TUESDAY

MAY 20, 2014

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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the May 15, 2014 meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the May 15, 2014 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

At 9:30 a.m. Public Comment

Bill Bader, Summit Motor Sports Park came before the board in regards to the park. Mr. Bader explained that it is the 51st year of operation at the park. It has grown to a national level. Mr. Bader stated that he has a business that can not grow. Mr. Bader stated that he will be looking for another place. Mr. Bader stated that he is done trying to make it work. Mr. Bauer stated that the FAA is the most difficult people to work with. Mr. Bauer stated that the Commissioners do not want to see him leave the area, however they understand his position. Mr. Bauer stated the Mr. Hintz got down on his hands and knees and begged the FAA to allow the Airport to close for raceway's event. Mr. Bauer explained that the Commissioners do not have any authority over the Airport; it belongs to the Airport Authority. Mr. Hintz apologized to Mr. Bader regarding the ball being drop. Mr. Hintz stated that they are moving forward, reaching out to the citizen's regarding closing the airport for good. Mr. Hintz stated that grant money from the FAA, they are tied to the FAA rules and regulations. If they did not accept the FAA grant money they could have closed the airport without the FAA's authorization. Mr. Hintz explained to Mr. Bader that the Airport Authority was very close to closing so he could have his egress. Mr. Bader stated that he spoke to Mr. Hintz last Saturday night regarding the raceway not needing the airport for the egress. Mr. Bader explained that he called the race and had 30,000 fans trying to leave; he knew that he was going to have a problem. Mr. Bader stated he understood that he doesn't have a plan for July. Mr. Hintz stated that they are not finished; he will have a plan for July. Mr. Bader stated that he wants to call this what it is a political jargon. Mr. Hintz stated regardless what Mr. Bader does; the board is going to try to get out from under the thumb with the FAA. Mr. Bauer stated for the record, if the Commissioners where in charge of the Airport Doug Arnold would be gone. Mr. Arnold stated he was confused on how Scott Seitz knew of the letter to the FAA. Mr. Dunlap questioned if the airport employee would be trusted to get the letter sent to the FAA before Friday, May 23, 2014. Mr. Arnold stated that is was addressed at the board meeting. Mr. Bauer stated that the raceway needs a 2nd exit. Carol Knapp stated that she understands Mr. Bader's frustration, however he is very serious. The economic impact that the raceway has on this county cannot be documented. Ms. Knapp stated that the only way she could get a meeting with Mr. Bader would be to time frame for a permanent resolution. Mr. Dunlap stated if it was humanly possible, it would have been done already. Mr. Hintz stated that Mr. Bader was more concerned for the fans exiting the raceway and not how many people attended the race.

At 10:03 a.m. Kathleen Schaffer, Treasurer came before the board in regards to the fee from PNC. Ms. Schaffer stated that the fee from PNC, she did not receive the fax regarding these fees. Ms. Schaffer stated she is going to PNC to close the account and going to Croghan to open a small account. Ms. Schaffer explained that she is going to call the bank when the get the interim budgets to make sure she is not blindsided. Ms. Schaffer apologized for this fee. Ms. Schaffer stated that this will need to go through her fees line item and then it will go back into the general fund. Ms. Nolan asked what they need done. Ms. Schaffer explained that she needs the money appropriated into her fees line item and Ms. Schaffer will let the Auditor know to move it to the general fund.

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

14-156

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

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

TUESDAY

MAY 20, 2014

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 14-19 authorize the Huron County Auditor to make the necessary warrants; and further

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

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

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

atch Number: 19 Date	: Reference:			Batch Number:	19 Date	e: 05/22/2014	Refe	erence:	
T howebuy coutify that the	ere are sufficient funds i				Vendor				
Appropriation Codes to c	over the payment of the fo	ln the vari	ous aims.		vendor	Amount	PO/Line	Warrant	Account
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We hereby approve for pa youchers as itemized bel	yment by the County Audito	or the foll	owing	001-013 JUVEN	ILE COURT	273.29	* * Total *	*	
H In D	tent			001-015 JUVEN	ILE C DETENTION				
100 D	$\mathbf{\mathcal{G}}$			BI INC 04	/14 ELECTRONIC MON	2,131.99 ITORING ACCT 2200	34354/1	000000	00475
County Commensioners				001-015 JUVEN	ILE C DETENTION	2,131.99	* * Total *	*	
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STAMPS CLAIRE A REGAN	6,390.00 34592/1	000000	00475		M SCOTT JR DY TRANSPORT INV 45	145.00	34679/2	000000	00525
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1-003 AUTO DATA PROCESSING				001-022 BLDG	& G-M & OPERATI				
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1-013 JUVENILE COURT	239.00 * * 10tal			TREASURI	ER STATE OF OHIO ILER INSPECTIONS	532.50	34605/1	000000	00280
FRANCOTYP-POSTALIA INC	179.85 34348/1	000000	00275	TREASURI	ER STATE OF OHIO EVATOR SERVICE EL40		34605/1	000000	00280

