

REGULAR SESSION

TUESDAY

MARCH 3, 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 February 24, 2015 meeting(s) were presented to the Board. Gary W. Bauer made the motion to waive the reading of the minutes of the February 24, 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

15-074

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 03/03/15 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




Huron County

Claims Register for Payment Batches

Payment Type: All	Warrant Date: 1/1/2014 to 3/6/2015	
Vendor Name: All	Payment Batch: 207432 to 207432	
Fund: 001 to 860		
Warrant Date: Claimant	Batch ID	PO #/Line #
Warrant Date: Claimant	Batch ID	PO #/Line #
Warrant Date: Claimant	Batch ID	PO #/Line #
Warrant Date: Claimant	Batch ID	PO #/Line #
Warrant Date: Claimant	Batch ID	PO #/Line #
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Warrant Date: Claimant	Batch ID	PO #/Line #

Warrant Date: Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
03/05/2015	001	013.00205	Mattress Bedding & Co Inc	\$46.44	
Account 001.013.00205 (EQUIPMENT) Total:	207432			\$46.44	
03/05/2015	001	013.00360	Keele, Thomas P	\$46.44	
Account 001.013.00360 (CHILD SUPPORT) Total:	207432			\$46.44	
Department Juvenile Total:				\$653.37	
Department: Probate					
03/05/2015	001	016.00200	Rules Gov Ch of OH 14-15 Ed Supp	\$46.44	
Account 001.016.00200 (EQUIPMENT) Total:	207432			\$46.44	
Department Probate Total:				\$46.44	
Department: Building and Grounds					
03/05/2015	001	041.00181	Mkt, computers, etc	\$145.46	
03/05/2015	001	041.00181	Thyewriter	\$30.91	
03/05/2015	001	041.00181	Printer	\$676.00	
03/05/2015	001	041.00181	Blowers	\$89.00	
03/05/2015	001	041.00181	Lamps	\$116.00	
Account 001.041.00181 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00191	Thyewriter	\$62.07	
03/05/2015	001	041.00191	Printer	\$676.00	
03/05/2015	001	041.00191	Blowers	\$89.00	
03/05/2015	001	041.00191	Lamps	\$116.00	
Account 001.041.00191 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00201	Thyewriter	\$62.07	
03/05/2015	001	041.00201	Printer	\$676.00	
03/05/2015	001	041.00201	Blowers	\$89.00	
03/05/2015	001	041.00201	Lamps	\$116.00	
Account 001.041.00201 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00211	Thyewriter	\$62.07	
03/05/2015	001	041.00211	Printer	\$676.00	
03/05/2015	001	041.00211	Blowers	\$89.00	
03/05/2015	001	041.00211	Lamps	\$116.00	
Account 001.041.00211 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00221	Thyewriter	\$62.07	
03/05/2015	001	041.00221	Printer	\$676.00	
03/05/2015	001	041.00221	Blowers	\$89.00	
03/05/2015	001	041.00221	Lamps	\$116.00	
Account 001.041.00221 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00231	Thyewriter	\$62.07	
03/05/2015	001	041.00231	Printer	\$676.00	
03/05/2015	001	041.00231	Blowers	\$89.00	
03/05/2015	001	041.00231	Lamps	\$116.00	
Account 001.041.00231 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00241	Thyewriter	\$62.07	
03/05/2015	001	041.00241	Printer	\$676.00	
03/05/2015	001	041.00241	Blowers	\$89.00	
03/05/2015	001	041.00241	Lamps	\$116.00	
Account 001.041.00241 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00251	Thyewriter	\$62.07	
03/05/2015	001	041.00251	Printer	\$676.00	
03/05/2015	001	041.00251	Blowers	\$89.00	
03/05/2015	001	041.00251	Lamps	\$116.00	
Account 001.041.00251 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00261	Thyewriter	\$62.07	
03/05/2015	001	041.00261	Printer	\$676.00	
03/05/2015	001	041.00261	Blowers	\$89.00	
03/05/2015	001	041.00261	Lamps	\$116.00	
Account 001.041.00261 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00271	Thyewriter	\$62.07	
03/05/2015	001	041.00271	Printer	\$676.00	
03/05/2015	001	041.00271	Blowers	\$89.00	
03/05/2015	001	041.00271	Lamps	\$116.00	
Account 001.041.00271 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00281	Thyewriter	\$62.07	
03/05/2015	001	041.00281	Printer	\$676.00	
03/05/2015	001	041.00281	Blowers	\$89.00	
03/05/2015	001	041.00281	Lamps	\$116.00	
Account 001.041.00281 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00291	Thyewriter	\$62.07	
03/05/2015	001	041.00291	Printer	\$676.00	
03/05/2015	001	041.00291	Blowers	\$89.00	
03/05/2015	001	041.00291	Lamps	\$116.00	
Account 001.041.00291 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00301	Thyewriter	\$62.07	
03/05/2015	001	041.00301	Printer	\$676.00	
03/05/2015	001	041.00301	Blowers	\$89.00	
03/05/2015	001	041.00301	Lamps	\$116.00	
Account 001.041.00301 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00311	Thyewriter	\$62.07	
03/05/2015	001	041.00311	Printer	\$676.00	
03/05/2015	001	041.00311	Blowers	\$89.00	
03/05/2015	001	041.00311	Lamps	\$116.00	
Account 001.041.00311 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00321	Thyewriter	\$62.07	
03/05/2015	001	041.00321	Printer	\$676.00	
03/05/2015	001	041.00321	Blowers	\$89.00	
03/05/2015	001	041.00321	Lamps	\$116.00	
Account 001.041.00321 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00331	Thyewriter	\$62.07	
03/05/2015	001	041.00331	Printer	\$676.00	
