TUESDAY

JULY 8, 2014

The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Gary W. Bauer, Tom Dunlap, Joe Hintz.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the July 1, 2014 meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the July 1, 2014 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

14-214

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 14-25 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

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ch Number: 25 Date:	Reference:			Batch Number: 25	Date: 07/10/2014	Refe	erence:		
I hereby certify that the Appropriation Codes to co	e are sufficient funds in	n the Vario	ous	Vendor	Amount	PO/Line	Warrant	Account	2
. 1.0	1		aimb.	001-014 JUVENILE C PROBATIO	DN				
Notatio (nac	1 by MB Audi	tor		KATHLEEN M FOX	95.49	34353/1	362798	00475	
We hereby approve for pay vouchers as itemized belo		r the follo	owing	MILEAGE REIMB NATHAN PERANI	1,427.19		362799	00475	
Vouchers as itemized belo				MILEAGE REIMB					
- Com C.	and			TAYLOR BALL MILBAGE REIMB	237.32	34353/1	362800	00475	
	2			STEPHEN MUTCHLER PO TRAVEL EXPENS		34353/1	362801	00475	
County Commissioners				001-014 JUVENILE C PROBATIC	DN 1,878.08	* * Total *	*		
Vendor	Amount PO/Line		Account	001-015 JUVENILE C DETENTIO	DN .				
. GENERAL FUND -001 COUNTY COMMISSIONERS				SENECA COUNTY YOUTH C 06/14 DETENTION		34354/1	362802	00475	
MT BUSINESS TECHNOLOGIES IN COPIER/CNIN 238739M	357.79 34592/1	362793	00475	001-015 JUVENILE C DETENTIO	N 8,645.00	* * Total *	*		
				001-016 PROBATE COURT					
-001 COUNTY COMMISSIONERS	357.79 * * Total	* *		JARVIS B WOODSON	1,167.00	34355/1	362803	00175	
-005 TREASURER				PRINTED FILE FOI SUMMIT COUNTY PORBATE		34360/1	362804	00475	
BETSCHMAN SECURITY INC SERVICE VAULT LOCK & N	400.00 34656/1 W KEYS INV 17305	362794	00525	COURT COSTS CASE	2014 MI 139				
-005 TREASURER	400.00 * * Total			001-016 PROBATE COURT	1,354.00	* * Total *	*		
	400.00 * * 10car			001-019 POLICE & MUNY COURT	s				
-010 C PLEAS ADULT P SANDUSKY CO T.A.S.C.	16.00 34674/1	362795	00475	NORWALK MUNICIPAL COU WITNESSES OR JUR		34597/1	362805	00554	
DRUG TESTING-GORDON	10.00 54074/1	502155	00475	001-019 POLICE & MUNY COURT		* * Total *			
-010 C PLEAS ADULT P	16.00 * * Total					· · iotai ·	•		
-013 JUVENILE COURT				001-022 BLDG & G-M & OPERAT	'I				
	224 <i>CE</i> 2424 <i>C</i> (2	200000	000.05	BROHL & APPELL INC BALLASTS & BATTE		34601/1	362807	00175	
ROESCH ASSOCIATES INC LABELS, FASTENERS INV A		362796	00175	SHERWIN WILLIAMS CORF		34601/1	362808	00175	
THOMAS P KUNKLE PSYCHOLOGICAL SERVICES	576.93 34349/1	362929	00380	PAINT/1680-8 JOHN DEERE FINANCIAL	15.16	34601/1	362809	00175	
MELISSA R HIPP MILEAGE REIMB	317.12 34352/1	362797	00475	SALT/ACC 11113-3 BROHL & APPELL INC	5130	34809/1	362810	00275	
				TRANSFORMER, THE	RMOSTAT	,			
-013 JUVENILE COURT	1,028.70 * * Total	* *		CARL D WALSH TOWING/INV C2197		34734/1	362811	00475	

