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 July 9, 2013 meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the July 9, 2013 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

13-218

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 C 13-26 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

### TAYLOR BALL Mailton	atch Number: 26	Date:	Reference:		_	Batch Number: 26	Date: 07/11	/2013	Ref	erence:	
We hereby approve for payment by the County Auditor the following vouchages as itemized below.						Vendor	A	mount	PO/Line	Warrant	Accoun
VOUCheys as Itemized below. O01-016 FROBATE COURT THOUGHTY LIGHTS 12.50 3437/1 000000 0 0 0 0 0 0 0	** *	e e b			ilino.	TAYLOR BALL		223.33	33435/1	000000	
001-016 FROARTE COURT 12.50 33437/1 000000 00000 000000 000000 000000			the County Audito	r the follo	wing	001-014 JUVENILE C PROBA	TION	1,174.47	* * Total	* *	
TYPEWRITER RIBBONS INV 19915 MATTHEW BENDER & C.O. LOCK 1949 33438/1 000000 00 WORLDS OWNERSHORE ACOUNT 1944,94 33438/1 000000 00 FULLES GOVERNMENT OWNERSHAM CORRTS INV 47215925 31438/1 000000 00 FULLES GOVERNMENT OWNERSHAM CORRTS INV 47215925 31438/1 000000 00 FULLES GOVERNMENT INC MODERATION FULLES GOVERNMENT INC MODERATION FULLES GOVERNMENT INV 47215925 31438/1 000000 00 FULLES GOVERNMENT INC MODERATION FULLES GOVERNMENT INC MODERATION FULLES GOVERNMENT INC MODERATION FULL SHOP INV 47215925 31438/1 000000 00 FULL SHOP INV 47215925 31448/1 000000	9 , , ,					001-016 PROBATE COURT					
MATTHEW RENDER & CO INC 14.494 33438/1 00000 00000 000000 000000 000000	10m Du	1	\mathcal{I}				BBONS TNV 13915		33437/1	000000	00175
CREMENDAL FUND	Joe that					MATTHEW BENDER & CO	O INC	144.94	33438/1	000000	00200
GREERAL FUND 001-02 EDIG 4 G-N 4 OPERATI 514.45 * Total * *			nunt BO/Line	Warrant	Account				33438/1	000000	00200
US BANK EQUIPMENT FINANCE RICCH MESONO INV 230675050 CRED DOCUMENT SHREEDING INV 230675050 CRED DOCUMENT SHREEDING INV 18573 1-003 AUTO DATA PROCESSING 650.37 ** Total ** 1-005 TREASURER SANUBKY NURSPAPERS INC LEGAL NOTICE INV 568 1-005 TREASURER 118.90 ** Total ** 1-013 JUVENILE COURT 87.96 33428/1 00000 00175 NEWSLETTER PAPER INV 018958-001 AUTOMATION MAILING & 87.96 33428/1 AUTOMATION MAILING & 199.66 33428/1 CHISTORE METER INV 718958-001 AUTOMATION MAILING & 199.66 33428/1 CHISTORE METER INV 718958-001 AUTOMATION MAILING & 199.66 33428/1 CHISTORE METER INV 718958-001 AUTOMATION MAILING & 199.66 33428/1 CHISTORE METER INV 718958-001 AUTOMATION MAILING & 199.66 33428/1 CHISTORE METER INV 718958-001 AUTOMATION MAILING & 199.66 33428/1 CHISTORE METER INV 718958-001 AUTOMATION MAILING & 199.66 33428/1 CHISTORE METER INV 718958-001 AUTOMATION MAILING & 199.66 33428/1 CHISTORE METER INV 718958-001 AUTOMATION MAILING & 199.66 33428/1 CHISTORE METER INV 718958-001 AUTOMATION MAILING & 199.66 33428/1 CHISTORE GOVERNING COURTS INV 47215913/4 CHISTORE SERVICE TRAINING CHISTORE JERN CHISTORE AUTOMATION MAILING & 40.00 33640/1 CHISTORE JERN CHISTORE AUTOMATION MAILING & 40.00 33640/1 CHISTORE JERN CHISTORE AUTOMATION RETERM CHISTORE AUTOMATION RETERM CHISTORE JERN CHISTORE AUTOMATION RETERM CHI						001-016 PROBATE COURT		514.45	* * Total	* *	
RICOH MPSO00 INV 230675050 CRIRITIEL LABRE INDUSTRIES IN 22.50 33645/1 00000 0275 1-003 AUTO DATOR AFFER INC LEGAL NOTICE INV 568 1-005 TREASURER 22.50 33645/1 00000 0325 1-005 TREASURER 3,136.25 * * Total * * 001 GENERAL FUND 3,136.25 * * Total * * 001 GENERAL FUND 3,136.25 * * Total * * 001 GENERAL FUND 18.90 * * Total * * 001 GENERAL FUND 18.90 * * Total * * 001 GENERAL FUND 18.90 * * Total * * 001 GENERAL FUND 18.90 * * Total * * 001 GENERAL FUND 18.90 * * Total * * 001 GENERAL FUND 18.90 * * Total * * 001 GENERAL FUND 18.90 * * Total * * 001 GENERAL FUND 18.90 * * Total * * 002 COUNTY JOS & FAMILY SE 002 COUNTY JOS & FAMILY SE 003 GENERAL FUND 002 COUNTY JOS & FAMILY SE 003 GENERAL FUND 002 COUNTY JOS & FAMILY SE 003 GENERAL FUND 002 COUNTY JOS & FAMILY SE 004 COUNTY JOS & FAMILY SE 005 COUNTY JOS & FAMILY SE 005 COUNTY JOS & FAMILY SE 006 COUNTY JOS & FAMILY SE 007 COUNTY JOS & FAMILY SE 008 GENERAL FUND 008 FAMILY SE 008 GENERAL FUND 19.60 3423/1 00000 01 00175 002 COUNTY JOS & FAMILY SE 008 CUSTOMER SERVICE TRAINING 009 COUNTY JOS & FAMILY SE 008 CUSTOMER SERVICE TRAINING 009 CUSTOMER SERVICE TRAINING 00	1-003 AUTO DATA PROCESSIN	G				001-022 BLDG & G-M & OPE	RATI				
DOCUMENT SHREEDING INV 18573 001-022 BLDG & G-M & OPERATI 222.98 * * Total * *	RICOH MP5000 INV	230675050					4622 001 000 8	222.98		000000	00527
-005 TREASURER SANUSKY INSMEPAPERS INC			22.50 33645/1	000000	00275	001-022 BLDG & G-M & OPE	RATI	222.98	* * Total	* *	
-005 TREASURER 118.90 3889/1 00000 00325 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION 118-15 ADM. &	-003 AUTO DATA PROCESSIN	G	650.37 * * Total	* *							
SANUSKY INSERPARES INC 118.90 33889/1 00000 00325 115-115 ADM. & OPERATION	L-005 TREASURER							3,136.25	* * Total	* *	
1-05 TERASURER 118.90 * * Total * * CISTOMER SERVICE TRAINING CONTOURN			118.90 33889/1	000000	00325						
-013 JUVENILE COURT SHIELEYS OFFICE SUPPLY INC 87.96 33428/1 00000 00175 NEMSLETTER PAPER INV 018958-001 NODE CHARGE METER INV 018958-001	-005 TREASURER		118.90 * * Total	* *		CUSTOMER SERV	ICE TRAINING				00300
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AUTOMATION MAILING \$ 199.68 33428/1 00000 0175 MEDICAID SPENDOWN REIMB \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				000000	00175	CUSTOMER SERVI					00300
MATTHEN SENDER & CO INC 144.94 33429/1 000000 00200 RULESS - 008 STORE 459.15 33640/1 000000 0020 RULES COVERING COURTS INV 9725937 2400000 00475 TUITION REIMB 505CMBMTS SERBLDING 1NV 18634 DALISTER & CO INC 280.00 3640/1 000000 00 005 PAIR PAMPHLETS - 200 280.00 3640/1 000000 00 005 PAIR PAMPHLETS - 200 505 PAIR PAMPHL	AUTOMATION MAILING &		199.68 33428/1	000000	00175	MEDICAID SPENI	ODOWN REIMB				00475
CHRISTIE LANE INDOSTRIES IN 22.50 39434/1 000000 00475 TUITION REIMB DOCUMENT SHERDING INV 18634 013 JUVENILE COURT 455.08 * * Total * * FULLAGE ADMINISTRATION 58.19 33640/1 000000 00	MATTHEW BENDER & CO I	NC	144.94 33429/1	000000	00200	ROUTERS - JOB	STORE				00475
-013 JUVENILE COURT 455.08 * * Total * * JOB FAIR PAMPHLETS - 200 FULLWAM 58.19 33640/1 000000 00 FULL - ADMINISTRATION	CHRISTIE LANE INDUSTR	IES IN		000000	00475	TUITION REIMB					00475
FUEL - ADMINISTRATION			455 08 * * Total			JOB FAIR PAMPH	HLETS - 200				00475
	-014 JUVENILE C PROBATIO	N					STRATION	30.19	33040/1	000000	004/5
NATHAN PERANI 951.14 33435/1 000000 00475 MILEAGE REIMB	NATHAN PERANI		951.14 33435/1	000000	00475	115-115 ADM. & OPERATION		2,027.25	* * Total	* *	