CLA	M SCHED	ULB		Page:	3	CLAIM	SCHED	ULE		Page:	4
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OHIO EDISON ELECTRIC	1,278.68		000000	00526	001-032 MECHANIC/GAR	AGE	55.00	* * Total			
GAS	1,545.57		000000	00527	001-036 JAIL OPERATI	ONS					
HURON COUNTY TRANSFER STATS TRASH NV 11283	538.07		000000	00529	WEX BANK	6582962 ACCT 0496	761.78	34310/1	000000	00176	
01-022 BLDG & G-M & OPERATI	8,662.89	* * Total *	*		ICP INC	X-APRIL CUST F310	2,325.59		000000	00177	
01-023 SHERIFF					FTMC MED PARK		3,780.00	34311/1	000000	00177	
BP GAS ACCT 0268000676	608.11	34304/1	000000	00175	NORWALK DENTAL AMBER HUT	CENTER LLC TON 05/08/14	324.00	34311/1	000000	00177	
WEX BANK GAS INV 36582962 ACCT	56.48	34304/1	000000	00175	JAMES D KASTEN		180.63	34311/1	000000	00177	
GALL'S INC PUNCTURE PROOF GLOVES	936.66	34305/1	000000	00200	GALL'S INC	LTS INV 1934559	180.28	34313/1	000000	00200	
DON HUME LEATHERGOODS HOLSTER FOR SHEAN INV	72.05	34305/1	000000	00200	GALL'S INC	, MACE CASE, CASE		34313/1	000000	00200	
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	125.00	34306/1	000000	00275	PLUMBMASTER IN	C PRAY VALVE ASSEMB	99.74	34314/1	000000	00275	
LODERMEIERS LINWOOD GARAGE CRUISER REPAIRS INV 44	267.27	34306/1	000000	00275	OHIO EDISON ELECTRIC				000000	00526	
VERIZON WIRELESS MOBILE BROADBAND CARDS	125.69	34306/1	000000	00275	HURON COUNTY T TRASH NV	RANSFER STATI	179.36		000000	00529	
HENRY M QUINLAN SANDY HOOK SCHOOL SHOO	86.95	34307/1	000000	00280	001-036 JAIL OPERATIO		15.862.67	* * Total *			
FAIRFIELD INN & SUITES ROOM FOR CORBIN & SHUP	267.00	34307/1	000000	00280	001-040 MISCELLANEOU						
	77.61		000000	00280	OHIO PUBLIC DE		140.80	34612/1	000000	00570	
JOHN VOGEL TOLLS & NON-TAXABLE ME	18.45		000000	00280		APP FEES-APRIL	130.80	,	000000	00570	
VERIZON WIRELESS CELL PHONES INV 972472	90.46	34308/1	000000	00475	INDIGENT I VICKIE B RUFFII	NA201300006 NG LPA INC	60.00	, -	000000	00570	
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01-032 MECHANIC/GARAGE					INDIGENT (RANDAL L STRIC) INDIGENT	CRI20140117 & DNA2	460.00		000000	00570	

