TUESDAY

SEPTEMBER 30, 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 September 18, 2014 & September 23, 2014 meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the September 18, 2014 & September 23, 2014 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

14-291

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 14-37 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: 37 Date:	Reference:			Batch Number: 37	Date: 10/02/2014	Refe	rence:	
I hereby certify that there are	sufficient funds in	the Vario	us	Vendor	Amount		Warrant	Account
Appropriation Codes to cover the	0	-	ims.	001-019 POLICE & MUNY COUR				
KetAnd 7 Kach by We hereby approve for payment by vouchers as itemized below.	1		wing	NORWALK MUNICIPAL CO WITNESSES & JUR		34597/1	000000	00554
11				001-019 POLICE & MUNY COUR	rs 98.96	* * Total *	*	
1 an U Barn	>			001-022 BLDG & G-M & OPERA	ri -			
be that				DUDE SOLUTIONS INC. MAINTENANCE EDG			000000	00280
County Commissioners				JEFFREY DEEBLE CELL PHONE REIM		34734/1	000000	00475
Vendor Am	ount PO/Line	Warrant	Account	TIMOTHY BETTAC CELL PHONE REIM		34734/1	000000	00475
1 GENERAL FUND 1-003 AUTO DATA PROCESSING				EXELON CORPORATION GAS - INV 001774	68.31		000000	00527
SOFTWARE SOLUTIONS INC TAX FORM ORDER	501.00 34379/1	000000	00175	001-022 BLDG & G-M & OPERA	FI 2,598.31	* * Total *	*	
US BANK EQUIPMENT FINANCE RICOH MP5000 INV 262060593	658.60 34381/1	000000	00275	001-023 SHERIFF				
R J BECK PROTECTIVE SYSTEM CENTRAL STATION MONITORING IN	129.00 34381/1 V 52446	000000	00275	RED DIAMOND UNIFORM BOOTS - INV 261		34305/1	000000	00200
SOFTWARE SOLUTIONS INC YEAR END CLASSES	600.00 34382/1	000000	00300	WHITES AUTOMOTIVE SEL OVI CRASH INTO H		34745/1	000000	00275
1-003 AUTO DATA PROCESSING	1.888.60 * * Total *			CARL D WALSH		34745/1	000000	00275
1-005 TREASURER	1,000.00 - 100ai			R J BECK PROTECTIVE S WAKEMAN OUTPOST	MONITORING - INV 52341		000000	00275
R J BECK PROTECTIVE SYSTEM CENTRAL STATION MONITORING	66.00 34656/1	000000	00525	FISHER-TITUS MEDICAL DRUG TESTING FOR		34308/1	000000	00475
1-005 TREASURER	66.00 * * Total *			001-023 SHERIFF	-531.04 -476.84	* * Total *	*	
1-013 JUVENILE COURT				001-026 DISASTER SERVICE	. 140-0			
AMY LATTEMAN	19.99 34346/1	000000	00175	WILLARD TIMES JUNCTIC SUBSCRIPTION	37.00	34551/1	000000	00200
DATA JACKS & CONNECTORS MAGDALENA MAYS SPANISH INTERPRETING	50.00 34349/1	000000	00380	001-026 DISASTER SERVICE	37.00	* * Total *	•	
THOMAS P KUNKLE	576.93 34349/1	000000	00380	001-027 PUBLIC DEFENDER COM	IM			
PSYCHOLOGICAL SERVICES CHRISTIE LANE INDUSTRIES IN DOCUMENT SHREDDING	32.22 34352/1	000000	00475	MT BUSINESS TECHNOLOG COPIER LEASE - 1		34339/1	000000	00525
1-013 JUVENILE COURT	679.14 * * Total *			001-027 PUBLIC DEFENDER COM	IM 184.61	* * Total *	•	

