TUESDAY

MARCH 25, 2014

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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the March 18, 2014 & March 20, 2014 meeting(s) were presented to the Board. Gary W. Bauer made the motion to waive the reading of the minutes of the March 18, 2014 & March 20, 2014 meeting(s) and approve as presented. Joe Hintz seconded the motion. Voting was as follows:

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

<u>At 9:30 a.m.</u> Public Comment. No Comment

14-81

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 14-11 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.

Joe Hintz seconded the motion.

Discussion: Gary Bauer discussed the Evergeen contract is paid to keep the system serviced. Mr. Bauer was just concerned that there was a difference in one bill compared to the other two. Joe Hintz discussed the use of Lonnie's LLC for vehicle services; Mr. Hintz does not recommend this service that there are other services in the county that could have been used. Mr. Hintz stated he spoke to Mr. Roblin regarding this issue. The service was already performed, therefore needs to be paid, however the Commissioners do not approve.

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

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

TUESDAY

MARCH 25, 2014

	CLAIM SC	HEDU	ULE		Page: 1
Batch Number: 11	Date:	Re	ference:		_
I hereby certify th Appropriation Codes Relaud	there are su to cover the p	ayment	of the foll	owing cla	us ims.
We hereby approve to vouchers as itemize Many W observer The	B Arre				-
County commissioner	8				
Vendor	Amou	nt	PO/Line	Warrant	Account
001 GENERAL FUND 001-001 COUNTY COMMISSIONEF	15				
SHIPLEYS OFFICE SUPPI PROCLOMATION PAR		163.50	34588/1	000000	00175
MT BUSINESS TECHNOLOG RICOH AFICIO MPS	IES IN		34592/1	000000	00475
001-001 COUNTY COMMISSIONER	LS .	511.09	* * Total *	*	
001-003 AUTO DATA PROCESSIN	IG				
ISSG INC TREASURERS ACCT		750.00	34381/1	000000	00275
ISSG INC ISSG ACCT & MAIN	1,	800.00	34381/1	000000	00275
ISSG INC ISSG PAYROLL & S	1,		34381/1	000000	00275
R J BECK PROTECTIVE S	YSTEM		34381/1	000000	00275
MT BUSINESS TECHNOLOG REMOTE SUPPORT I	IES IN	187.50	34381/1	000000	00275
001-003 AUTO DATA PROCESSIN	IG 4,	426.50	* * Total *	٠	
001-004 AUDITOR					
SANDUSKY NEWSPAPERS I LEGAL NOTICE AD		9.30	34384/1	000000	00325
001-004 AUDITOR		9.30	* * Total *	٠	
001-005 TREASURER					

CLAIM SC	HED	ULE		Page: 2
Batch Number: 11 Date: 03/27/2				
		PO/Line 34658/1		
001-005 TREASURER	66.00	* * Total *	•	
001-008 COMMON PLEAS COURT				
SHIPLEYS OFFICE SUPPLY INC PENS, STAPLES, ENVELOPES ACCT 15	184.68	34693/1	000000	00175
MICROCHARGED CORP	44.00	34693/1		
HEADSET BATTERIES INV 1522 JUDGE THOMAS J POKORNY MILEAGE REIMB SCHILD'S IGA INC	66.67	34695/1	000000	00260
SCHILD'S IGA INC REFRESHMENTS FOR JURORS	37.63	34698/1	000000	00335
PEACOCK WATER REFRESHMENTS FOR JURORS ACCT 8/		34698/1	000000	00335
OHIO BAR LIABILITY INS COMP MAGISTRATES INSURANCE FIRM #85	628.00	34699/1	000000	00475
001-008 COMMON PLEAS COURT	963.18	* * Total *	*	
001-012 HUMAN RESOURCES				
PCM PC MALL HR COMPUTER INV S85459890101	494.02	34593/1	000000	00175
	446.23	34716/1	000000	00175
001-012 HUMAN RESOURCES	940.25	* * Total *	*	
001-013 JUVENILE COURT				
SHIPLEYS OFFICE SUPPLY INC ROY NESLETTER PAPER ACCT 307-0		34346/1	000000	00175
ROESCH ASSOCIATES INC PENS INV A83406		34346/1	000000	00175
001-013 JUVENILE COURT	55.45	* * Total *	•	
001-016 PROBATE COURT				
ROESCH ASSOCIATES INC STAMP INV A83490	58.50	34355/1	000000	00175
001-016 PROBATE COURT	58.50	* * Total *	•	
001-018 CORONER				

CLAIM SC						C L
Match Number: 11 Date: 03/27/2						h Number: 11 D
Vendor Amo	unt	PO/Line	Warrant	Account		Vendor
LUCAS COUNTY CORONER 3 AUTOPSIES INV C5540, C5588, C567		34679/1	000000	00525		MT BUSINESS TECHNOLOGIE RICOH AFICIO MP500
AMERICAN INSTITUTE OF LAB FEE INV 10080013114 CHARLES M SCOTT JR	125.00	34679/1	000000	00525		MT BUSINESS TECHNOLOGIE
LAB FRE INV 10080013114 CHARLES M SCOTT JR BODY TRANSPORT INV 287,376	580.00	34679/1	000000	00525		TOW INV 33071
01-018 CORONER 4	,305.00	* * Total *	*			DON TESTER FORD LINCOLN SERVICE ON CRUISER
01-019 POLICE & MUNY COURTS						LODERMEIERS LINWOOD GAR OIL CHANGE, DIAGNO NEXTEL COMMUNICATIONS
NORWALK MUNICIPAL COURT WITNESSES OR JURORS	48.00	34597/1	000000	00554		3 DATA CARDS INV 2 TOM'S AUTO REPAIR INC
01-019 POLICE & MUNY COURTS	48.00	* * Total *	*			REPLACE BULB INV 3 NORTH COAST WIRELESS WAKEMAN OUTPOST IN
01-022 BLDG & G-M & OPERATI						R J BECK PROTECTIVE SYS CENTRAL STATION MO
G & L SUPPLY CO TOWELS, BAGS, SOAP CUST 7741	797.52	34601/1	000000	00175		VASU COMMUNICATIONS INC FOOTSWITCH INV 160
BROWL & ADDRLL INC	119.45	34601/1	000000	00175		VAGIL COMMUNICATIONS INC.
LAMPS ETC CUST 6481 B & N AUTOMOTIVE LLC REPLACE POWER STTERING PUMP.OI	383.18	34604/1	000000	00275		FISHER-TITUS MEDICAL CE
D T DECK DECERCIPATION OVOREM	204 00	34605/3	000000	00380		VERIZON WIRELESS
ALARM MONITORING INV 50936 OHIO TELECOM INC 3, GF PHONES INV 16045	635.45		000000	00525		CELL PHONES INV 97
GF PHONES INV 16045 COLUMBIA GAS 7.	147.79		000000	00527	001-0	023 SHERIFF
GAS					001-0	026 DISASTER SERVICE
01-022 BLDG & G-M & OPERATI 12	377.39	* * Total *	•			WEX BANK FUEL FOR EMA; ACCT#
01-023 SHBRIFF						TIME WARNER CABLE
FIRELANDS FAS PRINT	112.00	34304/1	000000	00175		INTERNET; ACCT#:057 STAPLES CREDIT PLAN
2500 CT ENVELOPES INV 29091 AMY CAWRSE MILEAGE REIMB	85.03	34304/1	000000	00175		COFFEE, PAPERACCT 6 OHIO TELECOM INC TELEPHONE/EMA INV
GALL'S INC	652.24	34305/1	000000	00200		
BOOTS, FLASHLIGHTS ETC ACCT 4874 ANTHONY-LEE SCREEN		34305/1	000000	00200		26 DISASTER SERVICE
ANTHONY-LEE SCREEN DECALS INV 48142 RAKICH & RAKICH INC POLOS, JACKETS INV 17239,17245	699.55	34305/1	000000	00200	001-0	27 PUBLIC DEFENDER COMM
TIME WARNER CABLE	79.99	34306/1	000000	00275		SHIPLEYS OFFICE SUPPLY ENVELOPES, FOLDERS
CABLE INTERNET ACCT 057149001 PITNEY BOWES GLOBAL FINANCI METER RENTAL INV 6963441						27 PUBLIC DEFENDER COMM