Vendor	SCHEDU	JLE		Page: 3	CLAIM	SCHEDULE	:	Page: 4
	/11/2013	Refe	rence:		Batch Number: 26 Date: 07/1		Reference:	
	Amount	PO/Line	Warrant	Account	Vendor		/Line Warrant	Account
115-116 SOCIAL SERVICES FUELMAN	310 81	33641/1	000000	00475	124 SPECIAL FUNDS - JPC	432.95 * *	Total * *	
FUEL - PCSA				00475	125 AUTO TAX 125-125 AUTO TAX - OFFICE			
115-116 SOCIAL SERVICES	310.81	* * Total *	*		SAN BAY CO CLEANER, TP & PAPER TOWELS	186.29 3350	6/1 000000	00175
115 PUBLIC ASSISTANCE	2,338.06	* * Total *	*			701.20 3350 NER. PENS	6/1 000000	00175
123 WIA 123-123 WIA					SHIPLEYS OFFICE SUPPLY INC LABEL, MARKERS, FOLDERS, TO MAILROOM FINANCE INC FOSTAGE MARK A WROBLEWSKI		-,-	00175
EHOVE CAREER CENTER	50.00	33613/1	000000	00280	MARK A WROBLEWSKI COMPUTER CONSULTING SERVICE	405.00 3348 S	.,	00275
TUTORING - M HINKLE THE HURON CEMENT PRODUCTS C OJT - E STANLEY	531.07	33613/1	000000	00280	COMPUTER CONSULTING SERVICE COUNTY ENGINEERS ASSOC OF O REGISTRATION FOR 23RD OHIO : PROFESSIONAL LAND SURVEYORS	350.00 3351 BRIDGE CONF 160.00 3351		00301
THE HURON CEMENT PRODUCTS C OJT - T PINE	534.53	33613/1	000000	00280	ANNUAL MEMBERSHIP FIRELANDS ELECTRIC CO-OP IN RIPLEY OUTPOST ELECTRIC	45.02 3349		00475
THE HURON CEMENT PRODUCTS C OJT - T PINE THE HURON CEMENT PRODUCTS C OJT - T PINE		33613/1	000000	00280	OHIO EDISON	289 64 3349		00475
OJT - E STANLEY		33613/1	000000	00280	SECTION LINE & DERUSSEY OUT: SMETZER PAINT & SUPPLY LLC PAINT FOR SHOP BAY	POST ELECTRIC 139.99 3351	1/1 000000	00475
I & R PROPERTIES INC. RENT - A NUNEZ MIDWAY INC	614.69	33613/1	000000	00280	NEXTEL COMMINICATIONS	205.23 3349	5/1 000000	00475
OJT - A THOMAS MIDWAY INC	231.12		000000	00280	CELL PHONE - ACCT 891193043 WAL-MART COMMUNITY BRC PAINT, BUBBLE ENVELOPES	98.00 3351	1/1 000000	00475
MIDWAY INC	243.00	33613/1	000000	00280	125-125 AUTO TAX - OFFICE	2,780.37 * * *	Total * *	
OJT - A ROUSE MIDWAY INC	170.12	33613/1	000000	00280	125-126 AUTO TAX - ROADS			
OJT - A ROUSE 123-123 WIA	3.264.72	* * Total *			BAUMANN AUTO GROUP - NORWAL CHEVROLET SILVERADO PICKUP	10,265.00 3353: PRUCK		00200
					ASPHALT MATERIALS INC.	11,142.86 3353		00210
123 WIA	3,264.72	* * Total *	*		FIRELANDS SUPPLY CO SEED & POST NEWMAN SIGNS INC	2,251.50 3353		00210
124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC					NEWMAN SIGNS INC BARRICADE SHEETS, NARROW BRI	874.61 3353; IDGE SIGN	2/1 000000 4/1 000000	00210
GEN-DIAGNOSTICS INC DRUG TESTING SUPPLIES INV	432.95	33444/1	000000	00475	BARRICADE SHEETS, NARROW BRI ACTION AUTO SUPPLY INC GASKET, PIN PUNCH, ANCHORS, DEXTER-LOCATOR COMPANY	ETC. 2,090.07 33514	4/1 000000	00275
124-124 SPECIAL FUNDS - JPC		* * Total *	*		MAPLE CITY SAW & MOWER	17 46 33514		00275
					COVER, SLEEVE CUTTING HEADS, MIDWAY INC FILTER, JUNCTION BOX, BLADES	. CHAIN 167.97 33514		00275
CLAIN Batch Number: 26 Date: 07	S C H E D t		rence:	Page: 5	C L A I M Batch Number: 26 Date: 07/1	S C H E D U L E 1/2013	Reference:	Page: 6
Vendor	Amount	PO/Line	Warrant	Account	Vendor	Amount PO	/Line Warrant	Account
MOTO ELECTRIC INC		33514/1	000000	00275	PROFESSIONAL LAND SURVEYORS ANNUAL MEMBERSHIP	385.00 3352		00475
THERMAN POHTDMENT C CHIRDLY	132.00	33514/1	000000	00275	125-128 ENGINEERING	770.46 * *	Total * *	
RAKE, HITCH, SIGN STAND ACTION AUTO SUPPLY INC GASKET, PIN PUNCH, ANCHOR JOHN DEERE FINANCIAL	642.13 S, ETC.	33517/1	000000	00475				
JOHN DEERE FINANCIAL GRASS SEED, PTO, WOOD POS LIBERTY AUTO PARTS INC	352.83 TS		000000	00475	125 AUTO TAX	60,930.85 * *	Total * *	
DRIVER SET, RATCHET, SOCK MAPLE CITY SAW & MOMER COVER, SLEEVE CUTTING HEA	168.36 ET		000000	00475	131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT			
		33517/1 33517/1	000000	00475 00475	MT BUSINESS TECHNOLOGIES IN MANAGED SERVER INV MMT 1466	99.00 3404	3/1 000000	00200
FILTER, JUNCTION BOX, BLA O E MEYER & SONS INC CYLINDER REFILLS	DES	33517/1	000000	00475	ISSG INC WEB HOSTING INV 5703	750.00 3404	3/1 000000	00200
ROBERT W HOLTZ	679.44	33517/1	000000	00475	131-131 RECORDERS EQUIPMENT	849.00 * *	Total * *	
BRAKE CLEANER, BRUSHES, B TUFFMAN EQUIPMENT & SUPPLY RAKE, HITCH, SIGN STAND	ATTERIES 113.42		000000	00475	131 RECORDERS EQUIPMENT	849.00 * * *	m1	
125-126 AUTO TAX - ROADS	31.615.53	* * Total *			137 DYS SUBSIDY	849.00 * *	rotal * *	
125-126 AUTO TAX - ROADS	,013.33	TOTAL *			137-137 DYS SUBSIDY-VARIABLE			
SMILEY AUTOMOTIVE INC	14,565.00	33534/1	000000	00200	TARA RANDLEMAN MILEAGE REIMB	40.68 3345		00475
CHEVROLET IMPALA FIRELANDS SUPPLY CO SEED & POST	1,815.60	33528/1	000000	00210	MARY ANN LAMB MILEAGE REIMB	392.68 3345	1/1 000000	00475
JOHN DEERE FINANCIAL GRASS SEED, PTO, WOOD POS' BETTY JANE HAHN	373.67	33528/1	000000	00210	137-137 DYS SUBSIDY-VARIABLE	433.36 * * *	Total * *	
BETTY JANE HAHN PORTABLE RENTALS JOHN DEERE FINANCIAL			000000	00475	137 DYS SUBSIDY	433.36 * * *	Total * *	
JOHN DEERE FINANCIAL GRASS SEED, PTO, WOOD POST A J RILEY INC	23.91 rs 7,762.56		000000	00475	138 YOUTH PROGRAMS 138-138 YOUTH PROGRAM			
PAVE BRIDGE DECKS WAZU CONCRETE COMPANY INC	903.75		000000	00526	THOMAS P KUNKLE	576.93 3344	6/1 000000	00475
PUMP CONCRETE					PSYCHOLOGICAL SERVICES 06/28	8-07/11/13		
125-127 AUTO TAX - BRIDGES 125-128 ENGINEERING	25,764.49	* * Total *	*		138-138 YOUTH PROGRAM	576.93 * * *	Total * *	
WAL-MART COMMINITY PRO	35.46	33521/1	000000	00175	138 YOUTH PROGRAMS	576.93 * * 5	Total * *	
PAINT, BUBBLE ENVELOPES COUNTY ENGINEERS ASSOC OF O	350.00		000000	00175	145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE F			
REGISTRATION FOR 23RD OHIO					CLAIM			