03/05/2015	001	041.00331	Blowers	\$89.00	
03/05/2015	001	041.00331	Lamps	\$116.00	
Account 001.041.00331 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00341	Thyewriter	\$62.07	
03/05/2015	001	041.00341	Printer	\$676.00	
03/05/2015	001	041.00341	Blowers	\$89.00	
03/05/2015	001	041.00341	Lamps	\$116.00	
Account 001.041.00341 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00351	Thyewriter	\$62.07	
03/05/2015	001	041.00351	Printer	\$676.00	
03/05/2015	001	041.00351	Blowers	\$89.00	
03/05/2015	001	041.00351	Lamps	\$116.00	
Account 001.041.00351 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00361	Thyewriter	\$62.07	
03/05/2015	001	041.00361	Printer	\$676.00	
03/05/2015	001	041.00361	Blowers	\$89.00	
03/05/2015	001	041.00361	Lamps	\$116.00	
Account 001.041.00361 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00371	Thyewriter	\$62.07	
03/05/2015	001	041.00371	Printer	\$676.00	
03/05/2015	001	041.00371	Blowers	\$89.00	
03/05/2015	001	041.00371	Lamps	\$116.00	
Account 001.041.00371 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00381	Thyewriter	\$62.07	
03/05/2015	001	041.00381	Printer	\$676.00	
03/05/2015	001	041.00381	Blowers	\$89.00	
03/05/2015	001	041.00381	Lamps	\$116.00	
Account 001.041.00381 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00391	Thyewriter	\$62.07	
03/05/2015	001	041.00391	Printer	\$676.00	
03/05/2015	001	041.00391	Blowers	\$89.00	
03/05/2015	001	041.00391	Lamps	\$116.00	
Account 001.041.00391 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00401	Thyewriter	\$62.07	
03/05/2015	001	041.00401	Printer	\$676.00	
03/05/2015	001	041.00401	Blowers	\$89.00	
03/05/2015	001	041.00401	Lamps	\$116.00	
Account 001.041.00401 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00411	Thyewriter	\$62.07	
03/05/2015	001	041.00411	Printer	\$676.00	
03/05/2015	001	041.00411	Blowers	\$89.00	
03/05/2015	001	041.00411	Lamps	\$116.00	
Account 001.041.00411 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00421	Thyewriter	\$62.07	
03/05/2015	001	041.00421	Printer	\$676.00	
03/05/2015	001	041.00421	Blowers	\$89.00	
03/05/2015	001	041.00421	Lamps	\$116.00	
Account 001.041.00421 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00431	Thyewriter	\$62.07	
03/05/2015	001	041.00431	Printer	\$676.00	
03/05/2015	001	041.00431	Blowers	\$89.00	
03/05/2015	001	041.00431	Lamps	\$116.00	
Account 001.041.00431 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00441	Thyewriter	\$62.07	
03/05/2015	001	041.00441	Printer	\$676.00	
03/05/2015	001	041.00441	Blowers	\$89.00	
03/05/2015	001	041.00441	Lamps	\$116.00	
Account 001.041.00441 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00451	Thyewriter	\$62.07	
03/05/2015	001	041.00451	Printer	\$676.00	
03/05/2015	001	041.00451	Blowers	\$89.00	
03/05/2015	001	041.00451	Lamps	\$116.00	
Account 001.041.00451 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00461	Thyewriter	\$62.07	
03/05/2015	001	041.00461	Printer	\$676.00	
03/05/2015	001	041.00461	Blowers	\$89.00	
03/05/2015	001	041.00461	Lamps	\$116.00	
Account 001.041.00461 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00471	Thyewriter	\$62.07	
03/05/2015	001	041.00471	Printer	\$676.00	
03/05/2015	001	041.00471	Blowers	\$89.00	
03/05/2015	001	041.00471	Lamps	\$116.00	
Account 001.041.00471 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00481	Thyewriter	\$62.07	
03/05/2015	001	041.00481	Printer	\$676.00	
03/05/2015	001	041.00481	Blowers	\$89.00	
03/05/2015	001	041.00481	Lamps	\$116.00	
Account 001.041.00481 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00491	Thyewriter	\$62.07	
03/05/2015	001	041.00491	Printer	\$676.00	
03/05/2015	001	041.00491	Blowers	\$89.00	
03/05/2015	001	041.00491	Lamps	\$116.00	
Account 001.041.00491 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00501	Thyewriter	\$62.07	
03/05/2015	001	041.00501	Printer	\$676.00	
03/05/2015	001	041.00501	Blowers	\$89.00	
03/05/2015	001	041.00501	Lamps	\$116.00	
Account 001.041.00501 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00511	Thyewriter	\$62.07	
03/05/2015	001	041.00511	Printer	\$676.00	
03/05/2015	001	041.00511	Blowers	\$89.00	
03/05/2015	001	041.00511	Lamps	\$116.00	
Account 001.041.00511 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00521	Thyewriter	\$62.07	
03/05/2015	001	041.00521	Printer	\$676.00	
03/05/2015	001	041.00521	Blowers	\$89.00	
03/05/2015	001	041.00521	Lamps	\$116.00	
Account 001.041.00521 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00531	Thyewriter	\$62.07	
03/05/2015	001	041.00531	Printer	\$676.00	
03/05/2015	001	041.00531	Blowers	\$89.00	
03/05/2015	001	041.00531	Lamps	\$116.00	
Account 001.041.00531 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00541	Thyewriter	\$62.07	
03/05/2015	001	041.00541	Printer	\$676.00	
03/05/2015	001	041.00541	Blowers	\$89.00	
03/05/2015	001	041.00541	Lamps	\$116.00	
Account 001.041.00541 (SUPPLIES) Total:	207432			\$1,033.00	
03/05/2015	001	041.00551	Thyewriter	\$62.07	
03/05/2015	001	041.00551			



Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
03/02/2015	IT Business Technologies Inc	207432	2015-002301	Copy	\$23.13	
Account 135.105.00475 (OTHER EXPENSES) Total:					\$23.13	
Department Total:					\$23.13	
Fund 800 - LOCAL EMERGENCY PLAN Total:					\$23.13	
Fund 800 - LANDFILL						
03/02/2015	FERRELL 77118 MEDICAL CENTER	207432	2015-002301	Newsprint	\$67.68	
03/02/2015	City of Huron	207432	2015-002301	Newsprint	\$111.14	
03/02/2015	Huron County Commissioners	207432	2015-002301	Newsprint	\$227.68	
03/02/2015	Account 600.601.00260 (DIST/LOCAL FEES) Total:	207432	2015-002301	2000 Chery	\$1,467.97	
03/02/2015	Erie County Lawell	207432	2015-002341	Time Disposal	\$67.68	
03/02/2015	Account 600.601.00260 (CONTRACT - SERVICE) Total:	207432	2015-002341	Time Disposal	\$67.68	
Department Total:					\$558.877.12	
Fund 800 - LANDFILL Total:					\$558.877.12	
Fund 800 - HARTER TRUST						
03/02/2015	WALMART COMMUNITY IRC	207432	2015-001251	Hardware/Supplies	\$101.14	
Account 620.620.00250 (ACTIVITIES) Total:					\$101.14	
Department Total:					\$101.14	
Fund 835 - COMMISSARY TRUST						
Fund 830 - HARTER TRUST Total:						
03/02/2015	THE WALMART STORE	207432	2015-001121	Basic TV for inmates	\$198.26	
Account 635.635.00260 (EXPENDITURES) Total:					\$198.26	
Department Total:					\$198.26	
Fund 835 - COMMISSARY TRUST Total:					\$392.864.18	
Grand Total:					\$392.864.18	
Sign 1		Sign 2		Sign 3		
2/27/2015 10:25 AM		Page 6 of 6				V.2