Batch Number: 11	Date: 03/27/2014	Refe	cence:	
Vendor	Amount	PO/Line	Warrant	Account
MT BUSINESS TECHNOLOGI RICOH AFICIO MP50	ES IN 280.40			
MT DISTNESS TROUMOLOGIE	PC TN 100 95	34306/1	000000	00275
RICOH AFICIO MP30 NORB'S NORTHSIDE SERVI TOW INV 33071 DON TESTER FORD LINCOLI	CE 75.00	34306/1	000000	00275
DON TESTER FORD LINCOLA SERVICE ON CRUISE	N MER 174.91	34306/1	000000	00275
SERVICE ON CRUISE LODERMEIERS LINWOOD GAI OIL CHANGE, DIAGNO NEXTEL COMMUNICATIONS	RAGE 1,150.37	34306/1	000000	00275
TOM'S AUTO REPAIR INC REPLACE BULB INV 3 NORTH COAST WIRELESS	36.39	34306/1	000000	00275
NORTH COAST WIRELESS WAKEMAN OUTPOST IN	82.70 NTERNET ACCT 13310	34306/1	000000	00275
R J BECK PROTECTIVE SYS	STEM 42.00	34306/1		
VASU COMMUNICATIONS IN FOOTSWITCH INV 160 VASU COMMUNICATIONS INC	C 390.00	34306/1	000000	00275
VASU COMMUNICATIONS INC ADDING TAPE ON NEW	C 1,390.00 W 911 SYSTEM INV 1596	33735/1 24	000000	00275
FISHER-TITUS MEDICAL CH DRUG TESTING-T EV	ENTER 42.80 ANS INV 46403	34308/1		
VERIZON WIRELESS	91.03 721288795 ACCT 385978	34308/1 1979-00001	000000	00475
001-023 SHERIFF	6,065.38	* * Total *	*	
001-026 DISASTER SERVICE				
WEX BANK FUEL FOR EMA: ACCT		34646/1	000000	00475
TIME WARNER CABLE	899.50	34646/1	000000	00475
INTERNET; ACCT#:057 STAPLES CREDIT PLAN COFFEE, PAPERACCT #	5035 5178 2016 0454			
OHIO TELECOM INC TELEPHONE/EMA INV	104.45	34646/1	000000	00475
001-026 DISASTER SERVICE	1,075.80	* * Total *	*	
001-027 PUBLIC DEFENDER COMM				
SHIPLEYS OFFICE SUPPLY ENVELOPES, FOLDERS		34340/1	000000	00175
001-027 PUBLIC DEFENDER COMM	149.96	* * Total *	*	

CLAIM SCHEDULE

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	AIM SCHE			
Batch Number: 11 I	ate: 03/27/2014	Re	ference:	
Vendor	Amount	PO/Line	Warrant	Account
001-036 JAIL OPERATIONS				
GERGELY'S MAINTENANCE H MOP HEADS INV 4243	ING 183.	28 34310/1	000000	00176
SUNRISE COOPERATIVE INC DIESEL FUEL FOR GE	1,200.	29 34310/1 012	000000	00176
GALL'S INC BOOTS MAG HOLDER I	346. TC ACCT 4874147	73 34313/1	000000	00200
RAKICH & RAKICH INC CUFF KEY INV 17234	9.	95 34313/1	000000	00200
MT BUSINESS TECHNOLOGIE RICOH AFICIO MP500	IS IN 560.	79 34314/1	000000	00275
ATCO INTERNATIONAL SEWER TRIMI INV 35	140.	00 34314/1	000000	00275
COLUMBIA GAS JAIL GAS	1,335.	84	000000	00527
01-036 JAIL OPERATIONS	3,776.	88 * * Total	* *	
001-040 MISCELLANEOUS				
TOM DUNLAP	129.	29 34611/1	000000	00569
REIMB PIZZA, POP, TO LUCAS COUNTY CORONER AUTOPSY INV 0-5435	1,200.	00 34611/1	000000	00569
		33 34611/1	000000	00569
COURIER INV 19984 OHIO PUBLIC DEFENDER		00 34612/1	000000	00570
REIMB COURT APPTD OHIO PUBLIC DEFENDER	ATTY 197.	03 34612/1	000000	00570
OHIO PUBLIC DEFENDER INDIGENT APP/FEB HILTZ WIEDEMANN ALLTON	& 943.	00 34612/1	000000	00570
INDIGENT SO2013000 REESE WINEMAN ATTORNEY INDIGENT CRB130043	AT L 72.	14 34612/1	000000	00570
001-040 MISCELLANEOUS	3,200.	79 * * Total	• •	
01 GENERAL FUND	38,029.	17 * * Total	* *	
02 DRUG LAW ENFORCEMENT 02-102 DRUG LAW ENFORCEMENT				
VERIZON WIRELESS	99. 21288795 ACCT 385	82 34322/1		00260

	CLAIM :	SCHEDI	JLE		Page:
Batch Number: 11	Date: 03/2	7/2014	Refe	rence:	
Vendor	1	Amount	PO/Line	Warrant	Account
102 DRUG LAW ENFORCEMENT		99.82	* * Total *		
105 DOG & KENNEL 105-105 DOG & KENNEL					
				000000	00275
OHIO TELECOM INC TELEPHONE/DOG I	WARDEN INV 160		34665/1	000000	00275
TELEPHONE/DOG WAL-MART COMMUNITY	BRC	312.45	34665/1 34666/1		00280
TELEPHONE/DOG 1	BRC CHAIR, CABINET	312.45 BTC		000000	

105 DOG & KENNEL	798.00 * * Total * *	
111 SHERIFF IV-D CH SP 111-111 SHERIFF IV-D CH SP		
LODERMEIERS LINWOOD GARAGE	500.00 34328/1 000000 002	275
LODERMEIERS LINWOOD GARAGE IVD CRUISER REPAIR INV 44510	14.16 34334/1 000000 002	275
111-111 SHERIFF IV-D CH SP	514.16 * * Total * *	
111 SHERIFF IV-D CH SP	514.16 * * Total * *	
115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION		
OHIO TELECOM INC TELEPHONE INV 16045	842.50 34423/1 000000 003	50
TIME WARNER CABLE JOB STORE INTERNET-MAR 2014	193.00 34423/1 000000 003	50
TREASURER STATE OF OHIO	524.00 34424/1 000000 004	75
	80.00 34424/1 000000 004	75
EAP-JAN 2014 ACT INC	200.00 34424/1 000000 004	75
JOB STORE-ANNUAL LICENSE RENEW MNJ TECHNOLOGIES DIRECT INC	AL 418.00 34424/1 000000 004	75
TONER-LEXMARK-CYAN MNJ TECHNOLOGIES DIRECT INC TONER-LEXMARK-MAGENTA	418.00 34424/1 000000 004	75