TUESDAY SEPTEMBER 30, 2014

CLAIM SCH Batch Number: 37 Date: 10/02/2014							
		erence:	Page:	3 CLAIM _ Batch Number: 37 Date: 10/0	SCHEDULE 2/2014 Refe	rence:	Page :
Vendor Amount	PO/Line	Warrant	Account		Amount PO/Line		Account
001-036 JAIL OPERATIONS				NORWALK HARDWARE LID FASTENERS, DRILL BITS	39.38 34666/1	000000	00280
BOOTS - INV 2406159	4.95 34742/1 9.00 34742/1	000000	00200	105-105 DOG & KENNEL	2,744.14 * * Total *	*	
TALOS SECURITY DOME CAMERA	7.20 34314/1	000000	00200	105 DOG & KENNEL	2,744.14 * * Total *		
DISHWASHER SERVICE - INV 33569	2.80 34316/1	000000	00275	115 PUBLIC ASSISTANCE	2,744.14 * * Total *		
DURG TESTING FOR JOSH NICKOLI	2.05	000000	00527	115-115 ADM. & OPERATION			
				JEPFREY FELTON MILEAGE	239.06 34443/1	000000	00300
01-036 JAIL OPERATIONS 1,030	5.00 * * Total '	* *		JAMIE GREGORSKI MILEAGE	33.00 34443/1	000000	00300
	1.31 34611/1	000000	00569	CASSANDRA MILLER MILEAGE	336.83 34443/1	000000	00300
COURTER SERVICE - INV 21013	0.00 34818/1	000000	00570	JILL EVERSOLE NOLAN MILEAGE JILL EVERSOLE NOLAN	152.32 34443/1 348.09 34443/1	000000	00300
CRI 20140520 MATTHEW HAWLEY 1.274	1.00 34818/1	000000	00570	MILEAGE COLUMBIA GAS	67.91 34450/1	000000	00300
DNA 201400007 & DNA201300069				UTILITIES	55.74 34450/1	000000	00350
1-040 MISCELLANEOUS 3,735	5.31 * * Total *	• •		HVAC 419-660-0627 FRONTIER	110.50 34450/1	000000	00350
1 GENERAL FUND		• •		FIRE/BURGLAR - 419-663-0347 CELLCO PARTNERSHIP	150.47 34450/1	000000	00350
04 INDIGENT GUARDIANSHI 04-104 INDIGENT GUARDIANSHI	צויסי			CELL PHONES - ADMIN/PA/WFD BETSCHMAN SECURITY INC	1,475.00 34454/1	000000	00475
	2.50 34838/1	000000	00250	DOOR HANDLE REPLACEMENT MT BUSINESS TECHNOLOGIES IN TONER/DRUM - FAX MACHINE	227.05 34454/1	000000	00475
INDIGENT GUARDIANSHIP FEES THE LONZ LAW FIRM LLC 320	5.50 34838/1	000000	00250	MT BUSINESS TECHNOLOGIES IN FAX MACHINE REPAIRS	140.00 34454/1	000000	00475
INDIGENT GUARDIANSHIP FEES				NORWALK ECONOMIC DEVELOPMEN NEDC'S ANNUAL INVESTORS MTG	60.00 34454/1	000000	00475
4-104 INDIGENT GUARDIANSHI 535	0.00 * * Total *	* *		RS BUSINESS MACHINES INC BABY CHANGING TABLES	962.97 34454/1	000000	00475
4 INDIGENT GUARDIANSHI 533	0.00 * * Total *	* *		PITNEY BOWES GLOBAL FINANCI MAILMACHINE LEASE - JULY-SEF	1,146.00 34454/1 T	000000	00475
5 DOG & KENNEL				R J BECK PROTECTIVE SYSTEM	84.00 34454/1	000000	00475
15-105 DOG & KENNEL	0.96 34662/1	000000	00175	IKON OFFICE SOLUTIONS INC "K" STAPLES	271.75 34454/1	000000	00475
2015 & 2017 DOG TAGS: ORDER#: 21133	0.96 34662/1 0.80 34666/1	000000	00175	SEAGATE OFFICE PRODUCTS BLACK LANYARDS WAL-MART COMMUNITY BRC	58.74 34454/1 71.89 34454/1	000000	00475
WM DAUCH CONCRETE CO INC 76: CONCRETE, REBAR 76:				ART & WALL	/1.09 34454/1	000000	00475
CLAIM SCH	EDULE		Page:	5 CLAIM	SCHEDULE		Page :
atch Number: 37 Date: 10/02/2014	Ref	erence:		Batch Number: 37 Date: 10/0	,	erence:	
Vendor Amount		Warrant	Account		Amount PO/Line	Warrant	Account