CLAIM	s с н в D t	JLE		Page: 7		SCHEDULE		Page: 8
Batch Number: 26 Date: 07	/11/2013	Refe	rence:		Batch Number: 26 Date: 07/1	1/2013	Reference:	
Batch Number: 26 Date: 07 Vendor	/11/2013 Amount	Refe PO/Line	Warrant	Account		1/2013		
Batch Number: 26 Date: 07 Vendor ROBERT A BORES RESPITE - T BINDREN	/11/2013 Amount 1,288.00	PO/Line 33616/1	Warrant 000000	Account 00150	Vendor	1/2013	Reference:	
Batch Number: 26 Date: 07 Vendor ROBERT A BORES RESPITE - T BUNDREN SHAVONNE ROSINSON BRIT - R BALDRIDGE	/11/2013 Amount 1,288.00 900.00	Refe PO/Line	Warrant 000000 000000	Account	Vendor	1/2013 Amount PO	Reference:	
Batch Number: 26 Date: 07 Vendor ROBERT A BORES RESPITE T BUNDREN SHAVONNE ROBINSORILOGE HALAIN N JARRETT HALAIN N JARRETT RESPITE - AMER WAHT.	/11/2013 Amount 1,288.00 900.00 162.50	PO/Line 33616/1	Warrant 000000	Account 00150	Vendor 185 911 500 LANDFILL 500-501 TRANSFER STATION PEACOCK WATER	1/2013 Amount PO	Reference:	
Batch Number: 26 Date: 07 Vendor ROBERT A BOARS RESPITE - T BUNDREN REST - R BALDRIDGE HALLESPITE - ALEX WAHL HALAIN N JARRETT ERESPITE - ALEX WAHL BEST - AMANDA WAHL	/11/2013 Amount 1,288.00 900.00 162.50 222.50	PO/Line 33616/1 33616/1 33616/1	Warrant 000000 000000 000000	Account 00150 00150 00150	Vendor 185 911 500 LANDFILL 500-501 TRANSFER STATION PEACOCK WATER WATER SHYTER SECURITY SYSTEMS I.I.	1/2013 Amount PO 1,569.04 * *	Reference:	Account
Batch Number: 26 Date: 07 Vendor ROBERT A BORES ROBERT BUNDREN SHAVORNE ROBINSON RENT - R BALDRIDGE HALAIN NARRETT RESPITE: ALEX WAHL HALAN ERSPITE: AMANDA WAHL	/11/2013 Amount 1,288.00 900.00 162.50 222.50 10.00 371.00	PO/Line 33616/1 33616/1 33616/1 33616/1	Warrant 000000 000000 000000	Account 00150 00150 00150	Vendor 185 911 500 LANDFILL 500-501 TRANSFER STATION PEACOCK WATER WATER SUCURITY SYSTEMS LL SONSTEEN SUCURITY SYSTEMS LL SONSTEEN SUCURITY SYSTEM REPAIRS	1/2013 Amount PO 1,569.04 * *	Reference:	Account 00280
Batch Number: 26 Date: 07 Vendor ROBERT A BOORS REFER T BUNDREN SHAVONDE ROBINSON ROWN TO BANDED HALAIN N JARRETT RESPITE AMANDA WAHL DEBSIE NOTTER LOWN ROBERT TRAINING DEMONSTRANDED LIMO ON EMPELIA	Amount 1,288.00 900.00 162.50 222.50 10.00 371.00	Refe PO/Line 33616/1 33616/1 33616/1 33616/1	Warrant 000000 000000 000000 000000	Account 00150 00150 00150 00150	Vendor 185 911 500 LANDFILL 500-501 TRANSFER STATION PEACOCX WITER SMETTERS SECURITY SYSTEMS LL SECURITY SYSTEM REPAIRS JOHN DERBE FINANCIAL SLESSMAN EMERSER FROMVILS SLESSMAN EMERSER S	1/2013 Amount PO 1,569.04 * * 54.00 3347 102.95 3347	Reference:	Account 00280
Batch Number: 26 Date: 07 Vendor ROBERT A BORES RESPITATE SUNDREN RESPITATE SON RENT - R BALDRIDGE HALAIN NARRETT RESPITATE ALEX WAHL HALAIN HALAIN MANDA WAHL DEBBIE NOTTHE FOOTER PARENT TRAINING ELMO OR KEMPLIN KAISER WELLS INC.	/11/2013 Amount 1,288.00 900.00 162.50 222.50 10.00 371.00 ECTION 80.00	Refe PO/Line 33616/1 33616/1 33616/1 33616/1 33616/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00150 00150 00150 00150 00150 00150	Vendor 185 911 500 LANDFILL 500-501 TRANSPER STATION PACCCK WATER WATER SMITZER SECURITY SYSTEMS LL SECURITY SYSTEM REPAIRS JOHN DEEDE FLANKLIA JOHN DEEDE FLANKLIA SLESSMAN ENTERPRIS FORWALLE WATER FORMALE WATER FORDER DEUT STATUE - ERTTER	1/2013 Amount PO 1,569.04 * * 54.00 3347 102.95 3347 122.83 3347 68.00 3347 42.00 3347	Reference:	Account
Batch Number: 26 Date: 07 Vendor ROBERT A BORES RESPITET T BUNDREN RESPITET T BUNDREN RENT - R BALDRIDGE HALAIN NARRETT RESPITE - ALEX WAHL HALAIN NARRETT BESTER PARENT TRAINING EIMO OR KEMPLIN EIMO OR KEMPLIN KAISER WELLS INC KAISER WELLS INC KAISER WELLS INC KAISER SERVICE F	/11/2013 Amount 1,288.00 900.00 162.50 222.50 10.00 371.00 ECTION 80.00 3,034.00	Refe PO/Line 33616/1 33616/1 33616/1 33616/1 33616/1 33616/1 * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00150 00150 00150 00150 00150 00150	Vendor 185 911 500 LANDFILL 500-501 TRANSPER STATION PEACOCK WATER WATER WATER WATER SECURITY SYSTEMS LL SHIP SECURITY SYSTEMS LL FALLOCK SECURITY SYSTEM REPAIRS JOHN DEERE FINANCIAL FALLOCK SECURITY SYSTEM REPAIRS FORTABLE WATER FORTABLE WATER FISHER-TITUS MEDICAL CENTER DEMO TESTING - BETTAC FRAVITEDROM SESSICICE - 419-744-241	1/2013 Amount PO 1,569.04 * * 54.00 3347 102.95 3347 122.83 3347 68.00 3347 42.00 3347 300.12 3347	Reference:	Account 00280 00280 00280 00280 00280 00280 00280
Batch Number: 26 Date: 07 Vendor ROBERT A BORES RESPITS T BUNDREN SHAVOMON BENT BALDRIDGE HALAIN NARRETT RESPITS - ALEX WAHL HALAIN NARRETT DEBELS NOTTE: AMANDA WAHL DEBELS NOTTE: PARENT TRAINING ELMO OR KEMPLIN FOOTER CARE PER DIEM CORR KAISER WELLS INC WELLSTEIN 145-145 CHILDREN'S SERVICE F	/11/2013 Amount 1,288.00 900.00 162.50 222.50 10.00 371.00 ECTION 80.00 3,034.00	Refe PO/Line 33616/1 33616/1 33616/1 33616/1 33616/1 33616/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00150 00150 00150 00150 00150 00150	Vendor 185 911 500 LANDFILL 500-501 TRANSFER STATION PEACOCK WATER WATER SKCULITY SYSTEMS LL SMETZER SKCULITY SYSTEMS LL SMETZER SKCULITY SYSTEMS LL FROM DEEDE FINANCIAL PADLOCK SET, SHOVELS SLESSMAN ENTERPRISE FORTABLE WATER CHAFTER DEUG TESTING - BETTAC FRONTIER PHOME SERVICE - 419-744-241 MILLER MODILE WERDCKIN SERV	1/2013 Amount PO 1,569.04 * * 54.00 3347 102.95 3347 122.83 3347 68.00 3347 42.00 3347 300.12 3347 3 150.00 3347	Reference:	Account 00280 00280 00280 00280 00280 00280 00280 00280