TUESDAY

MAY 20, 2014

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THE PERFECTION 1,766.53 3442/1 00000 00280 CLAS INSUMPTION 94.35 3442/1 00000 00280 MERCAN 94.35 3442/1 00000 00280 CLAS INSUMPTION 94.35 3442/1 00000 00280 MORESTRING 94.35 3442/1 00000 00280 MORESTRING 94.35 3442/1 00000 00280 AMPRICT BALKANNENG-CAREY ALL MADS 46.74 3442/1 000000 00280 MORESTRING Date: 05/22/2014 Reference: Batch Number: 19 Date: 05/22/2014 Reference: Vendor Mount PO/Line Marrant Account PO/Line Marrant Account MADE CITY Son & KORE	AIMEE BRUTSCHE	150.00 34421/1	000000	00280	PETROLEUM TRADERS CORP 10,857.33 34401/1 0000	00 00210
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CLAIM SCHEDULS Page: P CLAIM SCHEDULE Page: Vendor Account PO/Line Warrant Account Vendor Account <td>COLES ENERGY</td> <td>896.00 34421/1 (</td> <td>000000</td> <td>00280</td> <td>REPAIR & REPLACE TIRES FOR #315,627,60 MIDWAY INC 788.20 34403/1 0000</td> <td>00 00275</td>	COLES ENERGY	896.00 34421/1 (000000	00280	REPAIR & REPLACE TIRES FOR #315,627,60 MIDWAY INC 788.20 34403/1 0000	00 00275
CLAIM SCHEDULE Page: PLIER & LOS CLAIM SCHEDULE Page: CLAIM SCHEDULE Page: Satch Number: 19 Date: 05/22/2014 Reference:	4 IMPRINT INC	904.35 34421/1	000000	00280	LUBE, ELEMENT, FILTER, WIRE, SWITCH NORTHERN OHIO TRUCK CENTER 1,764.67 34403/1 0000	00 00275
CLAIM SCHEDULE Page: PLIER & LOS CLAIM SCHEDULE Page: CLAIM SCHEDULE Page: Satch Number: 19 Date: 05/22/2014 Reference:	4IMPRINT INC	456.74 34421/1 (000000	00280	WATER PUMP, GASKET, WEATHER STRIPPING SHEARER EQUIPMENT 87.44 34403/1 0000	00 00275
Batch Number: 19 Date: 05/22/2014 Reference: Batch Number: 19 Date: 05/22/2014 Reference: Vendor Amount PO/Line Warrant Account Vendor Amount PO/Line Warrant Account Vendor Amount PO/Line Warrant Account KINNEL S3.11 2445041 000000 00475 1.074.00 * * Total * 1.074.00 * * Total * 1.074.00 * * Total * 1.075.0366/1 000000 00475 MAPLE CITY SAM & MANGE, STIEL CUTTER, WIRE, SWITCH 000000 00475 1.17.17 DYS SUBSIDY -VARIABLE 1.20.57 3436/1 000000 00475 25-126 AUTO TAX - ROADS 24,144.46 * * Total * * 137-137 DYS SUBSIDY -VARIABLE 120.57 * * Total * * 137.137 DYS SUBSIDY -VARIABLE 120.57 * * Total * * 25-126 AUTO TAX - ROADS STRUET-CONTINC 1,190.81 34251/1 000000 00525 137 DYS SUBSIDY -VARIABLE 120.57 * * Total * * 137.137 DYS SUBSIDY -VARIABLE 137.137 DYS SUBSIDY -VARIABLE 137.137 DYS SUBSIDY -VARIABLE 120.57 * * Total * * 25-126 AUTO TAX - RENDORS 1,210.81 34251/1 000000 00526 137.137 DYS SUBSID						
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KINBALL HIMMOT 233.17 34466/1 000000 00475 MALE CITY SAM & MOMER 134.43 4406/1 000000 00475 MALE CITY SAM & MOMER 134.44 4406/1 000000 00475 MENDIN WIELE CITY SAM & MOMER 124.43 44406/1 000000 00475 MILE CITY SAM & MOMER 124.43 444.79 4406/1 000000 00475 SCOREST W HOLZ 24.144.46 * Total * 17 DYS SUBSIDY VARIABLE 120.57 34366/1 000000 00475 25-126 AUTO TAX - RAIDES 24.144.46 * Total * 137 DYS SUBSIDY VARIABLE 120.57 * Total * 137 DYS SUBSIDY