REGULAR SESSION TUESDAY

JULY 8, 2014

	SESSION					TUESDAY					JU
	CLAIM SC				Page: 3		CLAIM SC				Page:
atch Number: 25 Vendor	Date: 07/10/20 Amou		Refe PO/Line	rence:	Account	Batch Number: 25 Vendor	Date: 07/10/2 Amo		Refe PO/Line	rence: Warrant	Account
OHIO TELECOM INC		,635.45		362812	00525	BROWNING FERRIS OF O	HIO	128.37	34665/1	362932	00275
GF PHONES			* Total *			TRASH PICKUP;AC STATE INDUSTRIAL PRO			34666/1	362830	00280
01-022 BLDG & G-M & OPERJ 01-036 JAIL OPERATIONS	ATI 4,	,436.26 *	* Total *	*		AIR FRESHNER/CL 105-105 DOG & KENNEL	EANER: INV#: 9684		* * Total *		
RAKICH & RAKICH INC		929.35 34	4742/1	362823	00200	103-105 DOG & KENNEL		865.90	Iocai -		
VEST, HAT, UNII	FORM ITEMS INV 17	7484,1748	6,17543,179 4313/1	567 362824	00200	105 DOG & KENNEL		865.90	* * Total *	*	
COMPUTER & SOFT STAPLES CREDIT PLAN	TWARE INV 1555862 TWARE INV 1555862	2003 561.99 34	4742/1	362824	00200	115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION					
01-036 JAIL OPERATIONS			* Total *			RS BUSINESS MACHINES DISPLAY POCKETS	INC /CARD ENVELOPES	101.00	34445/1	362934	00175
01-040 MISCELLANEOUS	1,	010.33	- 10tai -			DISPLAY POCKETS HURON COUNTY COMMISS VEHICLE MAINT-J	UNE 2014	46.94	34424/1	362936	00475
PERSE WINEMAN ATTORN	NEY AT L 1,	,059.28 34	4612/1	362825	00570	MAXIMUS CONSULTING S PET MAINT-7/14-	ERVICES 1 12/31/14		34424/1	362848	00475
INDIGENT	p	145.60 34		362826	00570	MT BUSINESS TECHNOLO	GIES IN NE 2014		34424/1	362849	00475
REIMB IND APP F TIMOTHY H DEMPSEY CC CRI2013927	FEES D. LPA	628.00 34	4612/1	362827	00570	MT BUSINESS TECHNOLO COPIER USAGE-JU	GIES IN NE 2014	410.90	34424/1	362849	00475
HILTZ WIEDEMANN ALLI CRI20140113	FON &	337.00 34	4612/1	362828	00570	115-115 ADM. & OPERATION	1	,723.28	* * Total *	*	
01-040 MISCELLANEOUS	2.	169.88 *	* Total *			115-116 SOCIAL SERVICES					
	-,					MT BUSINESS TECHNOLO COPIER USAGE-JU	GIES IN NE 2014	94.74	34452/1	362849	00475
1 GENERAL FUND	22,	406.12 *	* Total *	*		115-116 SOCIAL SERVICES		94.74	* * Total *	*	
04 INDIGENT GUARDIANSHI 04-104 INDIGENT GUARDIANS	SHI										
KATHRYN FROMBAUGH ATTORNEY FEES		136.00 34	4363/1	362829	00250	115 PUBLIC ASSISTANCE 117 CHILD SUPPORT ENFORC	1	818.02	* * Total *	•	
ATTORNET FEES 04-104 INDIGENT GUARDIANS	GUT	136 00 *	* Total *			117-117 CHILD SUPPORT ENFORC	RC				
14-104 INDIGENI GOARDIANS	SUT	130.00 -	- 10tal -	-		RACHEL SOTORA NON TAXABLE TRA'	VEL REIMB	13.00	34444/1	362851	00300
04 INDIGENT GUARDIANSHI		136.00 *	* Total *	٠		117-117 CHILD SUPPORT ENFO		13.00	* * Total *		
05 DOG & KENNEL 05-105 DOG & KENNEL											
QUILL CORPORATION		285.52 34	\$662/1	362931	00175	117 CHILD SUPPORT ENFORC		13.00	* * Total *	•	
PRINIER INK, PH	APER TOWELS; INV#:	3915082									
					Denn		CLAIM SC	N P D	II T. P.		Dago -
atch Number: 25	CLAIM SC Date: 07/10/20			rence:	Page: 5	Batch Number: 25	CLAIM SC Date: 07/10/2			rence:	Page :
Vendor	Date: 07/10/20		Refe: PO/Line		Account	Vendor	Amo		Reie PO/Line		Account
23 WIA						SHIPLEYS OFFICE SUPP	TATING 1		34400/1	362941	00475
23-123 WIA						PAPER, TONER, F CELLCO PARTNERSHIP	OLDERS, RUGS		34293/1	362866	00475
AMY SANTIAGO-DUBSKY OWIP-90 RETENT	ION-AMY SANTIAGO-	100.00 3- -DUBSKY		362855	00280	CELL PHONE; ACCT	#:642017065				
ROXANA NEAD OWIP-90 DAY RET RUTHIE CLEMENTS			,	362856	00280	125-125 AUTO TAX - OFFICE	3	,454.30	* * Total *	*	
OWIP-90 DAY RET	TENTION-RUTHIE CI	LEMENTS		362857	00280	125-126 AUTO TAX - ROADS					
TAMMY RAMIREZ-HERNAM OWIP-60 DAY RET	NDEZ TENTION-TAMMY RAM	100.00 34 MIREZ-HERN	4421/1 NANDEZ	362858	00280	JOHN DEERE HD 390 FLAIL MO J P AND CONCEPTS CO	WER 4		34711/1 34827/1	362872	00200
3-123 WIA		400.00 *	* Total *	*		2004 CHEVROLET MICKY MITCHELL	14 SILVERADO TOOL-	,250.00 KIT BODY	34827/1 Y 34712/1	362873 362875	00200
3 WIA		400 00 *	* Total *			CREW DRIVER & S ADVANCED DRAINAGE SY 24,18,15 & 12 I	OCKET SET		34/12/1 34401/1	362875	00200
4 SPECIAL FUNDS - JPC		400.00 -	· IOCAL ·					315.85	34401/1	362880	00210
24-124 SPECIAL FUNDS - JE	PC					FERTILIZER. BUC	KET, SEED, SPOO	L, HOSE	34401/1	362877	00210
BARRY W VERMEEREN LI 06/14 MEDIATION	LC N SERVICES	757.56 34	4362/1	362859	00475	THEODORE LATTEMAN BALES OF STRAW PETROLEUM TRADERS CO REGULAR & ON RO.	RP 14		34828/1	362940	00210
GEN-DIAGNOSTICS INC	UPPLIES INV 41694	200.00 34	4362/1	362860	00475	REGULAR & ON RO. PETROLEUM TRADERS CO.	AD DIESEL FUELS RP 11	,572.32	34401/1	362940	00210
4-124 SPECIAL FUNDS - JF			* Total *			PETROLEUM TRADERS CO REGULAR & ON RO. SWARTZ POTATO FARM LI BAR GUARDS, GRA	AD DIESEL FUELS LC	379.65	34401/1	362879	00210
									34403/1	362867	00275
24 SPECIAL FUNDS - JPC 25 AUTO TAX		957.56 *	* Total *	*		SWITCH, LAMP, R CUSTOM ELECTRIC SERV BATTERY	ICE INC	R 93.95	34403/1	362869	00275
25-125 AUTO TAX - OFFICE						DEXTER-LOCATOR COMPAN	NY NUTS SPROCKPTS	625.24	34403/1	362870	00275
SAN BAY CO	STDEC & NATHDAL T	204.19 34	1300/1	362864	00175	BLADES, BOLTS, I INDEPENDENT AG BQUIPI GASKET FOR #60	MENT	2.81	34403/1	362871	00275
SHIPLEYS OFFICE SUPP PAPER, TONER, F	PLY INC	371.97 34	1300/1	362941	00175	GASKET FOR #60 JOHN DEBRE FINANCIAL FERTILIZER, BUC	KET. SEED. SPOOL	199.99 HOSE	34403/1	362880	00275
MAILROOM FINANCE INC POSTAGE FOR POS	STAGE MACHINE	200.00 34	1279/1	362865	00175	TUFFMAN EQUIPMENT & S	SUPPLY	41.02	34403/1 GLOVES	362882	00275
