

REGULAR SESSION

TUESDAY

MARCH 17, 2015

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 March 10, 2015 meeting(s) were presented to the Board. Gary W. Bauer made the motion to waive the reading of the minutes of the March 10, 2015 meeting(s) and approve as presented. Joe Hintz seconded the motion. Voting was as follows:

Aye – Gary W. Bauer

Aye - Tom Dunlap

Aye – Joe Hintz

15- 083

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

Joe Hintz moved the adoption of the following resolution:

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

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule 03/17/15 and authorizes the Huron County Auditor to make the necessary warrants; and further

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

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

Aye – Gary W. Bauer

Aye - Tom Dunlap

Aye – Joe Hintz

Claims Register for Payment Batches				
Payment Type	Batch ID	PO Line #	Line Description	Amount
03/15/2015	20842	2015-00081	Physician Services	\$876.55
03/15/2015	20842	2015-00077	Document Description	\$22.50
Account 00103.00475 (OTHER EXPENSES) Total				\$900.43
Department Juvenile Delinquent	20842	2015-00079	210 Juvenile Mentoring	\$2,000.00
Account 00106.00475 (OTHER EXPENSES) Total				\$2,000.00
Department Juvenile Delinquent Total	20842			\$2,000.00
Department Probate	20842	2015-00080	Malware & Virus Removalment	\$150.01
Account 001016.00475 (OTHER EXPENSES) Total				\$150.01
Department Probate Total	20842			\$150.01
Department Clerk of Courts	20842	2015-00191	Service Fee-February 2015	\$114.10
Account 001017.00475 (OTHER EXPENSES) Total				\$114.10
Department Clerk of Courts Total	20842			\$114.10
Department Coroner	20842	2015-00234	Body Transport	\$146.00
Account 001018.00225 (CONTRACTS SERVICES) Total				\$146.00
Department Coroner Total	20842			\$146.00
Department Police	20842	2015-00101	Witnesses or Jurors	\$435.40
Account 001019.00554 (NOFUALS) Total				\$435.40
Department Police Main Court Total	20842			\$435.40
Department Building and Grounds	20842	2015-00141	Shrub Removal	\$64.72
Account 001020.00141 (EQUIPMENT) Total				\$64.72
Department Building and Grounds Total	20842			\$64.72
Department Sheriff's Office	20842	2015-00141	Advance Specimen Bldg. Reps	\$15.40
Account 001021.00141 (EQUIPMENT) Total				\$15.40
Department Sheriff's Office Total	20842			\$15.40
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001022.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001023.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001024.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001025.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001026.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001027.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001028.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001029.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001030.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001031.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001032.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001033.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001034.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001035.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001036.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001037.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001038.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001039.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001040.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001041.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001042.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001043.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001044.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001045.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001046.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001047.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001048.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001049.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001050.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001051.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001052.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001053.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001054.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001055.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001056.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001057.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001058.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001059.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001060.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001061.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001062.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001063.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001064.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001065.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001066.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001067.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001068.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001069.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001070.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001071.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001072.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001073.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001074.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001075.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001076.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001077.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001078.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001079.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001080.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001081.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001082.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001083.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001084.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001085.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001086.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001087.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001088.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001089.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001090.00141 (EQUIPMENT) Total				\$0.00
Department Sheriff's Office Total	20842			\$0.00
Department Sheriff's Office	20842	2015-00141	Lease Fee	\$0.00
Account 001091.00141 (EQUIPMENT) Total				\$0.00