WAL-MART COMMUNITY BRC 10	1.36 34454/1	000000	00475	GAYMONT NURSING HOMES INC. WORK PHYSICAL - C ROGERS	35.00 34421/1	000000	00280
TAPE, DISINFECTANT WAL-MART COMMUNITY BRC 5 TABLE COVERS, PLATES	2.94 34454/1	000000	00475	WAL-MART COMMUNITY BRC	198.81 34421/1	000000	00280
	5.62 * * Total	* *		FIRELANDS REGIONAL MED CENT DRUG SCREENING & SHOTS	265.50 34421/1	000000	00280
5-116 SOCIAL SERVICES				LENS AUTO SALES CAR FEES - P HARLAN	1,250.00 34421/1	000000	00280
DYLANA MYERS 3	3.75 34425/1	000000	00300	123-123 WIA	12,808.00 * * Total *	*	
MILEAGE MACKENZIE VANDYNE	9.75 34425/1	000000	00300	123 WIA	12,808.00 * * Total *		
MILEAGE CELLCO PARTNERSHIP 29	3.27 34455/1	000000	00350	123 WIA 125 AUTO TAX	**,000.00 * * Total *		
	0.00 34452/1	000000	00475	125 AUTO TAX 125-125 AUTO TAX - OFFICE			
PROJECT LEADERSHIP - STANLEY PROJECT LEADERSHIP OF HURON 50	0.00 34452/1	000000	00475	AMAZON.COM LLC CANON OFFICE PRINTER	205.60 34301/1	000000	00200
PROJECT LEADERSHIP - ALBRIGHT				CANON OFFICE PRINTER SOFTWORKS INC SOFTWORKS ANNUAL MAINTENANCE	1,195.00 34844/1	000000	00275
1,33 L5-116 SOCIAL SERVICES	5.77 * * Total	* *		MARK A WROBLEWSKI COMPUTER CONSULTING SERVICES		000000	00275
15 PUBLIC ASSISTANCE 7,48	2.39 * * Total	• •		COLUMBIA GAS NATURAL GAS CHARGES	176.84 34284/1	000000	00475
23 WIA 23-123 WIA				OHIO EDISON SECTION LINE ROAD ELECTRIC O		000000	00475
	3.06 34421/1	000000	00280	WILKES & CO INC YEARLY BACKFLOW TESTING	280.00 34400/1	000000	00475
LAPTOP & SCHOOL SUPPLIES - C ROGE	RS 9.76 34421/1	000000	00280	125-125 AUTO TAX - OFFICE	2,526.95 * * Total *	*	
WORK SHOES - D BOLDING THE HURON CEMENT PRODUCTS C 1.16	1.00 34421/1	000000	00280	125-126 AUTO TAX - ROADS			
WORK PROGRAM - L SHUMATE	5.47 34421/1	000000	00280	BAUM HYDRAULICS CORPORATION	105.66 34847/1	000000	00275
WAL-MADT COMMUNITY BDC	5.22 34421/1	000000	00280	PUMP ADAPTOR SNAP HITCH JEFF A BAUMER	19.10 34847/1	000000	00275
SCRUBS - C ROGERS OHIO BUSINESS COLLEGE 3,39	5.87 34421/1	000000	00280	CONNECTOR REIMBURSEMENT FASTENAL COMPANY	28.38 34847/1	000000	00275
	0.00 34421/1	000000	00280	NUTS & BOLTS	1,655.00 34836/1	000000	00525
TRAINING - TUITION - S KRAUS	4.31 34421/1	000000	00280	ROAD STRIPING TRAFFIC SAFETY ANALYSIS	40.00 34836/1		00525
CAR REPAIR - S KRAUS	5.00 34421/1	000000	00280	LOCAL SHARE FOR ROAD SAFETY	STUDY		
GAYMONT NURSING HOMES INC	7.00 34421/1	000000	00280	125-126 AUTO TAX - ROADS 125-127 AUTO TAX - BRIDGES	1,848.14 * * Total *	•	
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 137 DVS SUBSIDY
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 24.93 34824/1
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 137-137 DVS SUBSIDY-VARIABLE
 24.93 34824/1
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 MAL-MART COMPUTITY BRC
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 137-137 DVS SUBSIDY-VARIABLE
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TUESDAY