FREDA SOISSON CLEANING BUILDI	ING/OFFICES	126.00 34	1302/1	362938	00275	JOHN DEERE FINANCIAL FERTILIZER, BUCK	KET, SEED, SPOOL	6.99 HOSE	34406/1	362880	00475
COUNTY ENGINEERS ASS	SOC OF O	525.00 34 RENCE		362861	00301				3440671	362874	00475
REGISTRATION 20 FIRELANDS ELECTRIC C ELECTRIC CHARGE	CO-OP IN ES RIPLEY OUTPOST			362862	00475	LINK, TERMINAL, O E MEYER & SONS INC CYLINDER REFILLS	5	211.20	34406/1	362876	00475
ONTO EDISON	S DERUSSEY OUTPO	E1 11 24		362863 362939	00475 00475	PRECISION PAVING INC PAVING REPAIRS (5.	450.00	34714/1 -114-02-1	362878	00525
TRASH PICKUP CH	IARGES										
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INSUL FLORE CI	CLAIM SC	HEDU	LE		Page: 7		CLAIM SC	HED	U L E		Page :
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atch Number: 25 Vendor 25-126 AUTO TAX - RCADS	Date: 07/10/20 Amou	014 unt	Refe: PO/Line	Warrant	-	Batch Number: 25 Vendor 137 DYS SUBSIDY 137-137 DYS SUBSIDY-VARIAE TARA RANDLEMAN	Date: 07/10/2 Amo	014 unt	Refe		
atch Number: 25 Vendor 25-126 AUTO TAX - ROADS 25-127 AUTO TAX - BRIDDER	Date: 07/10/20 Amou 65, 29	014 unt ,338.82 *	Refe PO/Line * Total *	Warrant	-	Batch Number: 25 Vendor 137 DYS SUBSIDY 137-137 DYS SUBSIDY-VARIAE SUBSIDY-VARIAE MAR RANDLEMAN MAILEAGE REIMB MARY ANN LAMB	Date: 07/10/2 Amo	014 unt 35.03	Refe PO/Line	Warrant	Account
ttch Number: 25 Vendor 15-126 AUTO TAX - ROADS 15-127 AUTO TAX - BRIDGE TUPMAN EQUIPMENT & 2 INCH TRASH 9	Date: 07/10/20 Amou 65, 85 SUPPLY DMPS, RATCHET TIH	014 unt ,338.82 * 703.76 3 E DOWNS, 1	Refe PO/Line * Total *	Warrant	Account	Batch Number: 25 Vendor 137 DYS SUBSIDY 137-137 DYS SUBSIDY-VARIAE TARAR RANDLEMAN MILEAGE REIMB MAXY ANN LAMB WEX BANK AGG REIMB	Date: 07/10/2 Amo	014 unt 35.03 329.40	Refe PO/Line 34823/1	Warrant 362885	Account
Atch Number: 25 Vendor 25-126 AUTO TAX - ROADS 25-127 AUTO TAX - ROADS 2 INCH TRASH FI JOHN DERR FINANCIA FERTILIZER, BU V & BINN CONSTRUCT	Date: 07/10/20 Amou 65, S SUPPLY UNMPS, RATCHBT TIH LL CKRT, SEED, SPOOL YON CO I	014 ,338.82 * 703.76 3 E DOWNS, ' 55.46 3 L, HOSE 144.00 3	Refe: PO/Line * Total * 44408/1 GLOVES 44407/1 44407/1	Warrant * 362882	Account 00200 00210 00210	Batch Number: 25 Vendor 137 DYS SUBSIDY 137-33 DYS SUBSIDY-VARIAE TARA RANDLEMAN MILBAGE REIMB MARY MILBAGE REIMB MILBAGE REIMB	Date: 07/10/2 Amo BLE 210 GRAAGE	014 unt 35.03 329.40 109.19	Refe PO/Line 34823/1 34823/1	Warrant 362885 362886	Account 00475 00475
Atch Number: 25 Vendor 25-126 AUTO TAX - ROADS 1000 - 120 - 120 - 120 - 120 UTOFPRAIS 2011 PAGE 1000 DEERE FINANCIA PERTILIZER, BU N V BROWN CONSTRUCT. THEFEUTORUCCIALSE THEFEUTORUCCIALSE	Date: 07/10/20 Amou 65, IS SUPPLY UMPS, RATCHET TIL UCKET, SEED, SPOOL TON CO I SUPPLY	014 unt ,338.82 * 703.76 3 E DOWNS, ' 55.46 3 L, HOSE 144.00 3 21.94 3	Refe: PO/Line * Total * 4408/1 GLOVES 4407/1 4407/1	Warrant * 362882 362880 362881 362882	Account 00200 00210 00210 00210	Batch Number: 25 Vendor 137 DYS SUBSIDY 137-137 DYS SUBSIDY TARA RANCIBAN MILBAGE REIMB MARY ANN LAMB MILBAGE REIMB WEX BAIR WEX BAIR NEL BAIR BEIMB WEX BAIR	Date: 07/10/2 Amo SLE GARAGE Y VEHICLE	014 aunt 35.03 329.40 109.19 35.00	Refe PO/Line 34823/1 34823/1 34823/1	Warrant 362885 362886 362887 362888	Account 00475 00475 00475
Atch Number: 25 Vendor 25-126 AJTO TAX - ROADS 25-127 AUTO TAX - BRIDGE 2 INCH TRASH P JOHN DESRF FINALTAN V BROWN CONSTRUCT TUPPMAN EQUIPMENT & TUPPMAN EQUIPMENT &	Date: 07/10/20 Amou 65, 85 i SUPPLY UMPS, RATCHET TIH L CICRET, SEED, SPOOI ION CO I SUPPLY UMPS, RATCHET TIH UMPS, RATCHET TIH	014 unt ,338.82 * 703.76 3 E DOWNS, 1 5.46 3 L, HOSE 144.00 3 21.94 3 E DOWNS, 1 111 99 2	Refe: PO/Line * Total * 4408/1 GLOVES 4407/1 4407/1 4407/1 GLOVES 4407/1	Warrant * 362882 362880 362881 362882 362880	Account 00200 00210 00210 00210 00210 00475	Batch Number: 25 Vendor 137 DYS SUBSIDY 137-137 DYS SUBSIDY TARA RANDLEMAN MILEAGE REIMB MARY ANN LAMB MILEAGE REIMB WEI BAIR MILEAGE REIMB WEI BAIR LOEMMATIER LINIVI 137275 LOEMMATIER LINIVI 137275 LOEMMATIER LINIVI 137275	Date: 07/10/2 Amo SLE GARAGE Y VEHICLE	014 unt 35.03 329.40 109.19 35.00 508.62	Refe PO/Line 34823/1 34823/1 34823/1 34823/1 * * Total *	Warrant 362885 362886 362887 362888	Account 00475 00475 00475
Atch Number: 25 Vendor 25-126 AJTO TAX - ROADS 25-127 AUTO TAX - BRIDGE 2 INCH TRASH P JOHN DESRF FINALTAN V BROWN CONSTRUCT TUPPMAN EQUIPMENT & TUPPMAN EQUIPMENT &	Date: 07/10/20 Amou 65, 85 i SUPPLY UMPS, RATCHET TIH L CICRET, SEED, SPOOI ION CO I SUPPLY UMPS, RATCHET TIH UMPS, RATCHET TIH	014 unt ,338.82 * 703.76 3 E DOWNS, 1 5.46 3 L, HOSE 144.00 3 21.94 3 E DOWNS, 1 111 99 2	Refe: PO/Line * Total * 4408/1 GLOVES 4407/1 4407/1 4407/1 GLOVES 4407/1	Warrant * 362882 362880 362881 362882	Account 00200 00210 00210 00210	Batch Number: 25 Vendor 197 DYS SUBSIDY 197 JS DYS SUBSIDY-VARIAE TARA RANCIBRAN MILBACE REING MELBACE REING MELBACE REING MELBACE REING MELBACE REING MELBACE REING MELBACE REING 1000000000000000000000000000000000000	Date: 07/10/2 Amo SLE GARAGE Y VEHICLE	014 unt 35.03 329.40 109.19 35.00 508.62	Refe PO/Line 34823/1 34823/1 34823/1 34823/1	Warrant 362885 362886 362887 362888	Account 00475 00475 00475