REGULAR SESSION

TUESDAY

MARCH 17, 2015


Warrant Date	Client	Batch ID	PO Bill #	Line Description	Amount	Warrant #
03/19/2015	NEWMARK COUNTY ENGINEER	20042	2015-000187	Sal	\$650.00	
Account 001 022.00175 (SUPPLIES) Total:					\$650.00	
03/19/2015	WEB BANK	20042	2015-001561	Gasoline Acct 049801009072	\$722.82	
03/19/2015	BRONX & APPELL, INC	20042	2015-001517	Insulation	\$722.82	
03/19/2015	BRONX & APPELL, INC	20042	2015-001517	Pvc Jute cable	\$726.50	
03/19/2015	BRONX & APPELL, INC	20042	2015-001511	Gate valve	\$100.12	
03/19/2015	Linco	20042	2015-001511	Fire department	\$154.87	
03/19/2015	BRONX & APPELL, INC	20042	2015-001511	Fire department	\$154.87	
03/19/2015	BRONX & APPELL, INC	20042	2015-001511	Electric	\$84.65	
03/19/2015	BRONX & APPELL, INC	20042	2015-001511	Electric	\$84.65	
03/19/2015	NEWMARK WATERVILLE LTD	20042	2015-001511	Paint	\$102.13	
03/19/2015	NEWMARK WATERVILLE LTD	20042	2015-001511	Hand pump for repair	\$218.88	
03/19/2015	THREMA EQUIPMENT & SUPPLY LTD	20042	2015-001511	Hand pump for repair	\$218.88	
03/19/2015	BRONX & APPELL, INC	20042	2015-001511	Thermal seal	\$17.74	
03/19/2015	BRONX & APPELL, INC	20042	2015-001511	Thermal seal	\$17.74	
Account 001 022.00275 (REPAIRS MAINTENANCE) Total:					\$1,406.67	
03/19/2015	DANIEL J. LEBRARY	20042	2015-000701	Jan & Bio and poine Abatement	\$610.00	
03/19/2015	DANIEL J. LEBRARY	20042	2015-000701	Jan & Bio and poine Abatement	\$610.00	
03/19/2015	RETTAC, TIMOTHY	20042	2015-000701	Jan & Bio and poine Abatement	\$592.37	
Account 001 022.00475 (OTHER EXPENSES) Total:					\$592.37	
03/19/2015	OHIO DESIGN	20042		Electric	\$5,865.00	
03/19/2015	OHIO DESIGN	20042		Electric	\$5,865.00	
03/19/2015	OHIO DESIGN	20042		Electric	\$84.87	
03/19/2015	OHIO DESIGN	20042		Electric	\$84.87	
03/19/2015	OHIO DESIGN	20042		Electric	\$2,372.25	
03/19/2015	OHIO DESIGN	20042		Electric	\$84.25	
03/19/2015	OHIO DESIGN	20042		Electric	\$438.00	
03/19/2015	OHIO DESIGN	20042		Electric	\$604.44	
03/19/2015	OHIO DESIGN	20042		Electric	\$190.77	
03/19/2015	OHIO DESIGN	20042		Electric	\$190.77	
Account 001 022.00525 (ELECTRIC) Total:					\$13,021.46	
03/19/2015	ERLON CORPORATION	20042		Gas Cable - 100110215	\$600.00	
Account 001 022.00527 (GAS) Total:					\$600.00	


Warrant Date	Client	Batch ID	PO Bill #	Line Description	Amount	Warrant #
03/19/2015	City of Newark	20042		Water & sewer	\$128.15	
03/19/2015	City of Newark	20042		Water & sewer	\$128.15	
03/19/2015	City of Newark	20042		Water & sewer	\$428.86	
03/19/2015	City of Newark	20042		Water & sewer	\$428.86	
03/19/2015	City of Newark	20042		Water & sewer	\$148.86	
03/19/2015	City of Newark	20042		Water & sewer	\$148.86	
03/19/2015	City of Newark	20042		Water & sewer	\$21.32	
03/19/2015	City of Newark	20042		Water & sewer	\$21.32	
03/19/2015	City of Newark	20042		Water & sewer	\$61.98	
03/19/2015	City of Newark	20042		Water & sewer	\$61.98	
Account 001 022.00528 (WATER SEWER) Total:					\$3,128.00	
03/19/2015	NEWMARK COUNTY TRANSFER SYSTEM	20042		Trash	\$352.63	
Account 001 022.00528 (TRASH) Total:					\$352.63	
Department Building and Grounds Total:					\$3,069.02	
Department Sheriff						
03/19/2015	DAVEN, JOSH	20042	2015-000071	Out of State	\$325.00	
03/19/2015	DAVEN, JOSH	20042	2015-000071	Out of State	\$325.00	
Account 001 023.00175 (SUPPLIES) Total:					\$325.00	
03/19/2015	NEWMARK COUNTY ENGINEER	20042	2015-000071	Replacement for Ammonia	\$1,281.00	
03/19/2015	NEWMARK COUNTY ENGINEER	20042	2015-000071	Replacement for Ammonia	\$1,281.00	
Account 001 023.00200 (EQUIPMENT) Total:					\$3,340.50	
03/19/2015	MT Business Services Company	20042	2015-000041	Printer	\$1,281.00	
03/19/2015	MT Business Services Company	20042	2015-000041	Printer	\$1,281.00	
03/19/2015	TAKE VANCE CABLE	20042	2015-000041	Shrink on Lamp Transducer	\$228.00	
03/19/2015	TAKE VANCE CABLE	20042	2015-000041	New Lamp Transducer	\$228.00	
03/19/2015	TAKE VANCE CABLE	20042	2015-000041	New Lamp Transducer	\$111.87	
03/19/2015	NEWMARK COUNTY TRANSFER SYSTEM	20042	2015-000041	Water & Sewer	\$181.86	
03/19/2015	NEWMARK COUNTY TRANSFER SYSTEM	20042	2015-000041	Water & Sewer	\$181.86	
03/19/2015	MAVIA CONVA	20042	2015-000041	Water & Sewer	\$181.86	
03/19/2015	MAVIA CONVA	20042	2015-000041	Water & Sewer	\$181.86	
Account 001 023.00275 (CONTRACT REPAIRS) Total:					\$228.71	
03/19/2015	NEWMARK COUNTY TRANSFER SYSTEM	20042	2015-000041	Water & Sewer	\$228.71	
Account 001 023.00280 (TRAINING) Total:					\$1,101.56	
03/19/2015	NEWMARK COUNTY TRANSFER SYSTEM	20042	2015-000041	Water & Sewer	\$1,101.56	
Department Sheriff Total:					\$2,353.22	
Department Disease Service						
03/19/2015	PARSONS CONSULTING LLC	20042	2015-000181	Annual exam	\$18.36	
03/19/2015	PARSONS CONSULTING LLC	20042	2015-000181	Annual exam	\$18.36	
Account 001 023.00280 (TRAINING) Total:					\$18.36	