TUESDAY

MARCH 25, 2014

Batch Number: 11	CLAIM SC: Date: 03/27/20			rence:	Page: 6	Batch Number: 11	Date: 03/	27/2014	Refe	rence:	Page :
Vendor	Amou:		PO/Line		Account	Vendor		Amount	PO/Line	Warrant	Accoun
						GREAT LAKES TRUCK	DRIVING	4,995.00		000000	00280
02 DRUG LAW ENFORCEMENT		99.82	* * Total *	•		TRAINING-CDL GREAT LAKES TRUCK TRAINING-CDL	-G KOVARBAISCH DRIVING	4,995.00		000000	00280
05 DOG & KENNEL 05-105 DOG & KENNEL						GREAT LAKES TRUCK	DRIVING	5,000.00		000000	00280
OHIO TELECOM INC TELEPHONE/DOG WA	RDEN INV 16045		34665/1	000000	00275	TRAINING-HEQ GREAT LAKES TRUCK TRAINING-CDL	DRIVING -J ROSSMAN	4,995.00		000000	00280
WAL-MART COMMUNITY BR FOLDING TABLE, CH	AIR, CABINET ETC	312.45		000000	00280	TRAINING-CDL LORAIN COUNTY J V TRAINING-V M	S DISTRIC CKENZIE-BOOKS,	1,300.00 TUITION, FR	34421/1 ES	000000	00280
KV SUPPLY LLC VACCINES INV 522		422.55	34666/1	000000	00280	SS-BOOK FEES	-A ABSHER			000000	00280
5-105 DOG & KENNEL		798.00	* * Total *	*		JOSTENS-RODD RICH SS-CAP, GOWN-	ARD TORBER L GRIMES		34421/1	000000	00280
		700.00	* * Total *			JOSTENS-RODD RICH SS-CAP, GOWN- GREAT LAKES TRUCK	ARD TORBER N GRIMES	65.00 4,995.00	34421/1	000000	00280
D5 DOG & KENNEL 11 SHERIFF IV-D CH SP		798.00	* * Total *	•		GREAT LARKS TRUCK TRAINING-CDL BGSU-HURON	-D DECARLO	4,995.00		000000	00280
11-111 SHERIFF IV-D CH SP						SS-BOOK FEES	-V MCKENZIE	3,140.00		000000	00280
LODERMEIERS LINWOOD G IVD CRUISER REPA	IR INV 44510	500.00		000000	00275	CONNECT OHIO LLC TRAINING-TUI WSOS COMMUNITY AC WSOS-FEBRUAR	TION-M AMATO TION	8,087.87		000000	00280
LODERMEIERS LINWOOD G IVD CRUISER REPA	SARAGE	14.16	34334/1	000000	00275	GREAT LAKES TRUCK	DRIVING	7,490.00	34421/1	000000	00280
11-111 SHERIFF IV-D CH SP	,	514.16	* * Total *	*		TRAINING-HEC GREAT LAKES TRUCK	DRIVING	4,995.00	34421/1	000000	00280
L1 SHERIFF IV-D CH SP		F14 16	* * Total *			TRAINING-CDL GREAT LAKES TRUCK	DRIVING	6,490.00	34421/1	000000	00280
15 PUBLIC ASSISTANCE		514.10	· · IOCAI ·			TRAINING-CDL MELANIE M ZERMAN SS-TUTORING-		168.00	34421/1	000000	00280
15-115 ADM. & OPERATION						TDH ENTERPRISES OWIP-FEBRUAR		990.00	34421/1	000000	00280
OHIO TELECOM INC TELEPHONE INV 16	045	842.50	34423/1	000000	00350	123-123 WIA		74,447.84	* * Total *		
TIME WARNER CABLE JOB STORE INTERN	ET-MAR 2014	193.00	,	000000	00350						
TREASURER STATE OF OH FINGERPRINTS-NEW	IO S HIRE	524.00		000000	00475	123 WIA		74,447.84	* * Total *	*	
MEMORIAL HOSPITAL EAP-JAN 2014			34424/1	000000	00475	124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS -	JPC				
ACT INC JOB STORE-ANNUAL MNJ TECHNOLOGIES DIRB	LICENSE RENEWAL	200.00 : L 418.00 :		000000	00475	SANDUSKY COUNTY T	ASC	392.00	34362/1	000000	00475
TONER-LEXMARK-CY MNJ TECHNOLOGIES DIRE	AN	418.00 :		000000	00475	2/14 DRUG TE: GEN-DIAGNOSTICS II DRUG TESTING	NC SUPPLIES INV 4	579.00	34362/1	000000	00475
C Natch Number: 11	CLAIM SC1 Date: 03/27/203			rence:	Page: 9	Batch Number: 11	CLAIM Date: 03/2	SCHEDU 27/2014		rence:	Page :
Vendor	Amou	nt	PO/Line	Warrant	Account	Vendor		Amount	PO/Line	Warrant	Accoun
24-124 SPECIAL FUNDS - JPC		971.00	* * Total *			BARRY W VERMEEREN MEDIATION (F	LLC EBRUARY 2014)	589.21	34700/1	000000	00475
						129-129 SPECIAL PROJECT		2,769.26	* * Total *	*	
24 SPECIAL FUNDS - JPC	:	971.00	* * Total *	•							
25 AUTO TAX 25-125 AUTO TAX - OFFICE						129 SPECIAL PROJECTS CP	v	2,769.26	* * Total *	*	
MARK A WROBLEWSKI COMPUTER CONSULT		382.50		000000	00275	131 RECORDERS TECHNOLOG 131-131 RECORDERS EQUIP	i MENT				
HURON COUNTY HURON COUNTY FAI	R BOOTH	325.00	34400/1	000000	00475	GREATAMERICA FINA RICOH AFICIO	NCIAL MP4002 INV 164	254.72 003995		000000	00200
OHIO TELECOM INC TELEPHONE/ENGINE		193.95	34290/1	000000	00475	RICOH AFICIO ENDICOTT MICROFIL MICROFILM IN	M INC V 35531	46.60	34481/1	000000	00200
25-125 AUTO TAX - OFFICE		901.45	* * Total *	*		131-131 RECORDERS EQUIP		301.32	* * Total *		
25-126 AUTO TAX - ROADS						131 RECORDERS TECHNOLOG	v	201 22	* * Total *		
JUDCO INC. WING PLOW, BRACKE	TS.SIGNS INV 440	855.00	46	000000	00200	131 RECORDERS TECHNOLOG	•	201.32	- 10cal *	-	
JUDCO INC		348 55	34401/1	000000	00210	135-135 CONCEALED WEAPO					
WING PLOW, BRACKE MORTON SALT INC SALT INV 5400409	31,4 674,9675,540041	467.51		000000	00210	TREASURER STATE O CCW FEES 2MY	F OHIO 364	621.00	34320/1	000000	00475