SEPTEMBER 30, 2014

Batch Number: 37	CLAIM S Date: 10/02,			Page: 9	Batch Number: 37	Date: 10/02/2014	J L E		10
Vendor	Ar		Reference:_ PO/Line Warran	t Account	Vendor		Reference: PO/Line Warrs		
145 CHILDREN'S SERVICE			* Total * *		197 EMA HAZMAT		* * Total * *		
170 HURON COUNTY BLOCK G 170-170 HURON COUNTY BLOCK		5,278.09 *	* Total * *		310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVEM		* * Total * *		
WSOS COMMUNITY ACTIC FINAL INVOICE -		120.00 34	1795/1 000000	00887	HURON COUNTY ENGINEE FAIRGROUOND PAV	R 8.098.48	34807/1 00000	0 00545	
170-170 HURON COUNTY BLOCK		120.00 *	* Total * *		310-310 PERMANENT IMPROVEM		* * Total * *		
170 HURON COUNTY BLOCK G		120.00 *	* Total * *		310 PERMANENT IMPROVEMEN		* * Total * *		
171 HURON COUNTY BLOCK R 171-171 HURON COUNTY BLOCK					320 COUNTY CAPITAL PROJ 320-320 COUNTY CAPITAL PROJ				
WSOS COMMUNITY ACTIO RLF COORD - INV	DN 7 49331	100.00 34	812/1 000000	00475	GENERAL RESTORATION O OLD JAIL EX RET GENERAL RESTORATION O	CORP 4,484.51 3 ENTION		0 00525	
171-171 HURON COUNTY BLOCK	(R	100.00 *	* Total * *		OLD JAIL EX RETE 320-320 COUNTY CAPITAL PROJ	INTION		0 00525	
71 HURON COUNTY BLOCK R		100.00 *	* Total * *				* * Total * *		
84 VOCA 84-184 VOCA					320 COUNTY CAPITAL PROJ 560 HEALTH INSURANCE	5,000.00 *	* * Total * *		
SHIPLEYS OFFICE SUPP FOLDERS SHIPLEYS OFFICE SUPP	LY INC	122.62 346 8.60 346		00175	560-560 HEALTH INSURANCE MEDICAL MUTUAL	35,320.13	00000	0 00260	
FOLDERS HURON COUNTY COMMISS COPY PAPER	IONERS	24.25 346		00175	ADMINISTRATIVE F 560-560 HEALTH INSURANCE	EES - OCTOBER	* Total * *	0 00260	
84-184 VOCA		155.47 * *	* Total * *		560 HEALTH INSURANCE		* Total * *		
84 VOCA		155.47 * +	* Total * *		620 HARTER TRUST 620-620 HARTER TRUST	35,320.13 *	- 10191 * *		
97 EMA HAZMAT 97-197 EMA HAZMAT					ACTION AUTO SUPPLY IN TOOLS FOR SCHOOL	C 615.14 3	4431/1 000000	00250	
MOBILE CONCEPTS BY SO LIQUID SMOKE	COTTY I	275.00 346	549/1 000000	00200	TOOLS FOR SCHOOL 620-620 HARTER TRUST		* Total * *		
97-197 EMA HAZMAT		275.00 * *	* Total * *		620 HARTER TRUST		* Total * *		
	CLAIM S	Снерии	LB	Pace: 11					
Batch Number: 37	CLAIM S Date: 10/02,		L E Reference:_	5	ACCOUNTING DRFT, (19) 444-643 RAF, FROMESSING	ROLAND TKACH		MOBILE HOMES (417) 668-863	
Batch Number: 37 Vendor	Date: 10/02, An	/2014			DATA PROCESSING (419) 663-7900 LJCENES BUREAURMY			PERSONAL PROPERTY (419) 668-8464	
Batch Number: 37 Vendor 640 CANINE TRUST FUND 640-640 CANINE TRUST FUND	Date: 10/02, Am	/2014 mount	Reference:_ PO/Line Warran		DATA PROCESSING (419):643-9800 LACENSE: BLRELATIONY Sinity Lane Complex (419):645-6402 Par. (419):653-6123			PERSONAL PROPERTY (419) 668-8664 REAL ESTATE TAXATION (419) 468-8464	N
Batch Number: 37 Vendor 640 CANINE TRUST FUND 640-640 CANINE TRUST FUND MAPLEVIEW ANNUAL HOG JUSTICE TREATM	Date: 10/02, Am SPITAL I ENT - INV 41547	/2014 mount 106.19 34 786	Reference:_ PO/Line Warran	t Account	DATA PROCESSING (459) 463-7000 LiCINTE BUTRA LOBAY Shirl Lanc Complex (459) 464-800 Pax (419) 663-5121 MAP (2014) AUTOMIT (419) 464-5021	HURON COUNTY AUDITO	OR ITE 300	PERSONAL PROPERTY (419) 668-8464	N
Batch Number: 37 Vendor 640 - CANINE TRUST FUND 640-640 CANINE TRUST FUND MAPLEVIEW ANIMAL HOS JUSTICE TREATME 640-640 CANINE TRUST FUND	Date: 10/02, Am SPITAL I ENT - INV 41547	/2014 mount 106.19 34 786	Reference:_ PO/Line Warran	t Account	DATA PROCESSING (459) 463-7000 LiCINTE BUTRA LOBAY Shirl Lanc Complex (459) 464-800 Pax (419) 663-5121 MAP (2014) AUTOMIT (419) 464-5021	HURON COUNTY AUDITO	OR ITE 300	PERSONAL PROPERTY (415) 668-8664 REAL ESTATE TAXATION (419) 468-8664 WEIGHTS AND MEASURE (417) 668-4304	N