15-075

IN THE MATTER OF ACCEPTING THE RESIGNATION OF SCOTT HIPP

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

**WHEREAS**, Scott Hipp has submitted his resignation for the position of Custodial Worker, Huron County Buildings and Grounds effective March 9, 2015; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby accepts the resignation of Mr. Hipp effective March 9, 2015 and wishes him well in his future endeavors; 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

15-076

IN THE MATTER OF ADVERTISING FOR A CUSTODIAL WORKER FOR THE BUILDINGS AND GROUNDS DEPARTMENT

Joe Hintz moved adoption of the following resolution:

**WHEREAS**, Custodial Worker Scott Hipp has submitted his letter of resignation dated February 23, 2015 with a termination date of March 9, 2015; and

**WHEREAS**, the Huron County Board of Commissioners has accepted his resignation by resolution dated March 3, 2015; and

**WHEREAS**, Mr. Hipp’s resignation creates a vacancy in the position of Custodial Worker, which is a union position covered by the collective bargaining agreement between the Huron County Board of Commissioners and AFSCME, Ohio Council 8, Local 710, and is supervised by the Director of Operations, Buildings and Grounds; now therefore

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**BE IT RESOLVED**, that this vacant position be posted and advertised; and further

**BE IT RESOLVED**, that the starting hourly wage for this position is \$10.71 with a \$.50 per hour increase, as well as any applicable contractually agreed upon increase after successful completion of a probationary period; and further

**BE IT RESOLVED**, that the Board of Huron County Commissioners will solicit applications for the position as per Huron County Personnel Policy Manual Section 2.1 -2.5; 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

### **NOTICE OF JOB OPENING**

**Job Title:** Custodial Worker. Classified, non-exempt.

**Wages:** \$10.71 per hour starting rate (additional \$.50/hr. + contractually agreed upon increase if applicable, after successfully completing probationary period)

**Job Duties and Responsibilities:**

Cleans Huron County facilities and performs light maintenance work. Washes windows, walls, woodwork, etc.; collects recyclable materials, secures doors, moves furniture; performs snow removal and lawn mowing. See complete job description online at [www.hccommissioners.com](http://www.hccommissioners.com).

**Application and Selection Procedures:**

Candidates should submit Huron County Application for Employment (available at [www.hccommissioners.com](http://www.hccommissioners.com)) to Director of Human Resources, 12 E. Main St., Suite 102, Norwalk, OH 44857. Qualified candidates will be contacted for an interview.

**Posting Dates:** Tuesday, March 3, 2015, until filled.

**Huron County is an Equal Opportunity Employer  
Job Applications are subject to public records law.**

### **HURON COUNTY COMMISSIONERS, JOB DESCRIPTION**

**Title:** Custodial Worker

**Status:** Classified, full-time, non-exempt

**Job Summary:** Responsible for cleaning County facilities in addition to snow removal and grass mowing/trimming, and may also perform some light-duty maintenance tasks. Receives direct supervision from the Buildings and Grounds Maintenance Supervisor.