SALT INV 5400409 PETROLEUM TRADERS COR REGULAR UNLEADED ROBERT W HOLTZ	P 25,8 & DIESEL FUELS	810.29 INV 76	34401/1 0006	000000	00210	135-135 CONCEALED WEAPO		621.00	* * Total *	*	
ROBERT W HOLTZ CORDS, RAGS, BATTE	RIES INV 1832,1	595.00 843,185	34406/1 6,1861	000000	00475						
25-126 AUTO TAX - ROADS			* * Total *			135 CONCEALED WEAPONS		621.00	* * Total *	•	
25-127 AUTO TAX - BRIDGES						143 NATIONAL WEBCHECK 143-143 NATIONAL WEBCHE	2K				
M V BROWN CONSTRUCTION FORMS, CLAMPS, FOR	N CO I 4,8	864.00 3		000000	00210	TREASURER STATE OF	P OHIO	174.00	34330/1	000000	00530
FORMS, CLAMPS, FOR 25-127 AUTO TAX - BRIDGES			44 * * Total *			WEB CHECK FE TREASURER STATE O WEB CHECK FE	S 2M1364 F OHIO F 2MV364	1,266.00	34333/1	000000	00530
25-127 ROLO TAK - DALDOND						143-143 NATIONAL WEBCHE		1,440.00	* * Total *		
25 AUTO TAX	72,8	841.80	* * Total *	*				-,			
29 SPECIAL PROJECTS CP 29-129 SPECIAL PROJECTS CP						143 NATIONAL WEBCHECK		1,440.00	* * Total *	·	
SANDUSKY COUNTY COMMI. MEDIATION (PEBRU	SSIONE 2,1 ARY 2014)	180.05 :	34700/1	000000	00475	145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERV:	ICE F				
C atch Number: 11 Vendor	CLAIM SCI Date: 03/27/20: Amoun	14		rence: Warrant	Page: 11 Account	Batch Number: 11 Vendor	C L A I M Date: 03/:			rence:	Page : Account
	CCRRIES	149.82	34419/1	000000	00150	BROWN CRANE & ASS BOOKKEEPING	OCIATES LT	275.00	34632/1	000000	00275
J.A. JANES INC ESAA-R MOORIE-GR	THERAPY	733.00		000000	00150	HURON COUNTY SOIL MAILING-POST	& WATER AGE		34633/1	000000	00325
ESAA-R MOORIE-GR GREGORY C KECK PHD DASSS-ALFY WANL.	L-THERAPY	719.00		000000	00150	PABODIE DESIGN ST ONE YEAR WEB	UDIOS LLC	18.36	34634/1	000000	00475
ESAA-R MOORIE-GR GREGORY C KECK PHD PASSS-ALEX WAHL- GREGORY C KECK PHD PASSS-AMANDA WAH		314.10		000000	00150	160-160 DITCH MAINTENAN		308.72	* * Total *		
ESAA-R MOORIE-GR GREGORY C KECK PHD PASSS-ALEX WAHL- GREGORY C KECK PHD PASSS-AMANDA WAH CITY OF NORWALK ESAA-L SELMY-UTI	LITIES	300.00		000000	00150						
ESAA-R MOORIE-GR GREGORY C KECK PHD PASSS-ALEX WAHL- GREGORY C KECK PHD PASSS-MANNDA WAH CITY OF NORWALK ESAA-L SELMY-UTI KATHI MORGAN KFIP-JALLEN MORG	LITIES AN			000000	00150	160 DITCH MAINTENANCE		308.72	* * Total *	•	
ESAA-R MOORIE-GR GREGORY C KECK PHD PASSS-ALEX WAHL- GREGORY C KECK PHD PASSS-AMANDA WAH CITY OF NORWALK ESAA-L SELMY-UTI KATHI MORGAN KFIF-JALIEN MORG GREGORY C KECK PHD FØSTER CARE CHLL	LITIES AN 1,0 D EXPENSE	000.00					r.				
ESAA-R MOORIE-GR GREGORY C KECK PHD PASSS-ALEX WAHL- GREGORY C KECK PHD PASSS-AMANDA WAH CITY OF NORWAIK KATHIFAD-JALEM MORG GREGORY C KECK PHD FOGTER CARE CHIL CORRING MERCER FOSTER CARE CHIL	LITIES AN 1,0 D EXPENSE	179.00	34419/1	000000	00150	177 EMERGENCY MANAGEMEN 177-177 EMERGENCY MANAG	EMENT				00280
ESAA-R MOORIE-GR GREGORY C KECK PHD PASSS-AMANDA WAR CITY OF NORMALK ESAS-AMANDA WAR CITY OF NORMALK ESAS-ALSELMY-UTI KATHI MORGAN GREGORY C KECK PHD POSTER CARE CHIL CORTING MEMCRER POSTER CARE CHIL AVI A FOSTER CARE DAY	LLITIES SAN 1,0 D EXPENSE : D EXPENSE : CARE	179.00 3 60.00 3	34419/1 34419/1	000000	00150	177-177 EMERGENCY MANAG	EMENT	10,000.00	34541/1	000000	00000
ESAA-R MOORE-GR GREORY C SECK PHD DEBOORY C SECK PHD DEBOORY C SECK PHD LEAD DEBOORY C SECK PHD C SECK PHD C SECK PHD C SECK PHD C SECK PHD FORTER CARE CHIL CORKING MERCER POSTER CARE CHIL FORTER CARE CHIL ANY AULT CORKING MERCER POSTER CARE CHIL POSTER CARE CHIL POSTER CARE CHIL POSTER CARE CHIL SECK PHD CARE CHIL POSTER CARE CHIL	LITTES AN 1,0 D EXPENSE 2 D EXPENSE 2 CARE D CARE	179.00 3 60.00 3 75.00 3	34419/1 34419/1 34419/1	000000	00150 00150	177-177 EMERGENCY MANAG EVERBRIDGE INC ANNUAL FEE F RS ASSOCIATES LLC	ement or hc alert sys	10,000.00 : STEM 2,900.00 :		000000	00475
ESAA-R MOORE-GR GREGORY C. SECK PHD 	LITTES AN 1,0 D EXPENSE D EXPENSE CARE D CARE	179.00 3 60.00 3 75.00 3 221.04 3	34419/1 34419/1 34419/1 34419/1	000000 000000 000000	00150 00150 00150	177-177 EMERGENCY MANAG EVERBRIDGE INC ANNUAL FEE F RS ASSOCIATES LLC VOLUNTEER PR PARTS DISTRIBUTOR.	EMENT DR HC ALERT SYS DGRAM LAUNCH S INC	2,900.00	34542/1		
ESAA-R MOORE-GR GREGORY C. SACK PHD GREGORY C. SACK PHD DASS-SAMANDA WAR CITY OF MORMAL KTIT OF MORMAL KTIT-JALLEN MORG GREGORY C. SACK PHD CORE IN SACK SACK POTER CARE CITLL MY AULT POTER CARE CITLL POTER CARE CITLL POTER CARE CITLL POTER CARE CITLL CHRISTING DAYLS ESAA-DAY CARE AN HIL FOOTER CARE CITL	LITTES LITTES LAN 1,0 D EXPENSE CARE LD CARE CCARE CCARE CCARE CCARE CCARE CCARE	179.00 3 60.00 3 75.00 3 221.04 3 725.52 3	34419/1 34419/1 34419/1 34419/1 34419/1	000000 000000 000000 000000	00150 00150 00150 00150	177-177 EMERGENCY MANAG EVERBRIDGE INC ANNUAL FEE F RS ASSOCIATES LLC VOLUNTEER FR PARTS FOR EM DARTS FOR EM LONNELE LLC	EMENT DR HC ALERT SYS DGRAM LAUNCH S INC A VEHICLE;INV#:	2,900.00	34542/1 34542/1	000000	00475