Warrant Date	Client	Batch ID	PO Bill #	Line Description	Amount	Warrant #
03/19/2015	NEWMARK COUNTY ENGINEER	20042	2015-000071	Electric	\$1,650.37	
Account 001 023.00475 (OTHER EXPENSES) Total:					\$1,650.37	
03/19/2015	NEWMARK COUNTY ENGINEER	20042	2015-000071	Electric	\$1,650.37	
Department Disease Service Total:					\$1,650.37	
03/19/2015	NEWMARK COUNTY ENGINEER	20042	2015-000071	Electric	\$1,650.37	
Account 001 023.00175 (SUPPLIES) Total:					\$1,650.37	
03/19/2015	NEWMARK COUNTY ENGINEER	20042	2015-000071	Electric	\$1,650.37	
Department Mechanical						
03/19/2015	NEWMARK COUNTY ENGINEER	20042	2015-000071	Electric	\$1,650.37	
Account 001 023.00175 (SUPPLIES) Total:					\$1,650.37	
03/19/2015	NEWMARK COUNTY ENGINEER	20042	2015-000071	Electric	\$1,650.37	
Department Mechanical Total:					\$1,650.37	
03/19/2015	NEWMARK COUNTY ENGINEER	20042	2015-000071	Electric	\$1,650.37	
Account 001 023.00175 (SUPPLIES) Total:					\$1,650.37	
03/19/2015	NEWMARK COUNTY ENGINEER	20042	2015-000071	Electric	\$1,650.37	
Department Mechanical Total:					\$1,650.37	
03/19/2015	NEWMARK COUNTY ENGINEER	20042	2015-000071	Electric	\$1,650.37	
Account 001 023.00175 (SUPPLIES) Total:					\$1,650.37	
03/19/2015	NEWMARK COUNTY ENGINEER	20042	2015-000071	Electric	\$1,650.37	
Department Mechanical Total:					\$1,650.37	
03/19/2015	NEWMARK COUNTY ENGINEER	20042	2015-000071	Electric	\$1,650.37	
Account 001 023.00175 (SUPPLIES) Total:					\$1,650.37	
03/19/2015	NEWMARK COUNTY ENGINEER	20042	2015-000071	Electric	\$1,650.37	
Department Mechanical Total:					\$1,650.37	
03/19/2015	NEWMARK COUNTY ENGINEER	20042	2015-000071	Electric	\$1,650.37	
Account 001 023.00175 (SUPPLIES) Total:					\$1,650.37	
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Account 001 023.						