Batch Number: 37 Vendor 640 CANINE TRUST FUND 640-640 CANINE TRUST FUND MAPLEVIEW ANNUAL HOG JUSTICE TREATM	Date: 10/02, Am SPITAL I ENT - INV 41547	/2014 mount 106.19 34 786 106.19 *	Reference:_ PO/Line Warran	t Account	DATA PROCESSING (459) 463-7000 LiCINTE BUTRA LOBAY Shirl Lanc Complex (459) 464-800 Pax (419) 663-5121 MAP (2014) AUTOMIT (419) 464-5021	HURON COUNTY AUDITO	OR ITE 300 545	PERSONAL PROPERTY (419) 668-866 REAL ESTATE TXXTTOQ (419) 668-864 WERCHTSAND MEASURE (419) 663-608 FAX (419) 653-608	N
Batch Number: 37 Vendor 640 - CANINE TRUST FUND 640-640 CANINE TRUST FUND MAPLEVIEW ANIMAL HOS JUSTICE TREATME 640-640 CANINE TRUST FUND	Date: 10/02, Am SPITAL I ENT - INV 41547	/2014 mount 106.19 34 786 106.19 *	Reference:_ PO/Line Warran 1740/1 000000 * Total * *	t Account	NCR PROCESSING UCDERS INSELECTION Big School Big Sc	HURON COUNTY AUDITO	OR ITTE 300 545	PERSONAL PROPERTY (419) 668-864 REAL ESTY T ZAXATOO (419) 464-844 WEECHTS AND MEASURE (419) 668-6364 FAX (419) 663-6968	N
Batch Number: 37 Vendor 640 CANINE TRUST FUND MAPLEVIEW ANIMAL ING JUSTICE TREATM 640-640 CANINE TRUST FUND 640 CANINE TRUST FUND	Date: 10/02, Am SPITAL I ENT - INV 41547	/2014 mount 106.19 34 786 106.19 *	Reference:_ PO/Line Warran 1740/1 000000 * Total * *	t Account	NATA PROCESSING UNDER INFORMATIONI INFORMATIONI INFORMAT	HURON COUNTY AUDITO	OR ITTE 300 545	PERSONAL PROPERTY (419) 668-866 REAL ESTATE TXXTTOQ (419) 668-864 WERCHTSAND MEASURE (419) 663-608 FAX (419) 653-608	N
Batch Number: 37 Vendor 640 CANINE TRUST FUND MAPLEVIEW ANIMAL ING JUSTICE TREATM 640-640 CANINE TRUST FUND 640 CANINE TRUST FUND	Date: 10/02, Am SPITAL I ENT - INV 41547	/2014 mount 106.19 34 786 106.19 *	Reference:_ PO/Line Warran 1740/1 000000 * Total * *	t Account	Not Processing UTDER EVERSION IN TOTAL REAL COMMUNICATION IN TOTAL REAL OF THE ADDRESS OF THE	HURON COUNTY AUDITO ALEAST MAIN STREET SURVALK, OHIO 44557.15 (019 64-604 N COUNTY CLAIM SCHEDULE, uditor's Accounting Department	OR ITTE 300 545	PERSONAL PROPERTY (419) 668-866 REAL ESTATE TXXTTOQ (419) 668-864 WERCHTSAND MEASURE (419) 663-608 FAX (419) 653-608	N
Batch Number: 37 Vendor 640 CANINE TRUST FUND MAPLEVIEW ANIMAL ING JUSTICE TREATM 640-640 CANINE TRUST FUND 640 CANINE TRUST FUND	Date: 10/02, Am SPITAL I ENT - INV 41547	/2014 mount 106.19 34 786 106.19 *	Reference:_ PO/Line Warran 1740/1 000000 * Total * *	t Account	Hits Processing Hits Processing Hits Processing Hits Processing Hits Processing Hits Processing HITS HURO To the Huron County A Please Check which on Life Processing Hits Processing HITS HURO Life Processing HITS	HURON COUNTY AUDITO ALEAST MAIN STREET SURVALK, OHIO 44557.15 (019 64-604 N COUNTY CLAIM SCHEDULE, uditor's Accounting Department	ITE 300 545 APPROVAL	PERSONAL PROPERTY (419) 668-866 REAL ESTATE TXXTTOQ (419) 668-864 WERCHTSAND MEASURE (419) 663-608 FAX (419) 653-608	N
Batch Number: 37 Vendor 640 CANINE TRUST FUND MAPLEVIEW ANIMAL ING JUSTICE TREATM 640-640 CANINE TRUST FUND 640 CANINE TRUST FUND	Date: 10/02, Am SPITAL I ENT - INV 41547	/2014 mount 106.19 34 786 106.19 *	Reference:_ PO/Line Warran 1740/1 000000 * Total * *	t Account	Hits Processing Uniting Real Lines Witting Real WITTING REAL HURO To the Huron County A Please check which one 	HURON COUNTY AUDITO	APPROVAL approved by the Huron ed.	PERSONAL PROPERTY (419) 668-866 REAL ESTATE TXXTTOQ (419) 668-864 WERCHTSAND MEASURE (419) 663-608 FAX (419) 653-608	N
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14-292