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atch Number: 25 Vendor 25-126 AUTO TAX - ROADS 25-127 AUTO TAX - REIDER TUPFMAN EQUIPMENT & PERTILIZER, BU M V BRONN CONSTRUCT. TUPFMAN EQUIPMENT & 2 INCH TRASH F JOHN DERKE FINANCIAL TUPFMAN EQUIPMENT & 2 INCH TRASH P 2101 TOPMAN EQUIPMENT & 2 INCH TRASH P 211 TOPMAN EQUIPMENT & 2 INCH TRASH P 25-127 AUTO TAX - BRIDGE	Date: 07/10/2/ MBOU 65, IS SUPPLY (CMEP, ASED, SPOOI ION CO I SUPPLY (MPS, RATCHET TIL UMPS, RATCHET TIL SUPPLY SUPPLY (MPS, RATCHET TIL SUPPLY (MPS, RATCHET TIL	014 ,338.82 * 703.76 3 E DOWNS, ' 55.46 3 L, HOSE 144.00 3 21,94 3 E DOWNS, ' 111.89 3 L, HOSE E DOWNS, ' 21,052 388.27 3 E DOWNS, '	Refe: PO/Line * Total * 4408/1 GLOVES 4407/1 4407/1 4407/1 4407/1 4407/1 4407/1 4407/1 4407/1 4411/1 GLOVES	Warrant * 362882 362880 362881 362882 362882 362880 362882	Account 00200 00210 00210 00210 00210 00475	Batch Number: 25 Vendor 137 DVS SUBSIDV 137-137 DVS SUBSIDV MILEAGE REIME MARY ANN LAME MILEAGE REIME MARY ANN LAME MERICE REIME MARY ANN LAME SUBSIDIALINGOD SERVICING AGENC 137-137 DVS SUBSIDY VARIAB 137 DVS SUBSIDY 145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE	Date: 07/10/2 Amo LLE 210 GARAGE Y VERICLE LE : F	014 35.03 329.40 109.19 35.00 508.62 508.62	Refe PO/Line 34823/1 34823/1 34823/1 34823/1 * * Total *	Warrant 362885 362886 362887 362888	Account 00475 00475 00475
atch Number: 25 Vendor 25-126 AUTO TAX - ROADS 25-127 AUTO TAX - READS TUFFMAN EQUITMENT & 2 INCH TRASH P JOHN DEERE FINANCIA PETTILIZER, BUT VENTANEUCLASS 1 INCH TRASH P JOHN DECITMENT & 2 INCH TRASH P TUFFMAN EQUITMENT & 2 INCH TRASH P 2 INCH TRASH P 25-127 AUTO TAX - BRIDGE 5-128 ERGINEREING	Date: 07/10/21 Amon 55, SUPPLY WMPS, RATCHET THI KCKET, SEED, SPOOL 10 NO 21 SUPPLY MCKET, SEED, SPOOL SUPPLY MCKET, SEED, SPOOL SUPPLY	014 ,338.82 * 703.76 3 E DOWNS, ' 55.46 3 L, HOSE 144.00 3 21,94 3 E DOWNS, ' 111.89 3 L, HOSE E DOWNS, ' 21,052 388.27 3 E DOWNS, '	Refe: PO/Line * Total * 4408/1 GLOVES 4407/1 4407/1 GLOVES 4411/1 GLOVES * Total *	Warrant * 362882 362880 362881 362882 362882 362880 362882	Account 00200 00210 00210 00210 00210 00475	Batch Number: 25 Vendor 137 DYS SUBSIDY 137-137 DYS SUBSIDY TARA RANCIBAN MILBAGE REIMB MARY ANN LAMB MILBAGE REIMB MEL PAGE REIMB ME	Date: 07/10/2 Amo LLE 210 GARAGE YY VEHICLE LE E LD ROOM & BOARD	014 35.03 329.40 109.19 35.00 508.62 508.62 ,425.00	Refe PO/Line 34823/1 34823/1 34823/1 34823/1 * * Total * * * Total *	Warrant 362885 362886 362887 362888 *	Account 00475 00475 00475 00475
Atch Number: 25 Vendor 25-126 AUTO TAX - RCOADS 25-127 AUTO TAX - RCOADS 25-127 AUTO TAX - RCOADS 25-127 AUTO TAX - RCOADS PERTILIZER, BUN M V BROWN CONSTRUCT TUFFNAM BOULTHEST & 2 INCH TRASH P 200H DEERS FINANCIA TUFFNAM BOULTHEST & 2 INCH TRASH P 200H DEERS FINANCIA TUFFNAM BOULTHEST & 21. INCH TRASH P 25-127 AUTO TAX - BRIDGE 5-128 ENGINEERING SHILLEYS OPTICE SUD	Date: 07/10/20 Amon 65, 85 soupery UMMPS, RATCHET TIL Lierr, SEED, SPOOL TION CO I SUPPLY UMMPS, RATCHET TIL SUPPLY UMMPS, RATCHET TIL S 1, PTLY INC FOLDES, RUGS SUPPLY	014 unt 703.76 3 E DOWNS, 55.46 3 L, HOSE 144.00 3 21.94 3 E DOWNS, 111.89 3 E DOWNS, 442.03 2 E DOWNS, 1138.27 2 21.94 3 E DOWNS, 11.89 3 E DOWNS, 11.89 3 E DOWNS, 12.94 3 E DOWNS, 11.89 3 E DOWNS, 12.94 3 E DOWNS, 11.89 3 E DOWNS, 11.89 3 E DOWNS, 11.89 3 E DOWNS, 11.89 3 E DOWNS, 11.89 3 E DOWNS, 12.94 3 E DOWNS, 12.94 3 E DOWNS, 12.94 3 E DOWNS, 11.89 3 E DOWNS, 12.94 3 E DOWNS, 13.94 3 E DOWNS, 13.94 3 E DOWNS, 14.95 3 E DOWNS, 14.95 3 E DOWNS, 14.95 3 E DOWNS, 14.95 3 E DOWNS, 15.95 3 E DOWNS,	Refe: PO/Line * * Total * 4408/1 GLOVES 4407/1 4407/1 4407/1 4407/1 4407/1 4407/1 4407/1 6LOVES * Total * 4411/1 GLOVES * Total *	Warrant * 362882 362880 362880 362882 362880 362882 *	Account 00200 00210 00210 00210 00475 00475	Batch Number: 25 Vendor 137 DVS SUBSIDV 137-137 DVS SUBSIDV TARA RANDLBMAN MILBAGE REIME MARY ANN LAME INTERNET REIME MARY ANN LAME NUMBER REIME NUMBER REIME NUMBER REIME NUMBER REIME SUBSIDY 137-137 DVS SUBSIDY-VARIAB 137 DVS SUBSIDY 145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE REDECA J FULLER REDECA J FULLER KEDICAL UNCON	Date: 07/10/2 Amo SLE SLE GARAGE SLE LE SLE CONLEY CONLEY	014 35.03 329.40 109.19 35.00 508.62 508.62 ,425.00 525.00	Refe PO/Line 34823/1 34823/1 34823/1 34823/1 * * Total * * * Total * 34419/1	Warrant 362885 362886 362887 362888 * * 362888	Account 00475 00475 00475 00475 00475
atch Number: 25 Vendor 25-126 AUTO TAX - ROADS 25-127 AUTO TAX - BRIDGE TUPPMAN BOUTPMENT 6 JOHN 2 TANGE TAAL M JOHN CONSTRUCT TUPPAN BOUTPMENT 6 2 INCH TAASH P 300H DEERE FINANCIA TUPPAN BOUTPMENT 6 2 INCH TAASH P 25-128 EMGINEREING SHIPLEYS OFFICE SUPP PAPER, TONRE, 1 TUPPAN BOUTPMENT 6 2 INCH TAASH P	Date: 07/10/20 Amon 55, 50 500PLY CMMPS, RATCHET THI 500PLY CMPS, RATCHET THI 500PLY CMPS, RATCHET TH 51 500PLY CMPS, RATCHET TH 51 51 500PLY CMPS, RATCHET TH 500PLY CMPS, RATCHET TH	014 unt 703.76 3 E DOWNS, 55.46 3 L, HOSE 144.00 3 21.94 3 E DOWNS, 111.89 3 E DOWNS, 425.32 * 173.60 3 E DOWNS, 21.85 3 E DOWNS, 188.27 3 E DOWNS, 185.27 4 E DOWNS, 195.27 4 E DOWNS,	Refe: PO/Line * * Total * 4408/1 GLOVES 4407/1 4	Warrant * 362882 362880 362881 362880 362880 362882 * 362941 362882	Account 00200 00210 00210 00210 00475 00475	Batch Number: 25 Vendor 137 DYS SUBSIDY 137-137 DYS SUBSIDY-VARIAE TARA RANCLEMAN MILBAGE REIME MAR WILBAGE REIME MAR MILBAGE REIME MAR MILBAGE REIME MAR MILBAGE REIME MAR MAR MILBAGE MAR MILBAGE REIME MAR MILBAGE REIME MAR MILBAGE REIME 137-137 DYS SUBSIDY 145 CHILDREN'S GERUTCE 145-145 CHILDREN'S GERUTCE MAR MILBAGE REIME MAR MILBAGE REIME MILBAGE AND MILBAGE MILBAGE AND MILBAGE MILBAGE MILBAGE AND MILBAGE	Date: 07/10/2 Amo SARAGE GARAGE LE : F LD ROOM & BOARD SALD ROOM & BOARD L-CHILD CARE	014 35.03 329.40 109.19 35.00 508.62 508.62 ,425.00 525.00 91.50	Refe PO/Line 34823/1 34823/1 34823/1 34823/1 34823/1 * * Total * 34419/1 34419/1	Warrant 362885 362886 362887 362888 * * 362888 362889 362899	Account 00475 00475 00475 00475 00475 00475