Warrant Date	Client	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Fund 840 - CANINE TRUST FUND						
03/02/15	MAE GUYM, ANIMAL HOSPITAL, INC	20042	2015020361	Treatment Fee 02/28/15	\$111.96	
03/02/15	MAE GUYM, ANIMAL HOSPITAL, INC	20042	2015020361	Drug Fee	\$69.92	
03/02/15	Account 840 00280 (EXPENDITURE) TOTAL	20042			\$281.87	
Department Total					\$281.87	
Fund 850 - CANINE TRUST FUND TOTAL						
Department					\$281.87	
03/02/15	Huron County, All Family Services	20042	2015030271	FCFC Meeting Dec 2014	\$4.32	
03/02/15	Account 850 00000 (EXPENDITURE) TOTAL	20042			\$4.32	
03/02/15	Federal Corrections & Treatment	20042	2015030281	Therapeutic Therapy	\$48.96	
03/02/15	Account 850 00002 (INCOME BASED THERAPY) TOTAL	20042			\$48.96	
03/02/15	Huron County Board of Ed	20042	2015030311	HHS MA Board Capital Grant	\$1,158.42	
03/02/15	Account 850 00003 (HELP MAE GROW GRF) TOTAL	20042			\$1,158.42	
03/02/15	Huron County Board of Ed	20042	2015030321	HHS MA Grant Ed Conf Jan 2015	\$1,342.08	
03/02/15	Account 850 00004 (HELP MAE GROW PARTY C) TOTAL	20042			\$1,342.08	
03/02/15	Huron County Board of Ed	20042	2015030331	HHS MA Grant Ed Conf Jan 2015	\$8,729.40	
03/02/15	Account 850 00005 (FFS) TOTAL	20042			\$8,729.40	
03/02/15	Advanced Cancer Connection Inc	20042	2015030341	Admn Agreement Oct-Dec 2014	\$1,260.01	
03/02/15	Account 850 00007 (OTHER EXPENSES) TOTAL	20042			\$1,260.01	
03/02/15	Department Total	20042			\$22,510.77	
03/02/15	Fund 850 - FAMILY & CHILDREN TOTAL	20042			\$22,510.77	
03/02/15	Grand Total				\$28,554.66	

Sign 1  


Sign 2  


Sign 3  


3/10/2015 7:04 PM

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15-084

IN THE MATTER OF RENEWING THE HURON COUNTY HEALTH PLAN AND APPROVING FUNDING RATES AND EMPLOYEE CONTRIBUTIONS FOR THE 2015-2016 PLAN YEAR COMMENCING MAY 1, 2015 AND ENDING APRIL 30, 2016

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

**WHEREAS**, Willis of Ohio HRH presented recommendations to the Board of Huron County Commissioners on January 27, 2015, concerning the 2015-2016 renewal of the Huron County Health Care Plan administered by Medical Mutual of Ohio; and

**WHEREAS**, Willis of Ohio HRH recommended an aggregate gross funding increase of 1.8% for Huron County’s three plans and calculated funding rate increases for employees at 1.8% for each of the County’s health plans: standard, basic, and HSA; and

**WHEREAS**, Willis further recommended no increase to the individual stop loss amount of \$135,000; and

**WHEREAS**, Medical Mutual has increased its administration rates effective March 1, 2015 by 4%, which Willis advises is still competitive in today’s market; and

**WHEREAS**, employees who waive coverage under any of Huron County’s three health plans, after providing proof of other insurance coverage, will continue to be entitled to an annual stipend of \$1,300 to be paid monthly on a pro-rata basis; and

**WHEREAS**, the stipend cited above shall not be paid to any employee whose spouse is covered under any of Huron County’s health plans; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners approves the following:

- 1)

Increase the gross funding rates by an aggregate 1.8% with the Employer assuming 89.2 % of the gross funding rates.
- 2)

Increase the Employee contribution rates to each plan by an aggregate of 1.8% with employees assuming 10.8% of the gross funding rates
- 3)

Keep the plan designs the same as in Plan Year 2014-2015.
- 4)

Keep the individual stop loss at \$135,000.
- 5)

Continue the annual incentive stipend of \$1,300, paid on a pro-rated monthly basis, to employees who choose not to participate in any of the County’s health plans, who are not covered under the

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plan of a spouse or other family member who is covered by one of the County's health plans, and who present certification of coverage under another health insurance provider as required by ORC 305.171 G and H.

- 6) Continue the spousal carve-out for spouses who have access to other employer-provided health insurance. now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners approves all of the items numbered 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.

Joe Hintz seconded the motion.

Discussion: Gary W. Bauer stated he doesn't feel this accomplished what they wanted to accomplish.