IN THE MATTER OF APPOINTING NEW MEMBER TO THE WORKFORCE INVESTMENT POLICY BOARD

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners appoints members to the Workforce Investment Board;

WHEREAS, Dwight L. Gessner, Sunrise Cooperative Inc. has been recommended for appointment for the Business representative position vacancy to the Workforce Investment Board; now therefore

BE IT RESOLVED, that Dwight L. Gessner be appointed to the Workforce Investment Board as stated above; and further

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

REGULAR SESSIONTUESDAYSEPTEMBER 30, 2014Gary 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

14-293

IN THE MATTER OF APPOINTING MEMBER TO THE WORKFORCE INVESTMENT POLICY BOARD

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

WHEREAS, the Board of Huron County Commissioners appoints members to the Workforce Investment Board;

WHEREAS, Ellen Heinz resigned her position as Norwalk Economic Development Director and will no longer hold the position on the WIA Board for the Norwalk Economic Development; and

WHEREAS, Ellen Heinz has been recommended for appointment for the Business representative position vacancy to the Workforce Investment Board representing Borgers USA Corp.; now therefore

BE IT RESOLVED, that Ellen Heinz be appointed to the Workforce Investment Board as stated above; and further

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

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

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

14-294

IN THE MATTER OF APPOINTING AN INTERIM MEMBER TO THE WORKFORCE INVESTMENT POLICY BOARD

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners appoints members to the Workforce Investment Board;

WHEREAS, Ellen Heinz resigned her position as Norwalk Economic Development Director and will no longer hold the position on the WIA Board for the Norwalk Economic Development; and

WHEREAS, Terry Miller, Norwalk Economic Development has been recommended for an interim appointment for the Business representative position vacancy to the Workforce Investment Board;

now therefore

BE IT RESOLVED, that Terry Miller be appointed as an interim member to the Workforce Investment Board as stated above; and further

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

REGULAR SESSIONTUESDAYSEPTEMBER 30, 2014Gary 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

14-295

IN THE MATTER OF APPROVING OF THE STATUS REPORT FOR CDBG GRANT B-F-12-1BJ-1

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

WHEREAS, a Status Report for B-F-12-1BJ-1 has been prepared by WSOS Community Action, Inc., and submitted to the Board of Huron County Commissioners for their approval; and

WHEREAS, the Board of Huron County Commissioners has reviewed the Status Report for B-F-12-1BJ-1 and has found that to the best of their knowledge the data in the report as attached herein has been verified to be true and correct as of the date of this report; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the Status Report for B-F-12-1BJ-1; and further

BE IT RESOLVED, that the Status Report for B-F-12-1BJ-1 be made a part of this resolution hereof the same as if fully written 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.