VARIABLE 120.57 * Total * 25-127 AUTO TAX - BRIDGES 000000 00526 133 DYS SUBSIDY VARIABLE 120.57 * Total * 25-127 AUTO TAX - BRIDGES 17, 211.77 * Total * 137 DYS SUBSIDY 120.57 * Total * 25-127 AUTO TAX - BRIDGES 17, 211.77 * * Total * 133 DYS SUBSIDY 120.57 * * Total * 25-128 ENGINEERING 480.00 34412/1 000000 00526 143 HANTIONAL WERCIECK 1362.00 34337/1 000000 00530 15 LIZE AUTO TAX - BRIDGES 17, 211.77 * * total * * 143 HANTI				Account	Vendor Amount PO/Line Warr	
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Dilboling willed, STHL CUTTER, WRENCH 04406/1 00000 04475 HIM, UNELL, STHL CUTTER, WRENCH 04407/1 000000 04475 ROBBERT W HOLTZ 644.79 000000 00475 WRENCH, SEX COTER, GARGER REMOVER 000000 00475 25-126 AUTO TAX - RADDS 24,144.46 * * Total * * 137-137 DFS SUBSIDY-VARIABLE 120.57 34366/1 000000 00475 25-126 AUTO TAX - RADDS STRIFED-CURF, DERUGER, ALL & * Total * * 137-137 DFS SUBSIDY-VARIABLE 120.57 * * Total * * 25-127 AUTO TAX - BRIDDES 000000 00526 137 DFS SUBSIDY-VARIABLE 120.57 * * Total * * 25-127 AUTO TAX - BRIDDES 17,211.77 * * Total * * 137 DFS SUBSIDY-VARIABLE 120.57 * * Total * * 25-127 AUTO TAX - BRIDDES 17,211.77 * * Total * * 137 DFS SUBSIDY-VARIABLE 120.57 * * Total * * 25-128 ENGINEERING 480.00 3412/1 000000 00556 143 HAITONAL WRENERCK 2,070.00 * * Total * * 25 AUTO TAX 42,484.14 * * Total * * 143 HAITONAL WRENERCK 2,070.00 * * Total * * 145 HAITONAL WRENERCK 2,070.00 * * Total * * 25 AUTO TAX 42,484.14 * * Total * * 143 HAITONAL WRENERCK<	THREAD ROD, LOCK PIN, CUTTER	R, ULTRA CUTTER				
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25-127 AUTO TAX - BRIDGES 137 DYS SUBSIY 120.57 ** Total ** CCUESRY CONSTRUCTION INC 1150.63 34318/1 00000 00526 COURSENT CONSTRUCTION INC 16,020.66 34418/1 00000 00526 COURSENT CONSTRUCTION INC 16,020.66 34418/1 00000 00526 Science 137 DYS SUBSIY 130.07 ** Total ** Science 17,211.77 ** Total ** 131 NATIONAL WEBCHECK Science 17,211.77 ** Total ** 120.0000 04337/1 00000 00526 CARLES LEGISTRESING 480.00 34412/1 00000 00175 143-143 NATIONAL WEBCHECK 2,070.00 ** Total ** 120.07 ** 00000 0526 Science 17,211.77 ** total ** 143.043 NATIONAL WEBCHECK 2,070.00 ** total ** 120.07 ** 00000 0526 Science 17,211.77 ** total ** 143.043 NATIONAL WEBCHECK 2,070.00 ** total ** 120.07 ** 00000 0526 Science 17,211.77 ** total ** 143.043 NATIONAL WEBCHECK 2,070.00 ** total ** 145.012.000 ** 143.143 NATIONAL WEBCHECK 2,070.00 ** total ** 145.012.000 ** 145.012.000 ** 145.012.000 ** 145.012.0000 ** 145.012.0000 **	LUBE, WHEELS, EXT CORDS, GAS	SKET REMOVER		-	FUEL INV 36630774 ACCT 0496-00-189387-4	
0.01581Y 0.0007HVCTION 1.100.61 3423/1 00000 00525 0.00181Y 0.001804 0.0280A 0.0280A 0.00000 00526 0.00181Y 0.00000 0.00000 0.0526 143 <td></td> <td>24,144.46 * * Total *</td> <td>•</td> <td></td> <td>137-137 DYS SUBSIDY-VARIABLE 120.57 * * Total * *</td> <td></td>		24,144.46 * * Total *	•		137-137 DYS SUBSIDY-VARIABLE 120.57 * * Total * *	
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TUESDAY