The roll being called upon its adoption, the vote resulted as follows:

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

*After discussion Gary W. Bauer moved to place resolution 15-084 on the table for further discussion and information from Sue Bommer, HR Director. Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:*

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

*Resolution 15-085 not brought to the table.*

15-086

**AUTHORIZING PARTICIPATION IN ODOT COOPERATIVE PURCHASING PROGRAM**

Gary W. Bauer moved the adoption of the following resolution

**WHEREAS**, Section 5513.01 (B) provides the opportunity for Counties, Townships, Municipal Corporations, Conservancy Districts, Township Park Districts, Park Districts created under Chapter 1545 of the Revised Code, Port Authorities, Regional Transit Authorities, Regional Airport Authorities, Regional Water and Sewer Districts, County Transit Boards, State Universities or Colleges to participate in contracts of the Ohio Department of Transportation for the purchase of machinery, material, supplies or other articles.

**NOW THEREFORE**, Be it ordained by Huron County:

**SECTION 1.**

That the Huron County Engineer hereby requests authority in the name of Huron County to participate in the Ohio Department of Transportation Summer (418-16) and/or Winter (018-16) contracts for road salt.

**SECTION 2.**

That the Huron County Engineer is hereby authorized to agree in the name of Huron County to be bound by all terms and conditions as the Director of Transportation prescribes.

**SECTION 3.**

That the Huron County Engineer is hereby authorized to agree in the name of Huron County to directly pay vendors, under each such contract of the Ohio Department of Transportation in which Huron County participates, for items it receives pursuant to the contract.

**SECTION 4.**

That Huron County agrees to be responsible for resolving all claims or disputes arising out of its participation in the cooperative purchasing program under Section 5513.01 (B) of the Ohio Revised Code.

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That Huron County releases and forever discharges the Director of Transportation and the Ohio Department of Transportation from all such claims, actions, expenses, or other damages arising out of its participation in the cooperative purchasing program which Huron County may have or claim to have against ODOT or its employees, unless such liability is the result of negligence on the part of ODOT or its employees.

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

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

Aye – Gary W. Bauer

Aye - Tom Dunlap

Aye – Joe Hintz

15-087

**IN THE MATTER OF LETTING BIDS FOR PRESTRESSED CONCRETE BRIDGE BEAMS  
FOR USE BY THE HURON COUNTY ENGINEER/HIGHWAY DEPARTMENT**

Joe Hintz moved the adoption of the following resolution:

**WHEREAS**, the Huron County Engineer has requested approval for seeking bids for prestressed concrete bridge beams for use by the Huron County Highway Department; and

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby approve of letting bids for prestressed concrete bridge beams for use by the Huron County Highway Department; and further

**BE IT RESOLVED**, that notice of this will be placed in a newspaper of general circulation on Friday, March 20, 2015, March 27, 2015 and on the County's website, <http://www.hccommissioners.com>, until the bid is opened on Friday, April 3rd, 2015 at 10:00 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.

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

**LEGAL NOTICE**

**Notice is hereby given that sealed bids will be received by the Board of Commissioners, Huron County, Ohio at the OFFICE OF THE HURON COMMISSIONERS, 180 Milan Ave, Suite 7, Norwalk, Ohio 44857 on Friday, April 3, 2015 at the time specified when bids will be opened publicly and read aloud at 10: 00 a.m. for the Pre-stressed concrete bridge beams.**

**Bids must be made on Standard Proposal Form in the manner designated therein and must be enclosed in a sealed envelope, bearing the name and address of the bidder and the name of the item bid on the outside of the envelope.**

**Bids may be hand delivered, at the place specified above on or before the hour named. The County will not assume responsibility for bids forwarded by mail and no bid will be accepted after the hour specified. Consideration of the bid may be reserved for a period of time before award of contract is made. These efforts are funded, in part, with funding from Ohio Public Works Commission.**

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**Bids will be subject to the Specifications, General Requirements and the General Terms and Conditions set forth by the County Engineer for bidding, which are on file at the Office of the Huron County Engineer, 150 Jefferson Street, Norwalk, Ohio. Plans and specifications may be obtained in person and exclusively at the Office of the County Engineer.**

**Each bidder is required to furnish with its proposal, a Bid Guarantee and Contact Bond in accordance with Section 153.571 and 153.57 of the Ohio Revised Codes. 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. The successful bidder shall give proof of carriage of insurance known as Public Liability and Property Damage Insurance in the minimum amounts as set forth, wherein the County shall be named as "additional insured ". The successful bidder shall be required to give proof of compliance with the Workmen's Compensations Act of the State of Ohio.**