ESAA-R MOORE-GR GREOORY C SECK PHD GREOORY C SECK PHD DASS-SAMANDA WAR CITY OF NORMALK CITY OF NORMALK KATIESAA. SELMY-UTI KATIESAA SELMY-UTI RATIESAA SELMY-UTI RATIESAA SELMY-UTI CORRING BRECOR POSTER CARE CHLI CORRING BRECOR OF STER CARE CHLI POSTER CARE CHLI CORRING BRECOR CARE CARE SECKILL POSTER CARE CHLI CHLISTEN COR CHLIST ESAA-DAY CARE THE TWELKE OF OHIO IN POSTER CARE CHLI POSTER CARE CHLI POSTER CARE CHLI	LLTIES LLTIES LLTIES LA EXPENSE D EXPENSE D CARE LD CARE C 2,7 C 2,7 LD FOOM & BOARD INVICES 11,7 D BOOM & BOARD	179.00 : 60.00 : 75.00 : 221.04 : 725.52 : 144.00 :	34419/1 34419/1 34419/1 34419/1 34419/1 34419/1	000000 000000 000000 000000	00150 00150 00150 00150 00150	177-177 EMERGENCY MANAG EVERBRIDGE INC ANNUAL PEE P RS ASSOCIATES LLC VOLUMTEEK PR PARTS DISTRIBUTOR DARTS FOR EM LONITE FOR EM LONITE FOR EM BERTS I AN RS ASSOCIATES LLC	EMENT DR HC ALERT SYS DGRAM LAUNCH S INC A VEHICLE;INV#: INT	2,900.00 : 309.57 : 387825 284.69 : 3.950.00 :	34542/1 34542/1 34542/1 34542/1	000000	00475
ESAA-8 MOOTE-GR GREDORS-SALEX FOM- GREDORY C KECK PHD DYSESS-SALEX FOM- TONESS-SALEX FOM- TONESS-SALEX FOM- TONESS-SALEX FOM- CONTROL FOR THE SALEX FOR THE SALEX FOR THE FORTH OF THE SALEX FORTH CARE CITLL CORRING MERCER FORTH CARE CITLL FORTH CARE CITLL FORTH CARE CITLL FORTH CARE CITLL FORTH FOR THE SALEX FORTH FORTH CARE CITLL FORTH FORTH CARE CITLL FORTH FORTH CARE CITLL FORTH FORTH C AND FORTH FORTH FORTH C AND FORTH FORTH FORTH C AND FORTH FORTH FORTH FORTH C AND FORTH FORTH FORTH FORTH FORTH C AND FORTH FORTH FORTH FORTH FORTH FORTH FORTH C AND FORTH	LLTTES LLTTES LLTTES LLTTES LLTTES LCTES LLTTES LLTTES LCTES LLTTES LLTTES LCTES LLTTES LLTTES LCTES LCTES LLTTES LCTE	179.00 : 60.00 : 75.00 : 221.04 : 725.52 : 144.00 : 318.40 :	34419/1 34419/1 34419/1 34419/1 34419/1 34419/1 34419/1		00150 00150 00150 00150 00150 00150	177-177 EMERGENCY MANAG EVERBRIDGE INC ANNUAL PEE P RS ASSOCIATES LLC VOLUMTEEK PR PARTS DISTRIBUTOR DARTS FOR EM LONITE FOR EM LONITE FOR EM BERTS I AN RS ASSOCIATES LLC	EMENT DR HC ALERT SYS DGRAM LAUNCH S INC A VEHICLE;INV#: INT	2,900.00 : 309.57 : 387825 284.69 : 3.950.00 :	34542/1 34542/1 34542/1 34542/1	000000 000000 000000	00475 00475 00475
ESAA-R MOORE-GR GREDORIGS-SACK FUD GREDORIGS-SACK FUD DASS-SACK FUD DASS-SACK FUD DASS-SACK FUD CONTROL CONTRO	LLTTES AN 1,0 D EXPENSE 1,0 D EXPENSE 2,0 CARE 2,0 D CARE 1,0 D CARE 1,0 D CARE 1,0 D COM & BOARD 1,0 D ROOM & BOARD 1,0 TE 0,0 D ROOM & BOARD 1,0 D ROOM & BOARD 1,0 R CARE 1,0 D ROOM & BOARD 1,0 D ROOM & BOARD 1,0 R CARE 1,0 D ROOM & BOARD 1,0 D ROOM 1,0	179.00 3 60.00 3 75.00 3 221.04 3 725.52 3 144.00 3 318.40 3 142.00 3	34419/1 34419/1 34419/1 34419/1 34419/1 34419/1 34419/1		00150 00150 00150 00150 00150 00150	177-177 EMERGENCY MANG EVERATION FIN RS ASSOCIATES LLC VOLUNTEER FP PARTS DISTRIBUTOR CONTENT LOCE DE REPAIRS 4 MA RS ASSOCIATES LLC VOLUNTEER TE PARTS DISTRIBUTOR EPARTS DISTRIBUTOR LOCATINES LLC	EMENT DR HC ALERT SYS DORAM LAUNCH S INC A VEHICLE; INV#: INT AINING, PREPARI S INC V 388228	2,900.00 : 309.57 : 387825 284.69 : 3.950.00 :	34542/1 34542/1 34542/1 34542/1 LICATIONS 34542/1	000000 000000 000000 000000	00475 00475 00475 00475
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ERAL-R MOOTH-OR GREDORS'S-ALEX FOUL GREDORY C KECK PHD DY ASSES S-ALEX FOUL GREDORY C KECK PHD DY ASSES S-AMANG MON CTT DY AND A CONTROL OF A CTT DY AND A CONTROL OF A CTT DY AND A CONTROL OF A CTT DY AND A CONTROL OF A FORT AND A CONTROL OF A FORTER CARE CILL CORTINE MERCER CILL SECTION OF A STACY PHILLIPS CILL SECTION OF A CILL SECTION	LITTES AN 1,(AN	179.00 3 60.00 3 75.00 3 221.04 3 725.52 3 144.00 3 120.00 3 24.00 3 552.00 3	34419/1 34419/1 34419/1 34419/1 34419/1 34419/1 34419/1 34419/1 34419/1 34419/1 34419/1 34419/1		00150 00150 00150 00150 00150 00150 00150 00150 00150 00150	177-177 EMERGENCY MANAG EVERATION FOR A RESIDENT FOR THE RESIDENT FOR A PARTS DISTRIBUTOR PARTS DISTRIBUTOR REPARTS LC ENTRY & LC REPARTS & MA RS ASSOCIATES LC VOLUNTER THE PARTS ILC REPARTS & LC REPARTS & NORTON MILLAGGE REIN 177-177 EMERGENCY MANAGEMEN 177-177 EMERGENCY MANAGEMEN	EMENT DR HC ALERT SYS OGRAM LAUNCH S INC A VEHICLE, INV#: INT AINING, PREPARI S INC V 38228 ASSEMBLY 3 EMENT	2,900.00 309.57 387825 284.69 3,950.00 424.44 100.00 57.63 18,026.33	34542/1 34542/1 34542/1 34542/1 LICATIONS 34542/1 34542/1 34542/1 * * Total *	000000 000000 000000 000000 000000 00000	00475 00475 00475 00475 00475 00475 00475