MAY 20, 2014

	CLAIM SCHEDU			Page: 11	Batch Number: 19	CLAIM				Page:	
atch Number: 19	Date: 05/22/2014		erence:			Date: 05/			erence:		
	Amount	PO/Line	Warrant	Account	Vendor		Amount	PO/Line	Warrant	Accoun	٤
GREGORY C KECK PHD PASSS-AMANDA W	519.00	34419/1	000000	00150	WILLIAM D KOPAS JR AA SUBSIDIES-	TINE 2014	573.19	34419/1	000000	00150	
	NC 2,995.20 ILD ROOM & BOARD	34419/1	000000	00150	DAN & AMY MATHEWS AA SUBSIDIES-		332.82	34419/1	000000	00150	
LHS FAMILY & YOUTH S	SERVICES 11,940.00	34419/1	000000	00150	CRAIG & DEANNA MOO	RB	203.39	34419/1	000000	00150	
THE TWELVE OF OHIO 1	ILD ROOM & BOARD INC 1,557.44	34419/1	000000	00150	AA SUBSIDIES- CHERYL SCHROCK	JUNE 2014	129.43	34419/1	000000	00150	
AMBER LANTZ	ILD ROOM & BOARD 67.49	34419/1	000000	00150	AA SUBSIDIES- TOM & MICHELLE SKA	GGS	89,62	34419/1	000000	00150	
FOSTER CARE DAY GREGORY C KECK PHD	Y CARE 875.00		000000	00150	AA SUBSIDIES-	JUNE 2014		34419/1	000000	00150	
FOSTER CARE CHI LEAH HAMILTON	LLD EXPENSE			00150	AA SUBSIDIES-	JUNE 2014		34419/1	000000	00150	
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COMMUNITY TEACHING F FOSTER CARE CHI	LD ROOM & BOARD		000000	00150	JERRY R BAUGHMAN SAMS SUBSIDIE	S-JUNE 2014		34419/1	000000	00150	
APRIL CAMPBELL FOSTER CARE PAY	3,150.00 ROLL APRIL 2014		000000	00150	JUDY & MARK RICE SAMS SUBSIDIES	S-JUNE 2014		34419/1	000000	00150	
SHANNON CHAFFINS FOSTER CARE PAY	840.00 ROLL APRIL 2014	34419/1	000000	00150	TYLER WERTS I.L. T.WERTS-V		210.00	34419/1	000000	00150	
BRUCE & KIMBERLY D F	IOSE 840.00	34419/1	000000	00150	APRIL CAMPBELL		550.00	34419/1	000000	00150	
ELMO OR KEMPLIN	ROLL APRIL 2014 1,050.00	34419/1	000000	00150	FOSTER CARE CE OHIO EDISON		43.00	34419/1	000000	00150	
MONICA D MCCLISH	ROLL APRIL 2014 3,780.00	34419/1	000000	00150	ESAA-A HOLTZ-U ANTHONY FLEMING		1,680.00	34419/1	000000	00150	
FOSTER CARE PAY MONICA D MCCLISH	ROLL APRIL 2014 36.98	34419/1	000000	00150	FOSTER CARE PA	AYROLL-APRIL :	2014 5,760.00	34419/1	000000	00150	
AA SUBSIDIES-JU DEBBIE NOTTKE	JNE 2014 1,500.00		000000	00150	FOSTER CARE PA	AYROLL APRIL :	2014	34419/1	000000	00150	
FOSTER CARE PAY	ROLL APRIL 2014				AA SUBSIDIES-	JUNE 2014					
4IMPRINT INC CHILD ABUSE & N NATIONAL YOUTH ADVOC	710.00 REGLECT 2014		000000	00150	AMBER LANTZ FOSTER CARE DA	AYCARE	161.25	34419/1	000000	00150	
NATIONAL YOUTH ADVOC FOSTER CARE CHI	TATE 2,295.00 LD ROOM & BOARD	34419/1	000000	00150	145-145 CHILDREN'S SERVIO	CE F	59,539.30	* * Total *	* *		
BRITTANY LANEY REFUNDS SS PAYM	451.00	34419/1	000000	00150							
SANDRA K BELL AA SUBSIDIES-JU	218 18	34419/1	000000	00150	145 CHILDREN'S SERVICE		59,539.30	* * Total *	*		
BRYAN BLOMKER	134.98	34419/1	000000	00150	500 LANDFILL						
AA SUBSIDIES-JU ROBERT A BORES	129.43	34419/1	000000	00150	500-501 TRANSFER STATION						
AA SUBSIDIES-JU TINA COURTAD	73.96	34419/1	000000	00150	OHIO CAT FILTERS, ELEME	ENTS		34534/1	000000	00260	
AA SUBSIDIES-JU STACY OF CORBIN	NE 2014 110.94		000000	00150	SUNRISE COOPERATIVE ON/OFF ROAD DI	E INC IESEL·ACCT#·00	2,962.95	34534/1	000000	00260	
AA SUBSIDIES-JU	INE 2014				PCM SALES INC		217.76	34534/1	000000	00260	
MAURA THOMPSON-GEORG AA SUBSIDIES-JU	E 85.05	34419/1	000000	00150	COMPUTER MONIT CITY OF SHELBY APRIL LEACHATE		2,469.11	34534/1	000000	00260	
	CLAIM SCHEDU	LE		Page: 13		CLAIM	зснер	ULE		Page:	14
atch Number: 19	Date: 05/22/2014	Refe	rence:		Batch Number: 19	Date: 05/	22/2014	Ref	erence:		
Vendor	Amount	PO/Line	Warrant	Account	Vendor		Amount	PO/Line	Warrant	Accoun	t
SUNRISE COOPERATIVE	INC 1,278.23	34534/1	000000	00260							
PROPANE; ACCT#: (*** End of Report ***						
00-501 TRANSFER STATION	7,115.97	* * Total *	*								
00 LANDFILL	7.115.97	* * Total *	*								
05 LANDFILL EQUIPMENT R		10041									
05-505 LANDFILL EQUIPMENT INDUSTRIAL ENVIRONME	INTAL 3,215.96	34535/1	000000	00475							
GAS SNIFFER;IN 05-505 LANDFILL EQUIPMENT		* * Total *	*								
5 LANDFILL ROUIPMENT R	3.215.96	* * Total *									
25 LANDFILL SOLID WASTE 25-525 LANDFILL SOLID WAS											
CELLCO PARTNERSHIP		34624/1	000000	00475							
CELL PHONE; ACCI STAPLES CREDIT PLAN	#:781833834-00001 157.94	34624/1	000000	00475							
DRY ERASE, BATT	ERIES, MY PASSPORT, ETC	 * * Total *									
25 LANDFILL SOLID WASTE	163.91	* * Total *	*								
35 COMMISSARY TRUST 35-635 COMMISSARY TRUST											
GERGELY'S MAINTENANC	E KING 940.73	34332/1	000000	00360							