**All contractors and subcontractors involved with the project will, to the extent practicable use Ohio products, materials, services and labor in the Implementation of their Bid. Additionally, contractor compliance with the equal employment opportunity requirements of Ohio Administrative Code Chapter 123, the Governor's Executive Order of 1972, and Governor's Executive Order 84-9 shall be required. Bidders must comply with the prevailing wage rates on public improvements in Huron County as determined by the Ohio Department of Industrial Relations.**

**Failure to complete the work within the time specified in the proposal may be cause for liquidated damages to be deducted by the County in accordance with the schedule listed in Section 108.07 of the State of Ohio Department of Highways specifications.**

**Each proposal must contain the full name of the bidders and all interested parties. Each bidder must submit evidence of its experience on similar successful bidding of similar size and complexity.**

**Before a contract is awarded, the Board may require that a financial statement and a statement of equipment owned by the contractor to be filed with them for the County's consideration and review.**

**Bidders are required to comply with all requirements of applicable laws of the State of Ohio. The Board reserves the right to reject any or all bids and to waive any irregularities or informalities in the bidding and to award the bid or bids on the basis of the lowest, best, or most responsive bid or bids as it deems to be in the best interest of the County.**

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

**By Order of: Board of Commissioners, Huron County, Ohio**

**Publish: Friday, March 20, 2015  
Friday, March 27, 2015**

15-088

**IN THE MATTER OF APPROVING AGREEMENT BY AND BETWEEN HURON COUNTY CHILD SUPPORT ENFORCEMENT AGENCY (CSEA) AND HURON COUNTY CLERK OF COURTS (CONTRACTOR)**

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

**WHEREAS**, pursuant to Title IV-D of the Social Security Act, Section 3125.13 and 3125.14 and rule 5101:12 -10-45.2 and its supplemental rules of the Ohio Administrative Code promulgated by the Ohio Department of Job & Family Services, the Huron County Child Support Enforcement Agency is authorized to enter into this contract with Huron County Clerk of Courts hereinafter referred to as "Contractor" for the purchase of services on the first day of January, 2015; and

**WHEREAS**, this contract will be effective from the first day of January, 2015 through the 31<sup>st</sup> day of December 2015 unless terminated according to the terms of paragraph 24 of the attached contract; and

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**TUESDAY**

**MARCH 17, 2015**

**WHEREAS**, Huron County CSEA desires to enter into agreement with the Contractor, and agrees to purchase for, and Contractor agrees to furnish to eligible individuals those specific services detailed in attachment; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves the above mentioned agreement as attached hereto and incorporated herein; and further

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

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

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

- Contract on file.

15-089

**IN THE MATTER OF AUTHORIZING CHANGE FUND ACCOUNT BE ESTABLISHED FOR THE HURON COUNTY ENGINEER/HIGHWAY DEPARTMENT FOR 2015**

Joe Hintz moved the adoption of the following resolution:

**WHEREAS**, the Huron County Engineer, Joseph B. Kovach, P.E., P.S., by way of letter requests to maintain a Change Fund, as recommended by Huron County Auditor, Roland Tkach in the total sum of \$500.00 from account line 125-125-00475 “Other Expenses-Administration”. now therefore

**BE IT RESOLVED** that,

Section 1. The Huron County Auditor is directed to issue a warrant to Huron County Engineer/Highway Department in the manner aforementioned to establish Change Funds for the Huron County Engineer/Highway Department for 2015.

Section 2. The \$500.00 shall be repaid to the General Fund of the Huron County Engineer/Highway Department to account line 125-125-10185 “Other Revenue” at the end of each calendar year and a request made by the official of the board to establish a Change Fund if the official deems necessary to transact the business of the office.

Section 3. The resolution shall be copied to the Huron County Auditor and Huron County Engineer.

and further

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

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

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

15-090

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

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

**WHEREAS**, there is a need for appropriation adjustments; and

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



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**MARCH 17, 2015**

now therefore

**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	\$2,000.00		036	00450	001	\$2,000.00
	Jail Salaries					Jail Unemployment			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.