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Batch Number: 26 Date: 07 Vendor ROBERT A BORES WERD TIST T SUNDREN RESPITE T TO SUNDREN RESPITE ALEX RESPITE ROSTER PARENT TRAINING ELMO OR KEMPLIN RESPITE FOR DER CORR MEDICATION - D STEFANIAK 145-145 CHILDREN'S SERVICE 145 CHILDREN'S SERVICE 144 COCA OHIO TELECOM INC TEL	/11/2013 Amount 1,288.00 900.00 162.50 10.00 371.00 80.00 3,034.00 3,034.00 94.50 55.00	Refe PO/Line 33616/1 33616/1 33616/1 33616/1 33616/1 33616/1 * * Total * * * Total *	Warrant 000000 000000 000000 000000 000000 * *	Account 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150	Vendor 185 911 500 LANDFILL 500-501 TRANSPER STATION PEACOCK WATER WATER SMITZER SECURITY SYSTEMS LL SECURITY SYSTEM REPAIRS JOHN PERUCK SET, SHOWLS SLESSMAN ENTERPRIS PORTABLE WATER FIGHER SERVICE 413-744-241 MINISTER SERVICE 413-744-241 MINISTE	1/2013 Amount PO 1,569.04 * * 54.00 3347 102.95 3347 122.83 3347 68.00 3347 42.00 3347 300.12 3347 59.66 3347 890.00 3347	Reference:	Account 00280 00280 00280 00280 00280 00280 00280 00280 00280
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Batch Number: 26 Date: 07 Vendor Vendor ROBERT A BORES RESPITE - T BUNDREN RENT - R BALDRIDGE RALL SESTITE - ALEX WAHL HALAIN N JARRETT BESTITE - ALEX WAHL HALAIN N JARRETT ELMO OR KEMPLIN ALISER WELLS INC MEDICATION - D STEFANIAK 145-145 CHILDREN'S SERVICE P 145 CHILDREN'S SERVICE 144 OCA OHIO TELECOM INC TELEPHONE INV 13638 FIRELANDS FAS PRINT OHIO SERVICES ON INC THE BUSINESS TECONIOCOSIES IN HIGHORISES TECONIOCOSIES IN RICCH MEDSIA	/11/2013 Amount 1,288.00 900.00 162.50 222.50 10.00 80.00 371.00 80.00 3,034.00 3,034.00 94.50 55.00 51.06 37.58	Refe PO/Line PO/Line 33616/1 33616/1 33616/1 33616/1 33616/1 33616/1 33616/1 33616/1 33616/1 33987/1 33987/1 33987/1 33987/1	Warrant 000000 000000 000000 000000 000000 * *	Account 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150	Vendor 185 911 500 LANDFILL 500-501 TRANSPER STATION PEACOCK WATER WATER SMITZER SECURITY SYSTEMS LL SECURITY SYSTEM REPAIRS JOHN PERUCK SET, SHOWLS SLESSMAN ENTERPRIS PORTABLE WATER FIGHER SERVICE 413-744-241 MINISTER SERVICE 413-744-241 MINISTE	1/2013 Amount PO 1,569.04 * * 54.00 3347 102.95 3347 122.83 3347 68.00 3347 42.00 3347 300.12 3347 59.66 3347 890.00 3347	Reference:	Account 00280 00280 00280 00280 00280 00280 00280 00280
Batch Number: 26 Date: 07 Vendor ROBERT A BORES ROBERS T BUNDREN SHAVONNE ROBINSON RENT - R BALDRIDGE HALAIN NARRETT RESPITE - ALEX WAIL HALAL RESPITE - MANDA WAHL DEBBIE NOTTER FOOTER PARENT TRAINING EMP - ROSTER PARENT TRAINING HALDREN'S SERVICE 145 CHILDREN'S SERVICE 145 CHILDREN'S SERVICE 144 VOCA ONTO TELEPHONE INV 13638 FIFELANDE FAS PRINT LETTERHEAD INV 28561 MF BUSINESS TREMNOLOGIES IN MF BUSINESS TREMNOLOGIES IN MF BUSINESS TREMNOLOGIES IN EVA GORBY MILEGER REIM WAL-MART COMMUNITY BR NOBLES FORTS 6 FROPHIES	/11/2013 Amount 1,288.00 900.00 162.50 222.50 10.00 371.00 3,034.00 3,034.00 94.50 55.00 51.06 37.58 2220.00219	Refe PO/Line PO/Line 33616/1 33616/1 33616/1 33616/1 33616/1 33616/1 33616/1 33616/1 33616/1 33987/1 33987/1 33987/1 33987/1	Warrant 000000 000000 000000 000000 000000 * * 000000	Account 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150	Vendor 185 911 500 LANDFILL 500-501 TRANSFER STATION PEACOCK WATER SMETTER SECURITY SYSTEMS ILL SMETTER SECURITY SYSTEMS REPAIRS JOHN DEEDE FINANCIAL FRIDLOCK SET, SHOVELS SLESSOFT, SHOVELS BLASSOFT, SHOVELS FISHER-TITUS MEDICAL CENTER DEAD TESTING - BETTAC FROM DEED TESTING - BETTAC FROM DEEDE WERDICH SERV KOLLOFF REPAIRS ZIEGURE EAST- ZIEGURE REPAIR ZIEGURE REPAIR ZIEGURE CONTROL SERVICES AND THE REPAIR ZIEGURE SERVICES DAY HERESTER DAY GATE REPAIR 500-501 TRANSFER STATION 500 LANDFILL	1/2013 Amount PO 1,569.04 * * 54.00 3347 102.95 3347 122.83 3347 68.00 3347 42.00 3347 300.12 3347 59.66 3347 69.16 3347 59.66 3347 800.00 3347	Reference:	Account 00280 00280 00280 00280 00280 00280 00280 00280
Batch Number: 26 Date: 07 Vendor Vendor ROBERT A BORES SHAVONE ROSHINGO RENT TR BALDRIDGE HALAR RESPITE - T BUNDREN RENT TR BALDRIDGE HALAR RESPITE - ALEX WAHL HALAIN N JARRETT ERSPITE - ALEX WAHL BENDOR KEMPLIN FOOTER CARR PER DIEM CORR AND FOOTER CARR PER DIEM CORR MEDICATION - D STEFANIAK 145-145 CHILDREN'S SERVICE P 145 CHILDREN'S SERVICE P 145 CHILDREN'S SERVICE P 146 CHILDREN'S SERVICE P 147 CHILDREN'S SERVICE P 148 CHILDREN'S SERVICE P 148 FIRELANDS FAS PRINT LETTERHEAD INV 2851 N RICOM MPSSIO CNIN39764M KILBLOGHER SERWI KILBLOGHER SERWI KILBLOGHER SERWI KILBLOGHERS SERVICE P NOBLES STORMER KILBLOGHERS SERVICE P KILBLOGHE	/11/2013 Amount 1,288.00 900.00 162.50 222.50 10.00 377.00 80.00 3,034.00 3,034.00 94.50 55.00 51.06 37.58 1188 2 2020 00919 50.00	Refe Po/Line 33616/1 33616/1 33616/1 33616/1 33616/1 33616/1 • * Total * * * Total * 33987/1 33982/1 33986/1 33983/1 33986/1 33985/1	Warrant 000000 000000 000000 000000 000000 * * * 000000	Account 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150	Vendor 185 911 500 LANDFILL 500-501 TRANSPER STATION 9-501 TRANSPER STATION 9-501 TRANSPER STATION 9-501 TRANSPER STATION 9-501 TRANSPER STATION SMETCH SYSTEMS LL JOHN BEEBE FINANCIAL PRADICKS SET, SHOVELS SLESSMAN ENTERPRISE FORTHELE MOTER WATER CONTER DEUG TESTING - BETTAC FRONTIER PHOME SERVICE - 419-744-241 MILLER MOSILE WERCKIN SERV ZIGGLER THE METATES THER REPAIR THER FRONTER THER FRONTER GATE REPAIR 500-501 TRANSPER STATION	1/2013 Amount PO 1,569.04 * * 54.00 3347 102.95 3347 122.83 3347 68.00 3347 42.00 3347 300.12 3347 59.66 3347 69.16 3347 59.66 3347 800.00 3347	Reference:	Account 00280 00280 00280 00280 00280 00280 00280 00280
