of the entity's related parties and all the related party relatities transactions of which we are aware.
- 39) We acknowledge our responsibility for the required supplementary information (RSI). The RSI is measured and presented within prescribed guidelines and the methods of measurement and presentation have not changed from those used in the prior period. We have disclosed to you any significant assumptions and interpretations underlying the measurement and presentation of the RSI.

- provisions of contracts and grant agreements but are considered to have a circuit and under effect on each major program.

 e) We are responsible for establishing and maintaining, and have established and maintained, effective interaction of over compliance recruitments applicable to federal programs that provider residuals assurance that we are managing our federal awards in compliance with lews, sepatiators, and the provisions of contracts and grant agreements that could have a material effect on our federal programs. We believe the internal control system is adequate and is functioning as intended.

 1) We have made available to you all contracts and organt agreements (haudons, if any) and any other correspondence with federal agencies or pass-through entities relevant to federal programs and related activities.

- i) We have disclosed any communications from grantors and pass-through entities concerning possible noncompliance with the direct and material compliance requirements, including communications received from the end of the period covered by the compliance suit to the date of the auditor's report.

- and presented worth predictions globelenes and the methods of measurement and presentation have not interpretations underlying the measurement and presentation of the RSI.

 40 With respect to the Management Discussion and Analysis (MDAA) and Budgetary Schedules in accordance with accounting principles generally accepted in the United States of America, and we believe the MDAA and Budgetary Schedules in accordance with accounting principles generally accepted in the United States of America, and we believe the MDAA and Budgetary Schedules in accordance with accounting principles generally accepted in the United States of America, and we believe the MDAA and Budgetary Schedules and presentation of the MDAA and Budgetary Schedules have not changed from those used in the prior particle, and we have disclosed by our any application assumptions or interpretations underlying the accounting principles and we have disclosed by our any application assumptions or interpretations underlying the properties. The prior accounting the schedule of separations of interpretations underlying the accounting and accounting the accounting and accounting assumptions or interpretations underlying the Company of the America and America

D	We have disclosed to you the findings received and related corrective actions taken for previous audits attestation engagements, and internal or external monitoring that directly relate to the objectives of the compliance audit, including findings received and corrective actions taken from the end of the perior covered by the compliance audit to the date of the auditor's report.
k)	Amounts claimed or used for matching were determined in accordance with relevant guidelines in OME Circular A-87, Cost Principles for State, Local, and Tribal Governments, and OMB's Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments.
I)	We have disclosed to you our interpretation of compliance requirements that may have varying interpretations.
m)	We have made available to you all documentation related to compliance with the direct material compliance requirements, including information related to federal program financial reports and claims for advances and reimbursements.
n)	We have disclosed to you the nature of any subsequent events that provide additional evidence about conditions that existed at the end of the reporting period affecting noncompliance during the reporting period.
0)	There are no such known instances of noncompliance with direct and material compliance requirements that occurred subsequent to the period covered by the auditor's report.
p)	No changes have been made in internal control over compliance or other factors that might significantly affect internal control, including any corrective action we have taken regarding significant deficiencies ir internal control over compliance (including material weaknesses in internal control over compliance) have occurred subsequent to the date as of which compliance was audited.
q)	Federal program financial reports and claims for advances and reimbursements are supported by the books and records from which the financial statements have been prepared.
r)	The copies of federal program financial reports provided you are true copies of the reports submitted, or electronically transmitted, to the respective federal agency or pass-through entity, as applicable.
s)	We have charged costs to federal awards in accordance with applicable cost principles.
t)	We are responsible for and have socurately propered the summary schedule of prior audit findings to include all findings required to be included by OMB Circular A133 and we have provided you will a information on the status of the follow-up on prior audit findings by federal awarding agencies and pass-through entitles, including all management decisions.
u)	We are responsible for and have accurately prepared the auditee section of the Data Collection Form as required by OMB Circular A-133.
v)	We are responsible for preparing and implementing a corrective action plan for each audit finding (if any).
Signed Title: <u>C</u>	Calcust Stall Signed: Joe H. H. Signed: Joe H. H. Tile: President County Commissioners

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Substantial Completion Certificate

Review of calendar dates: Aug. 7th at 11:30 a.m. the Engineer would like to have a ribbon cutting at Sherman Norwich and Hartland Center Bridges. CORSA Meeting on August 22, 2014 at 10 a.m., and OSU Farm Bureau (Mr. Bauer will attend). Monroeville School ribbon cutting on August 9, 2014 @ 8:30 a.m. Fisher Titus Ribbon Cutting on July 30, 2014, Mr. Hintz will be attending. Muck Crop field trip on July 31, 2014.

At 11:31 a.m. The airport board came before the board to discuss the hanger and appraisal. Mr. Frankenfield questioned if the Commissioners received a copy of the insurance policy from Flickinger. Ms. Nolan stated that they did receive it. Mr. Dunlap questioned if there are any more thoughts regarding the appraisal and Board of Revision. Mr. Frankenfield stated he would like to understand the rationality between the \$90,000.00 appraisal and the \$200,800.00 appraisal what the differences where between the two. Mr. Frankenfield stated he feels the \$200,800.00 is still too high. Ball park figure to fix this building is around \$100,000.00. Mr. Dunlap stated if they remove everything out of this hanger and it goes back to the county, they will not have to pay tax on this building. Mr. Frankenfield stated that if the access road is added, they will lose airport closure money.

Mr. Frankenfield stated that Joe Kovach, Huron County Engineer and Precision Paving came to the airport to inspect the cracks on the airport runway. They will be getting an estimate roughly \$100,000.00. Mr. Dunlap questioned what kind of paperwork will need to be filled out for the FAA, because the runway will need to be closed. Mr. Bauer questioned how long was the runway? Mr. Frankenfield stated it was 75 ft.

Gary W. Bauer moved to turn down the offer of the Board of Revision in the amount of \$200,800.00. Tom Dunlap seconded the motion. Discussion: Mr. Frankenfield questioned if the Airport Board should be at the hearing to testify. Mr. Hintz stated that the appraiser will need to be present. The roll being called upon its adoption, the vote resulted as follows:

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

At 12:00 p.m. Gary W. Bauer moved to adjourn. Tom Dunlap seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

The board Huron County Commissioners hereby attest that all actions and deliberations of the Board legally required to be public were conducted in an open session on this date and that the foregoing minutes represent the official action of the Board.

REGULAR SESSION TUESDAY JULY 29, 2014 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 July 29, 2014.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 12:00 p. m.

Signature on File