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

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

**15-088 Discussion:** Ms. Hazel stated she had the contract for the Commissioners’ to sign, however she was unclear if the Prosecutor’s office needed to sign the contract as well. Ms. Hazel explained the total contract this year is over \$40,000.00 as a possible total contract, but the Commissioners need to understand that each month they bill based on actual costs and they can’t go over any single line item throughout the year. Ms. Hazel that total contract includes the county’s 1/3 matching funds. Ms. Hazel explained she believes it will be the same as last year \$12,000.00. Ms. Hazel stated they have things automated between Clerk of Courts and Job/Family Services. Job & Family Services double checks everything that goes into the contract, in case of a billing error. Ms. Hazel stated that they have been bringing in Federal money since 2004, for this. Ms. Hazel stated she would appreciate the Commissioners support in this matter. This money goes into the General Fund. Ms. Nolan questioned if Ms. Kasper had reviewed the contract. Ms. Hazel stated she has.

At 9:35 a.m. the board recessed

At 9:50 a.m. Regular session resumed.

*Joe Hintz moved to take resolution off the table. 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*

Mr. Bauer explained that they wanted to get the health contract on a calendar year basis, regardless who they chose for a health carrier. Ms. Bommer explained she would contact Doug Brown, Willis to get a clarification regarding the dates.

*After discussion Gary W. Bauer moved to retable the resolution 15-084 until a sound decision can be made. Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:*

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

**REGULAR SESSION****TUESDAY****MARCH 17, 2015**

**At 10:00 a.m.** Janice Warner, CAC Erie, Huron CAC came before the board to present her annual report. Ms. Warner explained that there is a tax assistance in Huron County, 163 clients assisted in the amount of \$267,206.00. Ms. Warner explained that they do home repair in all three counties, in Huron County 3 homes were assisted in 2014. Huron County Christmas in July was a huge success, 102 households were assistance. Ms. Warner explained 11 households were provided housing in their shelter in 2014. Huron County Miscellaneous Emergency Supplies assisted 57 households. HAEP Winter Crisis Program assisted households with paying their heating bills during the 2013/2014 heating season. The bills were paid directly to vendors, Applications created – 1,308, Applications Approved – 1,246 with \$470,000.47 distributed to vendors for heating cost. Ms. Warner explained that CACEHR owns a senior apartment complex in New London for persons 62 years of age and older. This site offers a safe and secure setting for low-income residents in Huron County. Tenants pay 30% of their adjusted income and all utilities (except telephone and cable) are included with the rent.

Mr. Bauer questioned how long Huron County Headstart has been around. Ms. Warner stated 50 years. Mr. Dunlap stated that they have a banquet coming up, Ms. Warner stated they do in November. Ms. Warner thanked the board for all their support.

Mr. Bauer explained that if nothing changes in area 7, we are grandfather for 2 years regarding WIA. Our Job and Family Services handle the WIA. Mr. Bauer explained there is a seminar on March 26, 2015, Ms. Nolan will be attending. Ms. Warner explained that they would love to be a part of this, a partnership would be great.

**Ms. Bommer reported on the health insurance resolutions after her discussion with Doug Brown, Willis. Ms. Bommer stated all they need to do is change the resolution to December 31 and if necessary do another one to extend it. Ms. Bommer will fix the resolutions and send to Ms. Nolan.**

**At 10:20 a.m.** the board recessed.

**At 10:35 a.m.** the board resumed regular session.

**At 10:36 a.m.** Joe Hintz moved to enter into **Executive Session ORC 121.22 (G) (2)** to consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

**At 12:40 a.m.** Gary W. Bauer moved to end Executive Session ORC 121.22 (G) (2). Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

**SIGNINGS****PROCLAMATION**

***WHEREAS***; April 2, 2015 is declared World Autism Day and the citizens of Huron County are encouraged to Light It Up Blue to support Autism Speaks for their awareness efforts in order to educate parents, professionals and the general public about autism and its effects; and

***WHEREAS***, autism is a complex developmental disability that typically appears during the first three years of life and children and adults with autism typically have difficulties in verbal and non-verbal communication, social interactions and leisure or play activities; and

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**WHEREAS**, more health professionals become proficient in diagnosing autism, more children are being diagnosed on the autism spectrum, resulting in rates as high as 1 in 68 children, and 1 in 42 boys. In Huron County, that means nearly 35 children will be born this year with autism;


**NOW THEREFORE BE IT RESOLVED**, we, the Board of Commissioners, of Huron County, Ohio do hereby proclaim **April 2, 2015 as World Autism Awareness Day** in Huron County, Ohio and urge all citizens to recognize and support the needs of children and adults with autism in our community:

**IN WITNESS WHEREOF**  
We have hereunto subscribed our names this 17<sup>th</sup> day of March in the year of our Lord, Two Thousand Fifteen.