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

* report on file.

14-296

IN THE MATTER OF APPROVING OF THE STATUS REPORT FOR CDBG GRANT B-F-13-1BJ-1

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, a Status Report for B-F-13-1BJ-1 has been prepared by WSOS Community Action, Inc., and submitted to the Board of Huron County Commissioners for their approval; and

WHEREAS, the Board of Huron County Commissioners has reviewed the Status Report for B-F-13-1BJ-1 and has found that to the best of their knowledge the data in the report as attached herein has been verified to be true and correct as of the date of this report; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the Status Report for B-F-13-1BJ-1; and further

BE IT RESOLVED, that the Status Report for B-F-13-1BJ-1 be made a part of this resolution hereof the same as if fully written herein; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the

TUESDAY

SEPTEMBER 30, 2014

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

* Report on file.

At 9:30 a.m. Public Comment No comments.

IN THE MATTER OF TRAVEL

Gary W. Bauer moved to approve the following travel requests this day. 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

Haron Coasty 185 Study Law Drive, Marcalt OH 44857 • mor Jaconscenergelikorg 419-668-8126 or 1-800-668 5175 • Fax -119-668-4728	Huron County Travel Notification Employees ORC 325.20 (A) and ORC 325.20 (B)
Hundh courtry bewartwert or jok 4 FAMELY stewizes IN-Service THAIRUNG Request DATE: 09/29/14 TD: Huron Courty Commissioners RROM: Judy Loughton, HCDJFS Fiscal Specialist 10/27-10/28/14 Fall 2014 CSEA Conference Columbus, Ohio Heather Corman, Char Steffanni, Comile Todd, Mary Estep, Learn Minor, Ashey Smith, Brenda Milks & Kara Vandersommen	Comparison of the second
Joseph Himz, Commissioner Jeon W. Bosser any Bauer/Commissioner m Dunlap, Cognelisationer ACORDANEE WITH SECTION 2550 OF THE OHIO NEVISED CODE.	Travel will involve overnight accommodations. Travel will involve reimbursement meal expenses. Trip, tax, and alcoholic beverages are not reimbursable. Other anticipated expenses. Personal telephone calls and entertrainment are not reimbursable. Total expense expfnated 0 to \$100.00 0 to \$500.00 4 Amed deal Authorized by A

Jan Tkach, Recorder to Columbus, Ohio on November 9, 2014 - November 12, 2014 for the Winter CE Conference with her husband Kenny.

IN THE MATTER OF REQUEST FOR LEAVE

Darwin Pesnell/Building & Grounds/Personal Time/2:30 p.m. – 4:30 p.m. September 26, 2014. Peter Welch/BG/TS/SWMD/Sick/9:00 a.m. - 2:30 p.m. September 25, 2014.