**Essential Functions:**

- Performs routine and scheduled cleaning of County-owned facilities to include dusting, vacuuming, scrubbing, sweeping, waxing, and disposal of garbage.
- Cleans offices, hallways, bathrooms and other areas within facilities.
- Washes windows, walls, woodwork, and ceilings.
- Polishes brass and other metal surfaces.
- Collects recyclable materials on a regular schedule.
- Ensures that doors are secured at designated times.
- Raising, lowering, or replacing flags as appropriate.
- Moves or stacks furniture in the process of cleaning specific areas.
- Replaces light bulbs when necessary.

- Mows lawns and removes snow from walkways.
- Ensures that cleaning supplies are stocked adequately.
- Prepares meeting rooms upon request.
- Performs other related duties as requested or assigned.
- Completion of all tasks as assigned in a timely manner.
- Other related duties as assigned or requested.

Marginal Functions:

- Temporary assignment to other positions within the unit as required.

Requirements:

High School diploma or equivalent; valid Ohio driver’s license, ability to follow safe practices and procedures, ability to operate floor scrubbers, buffers, and strippers; ability to follow oral and written instructions; ability to work with minimal supervision; ability to perform physical tasks requiring lifting up to 50 pounds, bending, stooping, kneeling, reaching, pushing, pulling, and sustained physical exertion; ability and willingness to work under sometimes adverse weather conditions; ability to develop and maintain effective working relationships with supervisors, the general public, and co-workers.

Preferred Qualifications:

Previous custodial experience and knowledge of cleaning equipment and procedures.

Huron County Board of Commissioners

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Employee: \_\_\_\_\_

Date placed in employee’s file: \_\_\_\_\_

11-21-07; 10-10-13; 11-4-14; 3-3-15

15-077

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE  
GENERAL FUND #022

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; 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
	022	00526	001	\$2,000.00		022	00475	001	\$2,000.00
		Electric					Other Expenses		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

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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

15-078

**IN THE MATTER OF AMENDING RESOLUTION 09-026**

Joe Hintz moved the adoption of the following resolution:

**WHEREAS**, resolution 09-026 **IN THE MATTER OF ADOPTING SUBDIVISION FEE SCHEDULES AS APPROVED BY THE HURON COUNTY PLANNING COMMISSION TO BE ADMINISTERED BY THE HURON COUNTY SOIL & WATER CONSERVATION DISTRICT** needs to be amended as follows: and

- 1) **WHEREAS, Exempted Lot Split**: minor & large lot division sale or exchange between adjoining property owners; Agricultural/recreational exemption **\$10.00 per lot needs to be increased to Exempted Lot Split**: minor & large lot division sale or exchange between adjoining property owners; Agricultural/recreational exemption **\$80.00 per lot**; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners amends Resolution 09-026 to read **Exempted Lot Split: minor & large lot division sale or exchange between adjoining property owners; Agricultural/recreational exemption \$80.00 per lot**; 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

**At 9:30 a.m.** Public Comment  
No comment.

**PROCLAMATION**

**WHEREAS**, the month of March has been designated Developmental Disabilities Awareness Month; and

**WHEREAS**, Developmental *Disabilities affect more than seven million Americans and their families*; and

**WHEREAS**, public awareness and education enhance a community's understanding of the issues affecting people with developmental disabilities; and

**WHEREAS**, a disability does not diminish the right of individuals to live independently, exert control and choice over their own lives or fully participate in and contribute to their communities through full integration and inclusion in the economic, political, social, cultural, and educational mainstream of US society; and

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**WHEREAS**, it is up to us as a community today and every day to advocate for respect, access and inclusion of people with developmental disabilities; and

**WHEREAS**, we recognize the most effective way to increase awareness of developmental disabilities is through everyone's active participation in community activities and the openness to learn and acknowledge each individual's contribution;

**NOW THEREFORE BE IT RESOLVED**, we the Board of Commissioners, Huron County, Ohio hereby invite the citizens of Huron County to join us as we celebrate the valuable contributions that persons with developmental disabilities make to the life of our community.

**IN WITNESS WHEREOF**

We have hereunto subscribed our names this 6<sup>th</sup> day of March in the year of our Lord, Two Thousand and Fifteen.