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

**IN THE MATTER OF TRAVEL**  
Gary W. Bauer Moved to approve the following travel request this day. Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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



DEPARTMENT OF JOB AND FAMILY SERVICES

185 Study Lane Drive, Mansfield OH 44137 • [www.huroncountyohio.org](http://www.huroncountyohio.org)  
419-668-8126 or 1-800-668-5175 • Fax: 419-668-4738

HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES


IN-SERVICE TRAINING REQUEST


DATE: 03/11/2015  
TO: Huron County Commissioners  
FROM: Judy Loughton, HCDJFS Fiscal Specialist

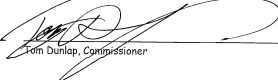
4/8/15

JFSHRA Qtrly Meeting  
Mike Loan


Marysville, Ohio

  
Joseph Hintz, Commissioner

  
Gary Bauer, Commissioner

  
Tom Dunlap, Commissioner

IN ACCORDANCE WITH SECTION 32520 OF THE OHIO REVENUE CODE



DEPARTMENT OF JOB AND FAMILY SERVICES

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HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES


IN-SERVICE TRAINING REQUEST


DATE: 03/12/2015  
TO: Huron County Commissioners  
FROM: Judy Loughton, HCDJFS Fiscal Specialist


4/20 & 4/21/15

OCDA Spring Symposium (CSEA)

Columbus, Ohio

  
Joseph Hintz, Commissioner

  
Gary Bauer, Commissioner

  
Tom Dunlap, Commissioner

IN ACCORDANCE WITH SECTION 32520 OF THE OHIO REVENUE CODE

Valerie Stebel and Vickie Ziemba, Commissioners to Mansfield, Ohio on April 9, 2015 for Prevailing Wage & Minimum Wage Seminars.  
Jan Tkach, Recorder to Columbus, Ohio on April 21, 2015 – April 22, 2015 for the Spring Continuing Education.

**IN THE MATTER OF REQUEST FOR LEAVE**  
**Christina Norton**/EMA/Vacation & Compensatory Time/8:00 a.m. – 4:30 a.m. March 24, 2015/Sick/8:00 a.m. – 12:00 p.m. March 27, 2015/Sick/8:00 a.m. – 4:30 p.m. April 14, 2015.  
**Gary Ousley**/Dog Warden/Sick/8:00 a.m. – 4:30 p.m. March 17, 2015.  
**Joshua Jasinski**/Dog Warden/Sick/8:00 a.m. – 4:30 p.m. March 13, 2015.  
**Cheryl Nolan**/Commissioners/Personal Time/8:00 a.m. – 4:30 p.m. March 11, 2015/Sick/8:00 a.m. – 4:30 p.m. March 18, 2015/Sick/8:00 a.m. – 4:30 p.m. March 25, 2015.  
**Ronald Ackerman**/Building & Grounds/Sick/9:30 a.m. – 12:30 p.m. March 24, 2015.  
**Jeff Deeble**/Building & Grounds/Sick/5:30 a.m. – 2:00 p.m. March 10, 2015.

**REGULAR SESSION****TUESDAY****MARCH 17, 2015****Larry Burdue/Building & Grounds/Sick/11:30 a.m. – 2:00 p.m. March 13, 2015.**

Discussion on budget, Sheriff in particular, Ms. Nolan explained that the sheriff took \$58,000.00 from the jail and moved to the sheriff's budget. Mr. Dunlap questioned that the sheriff took money that was given to the jail to help pass jail inspections and to hire more people, Ms. Nolan stated that he clearly took it out of the jail and put it into 023. Mr. Bauer stated that the sheriff better not come back before the board asking for money for the jail, he was clearly given \$80,000.00 for which he moved \$58,000.00 from the jail and put it into 023. The Commissioners' wish an explanation from the Sheriff was given. Mr. Dunlap suggested that they think about this and revisit it.

**At 12:40 p.m.** the board recessed.

**At 12:59 p.m.** regular session resumed.

The board discussed additional money for HCDC in the amount of \$2,000.00. Agreed to increase by the \$2,000.00.

Discussion in regards to upcoming events and the space for the Veterans. Mr. Bauer stated that the Veterans are trying to see where the new management is going to go.

**At 1:05 p.m.** Gary W. Bauer moved to adjourn. Joe Hintz seconded the motion. The meeting stood adjourned.

**IN THE MATTER OF OPEN SESSION**

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

**IN THE MATTER OF CERTIFICATION**

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on March 17, 2015.

**IN THE MATTER OF ADJOURNING**

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 1:05 p. m.

**Signatures on File**