	ROLAND TKACH	
ACCOUNTING DEPT. (419) 668-0458	HURON COUNTY AUDITOR	(419) 648-8643
DATA PROCESSING (419) 653-7900	HURON COUNTY AUDITOR	PERSONAL PROPERTY (419) 658-8464
LICENSE BUREAUMAV Shady Lane Complex (419) 668-8602		REAL ESTATE TAXATION (415) 668-8464
Fax (419) 663-5123	E P	WEIGHTS AND MEASURES (419) 668-4394
MAP DEPARTMENT (419) 668-2021	CALCOUNT .	· FAX (415) 663-6948
	12 EAST MAIN STREET SUITE 300	

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 635-635 COMMISSARY TRUST
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 635 COMMISSARY TRUST
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HURON COUNTY CLAIM SCHEDULE APPROVAL To the Huron County Auditor's Accounting Department _____The following have NOT been approved by the Huron County Commissioners and should be held until further advised. Hold the following: Dollar Amount Vendor \$_____ _____ \$__ _____ \$___ _ \$_____ ____ \$___ _ \$

REGULAR SESSION 14-157	TUESDAY	MAY 20, 2014
IN THE MATTER OF TRANSFE	RRING FUNDS FROM ACC	OUNT #052 IN THE GENERA

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #052 IN THE GENERAL FUND TO FUND #036

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, a transfer of funds is needed for the #036; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 052-00550-001 in the amount of \$58,900.01 to fund #036 as follows:

FROM:	Dept. 052		Amount \$58,900.01	TO:	Dept. 036	Account 00125		Amount \$50,000.00
						Salaries		
					036	00176	001	\$ 8,900.01
						Jail Supplies		and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 036 account;and further

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

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

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

14-158

IN THE MATTER OF LETTING BIDS FOR THE HURON COUNTY OFFICE 300 SHADY LANE DRIVE

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

WHEREAS, Huron County is seeking bids for the Huron County Offices 300 Shady Lane Drive, Norwalk, Ohio; and

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

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve of letting bids for the Huron County Office 300 Shady Lane Drive, Norwalk, Ohio; and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation on Thursday, May 22, 2014 and further that the notice shall be posted on the Commissioners' website at <u>www.hccommissioners.com</u> and bids will be opened on Friday, June 6, 2014 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.

REGULAR SESSIONTUESDAYMAY 20, 2014Tom Dunlap seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

NOTICE TO BIDDERS

Sealed bids will be accepted until 10:00 a.m. on Friday, June 6, 2014 by the Huron County Board of Commissioners, Huron County Administration Building, 180 Milan Avenue, Norwalk OH 44857 for furnishing all labor, materials, and equipment necessary to complete the work known as **HURON** COUNTY OFFICES, 300 SHADY LANE DRIVE, NORWALK. BIDS 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.

All bids will be publicly opened and read aloud at that time and place. Bids received after that time will not be accepted. A bidder may withdraw his bid, either personally or by written request, at any time prior to the scheduled time for opening bids. No bidder may withdrawal his bid for a period of sixty days after the date set for opening thereof and any bid shall be subject to acceptance by the Board of Commissioners during this period.

All bids must be accompanied by either a bid guarantee and contract bond in the amount of 100% of the bid with a surety satisfactory to the aforesaid Board of Commissioners or by a certified check, cashiers check, or letter of credit upon a solvent bank in the amount of not less than 10% of the bid made out to Huron County. When a check or letter of credit is used, a separate 100% performance bond will be required upon signing of the contract.

Before submitting a bid, each bidder shall review the proposed Construction Drawings and Project Manual and shall visit the site of the work. Each bidder shall fully inform himself prior to bidding, as to the existing conditions and limitations under which the work is to be performed and shall include in their bid a sum to cover the cost of items necessary to perform the work as set forth in the proposed contract documents. No allowance shall be made because of lack of such examination or knowledge. Submission of a bid will be considered as conclusive evidence that the bidder has made such examination. There will be a **PRE-BID MEETING** to be held at the Huron County Administration Building, Room "C" top floor beginning at 10:00 am on Friday, May 30, 2014. Attendance at this Pre-Bid Meeting is a mandatory prerequisite for all general contractors intending to bid.

Bidders shall note that State of Ohio Prevailing Wage rates and documentation shall be in effect. The successful bidder will be required to enter into an Owner/Contractor Agreement that includes compliance with all requirements and further documentation described in the Project Manual.

The project shall be bid as a LUMP SUM General Contract proposal to include all labor and materials required to complete the work as indicated on the Construction Drawings and Project Manual. The Architect's estimated construction cost is \$750,000 for Base Bid Work.

The Board reserves the right to waive any irregularities and accept any or reject all bids when, in the opinion of the Board, such actions will serve the best interests of Huron County. The contract, if awarded, will be awarded to the responsible general contract bidder who has proposed the lowest and best contract sum for base bid work and any alternates accepted.