**HURON COUNTY COMMISSIONERS**

Gary W. Bauer, Tom Dunlap, Joe Hintz

**Other Business**

The board reviewed calendar dates and events coming up. Tom Dunlap reported on the TIRC meeting that he attended in Willard, Ohio. Mr. Dunlap stated that everything was in order so it passed. There were no opposition from any of the schools. Mr. Dunlap stated Jeff Ritz asked several questions just because he wanted to get these solidly in his mind, so he could relay it to the board, because there are two to three citizens that come every year that object to them.

Set up meeting with Bill Ommert in regards to the touring the old jail. Ask Valerie Stebel to set this up with Mr. Ommert.

**IN THE MATTER OF TRAVEL**

Gary W. Bauer made the motion 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

**Vickie Ziemba, Commissioners to Dublin, Ohio on March 27, 2015 for the Bricker & Eckler Competitive Bidding Seminar.**

**IN THE MATTER OF REQUEST FOR LEAVE**

**Vickie Ziemba/Commissioners/Sick/1:00 p.m. – 4:30 p.m. March 17, 2015.**

**Maria Lyons/Building & Grounds/Vacation/5:00 a.m. May 5, 2015 – 1:30 p.m. May 18, 2015.**

**Larry Burdue/Building & Grounds/Vacation/5:30 a.m. March 23, 2015 – 2:00 p.m. March 27, 2015.**

**Timothy Bettac/Building & Grounds/Compensatory Time/1:30 p.m. – 4:30 p.m. February 27, 2015.**

**Scott Hipp/Building & Grounds/Personal Time/9:30 a.m. – 2:00 p.m. March 2, 2015/Personal Time/9:30 a.m. – 2:00 p.m. March 3, 2015/Personal Time/9:30 a.m. – 2:00 p.m. March 4, 2015/Personal Time/9:30 a.m. – 2:00 p.m. March 5, 2015/Personal Time/9:30 a.m. – 2:00 p.m. March 6, 2015.**

**Exhibit D – Commissions**

ICS shall pay to County a Commission of 64% of the gross revenue for all call types generated from County's Service Locations.

In addition, ICS shall establish a \$30,000 Technology Fund on behalf of County which shall be available to County upon service activation. ICS shall administer the Technology Fund on behalf of County whereby County may submit vendor invoices to ICS for payment from this fund. ICS shall provide monthly reporting to County detailing payments, if any, and balance remaining in the fund.

In the event that County elects to implement certain optional technology features listed on Exhibit B, an adjustment to the foregoing Commission may apply.

Note: Commissions shall be made payable and sent to the address so designated on Exhibit A to this Agreement.

*[Handwritten signature]*  
JWB  
3/3/15

**At 9:45 a.m. the board recessed.**

**At 10:00 a.m. regular session resumed.**

Lucinda Smith, Transit came before the board to present the semi-annual report for transit. Ms. Smith stated 2014 was continually quiet. Ms. Smith stated that they received information that Ohio will receive no grant money from the federal government, it went to the City of Detroit, and this means the barn was not approved. Mr. Bauer stated that there is no way to control the "late cancellations" and "no shows" from the Job Store. Several clients are regularly given letters to suspend service to them for 30 days. Ms. Smith states it's a recurring cycle. There is no money out of the client's pocket.



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Ms. Smith explained that during the fourth quarter of 2014 they did have a couple of drivers fall on the ice and file work compensation claims. One of those accidents was due to the ice at the back of the building, the other was at a client's house. Ms. Smith stated it would be helpful to have it salted on a regular basis especially under the eaves where the water pours over the top.

Ms. Smith explained the future plans is to continuing to periodically replace busses at the age and continue to build mileage. The will continue to offer advertising on the busses to businesses. Ms. Smith hopes to continue to work to find ways to increase the service in the same way the transportation for seniors to out-of-county medical facilities. Ms. Smith thanked the board for their contribution to the Senior Fund.

**At 10:40 a.m.** Pete Welch, Maintenance Supervisor came before the board to present his bi-monthly report. Mr. Welch explained that there were some pipes that did freeze over the weekend, they have been taken care of. Mr. Welch explained that at Shady Lane there are two doors to the basement, an outside door and inside door. The outside door ½" plywood with a lock clamp on it, but the inside door was open, this is where the cold air come in from. The door has since been fixed.