atch Number: 25 Vendor 25-126 AUTO TAX - ROADS 25-127 AUTO TAX - BRIDGE TUPPMAN BOUTPMENT 6 JOHN 2 TANGE TAAL M JOHN CONSTRUCT TUPPAN BOUTPMENT 6 2 INCH TAASH P 300H DEERE FINANCIA TUPPAN BOUTPMENT 6 2 INCH TAASH P 25-128 EMGINEREING SHIPLEYS OFFICE SUPP PAPER, TONRE, 1 TUPPAN BOUTPMENT 6 2 INCH TAASH P	Date: 07/10/20 Amon 55, SI SUDPLY (MMR9, RATCHET TII SUDPLY (MR9, RATCHET TII SUDPLY (MR9, RATCHET TII SUDPLY (MR9, RATCHET TII SI S) , ANCHET TII SI S) PLY INC FOLDERS, RATCHET TII GMR9, RATCHET TII GMR9, RATCHET TII	014 unt 703.76 3 E DOWNS, ' 55.46 3 L, H40.00 3 21.94 3 DOWNS, ' 111.68 3 E DOWNS, ' 111.68 3 E DOWNS, ' 173.60 3 21.85 3 E DOWNS, ' 195.45 *	Refe: PO/Line * Total * 4400%/1 GLOVES 4407/1 4407/1 4407/1 4407/1 4407/1 4407/1 4407/1 4407/1 4407/1 4411/1 GLOVES * Total * * * Total *	Warrant * 362882 362880 362881 362882 362880 362882 * 362941 362882 *	Account 00200 00210 00210 00210 00475 00475	Batch Number: 25 Vendor 137 DVS SUBSIDV 137-137 DVS SUBSIDV TARA RANDLBMAN MILBAGE REIME MARY ANN LAME INTERNET REIME MARY ANN LAME NUMBER REIME NUMBER REIME NUMBER REIME NUMBER REIME SUBSIDY 137-137 DVS SUBSIDY-VARIAB 137 DVS SUBSIDY 145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE REDECA J FULLER REDECA J FULLER KEDICAL UNCON	Date: 07/10/2 Amo JLE 2210 GARAGE GARAGE Y VEHICLE LE S F 5 LD ROOM & BOARD CONLEY CONLEY CONLEY CONLEY CONLEY CONLEY	014 unt 35.03 329.40 109.19 35.00 508.62 508.62 ,425.00 525.00 91.50 250.00	Refe PO/Line 34823/1 34823/1 34823/1 34823/1 34823/1 * * Total * 34419/1 34419/1 34419/1	Warrant 362885 362886 362887 362888 * * 362889 362890 362891 362892	Account 00475 00475 00475 00475 00475 00475 00150 00150 00150
Atch Number: 25 Vendor 25-126 AUTO TAX - RCOADS 25-126 AUTO TAX - RCOADS 1097900 SOUTHWAY & PENTINGEN PENTINGEN W BOOM CONSTRUCT PENTINGEN W BOOM CONSTRUCT PENTINGEN 10000 DEERS FINANCIA PENTINGEN 10000 DEERS FINANCIA PENTINGEN 10000 DEERS FINANCIA PENTINGEN 10000 DEERS FINANCIA PENTINGEN 10000 DEERS FINANCIA 10000 DEERS FINANCIA 100000 DEERS FINANCI	Date: 07/10/20 Amon 55, SI SUDPLY (MMR9, RATCHET TII SUDPLY (MR9, RATCHET TII SUDPLY (MR9, RATCHET TII SUDPLY (MR9, RATCHET TII SI S) , ANCHET TII SI S) PLY INC FOLDERS, RATCHET TII GMR9, RATCHET TII GMR9, RATCHET TII	014 unt 703.76 3 E DOWNS, ' 55.46 3 L, H4.00 3 21.94 3 DOWNS, ' 111.68 3 E DOWNS, ' 111.68 3 E DOWNS, ' 173.60 3 21.85 3 E DOWNS, ' 195.45 *	Refe: PO/Line * * Total * 4408/1 GLOVES 4407/1 4	Warrant * 362882 362880 362881 362882 362880 362882 * 362941 362882 *	Account 00200 00210 00210 00210 00475 00475	Batch Number: 25 Vendor 17 DYS SUBSIDY 137-137 DYS SUBSIDY MILBAG REIMS MAX ANLIAMS BEIMS MAX ANLIAMS BEIMS MAX ANLIAMS NUMBERS NUMBERS 137-137 DYS SUBSIDY 145-145 CHILDREN'S SERVICE SENACA COUNTY DFS NOTH CARE MIL SENACA COUNTY DFS NUTY ANVER CRYSTAL UNCON ESAA-N MICHIEL BEAA-N MICHIEL BEAA-N MICHIEL BEAA-N MICHIEL BEAA-N MICHIEL 145-145 CHILDREN'S SERVICE	Date: 07/10/2 Amo SLE 2210 CARAGE Y VERICLE LE : P S LD ROOM & BOARD SARD S LD ROOM & BOARD S LD ROOM & BOARD S LD ROOM & BOARD S S CONLEY L-CHILD CARE R-UTILITIES P 6	014 unt 35.03 329.40 109.19 35.00 508.62 508.62 ,425.00 91.50 250.00 ,291.50	Refe PO/Line 34823/1 34823/	Warrant 362885 362886 362887 362888 * * 362889 362899 362899 362899 362891 362892 *	Account 00475 00475 00475 00475 00475 00475 00475 00475
Atch Number: 25 Vendor 25-126 AUTO TAX - ROADS 25-127 AUTO TAX - ROADS 25-127 AUTO TAX - REIDER TUPFNAN EQUIPMENT & PERTILIZER, BUN M V BRONN CONSTRUCT TUPFNAN BOULTMENT & 2 INCH TRASH PI 200H DEERE FINANCIA TUPFNAN BOULTMENT & 2 INCH TRASH PI 25-127 AUTO TAX - BRIDGE 5-128 ENGINEERING SHILEYS OFFICE SUD FADER, TUNER, I 2 INCH TRASH PI 5-128 ENGINEERING 51 AUTO TAX	Date: 07/10/20 Amon 55, 55 supply UMMPS, RATCHET TIL UCTET, SERD, SPOOL TION CO I Supply UCTET, SERD, SPOOL SUPPLY UCTET, SACCHET TIL S 1, PLY INC UMPS, RATCHET TIE S 1, PLY INC UMPS, RATCHET TIE 70,	014 unt 703.76 3 E DOWNS, ' 55.46 3 L, H4.00 3 21.94 3 DOWNS, ' 111.68 3 E DOWNS, ' 111.68 3 E DOWNS, ' 173.60 3 21.85 3 E DOWNS, ' 195.45 *	Refe: PO/Line * Total * 4400%/1 GLOVES 4407/1 4407/1 4407/1 4407/1 4407/1 4407/1 4407/1 4407/1 4407/1 4411/1 GLOVES * Total * * * Total *	Warrant * 362882 362880 362881 362882 362880 362882 * 362941 362882 *	Account 00200 00210 00210 00210 00475 00475	Batch Number: 25 Vendor 137-107 SUBSIDU 137-137 DYS SUBSIDU MILBAGE REIME MARY ANN LAME MILBAGE REIME MARY ANN LAME MILBAGE REIME MARY ANN LAME NUMBER AND AND AND SERVICING AND SERVICING AND SERVICING AND 137-137 DYS SUBSIDY 145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE MARY ANN LAME MILBAGE AND AND MILBAGE AND AND MILBAGE AND AND MILBAGE AND AND MILBAGE AND AND MILBAGE AND AND MILBAGE AND	Date: 07/10/2 Amo SLE 2210 CARAGE Y VERICLE LE : P S LD ROOM & BOARD SARD S LD ROOM & BOARD S LD ROOM & BOARD S LD ROOM & BOARD S S CONLEY L-CHILD CARE R-UTILITIES P 6	014 unt 35.03 329.40 109.19 35.00 508.62 508.62 ,425.00 91.50 250.00 ,291.50	Refe PO/Line 34823/1 34823/1 34823/1 34823/1 34823/1 34823/1 34823/1 34819/1 34419/1 34419/1 34419/1	Warrant 362885 362886 362887 362888 * * 362889 362899 362899 362899 362891 362892 *	Account 00475 00475 00475 00475 00475 00475 00475 00475