Batch Number: 26 Date: 07 Vendor Vendor ROBBET A BORES RESPITE - T BUNDREN RENT - R BALDRIDGE RALL RESPITE - ALEX WARL HALAIN N JARRETT ERSPITE - ALEX WARL HALAIN N JARRETT ERSPITE - ALEX WARL HEALAIN N JARRETT RESPITE - ALEX WARL HEALAIN N JARRETT RESPITE - ANANDA WARL BENDO OR KEMPLIN ELMO OR KEMPLIN KAISER WELLS INC MEDICATION - D STEFANIAK 145-145 CHILDREN'S SERVICE F 145 CHILDREN'S SERVICE 144 CHILDREN'S SERVICE 144 COCA OHIO TRIBCOM INC TRIBLHOMS FAS PRINT FIRELANDS FAS PRINT OHIO SERVICE CHIND 19:55 IN HIGHERS TECHNOLOGIES IN RICOM MPS510 CNIN199764M EVA CORNAGE REIMB WAL-MART COMMUNITY BRC INTEREST CHARGES ACCT 603: NOBILS SPORTS & TROPHIES T-SHIRTS 184-184 VOCA	/11/2013 Amount 1,288.00 900.00 162.50 222.50 10.00 377.00 80.00 3,034.00 3,034.00 94.50 55.00 51.06 37.58 1188 2 2020 00919 50.00	Refe PO/Line Po/Line 33616/1 33616/1 33616/1 33616/1 33616/1 33616/1 33616/1 33616/1 33982/1 33987/1 33987/1 33987/1 33985/1	Warrant 000000 000000 000000 000000 000000 * * * 000000	Account 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150	Vendor 185 911 500 LANDFILL 500-501 TRANSFER STATION PEACOCK WATER SMETTER SECURITY SYSTEMS ILL SMETTER SECURITY SYSTEMS REPAIRS JOHN DEEDE FINANCIAL FRIDLOCK SET, SHOVELS SLESSOFT, SHOVELS BLASSOFT, SHOVELS FISHER-TITUS MEDICAL CENTER DEAD TESTING - BETTAC FROM DEED TESTING - BETTAC FROM DEEDE WERDICH SERV KOLLOFF REPAIRS ZIEGURE EAST- ZIEGURE REPAIR ZIEGURE REPAIR ZIEGURE CONTROL SERVICES AND THE REPAIR ZIEGURE SERVICES DAY HERESTER DAY GATE REPAIR 500-501 TRANSFER STATION 500 LANDFILL	1/2013 Amount PO 1,569.04 * * 54.00 3347 102.95 3347 122.83 3347 68.00 3347 42.00 3347 300.12 3347 59.66 3347 69.16 3347 59.66 3347 800.00 3347	Reference:	Account 00280 00280 00280 00280 00280 00280 00280 00280
Batch Number: 26 Date: 07 Vendor Vendor ROBERT A BORES RESPITE - T BUNDREN RENT TR BALDRIDGE RALANDER ROBINSON ROBERT RESPITE - LAEK WAHL HALAIN N JARRETT RESPITE - LAEK WAHL DEBRISTITE - LAEK WAHL DEBRISTITE - LAEK WAHL FOOTER CARE PER DIEM CORR KILLE DO KEMPLIN FOOTER CARE PER DIEM CORR MEDICATION - D STEPANIAK 145-145 CHILDREN'S SERVICE F 145 CHILDREN'S SERVICE 144 COCA 154-154 VOCA OHIO TELECOM INT LETEMPHONE INV 13638 FIRELANDS FAS PRINT LETTERHEAD INV 28561 ME BUSINESS TECHNOLOGIES IN ME BUSINESS TECHNOLOGIES IN EVA CORNY PESSO CHILDSPIFEM MILLEAGE REIME WAL-MARY COMMUNITY SER WAL-MARY COMMUNITY SER NOBILES SPORTS 6 TROPHIES T-SHIRTS 184-184 VOCA	/11/2013 Amount 1,288.00 900.00 162.50 222.50 10.00 80.00 377.00 80.00 3,034.00 3,034.00 94.50 55.00 637.58 2 2020 00319 50.00	Refe Po/Line 33616/1 33616/1 33616/1 33616/1 33616/1 33616/1 • * Total * * * Total * 33987/1 33982/1 33986/1 33983/1 33986/1 33985/1	Warrant 000000 000000 000000 000000 000000 * *	Account 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150	Vendor 185 911 500 LANDFILL 500-501 TRANSFER STATION PEACOCK WATER SMETTER SECURITY SYSTEMS ILL SMETTER SECURITY SYSTEMS REPAIRS JOHN DEEDE FINANCIAL FRIDLOCK SET, SHOVELS SLESSOFT, SHOVELS BLASSOFT, SHOVELS FISHER-TITUS MEDICAL CENTER DEAD TESTING - BETTAC FROM DEED TESTING - BETTAC FROM DEEDE WERDICH SERV KOLLOFF REPAIRS ZIEGURE EAST- ZIEGURE REPAIR ZIEGURE REPAIR ZIEGURE CONTROL SERVICES AND THE REPAIR ZIEGURE SERVICES DAY HERESTER DAY GATE REPAIR 500-501 TRANSFER STATION 500 LANDFILL	1/2013 Amount PO 1,569.04 * * 54.00 3347 102.95 3347 122.83 3347 68.00 3347 42.00 3347 300.12 3347 59.66 3347 69.16 3347 59.66 3347 800.00 3347	Reference:	Account 00280 00280 00280 00280 00280 00280 00280 00280
Batch Number: 26 Date: 07 Vendor Vendor ROBBET A BORES RESPITE - T BUNDREN RENT - R BALDRIDGE RALL RESPITE - ALEX WARL HALAIN N JARRETT ERSPITE - ALEX WARL HALAIN N JARRETT ERSPITE - ALEX WARL HEALAIN N JARRETT RESPITE - ALEX WARL HEALAIN N JARRETT RESPITE - ANANDA WARL BENDO OR KEMPLIN ELMO OR KEMPLIN KAISER WELLS INC MEDICATION - D STEFANIAK 145-145 CHILDREN'S SERVICE F 145 CHILDREN'S SERVICE 144 CHILDREN'S SERVICE 144 COCA OHIO TRIBCOM INC TRIBLHOMS FAS PRINT FIRELANDS FAS PRINT OHIO SERVICE CHIND 19:55 IN HIGHERS TECHNOLOGIES IN RICOM MPS510 CNIN199764M EVA CORNAGE REIMB WAL-MART COMMUNITY BRC INTEREST CHARGES ACCT 603: NOBILS SPORTS & TROPHIES T-SHIRTS 184-184 VOCA	/11/2013 Amount 1,288.00 900.00 162.50 222.50 10.00 80.00 377.00 80.00 3,034.00 3,034.00 94.50 55.00 637.58 2 2020 00319 50.00	Po/Line 33616/1 33616/1 33616/1 33616/1 33616/1 33616/1 33616/1 33616/1 33616/1 33987/1 33987/1 33987/1 33987/1 33985/1 ** Total *	Warrant 000000 000000 000000 000000 000000 * *	Account 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150	Vendor 185 911 500 LANDFILL 500-501 TRANSFER STATION PEACOCK WATER SMETTER SECURITY SYSTEMS ILL SMETTER SECURITY SYSTEMS REPAIRS JOHN DEEDE FINANCIAL FRIDLOCK SET, SHOVELS SLESSOFT, SHOVELS BLASSOFT, SHOVELS FISHER-TITUS MEDICAL CENTER DEAD TESTING - BETTAC FROM DEED TESTING - BETTAC FROM DEEDE WERDICH SERV KOLLOFF REPAIRS ZIEGURE EAST- ZIEGURE REPAIR ZIEGURE REPAIR ZIEGURE CONTROL SERVICES AND THE REPAIR ZIEGURE SERVICES DAY HERESTER DAY GATE REPAIR 500-501 TRANSFER STATION 500 LANDFILL	1/2013 Amount PO 1,569.04 * * 54.00 3347 102.95 3347 122.83 3347 68.00 3347 42.00 3347 300.12 3347 59.66 3347 69.16 3347 59.66 3347 800.00 3347	Reference:	Account 00280 00280 00280 00280 00280 00280 00280 00280 00280
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To the Huron	County Audit	or's Accounting Department	
County Commissions	nissioners and The following I ers and should	opilies: the claim schedule has been approved b d all warrants are to be released, have NOT been approved by the Huron O be held until further advised.	
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13-219