Mr. Welch discussed the new employee Ms. Leach, she will be out at Shady Lane, because the custodial person whom works out there had placed in his resignation effective on March 6, 2015. Mr. Dunlap questioned in regards to the plan for Soil and Water. Mr. Welch explained that he will have two custodial people out there twice a week to clean the whole facility.

Mr. Welch discussed the airport wetlands, he explained that we are in the clear. Mr. Dunlap questioned if the pond can now be filled in. Mr. Welch explained yes the pond can be filled, however he is waiting on response from EEP, because they will make sure they are using clean fills. Mr. Welch stated he can have the clean fill delivered, but he thought the airport should have some clean fill due to the new road being built. Mr. Bauer stated there should be plenty of clean fill from the construction of the new road. Mr. Welch will speak to the Engineer regarding this. Mr. Bauer stated on record that the bill for the wetland assessment is to be turned into the Airport Authority President Harry Brady. Mr. Bauer explained that he told J.W. Kelley that his was to be paid by the Airport Authority.

Mr. Welch stated the windows downtown above the Antique Mall are not in yet, because he has been dealing with the City of Norwalk Architectural Review Board. Mr. Frado, City of Norwalk Zoning Officer will be signing off, they will not need to go before the Architectural Review Board. Old Towne Windows is waiting for the go ahead.

Mr. Welch discussed the cell phone policy, he has reviewed many policies. Mr. Welch stated that Erie County has a two paragraph cell phone policy. Mr. Welch stated through Verizon the plan is for 4000 minutes a month, and there is no contract. After 30 days the county owns the equipment that is given to them for free. Mr. Welch's opinion is as follows: We need to buy the plan, issue the phones, control everything and discipline employees when abused. Mr. Bauer stated only emergencies in regards to an unexpected situation that happens to the health of an immediate relative. Mr. Welch stated this is a problem that could accrue is the type of calls the employee could receive. Mr. Welch reviewed the state policy regarding personal calls, the policy does state they recognized that a personal emergency could happen. Mr. Welch stated he likes the states verbiage for the policy. Ms. Nolan questioned where the money for this is coming from. Mr. Dunlap stated from Mr. Welch's budget. He could get 10 phones through Verizon for \$3,800.00 a year.

Mr. Welch explained that Folts was sold to Republic, because of the deal that was structured the county recyclables were going up to Ottawa – Sandusky. Because of the deal the Ottawa – Sandusky facility will be shut down and the recyclables will need to be transported to Oberlin. Mr. Welch explained that are now demanding clearing recyclables. The price as also gone up to \$25 - \$30 a month.

**Other business**

Mr. Dunlap discussed the budget in regards to taking money from the Auditor to give to the Recorder. Mr. Bauer stated before they review that issue, they need to review if the Auditor is going to kick this health insurance over to Sue Bommer, Human Resources, we need to take that money away from the auditor in order to hire someone to help Ms. Bommer. Mr. Dunlap stated he called Roland Tkach, Auditor whom stated he doesn't know if they will be kicking this over to Ms. Bommer. Mr. Bauer stated that they could not put that money in his budget and let him figure out what he's doing, if he decides to continue doing the health insurance then the board can give him the money. Mr. Bauer stated that Mr. Tkach needs to give

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them an answer. Mr. Dunlap will contact Mr. Tkach to finalize this decision before Thursday, March 5, 2015.

The board discussed in regards to Clemens and Nelson to do the personnel policy book. Mr. Dunlap explained that Clemens and Nelson is contracted through the Engineers Office, they could do the work on the personnel policy book. Mr. Bauer questioned what is up with Mr. Wendt, who was supposed to work on this. Mr. Dunlap and Mr. Hintz have not heard anything back regarding Mr. Wendt. Ms. Nolan stated she doesn't think there will be money to hire Clemens and Nelson.

The board discussed in regards to parking lot at the Administration Building. Mr. Bauer stated he feels that the parking lot needs to be patch and sealed up. Mr. Bauer suggests that the \$100,000.00 be used to fix the parking lot behind the Office Building uptown. Mr. Dunlap suggested asking the county engineer what he would do with the Administration Building parking lot. Mr. Bauer to call Joe Kovach in regards to this.

**At 11:27 a.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 3, 2015.

**IN THE MATTER OF ADJOURNING**

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 11:27 a. m.

**Signatures on File**