TUESDAY

SIGNINGS

VIII. <u>ARTICLES OF AGREEMENT</u> For use in the award of contract. The Bidder is not to fill in the following blanks. This Agreement is made and entered into by the County acting by and drowed in Dural of	NOTICE OF AWARD TO SURETY OF CONTRACT TO ITS PRINCIPAL PURSUANT TO O.R.C. SECTION 9.32
This Agreement is made and entered into by the County, acting by and through its Board of Huron County Commissioners, and the Contractor identified below, hereinafter called the Contractor.	
WITNESSETH	Date: 9/30/14
	Surety: Harlford Fire Insurance Company One Harlford Plaza
nereby covenants and agrees to perform and execute all provisions of its Proposal for construction of the subject public improvement, including fulfillment of the proposal for	Unit Plaza Hartford CT 06155
The Contractor, for an in consideration of certain payments to be made as specified barein, hereby covenants and agrees to perform and execute all provisions of its Proposal for construction of the subject public improvement, including fulfillment of the requirements if the Notice to Biddeen, instructions to Biddeen, General & Supplemental Provisions, Smith of Specifications, Scope of Work, Plans & Specifications, and Planned Bid Items & Quantilia, and to be governed by the provisions contained therein, setting forth dutes, relations and obligations of the County, Contractor and the Surectly, which are hereto attached and made a part hereof, and agrees to fully and complexity perform the Work described hereby in a numery to achime	Indyon C1 00155
to be governed by the provisions contained therein, setting forth duties, relations and obligations	Agent: Althans Insurance Agency Inc.
or lite County, Contractor and the Surety, which are hereto attached and made a part hereof, and agrees to fully and completely perform the Work described hereby in a manner to achieve completion thereof	543 East Washington Street
completion thereof	Chagrin Falls Ohio 44022
Beginning on October 20, 2014and completed by October 24, 2014	We do the second
In consideration of the performance by the Contractor of the covenants and agreements as herein	You are hereby notified that <u>Erie Blacktop Inc.</u> (Contractor)
In consideration of the performance by the Contractor of the covenants and agreements as herein set forth, the County hereby covenants and agrees to pay the Contractor according to the schedule of rates and prices set forth in the attached Proposal of said Contractor, and at the time and in the manner hereinable set forth herein.	(Contractor) <u>4507 Tiffin Avenue Sandusky Ohio 44870</u> was awarded a Contract by the Board of (Address)
IN WITNESS WHEREOF, the parties to this Agreement have hereunto set their hands effective this 30th day of September, 2014.	County Commissioners of Huron County, Ohio, <u>09-30-2014</u> to perform (Date)
COUNTY OF HURON	necessary work on the project known as: The Supply and Installation of Items 304 and 448 on
Recommended By: CONTRACTOR (full name)	the Bismark Road Bridge Project (SH-016-01.75).
No. Rokens	Signed:
Joseph B. Kovach, P.E., P.S. (Signed)	202
Huron County Engineer	rable liquester
Norma W KS min	Clerk Board of County Commissioners
100 sc f	Huron County, Ohio 180 Milan Avenue, Suite 7
(Printed name & title)	Norwalk Ohio 44877 (419) 668-3092
he Board of Huron County Commissioners	(413) 008-3092
33 09/24/14	35 09/24/14
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OTHER BUSINESS

Gary Bauer discussed the up coming commissioners' meeting that will be held at Western Reserve High School Government class. Mr. Bauer stated that Western Reserve would like to hold the meeting at 7:30 a.m. possible on October 14, 2014. Mr. Bauer would like to have Susan Hazel and Jan Tkach to give their reports.

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

<u>At 10:10 a.m.</u> Jason Roblin, EMA Director came before the board in regards to the new tower at the Huron County Transfer Station. Mr. Roblin discussed the location of the tower if moved to another location will add additional expense to change. The board's preference is to not change the location of the tower due to the extra cost. Mr. Roblin explained that they could hire an architect to put together this bid. Mr. Dunlap questioned the timeline of this project. Mr. Roblin stated it would be a six to eight weeks process. Mr. Roblin explained that the EMA board will be putting funding toward the project they just

TUESDAY

SEPTEMBER 30, 2014

need to know how much. Commissioners decided to have Mr. Roblin ask the EMA board for \$70,000.00. Mr. Dunlap to talk to Roydon Smith in regards to placing the crane on his property to install the tower. Mr. Welch's recommendation is not to keep it where it is because there is a septic tank, gas lines. Mr. Welch stated it's a landfill, you never know what they may hit. Mr. Bauer questioned it will be \$10,000.00 to move this location? Mr. Roblin stated yes. Mr. Bauer asked if drillings need done. Mr. Welch stated he would contact Dan Fredrick to get this done.

At 10:30 a.m. the board recessed.

<u>At 11:10 a.m</u>. regular session resumed.

Tom Wilson bond counsel came before the board for the signings of the bond for the Shady Lane building. Mr. Wilson explained the bonds were purchased by Chase Morgan, 2.95% interest for the life of the loan. Mr. Wilson explained that the bond matures in 2034 and interest payments will start in June 2015, if the rates get lower and they want to pay it off without any premiums, it can be paid off starting 2020. The board signed the bond for Shady Lane building.

At 11:43 a.m. Tom Dunlap moved to adjourn. Gary W. Bauer 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 September 30, 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 11:43 a.m.

Signature on File