ESAA-R MOORE-GR GREDORICS SACK FUD GREDORICS SACK FUD DASS SACK FUD DASS SAMADIDA MAR CITY OF MORMAIN KTIT-ORINGRAM KTIT-JAILEN MORGAN KTIT-JAILEN MORGAN KTIT-JAILEN MORGAN GREDORICS CERC FUD CORRING MERCERS CILL ANY AUTO CORRING MERCERS CALL POSTER CARE CILL MAY AUTO STACY FURIT CARES DAY STACY FURIT CARES CALL MAY AUTO STACY FURIT CARES CALL POSTER CARES CILL LIST FORMAL AVIA STACK FURIT CARES CALL POSTER CARE CILL LIST FORMAL OF CARES CALL POSTER CARE CILL LIST FORMAL OF CARES CALL POSTER CARE CILL MAY COMPANY AND CALL POSTER CARE CILL MATIONAL YOUTH AUTOCA POSTER CARE CILL MATIONAL YOUTH AUTOCA MONICA D MCCLISH FORTER PARE CALL MATIONAL YOUTH AUTOCA MONICA D MCCLISH CALL MATIONAL YOUTH AUTOCA MONICA D MCCLISH CALL MATIONAL CALL AND CALL AND CALL MATIONAL CALL AND CALL AND CALL AND CALL MATIONAL CALL AND CALL AND CALL AND CALL AND CALL AND CALL MATIONAL CALL AND CA	LITTES AN 1, (AD EXPENSE AD EXPENSE D EXPENSE CARE D CARE D CARE FUTCES RUTCES RUTCES RUTCES D ROOM & DOARD TER CARE TER CARE TER CARE ENT MES IN LOAD	179.00 : 60.00 : 75.00 : 221.04 : 725.52 : 144.00 : 142.00 : 120.00 : 24.00 : 24.00 : 2552.00 : 400.00 : 260.00 :	34419/1 34419/1 34419/1 34419/1 34419/1 34419/1 34419/1 34419/1 34419/1 34419/1 34419/1 34419/1 34419/1		00150 00150 00150 00150 00150 00150 00150 00150 00150	177-177 EMERGENCY MANAG EVERNETICE INC MANUAL FEE INC SASOCIATES LLC VOLUNTEER PR PARTS DISTRIBUTOR REPARTS & MA RS ASSOCIATES LLC REPARTS & MA RS ASSOCIATES LLC PARTS DISTRIBUTOR HOMBER PARTS DISTRIBUTOR HILLAGE REM 177-177 EMERGENCY MANAGEMEN 177 EMERGENCY MANAGEMEN 184-184 VOCA 184-184 VOCA	EMENT OR HC ALERT SYN OGRAM LAUNCH 5 INC A VEHICLE; INV#: INT INT A VEHICLE; INV#: S INC V 386228 ASSEMBLY 3 EMENT F	2,900.00 309.57 387825 284.69 3,950.00 424.44 100.00 57.63 18,026.33	34542/1 34542/1 34542/1 34542/1 34542/1 34542/1 34542/1 34542/1 * * Total *	000000 000000 000000 000000 000000 00000	00475 00475 00475 00475 00475 00475 00475
ESA-* H MOORE-GR GREDORIS S. SACK MID GREDORIS S. SACK MID DASS S. SACK MID DASS S. SACK MID HORSEN CONTROL S. SACK MID CONTROL S. SACK MID SCHEME S. SACK MID SCHEME S. SACK MID CONTROL	LITTES AN 1, (AD EXPENSE AD EXPENSE D EXPENSE CARE D CARE D CARE FUTCES RUTCES RUTCES RUTCES D ROOM & DOARD TER CARE TER CARE TER CARE ENT MES IN LOAD	179.00 : 60.00 : 75.00 : 221.04 : 725.52 : 144.00 : 142.00 : 120.00 : 24.00 : 24.00 : 2552.00 : 400.00 : 260.00 :	34419/1 34419/1 34419/1 34419/1 34419/1 34419/1 34419/1 34419/1 34419/1 34419/1 34419/1 34419/1		00150 00150 00150 00150 00150 00150 00150 00150 00150 00150	177-177 EMERGENCY MANAG EVERBRITDG INC AND	EMENT OR HC ALERT SYN OGRAM LAUNCH 5 INC A VEHICLE; INV#: INT INT A VEHICLE; INV#: S INC V 386228 ASSEMBLY 3 EMENT F	2,900.00 309.57 3284.69 3,950.00 5DNESS & PUBI 424.44 100.00 57.63 18,026.33 18,026.33	34542/1 34542/1 34542/1 JLCATIONS 34542/1 34542/1 34542/1 * * Total * * * Total * 34680/1	000000 000000 000000 000000 000000 * *	00475 00475 00475 00475 00475 00475 00475
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ESA-* MODELE-GR GREDORIES-SENCY HOU GREDORIES-SENCY HOU DUSS-SENCY HOU DUSS-SENCY HOU TO SENCE THE SENCE CITY OF SENCE THE SENCE CITY OF SENCE THE SENCE CITY OF SENCE THE SENCE CITY OF	LITTES AN 1, (179.00 : 60.00 : 75.00 : 221.04 : 725.52 : 144.00 : 142.00 : 120.00 : 24.00 : 24.00 : 24.00 : 2552.00 : 260.00 :	34419/1 34419/1 34419/1 34419/1 34419/1 34419/1 34419/1 34419/1 34419/1 34419/1 34419/1 34419/1 34419/1 34419/1 • • • Total •	 	00150 00150 00150 00150 00150 00150 00150 00150 00150 00150	177-177 EMERGENCY MANAG EVERBRITDG INC AND	EMENT OR HC ALERT SYN OGRAM LAUNCH 5 INC A VEHICLE; INV#: INT INT A VEHICLE; INV#: S INC V 386228 ASSEMBLY 3 EMENT F	2,900.00 309.57 387825 284.69 3,950.00 DDNESS & PUB 424.44 100.00 57.63 18,026.33 18,026.33 349.99 349.99	34542/1 34542/1 34542/1 JLCATIONS 34542/1 34542/1 34542/1 * * Total * * * Total * 34680/1	000000 000000 000000 000000 000000 * * *	00475 00475 00475 00475 00475 00475 00475