IN THE MATTER OF ESTABLISHMENT OF A NEW FUND TO BE KNOWN AS HURON COUNTY EPA LITTER PREVENTION GRANT FUND # 176

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, a new fund needs to be established;

now therefore

BE IT RESOLVED, that the Huron County Auditor is directed to create a new fund to be known as the Huron County EPA Litter Prevention Grant Fund #176; 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

13- 220

IN THE MATTER OF ESTABLISHMENT OF A NEW FUND TO BE KNOWN AS HURON COUNTY SOLID WASTE MANAGEMENT DISTRICT EPA COMMUNITY RECYCLING GRANT FUND #178

Joe Hintz moved the adoption of the following resolution:

WHEREAS, a new fund needs to be established;

now therefore

BE IT RESOLVED, that the Huron County Auditor is directed to create a new fund to be known as the Huron County Solid Waste Management District EPA Community Recycling Grant Fund #178; 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

13-221

IN THE MATTER OF APPROVING OF THE APPLICATION OF FUNDS FROM THE OHIO OFFICE OF JUSTICE ASSISTANCE GRANT PROGRAM VOCA/SVAA AND COMMITTING A MATCH

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Huron County Prosecutor's office has prepared an application for a VOCA/SVAA Grant for the Justice Assistance Program that requires a match; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the grant application and match as attached hereto and incorporated herein; and further

BE IT RESOLVED, that a match of \$22,393.00 for the VOCA grant and is committed to grant and the match will come from the Huron County General Fund/Transfer Fund #099 for the grant period with match to be paid from 2013-2014 revenue; 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

• Application on file.