Bid Documents including Construction Drawings, Project Manual, and interpretations for this project may be obtained from the office of Daniel Frederick Architects, LLC at 30 Park Street, PO Box 10, Milan OH 44846 (telephone 419.499.3242 or email dan@frederickarchitects.com). Bid Documents shall be released upon payment of a ninety-five dollar (\$95) non-refundable fee, payable to the Architect.

By order of the Huron County Commissioners Advertised May 22, 2014

IN THE MATTER OF AGREEMENT BY AND BETWEEN HURON COUNTY AND OHIO DEPARTMENT OF REHABILITATION AND CORRECTION SUBSIDY GRANT AGREEMENT FOR COMMUNITY BASED CORRECTIONS PROGRAMS NON-RESIDENTIAL FELONY

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the grantee has made application to the Grantor for funds made available for a Community Correction Act Grant, and has submitted a proposal for the use of these funds; and

WHEREAS, the Grantor is authorized, pursuant to authority in section 5149.30 et seq. of the Ohio Revised Code, to determine and award grants to assist local governments in community-based law enforcement services; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves of the agreement with Ohio Department of Rehabilitation and Correction as attached hereto and incorporated herein; and further

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

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

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

• Agreement on file.

IN THE MATTER OF TRAVEL

Tom Dunlap moved to approve the following travel requests this day. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

Roland Tkach, Auditor to Dublin, Ohio, June 4-6, 2014 for CAAO Conference. Gary Ousley, Dog Warden to Columbus, Ohio on May 21, 2014 for Training for OHLEG with Josh Jasinski.

Peter Welch, SWMD to Columbus, Ohio on May 20, 2014 for Meeting with T & M with David Homan.

IN THE MATTER OF REQUEST FOR LEAVE

Joshua Jasinski/Dog Warden/Vacation/8:00 a.m. June 9, 2014 – 4:30 p.m. June 13, 2014. **Darwin Pesnell**/Buildings & Grounds/Vacation/8:00 a.m. – 4:30 p.m. June 6, 2014/Vacation/8:00 a.m. – 4:30 p.m. July 3, 2014/Vacation/8:00 a.m. – 4:30 p.m. July 7, 2014. **Cheryl Nolan**/Commissioners/Bereavement/8:00 a.m. – 4:30 p.m. May 27, 2014/Sick/8:00 a.m. May 29,

Cheryl Nolan/Commissioners/Bereavement/8:00 a.m. – 4:30 p.m. May 27, 2014/Sick/8:00 a.m. May 29, 2014 – 4:30 p.m. May 30, 2014.

HOLIDAY NOTICE

ALL HURON COUNTY OFFICES AND THE HURON COUNTY TRANSFER STATION WILL BE <u>CLOSED ON MONDAY, MAY 26, 2014</u> TO OBSERVE MEMORIAL DAY HURON COUNTY COMMISSIONERS Gary W. Bauer, Tom Dunlap, Joe Hintz

TUESDAY

REGULAR SESSION SIGNINGS

Sheriff Dane A. Howard 255 Shady Lane Drive Norwalk, Ohio 44857

Dear Sheriff Howard:

The Board has received your letter dated May 8, 2014 regarding insurance coverage for Kimberly Moore and her spouse. Sue Bommer informs us that this issue was discussed and explained to Ms. Moore at a meeting with you and the FOP Union Representatives, including Ms. Moore.

The issue presented would seem to be a non-issue. Firstly, as we understand it, the concern is coverage for the children shared by Ms. Moore and her spouse in what today is described as a "blended household." Since biological children and stepchildren can be covered by the County's health plan, either Ms. Moore or her spouse can elect "employee + child(ren)" and the other would elect "employee only" coverage. Having conferred with our Medical Mutual representative and a judge, there does not seem to be a problem in having the current spouse of either the father or mother of the children cover them on his or her insurance plan, and this should not result in any contempt of court charge if there is a court order that the father or mother must provide insurance for the children from a former marriage. In other words, as long as the children are covered by insurance, the parent's obligation is met.

Secondly, the cost of employee + child(ren) and employee only coverage is less than the cost of family coverage (employee + child(ren) + spouse). The cost for the first scenario is 232.85 per month while the cost for the second is 249.48 per month.

Thus, no harm to either employee results from the rightful imposition of this spousal carve-out provision of the County's health plan. Unless there is a court order that specifically states the children cannot be covered under their stepmother's plan, we cannot see a problem in this arrangement. In the unlikely event Ms. Moore and her spouse would divorce, coverage could be changed under the qualified event provision applicable to all insurance plans.

We hope this resolves the concern expressed by Ms. Moore.

Sincerely, Joe Hintz, President Huron County Board of Commissioners

Huron County Airport Authority 961 Rt. 20 E. Norwalk, Ohio 44857

Dear Airport Authority Board members,

We would like to take this opportunity to give your board some input on our business attitude towards the Huron County Airport as requested by Mr. Jeff Savage.

We would like to thank each of you as these have been trying times for the Airport Authority with litigation and extenuating circumstances looming over the Airport.