TUESDAY

MARCH 25, 2014

tch Number: 11	CLAIM SCHE Date: 03/27/2014		erence:			03/27/2014	U L E Refe	rence:	Page :	
Vendor	Amount	PO/Line		Account	Vendor		PO/Line		Account	t
5 911 5-185 911										~ -
5-185 911			000000	00200	500 LANDFILL 525 LANDFILL SOLID WASTE	672.59	* * Total *	*		
FRONTIER INTRASTATE, PO TRANZTEC SOLUTIONS : 911 CONNECTION EXPERIENT CORPORATIC MAINTENANCE; INV	4ER & RENT; INV#:6108F	13 34548/1 998-S-14051 00 34548/1	000000	00200	525-525 LANDFILL SOLID WASTE					
911 CONNECTION EXPERIENT CORPORATION	INV 8437 DN 1,500.	00 34545/1	000000	00525	PAM HANSBERGER MILEAGE REIMB JAN/FEB	111.87	34626/1	000000	00300	
MAINTENANCE; INV	/#:1761				PAM HANSBERGER MILEAGE REIMB JAN/FEB OHIO TELECOM INC TELEPHONE/SWMD INV 1576 FEDEX	31.50	34624/1 34624/1	000000	00475 00475	
5-185 911	4,814.	13 * * Total *	* *		BHIFFING FEE INV 2-566-	2/13/			00475	
5 911		13 * * Total *	* *		525-525 LANDFILL SOLID WASTE	186.44	* * Total *	*		
0 COMPREHENSIVE HOUSIN 0-190 COMPREHENSIVE HOUS	IIN				525 LANDFILL SOLID WASTE	186.44	* * Total *	*		
OF CONCULTANCE INC	E 776	80 34717/1	000000	00525	635 COMMISSARY TRUST 635-635 COMMISSARY TRUST					
INV 13163-01 TF HURON COUNTY TREASUF REIMB FOR LEGAL	RHOUGH 04 RER 170.	19 34717/1	000000	00525		84.00	34332/1	000000	00260	
0-190 COMPREHENSIVE HOUS		99 * * Total *			HARDAN C HOBSIIS HAIRCUTS 03/13/14 ARAMARK CORRECTIONAL SERVIC COMMISSARY STOCK-LOTION	3,114.63	34332/1		00260	
					COMMISSARY STOCK-LOTION 635-635 COMMISSARY TRUST		s ETC * * Total *			
0 COMPREHENSIVE HOUSIN 5 LOCAL EMERGENCY PLAN	5,946.	99 * * Total *	* *							
5-195 LOCAL EMERGENCY PI					635 COMMISSARY TRUST	3,198.63	* * Total *	•		
HURON COUNTY TREASUF ANNUAL CNTRACT	RR 20,000. FEE FOR EMA-FUND 177	00 34647/1	000000	00475	640 CANINE TRUST FUND 640-640 CANINE TRUST FUND					
5-195 LOCAL EMERGENCY PI		00 * * Total *	• •		MAPLEVIEW ANIMAL HOSPITAL I TRTMT FOR BEA INV 41469	186.89	34319/1	000000	00260	
5 LOCAL EMERGENCY PLAN	20.000.	00 * * Total *			640-640 CANINE TRUST FUND		* * Total *			
0 LANDFILL 0-501 TRANSFER STATION	20,000.									
		59 34533/1	000000	00280	640 CANINE TRUST FUND	186.89	* * Total *	*		
NICHOLAS LAFERTY TRUCK BRAKES IN	W 231,232	09 34233/T	000000	00280	*** End of Report ***					
0-501 TRANSFER STATION	672.	59 * * Total *	* *		-					
ACCOMPTING DEFF. (10) M4-649 Not PROCESSING	ROLAND TKA HURON COUNTY AU			4081.2.8.10M55 (419) 464-1443 SONAL TROPERTY 199 464-1441						
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14-82

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$1,000.00 SUBMITTED TO THE BOARD MARCH 25, 2014

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

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

<u>Huron County Buildings & Grounds</u>		
Brohl & Appell, Inc. NHS-DIV Norwalk	Radiators for Admin Bldg	
	Mt. Rm. "A"	\$2,869.75
Huron County DJFS		
MNJ- Technologies USB Wi-Fi Technolog	gies USB adapters for the O	hio Means
	Jobs computers current	routers
	fail daily	\$2,376.50
Huron County Transfer Station/Landfill		
IE Monitoring Instruments M	Iethane Gas detector	\$3,000.00
		now therefore

REGULAR SESSIONTUESDAYMARCH 25, 2014BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the requests for
expenditure of over \$1,000.00 as listed above;and further

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

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

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

14-83

IN THE MATTER OF APPROVING AGREEMENT BETWEEN WSOS COMMUNITY ACTION COMMISSION INC. AND HURON COUNTY COMMISSIONERS

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

WHEREAS, the Board of Huron County Commissioners, WSOS Community Action Commission, Inc. desire to execute this agreement for professional services for a Fair Housing Services Program; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the agreement with WSOS Community Action Commission, Inc. 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 Absent - Tom Dunlap Aye – Joe Hintz

• Agreement on file.

14-84

IN THE MATTER OF AUTHORIZING THE COUNTY AUDITOR TO HOLD MEMBERSHIPS IN COUNTY'S AUDITORS' ASSOCIATION AND OHIO WEIGHTS AND MEASURES ASSOCIATION

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

WHEREAS, Roland J. Tkach, Auditor has asked for approval to hold membership in the County Auditor's Association of Ohio in the amount of \$2,552.00; Ohio Weights and Measures, in the amount of \$50.00; and

WHEREAS, the Board of Huron County Commissioners recognizes that membership in these organizations would be beneficial; now therefore

BE IT RESOLVED, that the Huron County Auditor is hereby endorsed for membership in the above listed associations and dues will be paid from funds appropriated to the County Auditor; and further

TUESDAY

MARCH 25, 2014

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 Absent - Tom Dunlap Aye – Joe Hintz

14-85

IN THE MATTER OF CERTIFYING THE ANNUAL APPROPRIATIONS FOR THE FISCAL YEAR 2014

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

WHEREAS, BE IT RESOLVED, by the Board of Huron County Commissioners as per Ohio Revised Code 5705.38, that to provide the current expenditures for expenses during the year ending December 31, 2014 the following sums be and the same are hereby certified, appropriated and set aside for the purposes for which expenditures are to be made for and during said fiscal year 2014 as recorded in the Commissioners Journal (General Funds - \$15,342,798.00; Other Funds \$47,495,560.18; 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 Absent - Tom Dunlap Aye – Joe Hintz

Discussion of the 2014 final budget, Mr. Hintz explained to Mr. Bauer who was absent from the meeting on March 20, 2014, the discussion that was had between Mr. Hintz and Mr. Dunlap. Ms. Nolan explained each line item change to Mr. Bauer.

Mr. Bauer explained that \$5,000.00 is being held for renovations to the old jail, agreeing with the architect and the contractor to do renovations to the southwest corner of the jail. Mr. Bauer stated on record that the Commissioners, Cheryl Nolan, Pete Welch and Bill Ommert are going to travel to Holmes County on Monday, March 31, 2014 to see what they did with their old jail to see if it is possible to do that with Huron County's old jail.

Discussion in regards to sales tax for the first half of year is 2.6% over what was estimated by the Auditor.

14-85

IN THE MATTER OF CERTIFYING THE ANNUAL APPROPRIATIONS FOR THE FISCAL YEAR 2014

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

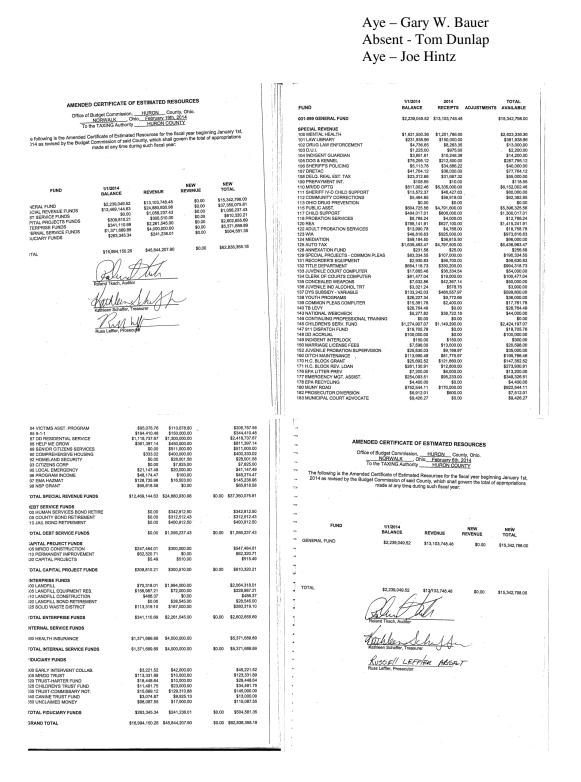
WHEREAS, BE IT RESOLVED, by the Board of Huron County Commissioners as per Ohio Revised Code 5705.38, that to provide the current expenditures for expenses during the year ending December 31, 2014 the following sums be and the same are hereby certified, appropriated and set aside for the purposes for which expenditures are to be made for and during said fiscal year 2014 as recorded in the Commissioners Journal (General Funds - \$15,342,798.00; Other Funds \$47,495,560.18; and further