13-222

IN THE MATTER OF APPROVING AWARDING BID AND ENTERING INTO CONTRACT BY AND BETWEEN HURON COUNTY COMMISSIONERS AND PRECISION PAVING INC. FOR THE WILLARD EMERALD STREET IMPROVEMENT PROJECT

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, Pursuant to Resolution 13-114 the Board of Huron County Commissioners authorized to seek bids for the Willard Emerald Street Improvement Project; and

WHEREAS, notices was given in accord with Section 307.87 of the Ohio Revised Code; and **WHEREAS**, bids were received Tuesday, April 23, 2013 at 10:00 a.m. from the following:

 Precision Paving Inc.
 \$55,241.00

 A.J. Riley, Inc.
 \$73,095.00

 Gerken Paving, Inc.
 \$73,665.00

 Exit Plantage
 \$80,307.00

Erie Blacktop \$80,307.00 now therefore

BE IT RESOLVED, the Board of Huron County Commissioners does hereby award the bid for the Willard Emerald Street Improvement Project to Precision Paving Inc. Milan, Ohio in the amount of \$55,241.00 as recommended by WSOS;

WHEREAS, the Huron County Board of Commissioners and Precision Paving Inc., Milan, Ohio desire to

execute a contract for the Willard Emerald Street Improvement project; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the contract with Precision Paving Inc. as attached hereto and incorporated herein; and further

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

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

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

Contract on file.

13-223

IN THE MATTER OF APPOINTMENTS TO THE HURON COUNTY LEPC BOARD

Joe Hintz moved the adoption of the following resolution:

WHEREAS, three new members need to be appointed to the Huron County LEPC Board; and

WHEREAS, it is the desire of the Board of Huron County Commissioners to appoint three new members to the LEPC Board; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby appoints the following persons to the Huron County LEPC Board as follows:

Chief John Soisson, Norwalk Fire Department (replacing Shawn Dickerson) Keith Stanley, Fisher Titus Medical Center Brian Carnahan, MTD Products

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

13-224

IN THE MATTER OF THE LOCAL EMERGENCY PLANNING COMMITTEE (LEPC) APPOINTED MEMBERSHIP

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Huron County Commissioners established a Local Emergency Planning District; and

WHEREAS, a requirement of the State Emergency Response Commission, the Huron County Emergency Planning Committee members are appointed members; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby recommend that the

State Emergency Response Commission appoint the attached membership for the Huron County Local Emergency Planning Committee: 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

13-225

IN THE MATTER OF ADVERTISING FOR A PART-TIME, CLASSIFIED, DEPUTY DOG WARDEN I

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, there is a need for a part-time Deputy Dog Warden I for the Huron County Dog Warden's Office to fill the vacancy created by the termination of Michael Webb; and

WHEREAS, whereas the Board of Huron County Commissioners hereby authorizes the Huron County Director of Human Resources to post and advertise for the position; now therefore **BE IT RESOLVED**, that the starting hourly wage for this position is \$10 to \$12 per hour based upon qualification and experience, and further

BE IT RESOLVED, that this position opening will be posted internally on designated bulletin boards for a period not less than five days per Huron County Personnel Policy Manual Section 2.1, and will be advertised in the Norwalk local paper; and further

BE IT RESOLVED, that applicants must submit a Huron County Application for Employment to the Huron County Director of Human Resources by the end of the business day on July 19, 201; now therefore

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 121.11 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

NOTICE OF JOB OPENING

Applications are invited for a part-time position as Deputy Dog Warden I. This is a classified position reporting to and supervised by the Huron County Dog Warden. This 24-hour per week position will also be assigned occasional weekend duty on-call as well as feeding dogs and cleaning pens.

Job Title: Deputy Dog Warden I, part-time

Wages:\$10.00 - \$12.00 per hour

Job Duties: Under supervision, is responsible for controlling the stray dog population and handling animal complaints within the jurisdiction of Huron County. Completes proper paperwork and files claims, completes statements of facts for use in court proceedings, testifies in court, maintains records, assists with office operations, performs kennel clean-up, sells and maintains dog licenses and records, and performs other related duties as requested.

Requirements: High School diploma or equivalent; valid Ohio driver's license and acceptable driving record, ability to follow safe practices and procedures, ability to perform physical tasks requiring lifting, bending, stooping, kneeling, reaching, pushing, pulling, and physical exertion, ability and willingness to work under adverse weather conditions. Must be able to develop and maintain effective working relationships. Must exhibit professional behavior and demeanor when dealing with people and be an effective communicator. Must hold or be able and willing to obtain certification in firearms, including hand guns, shotguns, and tasers. Must be able to handle difficult or aggressive dogs. Some law enforcement training is preferred. Previous dog control experience and computer (Microsoft) proficiency are desired. *Please see* www.hccommissioners.com for a complete job description.

Application and Selection Procedures: Submit application (available online at www.hccommissioners.com) to Director of Human Resources, 12 E. Main St., Norwalk, OH 44857 by July 26, 2010. Interviews will be conducted as soon as possible after the closing date, and the position will be filled as soon as possible.

Posting Dates:Tues, July 10, 2013 until 4:30 p.m. Fri., July 19, 2013. *Huron County is an Equal Opportunity Employer*

13-226

IN THE MATTER OF LETTING BIDS FOR THE NEW LONDON HILEMAN BUILDING ADA ACCESSIBILITY PROJECT

Joe Hintz moved the adoption of the following resolution:

WHEREAS, Huron County is seeking bids for the New London Hileman Building ADA Accessibility project;

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 New London Hileman Building ADA Accessibility project; and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation on Thursday, July 11, 2013; and Thursday, July 18, 2013 and further that the notice shall be posted on the Commissioners' website at www.hccommissioners.com and bids will be opened on Thursday, July 25, 2013 at 10:00 a.m.;

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

PUBLIC NOTICE

NOTICE TO CONTRACTORS

Sealed proposals for the <u>New London Hileman Building ADA Accessibility Project</u> will be received by the Huron County Board of Commissioners at their office, 180 Milan Avenue, until Thursday, July 25, 2013, at 10:00 a.m. and then at said office opened and read aloud.

Plans, specifications and bid forms may be secured at the office of Daniel Frederick Architects, LLC, located at 30 Public Square in Milan, Ohio beginning at 9:00 a.m. on Thursday, July 11, 2013. A non-

refundable fee of \$18.00 per drawing will be charged. A Pre-bid Meeting for all prospective bidders will be held at the Hileman Building, 21 Blake Street in New London on Friday, July 19, 2013 at 10:00 a.m.

Each bid must be accompanied by either a bid bond in an amount of one hundred percent (100%) of the bid amount with a surety satisfactory to the Huron County Treasurer, or by certified check, cashiers check, or letter of credit upon a solvent bank in the amount of not less than ten percent (10%) of the bid amount in favor of the aforesaid Huron County Treasurer. Bid bonds shall be accompanied by Proof of Authority of the officials or agent signing the bond. The estimated cost of the project is \$17,500.00.

Bids shall be sealed and marked as "NEW LONDON HILEMAN BUILDING ADA ACCESSIBILITY PROJECT" and delivered to:

Huron County Board of Commissioners 180 Milan Avenue Norwalk, OH 44857

The County will not assure responsibility for bids forwarded by mail and no bid will be accepted after specified hours above.