Atch Number: 25 Vendor 25-126 AUTO TAX - ROADS 25-127 AUTO TAX - REIDOR TUPFMAN EQUITMENT 6 PERTILIZER, NUM M V BIONN CONSTRUCT. PERTILIZER, NUM M V BIONN CONSTRUCT. 100HN DEERS FINANCIA 2 INCH TRASH FI 2 INCH TRASH FI 25-127 AUTO TAX - BRIDGE 55-128 ENGINEERING SHIFLEY OFFICE SUP PAPER, TONER, 1 2 INCH TRASH FI 55-128 ENGINEERING 55 AUTO TAX 1. RECORDERS TECHNOLOGY 1. SINCHER SCAULT	Date: 07/10/20 Amon 55, 55 500PLY UMMPS, RATCHET TIL 1, EURPS, RATCHET TIL 5, UDPLY UMMPS, RATCHET TIL 5, RATCHET TIL 5, RATCHET TIL 5, RATCHET TIL 5, RATCHET TIL 5, RATCHET TIL 70, NT	014 unt 703.76 3 E DOWNS, ' 55.46 3 L, H4.00 3 21.94 3 DOWNS, ' 111.68 3 E DOWNS, ' 111.68 3 E DOWNS, ' 173.60 3 21.85 3 E DOWNS, ' 195.45 *	Refe: PO/Line + Total + 4408/1 GLOVES 4407/1 4407/1 4407/1 4407/1 4407/1 4407/1 4407/1 4410/1 GLOVES + Total + 4412/1 4416/1 4416/1 4416/1 + Total + + Total +	Warrant * 362882 362880 362881 362882 362880 362882 * 362941 362882 *	Account 00200 00210 00210 00210 00475 00475	Batch Number: 25 Vendor 17 DYS SUBSIDY 137-137 DYS SUBSIDY MILBAG REIMS MAX ANLIAMS BEIMS MAX ANLIAMS BEIMS MAX ANLIAMS NUMBERS NUMBERS 137-137 DYS SUBSIDY 145-145 CHILDREN'S SERVICE SENACA COUNTY DFS NOTH CARE MIL SENACA COUNTY DFS NUTY ANVER CRYSTAL UNCON ESAA-1 MICHINE ESAA-1 MICHINE ESAA-1 MICHINE 145-145 CHILDREN'S SERVICE	Date: 07/10/2 Amo SLE 2210 GARAGE V VEHICLE LE : F : F : F : F : CONLEY L-CHILD CARE R-UTILITIES : F 6 6	014 unt 35.03 329.40 109.19 35.00 508.62 508.62 ,425.00 91.50 250.00 ,291.50	Refe PO/Line 34823/1 34823/	Warrant 362885 362886 362887 362888 * * 362889 362899 362899 362899 362891 362892 *	Account 00475 00475 00475 00475 00475 00475 00475 00475
atch Number: 25 Vendor 25-126 AUTO TAX - ROADS 25-127 AUTO TAX - BRIDGE TUPPMAN BOUTPMENT & JOIN 2 FURST TAXAN PRIDGE PERTILIZER, BN W BROWN CONSTRUCT TUPPAN BOUTPMENT & 2 INCH TAASH PI 2010 DESRE FINANCIA TUPPAN BOUTPMENT & 2 INCH TAASH PI 25-128 ENGINEERING SHILLEYS OPTICE SUP FAPER, TONRE, 1 TUPPANA BOUTPMENT & 2 INCH TAASH PI 25-128 ENGINEERING 25 AUTO TAX 11 ERCORDERS TUCINOLOGY 11-131 RECORDERS TUCINOLOGY 11-131 RECORDERS TUCINOLOGY	Date: 07/10/20 Amon 55, 50 500PLY (MMPS, RATCHET THI 500PLY (MMPS, RATCHET THI 500PLY (MMPS, RATCHET THI 500PLY (MMPS, RATCHET THI 51 500PLY (MMPS, RATCHET THI 500PLSR, RATCHET THI 70, NT NV 1154	014 UILE 703.76 3 E DOWNS, 144.00 3 21.94 3 E DOWNS, 111.89 3 E DOWNS, 111.89 3 E DOWNS, 121.94 3 E DOWNS, 113.80.27 3 E DOWNS, 113.80.27 3 E DOWNS, 113.85 3 E DOWNS, 195.45 * ,413.89 *	Refe: PO/Line • Total • 4408/1 GLOVES 4407/1 440	Warrant * 362882 362880 362880 362880 362880 362882 * 362941 362882 *	Account 00200 00210 00210 00210 00475 00475 00475	Batch Number: 25 Vendor 17 DYS SUBSIDY 177-137 DYS SUBSIDY-VARIAE 177-137 DYS SUBSIDY MILBAGE BERMS MARY MILBAGE MILBAGE MARY MILBAGE MILBAGE 137 DYS SUBSIDY 145 CHILDREN'S SERVICE 145 CHILBAGEN'S SERVICE MILBAGENCA COMM'S JENNIC MILBAGENCA COMM'S MILBAGENCE MILBAGENCE LICENSES PEE 150 MARKIAGE LIC	Date: 07/10/2 Amo SLE CARAGE GARAGE VERICLE LE LD ROOM & BOARD CONLEY L-CHILD CARE R-UTILITIES : P 6 6 EE	014 unt 35.03 329.40 109.19 35.00 508.62 508.62 ,425.00 91.50 250.00 ,291.50	Refe PO/Line 34823/1 34823/	Warrant 362885 362886 362887 362888 * * 362889 362899 362899 362899 362891 362892 *	Account 00475 00475 00475 00475 00475 00475 00150 00150 00150
atch Number: 25 Vendor 25-126 AUTO TAX - ROADS 25-127 AUTO TAX - BRIDGE TUPFMAN EQUIPMENT & 2 NUCH TRASH JOHN DESERT FIDANCIA N V BRON CONSTRUCT TUPFMAN EQUIPMENT & DOIN DESERT FIDANCIA PERTILIZER, DUNC TAX PERTILIZER, DUNC TAX PERTILIZER, DUNC SUP JOHN DESERT FIDANCIA PERTILIZER, DUNC SUP JOHN DESERT FIDANCIA PERTILIZER, DUNC SUP JOHN DESERT FIDANCIA PERTILIZER, DUNC SUP 25-128 ENGINEERING 25 AUTO TAX 11 RECORPERS TECHNOLOGY 11 111 RECORPORES SUCTIONES SUMMELT SCANS LLC MINEERIS SUCTION	Date: 07/10/20 Amon 55, 50 500PLY CMMES, RATCHET THI CKCKET, SEED, SPOOL 100 CO 1 SUPPLY CMRES, RATCHET THI SUPPLY CMRES, RATCHET THI S 1, PLY INC SUPPLY CMRES, RATCHET THI S 70, NT NY 1154 ESI18361	014 unt ,338.82 * 703.76 3 5.5.46 3 144.00 3 2.1.94 3 2.1.94 3 2.1.94 3 144.00 3 2.1.94 3 8 DOWNS, 1 1425.32 * 173.60 3 2.1.85 3 8 DOWNS, 0 195.45 * ,413.89 *	Refe: PO/Line PO/Li	Warrant * 362882 362880 362881 362882 362880 362882 * 362941 362882 * 362882	Account 00200 00210 00210 00210 00210 00475 00475 00175 00475 00475 00175 00475	Batch Number: 25 Vendor 137-137 DYS SUBSIDY 137-137 DYS SUBSIDY MILBAGE REIME MAR YOLS SUBSIDY MILBAGE REIME MAR YOLS SUBSIDY MAR ANALY FUELAGE REIME MAR ANALY NUMBERS NUMBERS NUMBERS NUMBERS 137-137 DYS SUBSIDY 145-145 CHILDREN'S SERVICE SEMECA COUNTY DYS SEMECA COUNTY DYS SEMECA COUNTY DYS MILBAGE LICENSS PE 145-145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE 145-1	Date: 07/10/2 Amo Amo Amo Amo Amo Amo Amo Amo	014 unt 35.03 329.40 109.19 35.00 508.62 508.62 508.62 91.50 91.50 250.00 91.50 250.00 251.50	Refe PO/Line 34823/1 34823/	Warrant 362885 362886 362887 362888 * * 362889 362890 362891 362892 *	Account 00475 00475 00475 00475 00475 00150 00150 00150 00150
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TUESDAY