We have been somewhat removed from your daily activities mainly due to the hostile environment created by some members of the public and the litigation that now may hopefully be at an end and allow all of us to conduct normal business without the external noise.

The Board of Commissioners deal with many issues during a day's business and the Airport is not very much of a concern mainly due to the expertise that this current Airport Authority Board possesses. We must commend you with all the outside interference you have conducted yourselves with professionalism and courtesy even when attempts to provoke and attack you have been carried out against the Airport Authority Board by just a few.

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Mr. Savage asked for our input which we usually avoid as you have the authority to carry out business at the airport as you should. We understand legally many paths cross but we count on your experience and knowledge to help us with the decisions we need to make.

As the Board of Commissioners; please find attached on outline of how we would like to see the Airport Authority conduct business in the near future:

- No sale of the Airport property is imminent contrary to popular belief by some! Closure of the airport is a very real possibility as it appears the airport has outlived its usefulness as an economic tool for the community.
- The agricultural aspect of the airport is a very real concern to the Board of Commissioners, we know how important agriculture is to our community and we would never do anything to harm that aspect of our county. However, we know the local chemical company that uses the airport has sent out a request to its members to contact us and to this date we have only received a few concerns from the farming community. Oddly, some have been for and some against. We have no other comment than not a lot of people have contacted us concerning this letter.
- We believe that the chance to lease the space at the airport is a positive move, and we would like you to pursue it. However, there are several possible blockers that we will have to work together on to try to resolve. First and foremost is the ability to keep our neighboring relations with Summit Motorsports and allow them to use the airport for ingress and egress as they need for their big events. We cannot stress enough how viable Summit is to our communities economic development. One only needs to go to any local stores when the racers are in town to see how good they are for the community. Second is the initial cost of repairs prior to the lease agreement, we are going to have to work together to come up with a way to fund that project. It currently is not in the general fund to cover the cost. We don't believe that we can let that stand in the way; we will get creative and work it out. Third the past due money owed the county from previous loans debt, we need to get that cleaned up somehow and this new lease may be an avenue.
- The current board will never except or sign another grant from the FAA. The bureaucratic red tape from the mix-up in the recent closure of the airport should be enough of a warning to all, that getting help from the FAA further obligate our county and the airport to federal regulations that is not in the best interest of our taxpayers.
- We would like to see you work quickly on the master plan at the airport to get the footprint reduced to just the hangers and runway. We believe the plan as it stands is part of the problem with the FAA. The FAA expects with the plan that is in place for us to become a large airport. The land around the airport is county owned and we would like to see that out of the master plan. It's never going to be anything but a small general aviation airport and the plan should reflect that. The Board of Commissioners will continue to strictly regulate the money from the farm ground until it is no longer part of the plan.
- We would like to have you appoint a representative of the board to attend our meetings on a quarterly basis just to give us an update. We also welcome you anytime you need assistance or direction.
- Lastly, we would like you to research the 48 acres purchased several years ago and (federal grants were used) give it to the FAA or somehow retract that deal with the FAA so we are no longer obligated to them. If we are reducing the footprint we really will not need it anyway.

We hope this helps with your decision making process as you go about carrying on the business at that Huron County Airport.

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

Assistant Prosecutor's Report

Daivia Kasper, Assistant Prosecutor discussed the lawsuit results in regards to the Wagner Lawsuit. Mr. Dunlap questioned if Ms. Kasper thought they might appeal to a higher court. Ms. Kasper stated they could appeal, however they have until June 9, 2014. The Commissioners are no longer tied to the lawsuit; it would be the airport only now.

Ms. Kasper stated that Ms. Nolan asked her to follow up with the new accounting system with Lynn

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Chapin, Ms. Kasper stated she is not quite finished with this. Ms. Kasper will notify Ms. Nolan when she is finished.

Mr. Bauer questioned if Ms. Kasper spoke to Dr. Dee regarding the Norwalk Child Care. Ms. Kasper stated that she would like to speak to one of the board member from Norwalk Child Care to see what the issue is with the agreement.

Ms. Kasper explained she is still working on the easement for Shady Lane.

<u>At 10:36 a.m.</u> Tom Dunlap moved to enter into executive sessions ORC 121.22 (G) (4) preparation for, conducting, or reviewing negotiations or bargaining sessions for public employees, concerning employee compensation or other terms and conditions of employment; 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.** 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

<u>At 11:32 a.m.</u> Tom Dunlap moved to end executive session ORC 121.22 (G) (4) and executive session ORC 121.22 (G) (1). 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

• no action taken.

REGULAR SESSION

At 11:34 a.m. Gary W. Bauer moved to adjourn. Tom Dunlap seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

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

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on May 20, 2014.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:20 a.m. With no further business to come before the Board, the meeting was adjourned at 11:34 a.m.

Signature on File