TUESDAY

MARCH 25, 2014

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:



TUESDAY

2014 FINAL BUDGET FOR FU	UND #001
TITLE OF FUND: GENERAL FUND	
BREAKDOWN OF AVAILABLE REVENUE FOR APPRO	PRIATION
DECEMBER 31, 2013 UNENCUMBERED BAL.	\$ 2,239,049.52
ESTIMATED 2014 REVENUE (from worksheet)	\$ <u>/3,103,748,</u> 48
GRAND TOTAL	\$ <u>15,342,798</u> \$15,142,798
BREAKDOWN OF PROPOSED EXPENSES FOR 2014:	
BREAKDOWN OF PROPOSED EXPENSES FOR 2014.	-
TOTAL PROJECTED EXPENDITURES FOR 2014 (from worksheet)	\$ 15, 342, 798
ANTICIPATED DECEMBER 31, 2014 BALANCE	s
GRAND TOTAL	<u>\$ 15, 342, 798</u>
SIGNATURE OF PERSON PREPARING	THIS BUDGET
PLEASE RETURN TO AUDITOR'S OFFICE BY JANUAR	RY 31 ^{s⊺} , 2014

IN THE MATTER OF PROCLAMATION

WHEREAS, high school athletic programs throughout the Huron County Schools do much to promote our youth; and

WHEREAS, such programs have produced championship teams and individuals in which all residents of the county may take much pride; and

WHEREAS, these teams and individual achievements shall not go unheralded in the public eye;and

WHEREAS, the Huron County Commissioners do desire to recognize one area student athlete for her achievement at the state bowling competition:

NOW THEREFORE BE IT RESOLVED; that the Board of Huron County Commissioners hereby honors and commends the state bowling participant as listed below:

Willard	Sarah Napier	Bowling	State Qualifier

For her achievements and wish her the very best of luck in all her future endeavors;

IN WITNESS WHEREOF

We have hereunto subscribed our names this 25th day of March in the year of our Lord, Two Thousand Fourteen.

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 Absent - Tom Dunlap Aye – Joe Hintz

TUESDAY

Roland Tkach, Auditor, on March 28, 2014 to Bryan, Ohio for CAAO District Meeting. Gary W. Bauer, Commissioner, Peter Welch, Solid Waste, on April 3, 2014 to Columbus, Ohio for CCAO/SWMD Meeting.

Gary W Bauer, Commissioner, Tom Dunlap, Commissioner, Joe Hintz, Commissioner, Cheryl Nolan, Peter Welch, and Bill Ommert passenger on March 31, 2014 to Holmes County to view old jail. Tom Dunlap, Commissioner, Joe Hintz, Commissioner, Cheryl Nolan, on April 3, 2014 to Fremont, Ohio for Six County Meeting.

IN THE MATTER OF REQUEST FOR LEAVE

Cheryl Nolan/Commissioners/Personal Time/10:30 a.m. – 3:00 p.m. March 12, 2014/Personal Time/10:30 a.m. – 1:00 p.m. March 27, 2014.
Valerie Stebel/Commissioners/Sick/8:00 a.m. – 4:30 p.m. March 19, 2014/Sick/8:00 a.m. – 10:00 a.m. March 20, 2014.
Joshua Jasinski/Dog Warden/Sick/12:00 p.m. – 4:30 p.m. March 20, 2014.
Peter Welch/SWMD/BG/TS/Sick/9:30 a.m. – 1:00 p.m. March 21, 2014.
Vickie Ziemba/Commissioners/Vacation/8:00 a.m. March 27, 2014 – 4:30 p.m. March 28, 2014.

Administrator/Clerk's Report

Ms. Nolan explained the invoices from the Sheriff; the first bill is for \$360.00 is for the door that was damaged by the deputy. The other invoice is for \$1,618.00 to fix the generator. The Board decided to pay the generator invoice and not the door invoice.

At 10:28 a.m. the board recessed.

<u>At 10:45 a.m.</u> Roland Tkach, Auditor presented the financial report. Mr. Tkach presented the outstanding debt. Mr. Tkach stated that the outstanding debt is always paid first per the Ohio Revised Code. Mr. Tkach explained the sales tax; car sales were down, however this was the best Christmas for retailers in Huron County. Mr. Tkach explained that 61% of all revenue comes from sales tax. Mr. Tkach explained the rest of the financial report.

Mr. Tkach explained the cash balance for Health insurance is One million seven hundred thirty-one thousand.

Mr. Tkach discussed the Sheriff's special fund letter; this was referred to bulletin 99-006 Auditor of State, "It is necessary to continue to submit requests to the Auditor of State when the creation of the fund is not specifically authorized by statute or when the purpose of the fund is not identified in Ohio Rev. Code §5705.09. Situations in which it would be appropriate to continue to submit requests include: 1) when management wishes to create a new fund in order to capture additional financial information about a specific source of revenue or a specific activity; 2) when the fund will be used to account for restricted gifts or bequests that will not be held in trust; and 3) when management wants to impose internal restrictions on the use of otherwise unrestricted resources."

Mr. Tkach stated that with this verbiage this will limit what the money could be spent on. He suggested that this should still be put into the General Fund money therefore the Commissioners can specify what the money can be used for.

At 11:22 a.m. Assistant Prosecutor's Report

Ms. Kasper discussed the Eagle Creek Project the contractor will be coming in to speak with the Commissioners on April 1, 2014. Ms. Kasper questioned on what to charge for the easement, Mr. Bauer stated that a decision needs to be made before they come in on April 1, 2014. Mr. Hintz is not in favor asking for a compensation for the easement. Mr. Bauer stated that they are not charging Bader for his easement as well. Mr. Bauer stated he would like some logic regarding charging for easements. Ms. Kasper stated that the contractor will be able to have access to this land to maintain it; it would be in the interest of the county to have a bond or compensation installed in case the land is damaged and not repaired by the contractor. Ms. Kasper recommends an amount of \$5,000.00; this is \$100.00 a foot.

Ms. Kasper discussed the vendor agreement; the prices are competitive between the three proposals. Ms. Kasper suggested going with Firelands Vendor. The Commissioners will make a decision on Tuesday,

TUESDAY

MARCH 25, 2014

April 1, 2014 when Mr. Dunlap returns.

<u>At 11:41 a.m.</u> Gary W. Bauer moved to enter into Executive Session ORC 121.22 (G) (1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

<u>At 11:55 a.m.</u> Gary W. Bauer moved to end Executive Session ORC 121.22 (G) (1). Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

<u>At 11:56 a.m.</u> Gary W. Bauer moved to adjourn. Joe Hintz seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

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

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on March 25, 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 11:56 a.m.

Signature on File