ACCOLINTING DEPT. (433) 548-5458 DA7A PROCESSING (419) 655-7090 ELICINSE BUBBALIBAN Shady Lass Complex (419) 648-8402 Pat (419) 655-8123 MAPDEPARTMENT (419) 645-821	ROLAND TKACH HURON COUNTY AUDITOR 12 EAST MAIN STREET NORWALK, OHIO 44857-1545 HII BARK	MOREL RIFORDS (17) 448-440 FRIGOVAL DOTARTY (25) 448-444 RELLE TEXT RUATION (47) 648-444 WEIGHTS AND DERARDES (47) 464-454 FX (41) 463-494
To the Hu	HURON COUNTY CLAIM SCHEDULE APPROVAL	COPY
County Co	_Everything on the claim schedule has been approved by the ommissioners and all warrants are to be released. The following have NOT been approved by the Huron Count foners and should be held until further advised.	
Hold the f Dollar Am \$ \$ \$ \$ \$	-	

14-215

IN THE MATTER OF APPROVINGAWARDING BID TO DELLINGER EXCAVATING, INC. FOR THE WILLARD CRESTWOOD DRIVE IMPROVEMENT PROJECT

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, Pursuant to Resolution 14-162 the Board of Huron County Commissioners authorized to bid for the Willard Crestwood Drive Improvement Project; and

WHEREAS, notices was given in accord with Section 307.87 of the Ohio Revised Code; and

WHEREAS, bids were received Thursday, June 12, 2014 at 11:00 a.m. as attached;

now therefore

BE IT RESOLVED, the Board of Huron County Commissioners does hereby award the bid for the Willard Crestwood Drive Improvement Project as recommended by the Willard City; and

BE IT RESOLVED, that the Board of Huron County Commissioners approves awarding the bid for the Willard Crestwood Drive Improvement Project to Dellinger Excavating, Inc. base bid and alternate No 1 \$253,412.25 plus the Forta-Fibre Surface \$2,370.00 for a total amount of \$255,782.25; 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

14-216

IN THE MATTER OF AMENDING RESOLUTION 13-136

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

REGULAR SESSIONTUESDAYJULY 8, 2014WHEREAS, Resolution 13-136IN THE MATTER OF AUTHORIZING APPOINTMENTS TOTHE NORTHCOAST REGIONAL ADVISORY COMMITTEE (NRAC needs to be amended as follows:

that the Board of Huron County Commissioners does hereby appoint the following individuals to serve on the Northcoast Regional Advisory Committee as non-mandated;

Section 1 The Board of Huron County Commissioners does hereby appoint the following individuals to serve on the Northcoast Regional Advisory Committee.

- 1. Jill Eversole Nolan, Department of Job & Family Services Director, voting authority
- 2. Amy Leibold, Administrator, alternate now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners amends Resolution 13-136 as stated 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.

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

14-217

IN THE MATTER OF ACCEPTING THE RESIGNATION OF BENJAMIN MARTIN

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, Benjamin Martin has submitted his resignation for the position of full time Recycling/Transfer Station Operator for the Solid Waste District effective July 2, 2014 without a two week notice; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby accepts the resignation of Mr. Martin, effective July 2, 2014; 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

14-218

IN THE MATTER OF ADVERTISING FOR A FULL-TIME, CLASSIFIED, RECYCLING/TRANSFER STATION OPERATOR, SOLID WASTE DISTRICT

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, there is a need for a Recycling/Transfer Station Operator for the Huron County Solid Waste District to fill the vacancy created by the resignation of Benjamin Martin; and

REGULAR SESSION TUESDAY JULY 8, 2014

WHEREAS, the Board of Huron County Commissioners hereby authorizes the Huron County Director of Human Resources to post and advertise for the position; now therefore

BE IT RESOLVED, that the starting hourly wage for this position is \$16.13 in compliance with the collective bargaining agreement between the Huron County Commissioners and AFSCME, Ohio Council 8, Local 3764; and further

BE IT RESOLVED, that this position opening will be posted internally on designated bulletin boards for a period not less than five days per Huron County Personnel Policy Manual Section 2.1; and further

BE IT RESOLVED, that Huron County applications for employment will be taken by the Huron County Director of Human Resources until position is filled; now therefore

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 121.11 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

HURON COUNTY COMMISSIONERS, JOB DESCRIPTION

 Title:
 Recycling/Transfer Station Operator/Solid Waste

Status: Classified, Non-exempt, Full-time, AFSCME Local 3764 Job Summary: Under general supervision, this position operates the loader and other equipment necessary to the recycling/transfer station operation. The incumbent also operates semi-tractors to transfer trailers to and from the pit area and performs routine maintenance on equipment. Essential Functions:

- Operates Recycling/Transfer Station equipment to transfer refuse to semi-tractor trailers for hauling to disposal site; operates front-end loader and other powered equipment (i.e. bailer) to load solid waste for disposal or recycling; helps to enforce safety rules and regulations in pit area for staff and customers.
- Operates semi-tractor and other equipment to transfer solid waste to and from tipping floor; backs trucks into narrow spaces as required; operates roll-off truck to and from collection sites and/or disposal sites.
- Performs routine maintenance and custodial duties as directed; performs routine maintenance on equipment as necessary to maintain equipment in operational condition; performs other related duties as assigned.
- Sorts and separates materials to be recycled or diverted from landfill; mows grass, pulls weeds, trims shrubs and trees; plows and shovels snow, picks up trash, paints facilities, sweeps floors and pavement; maintains roadways.
- Performs various unskilled manual labor tasks to assist in departmental operations.
- Physically moves tools and supplies from one location to another.
- Cleans truck beds following use.
- Maintains attendance standards and follows County and department policies and procedures.

Marginal Functions:

• Assists other departmental personnel as required and performs other related duties as necessary or assigned.

REGULAR SESSION Requirements:

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JULY 8, 2014

Must have a high school diploma or equivalent; valid Class B Ohio Commercial Driver's License (CDL), and acceptable driving record. Must pass a DOT physical examination and post-offer/pre-employment drug screening. Must have experience that indicates skill in the operation of a loader, tractor-trailer rig, and related equipment, as well as the ability to perform maintenance on such equipment. Must be able to perform all the essential functions of the position with or without reasonable accommodation.

Working Conditions

Both indoor and outdoor work is performed under varying weather conditions, such as extreme heat or cold. Requires performance of physical tasks, including, but not limited to, lifting, bending, stooping, kneeling, reaching, pushing, and pulling. Work is often performed in an odorous environment.

Huron County Board of Commissioner	rs
Approved:	Date:
Employee:	
Date placed in employee's file:	

NOTICE OF JOB OPENING

Applications are invited for the full-time position of Recycling/Transfer Station Operator in the Huron County Transfer Station/Solid Waste District. This is a classified, full-time position reporting to and supervised by the Transfer Station Supervisor. This is an AFSCME Local 3764 union position.

Job Title: Recycling/Transfer Station Operator, Solid Waste District Wages:\$16.13

Job Duties: Under general supervision, this position operates the loader and other equipment necessary to the recycling/transfer station operation. The incumbent also operates semi-tractors to transfer trailers to and from the pit area and performs routine maintenance on equipment. **Requirements:** High School diploma or equivalent; valid Class B Ohio commercial driver's license (CDL), and acceptable driving record. Must pass a DOT physical examination and post-offer/pre-employment drug screening. Must have experience that indicates skill in the operation of the loader, tractor-trailer rig, and related equipment, as well as the ability to perform maintenance on such equipment. Physical tasks include lifting, bending, stooping, kneeling, reaching, pushing, and pulling. Work is performed inside and out in varying weather conditions and in an odorous environment. For a complete list of requirements see job description at *www.hccommissioners.com*.

Application and Selection Procedures: Submit application (available online at <u>www.hccommissioners.com</u>, at 180 Milan Ave., Norwalk, and 12 E. Main St., Suite 102, Norwalk) to Director of Human Resources, 12 E. Main St., Norwalk, OH 44857 until position is filled. Interviews will be conducted as soon as possible and the position will be filled as soon as possible thereafter. All applications are public records.

Huron County is an Equal Opportunity Employer

Posting Dates:July 8, 2014 until position is filled.

IN THE MATTER OF REQUEST FOR LEAVE

Ronald Ackerman/Building & Grounds/Compensatory Time/12:30 p.m. – 1:30 p.m. June 27, 2014. **Stephen Minor**/Building & Grounds/Personal Time/6:00 a.m. – 2:00 p.m. June 27, 2014/Personal Time/6:00 a.m. – 2:00 p.m. July 3, 2014/Vacation/6:00 a.m. – 2:00 p.m. July 7, 2014. **Peter Welch**/BG/SWMD/TS/Vacation/7:30 a.m. – 11:30 a.m. July 7, 2014. **Valerie Stebel**/Commissioners/Sick/9:45 a.m. – 11:15 p.m. July 1, 2014.

At 9:30 a.m. Public Comment

Kevin Ledet and Dennis Albert came before the board in regards to the Alternative Energy Zone. Mr.

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JULY 8, 2014

Dunlap explained that they have only been approached once regarding the AEZ, and the Commissioners explained that it would be on case by case bases. Mr. Ledet stated he apologized for the confusion, and appreciated the Commissioners clarifying this issue. Mr. Ledet explained that this is still pending at the Ohio Power Citing Board. Mr. Dunlap is hoping that a lot of the citizen's show up at these hearings to voice their concerns.

Mr. Ledet explained there is a program that he hopes the Commissioners can help the township trustees get as a township enterprise zone. Mr. Ledet will speak to the trustees regarding an enterprise zone in regards to the townships negotiating tax abatements to the wind farms. Mr. Bauer stated he doesn't believe they want this. It starts at the bottom, going to the school board, city or township and then to the Huron County Commissioners. He stated they should be careful opening this door. Mr. Dunlap stated they should research this further before they open that door. Mr. Bauer questioned why the townships would want to negotiate the taxes. Ms. Malicki stated because it is our township and they want their say in regards to following the new setback requirements. Mr. Ledet left information for the Commissioners to review including the ORC 5709.6301. Mr. Ledet did state that they were not as noisy that he thought they would be however there is noise. Mr. Bauer stated he is unclear as to why they would open this door to the company regarding tax abatement, if that company has not opened the door themselves. Ms. Malicki stated why we wouldn't, it's our township, our county this is a negotiating with the company to follow the new setback requirements passed in Ohio. Ms. Malicki wants more local control.

Ms. Malicki came before the board with a video and information regarding the wind farm. Ms. Malicki requested from the board to sign and date that they received the packets from her; however Mr. Dunlap explained that because this is public comment, they cannot sign or date any documentation. Mr. Hintz made the record straight that the Commissioners are not in favor of the AEZ.

Sheriff Dane Howard and Pete Welch came before the board to discuss the radio tower. Sheriff Howard questioned, is the radio tower in bad shape now. Mr. Welch stated the tower is secure, however it does need replaced. Sheriff Howard questioned there was enough damage that the radio tower is in need of replacement. Mr. Welch stated yes. Sheriff Howard stated that the digital was not affected by this damaged. Mr. Dunlap stated that EMA, Sheriff's and Pete Welch will need to work together to come to a reasonable solution. Sheriff Howard questioned that if it is standing today, why will it not be standing in 6 years? Mr. Dunlap stated that it was a great question. Mr. Dunlap questioned if we could rent space on another tower like Verizon? Sheriff Howard feels that the tower doesn't need replacement at this time. Mr. Welch stated that they need to speak to the insurance company. Mr. Hintz stated they will look into alternatives. Sheriff Howard's worried that if the tower falls, they need to get a secondary plan in order, because at this time they don't have one.

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

At 10:25 a.m. Regular session resumed

Pete Welch, Maintenance Supervisor came before the board and presented Daiken original bids \$182,019 lower bidder \$184,789, \$176,224.

The board agreed that the \$184,789 was the one that they needed to pick as it concurs with the ORC bidding regulations and Mr. Welch is to look into the financing portion of this project.

<u>At 10:31 a.m.</u> Lucinda Smith, Senior Enrichment, Huron County Transit came before the board in regards to requesting support for the effort of their Designated Grantee, Senior Enrichment Services to secure a grant for the building of a bus facility. Ms. Smith stated that the grant match would be \$133,888.00 over two fiscal years. If the grant is secured the building will start in May of 2015 and will finish in October of 2015.

IN THE MATTER OF SIGNING

Ohio Department of Transportation Office of Transit 1980 West Broad Street Columbus, Ohio 43223

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To Whom It May Concern:

Huron County Commissioners support the effort of their Designated Grantee, Senior Enrichment Services, to secure a grant for the building of a bus facility.

The public transportation service offered to Huron County residents is an important part of the communities and outlying areas. The facility will help prolong the life of the vehicles and lower maintenance costs.

Sincerely,

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

14-219

IN THE MATTER OF SUPPORT AND COMMITTING A PORTION OF THE LOCAL MATCH

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

WHEREAS, the Huron County Senior Enrichment Board (Designated Grantee for Huron County Transit). has informed the Board of Huron County Commissioners that they intend to apply for the Ladders of Opportunity Grant to construct a bus garage and have requested the support of the Board of Huron County Commissioners along with a portion of the local match; and

WHEREAS, it is the desire of the Board of Huron County Commissioners to state their support to the Huron County Senior Enrichment Board (Designated Grantee for Huron County Transit) to apply for the Ladders of Opportunity Grant to construct a bus garage and commit to a portion of the local grant in the amount of \$133,888; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners state their support to the Huron County Senior Enrichment Board (Designated Grantee for Huron County Transit) to apply for the Ladders of Opportunity Grant to construct a bus garage and commit to a portion of the local grant in the amount of \$133,888; 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

OTHER BUSINESS

Discussed the calendar events, Mr. Hintz stated that there was a CAC meeting in New London on July 15, 2014 and an Airport Board Meeting on July 8, 2014 that Mr. Hintz will be attending. Mr. Bauer stated that the Fisher-Titus Open house is July 29, 2014 and the ribbon cutting is July 30, 2014. Farm Club is July 18 – 19, 2014 with the pie auction at 1:00 p.m. on July 19, 2014. Peach Festival is the same weekend – July 18-19, 2014, with the basket auction and fish fry.

Mr. Bauer discussed the budget regarding the Auditor getting money together. Ms. Nolan stated the bonds are \$627,892.00, \$25,000.00 to transit with a transfer of \$90,549.60. There is \$50,000.00 in contingencies for the prosecutor's. There are obligations for the \$180,000.00.

TUESDAY

<u>At 11:30 a.m.</u>

Regular session resumed with the Elected Officials and Department Heads meeting. The topic of discussion was Preventing Employment Claims Before the Occur: Hire, Train, & Manage Employees Properly. This topic was presented by County Risk Sharing Authority, Fishel Hass Kim Albrect LLP.

At 1:35 p.m. Gary W. Bauer moved to adjourn. Tom Dunlap seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

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

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on July 8, 2014.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 1:35 p. m.

Signature on File