The project is funded by the Federal Community Development Block Grant. All bids are to be in whole dollars only.

Attention of bidders is called to all of the requirements contained in this bid packet, particularly to the Federal Davis-Bacon Wages, various insurance requirements, various equal opportunity provisions, and the requirement of the payment bond and performance bond for hundred percent (100%) of the contract price. No bidder may withdraw his/her bid within thirty (30) days after the actual date of the opening thereof.

Huron County Board of Commissioners reserves the right to reject any or all bids, to waive irregularities in the bidding, and to award the bid on the basis of the lowest and best bidder as it deems to be in the best interest of the County of Huron, Ohio.

Huron County Commissioners Published: July 11 &18, 2013

At 9:30 a.m. Public Comment

Discussion was had in regards to the airport loan from the county. Mr. Sokol explained that when he was on the board there was little talk about the loans. Mr. Sokol explained that he can verify that money was spent to fix the hangers, due to poor construction. There was a verbal agreement with Mr. Boose that the county would not pursue collection of the remaining money owed. This has been the understanding with the board over the years. Mr. Sokol stated as a personal opinion, the suggestion from Mr. Savage is not unreasonable.

IN THE MATTER OF TRAVEL

Joe Hintz moved to approve the following travel request 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

Gary W. Bauer, Commissioner, on July 12, 2013, to Columbus, Ohio, for CCAO special meeting.

IN THE MATTER OF REQUEST FOR LEAVE

Vickie Ziemba/commissioners/sick/1:30 p.m. – 4:30 p.m. July 10, 2013. Christina Norton/EMA/sick/3:00 p.m. – 4:30 p.m. July 9, 2013. Josh Jasinski/Dog Warden/sick/12:30 p.m. – 4:30 p.m. July 9, 2013. Peter Welch/SWMD/vacation/9:00 a.m. – 11:30 a.m. July 8, 2013 & July 10, 2013.

TUESDAY

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F PERMIT APPLICATION FILING FEE \$40.00

Five-Our Privilege for Special Functions: Valid for the State of IEEE COUNT, Used 198 a.m.
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1-40A3.09 Formil. Permit Famy be inseed to an association of first or more persons, abber usion, or a clusthable enganization, or an employer of many one or more persons approaching a function of the employer engalysees, to pulsace from the holden of A-1 and B-1 permits and to sell best for a period lasting on the exceed five days. No more than to so such permits may be knowned for the holden of A-1 and B-1 permits and to sell best for a period lasting on to exceed five days. No more than two such permits may be knowned from the holden of the annual production and the period period. The precial function for which the permit is issued shall include as social, recreational, benevolent, charinche, finiternal, political, the form of the prival function the procedule of which are for the previous first which all not be clusted any function the procedule of which are for the previous first which all not be forted and. The

TYPE OR PRINT PLAINLY		ALL QUE	STIONS MUST	BE ANSWERED		
Email Address: lsmith@sface	enection.org	(Note: This is for notification purpose only - NOT for enailing correspondence				
Name of Non-Profit Organization (Exact Name)	must be uniform on all doc	uments - please do not abbreviat	e)			
Services for Aging, Inc.						
Street Address Where Function Will Be Held (BE SP	ECIFIC - and make this	address uniform on all docum	ents submitted)			
940 Fair Road, Norwalk, Ohio 448	57					
Township (Only if outside city or village limits)	City	State	Zip Code	Course: Huron		
Norwalk	Norwalk	оню	44857	County: Pluron		
State: Ohio Zip Code: 44857 Individual responsible for the compliance with Ohid's liquor laws in conjunction with the united and consumption of alcoholic beverages:	Phone #: Name: Lucinda	419-668-6245 J. Smith 419-668-6245	Fax #: Title: Execu	419-668-9525 tive Director		
Date and Time Function Will Begin: Date Function Begins:	09/28/2013 (Month) Day/ Yes	Time Function Be	gins: 4:00	am 🛭 pm		
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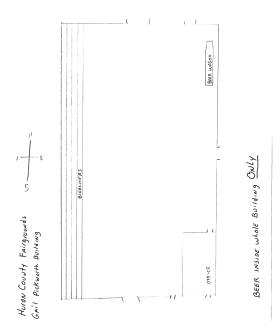
ANSWER ALL QUESTIONS ON PAGE TWO							
FOR OFFICE	USE ONLY						
Taxing District	Remarks:	Reviewer Action:					
Permit Number							

Taxing District	Remarks:	Reviewer Action:
Permit Number		
Receipt #		1,
DLC 4115		Rev. 5-2012

L.	What is the purpose of the event? Fundraiser-Reverse Raffle		
	with to the purpose of the events: 1 dilidatation - NO-VETSO Kallife		
	(NOTE: The proceeds of the function shall not be used for the profit or gain of any individuals).		
2.	Will 100% of the proceeds, less expenses, from the applicant's sale of alcoholic beverages either be retained by the applicant or distributed by the applicant for non-profit social, recreational, benevolent, charitable, financial, political, patriotic or or attletic partnerses?	⊠YES	□NO
	If "NO", please give detailed explanation:	-	
3.	Will any individual or for profit association, emperation, or other legal entity receive any percentage of the proceeds after expenses from the event for which you are respecting the F permit?	YES	⊠NO
	If "YES", picose explain, identifying share of profit or gain each person/party will receive:		
4.	Will the trembers of the applicant organization coordinate and operate the event and conduct the sale of alcoholic beverages?	- ⊠YES	□N0
	If "NO", please submit a detailed explanation of the non member involvement and their firancial compensation.		
5.	Give the name and address of the brewer or wholesale distributor from whom boor will be purchased.		
	Maple City Ice Company, 371 Cleveland Road, Norwalk, OH 44857		
que	Division of Liquer Control does not regulate or advise individuals regarding gambling in conjunction with the issuan sition regarding gambling should be directed to the Ohio Attorney General's Office, Charitable Gaming Section, I d Floor, Columbus, OH 43215 at (614) 466-3181.		
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OHIO DEPARTME	ENT OF COMMERCE
	IQUOR CONTROL
6606 Tussing Road, P.O. Box 400	5, Reynoldsburg, Ohio 43068-9005
TENANCY & POLICE NOTIFICATIO	N FORM FOR TEMPORARY PERMIT
Section A. (Completed by Applicant): TEMPORARY PERMIT FU!	NCTION INFORMATION
I Do As a T	
The SERVICES FOR AGING INC	must be some as what is listed on Application()
will be conducting an event at the location of HURON CO	WEST Y FAIR GROUNDS 940 FAIR B
and has appled for an "F" class temporary Siquor permit to allow the sale	of beer: Notwack
beginning 09/38/13 at 4	
00/00/10	# Name
and ending U7/OIS//3 at /// (Dake Function Ends - Month/Day/Year) at /// (Time	Fanction Enabl
Section B. (Completed by Property Owner): CONSENT OF REAL	PROPERTY OWNER INFORMATION
If applicant is owner of real property mark box, and sign below.	
I/We, being the owner of the realty located at the address mentioned in Section A	above, do hereby acknowledge notification that the Organization
listed abone, will hold a special function on the dates specified by signing below,	woold Commissioners
	rist Name of Real Property Owney Cast 400 Cast (Date)
Howard (stie and notion of	JUS-8019- 110-8083097
(Street Address of Real Property Owner) (City, State, and Zip Co	de (Telephone Number)
Section C. (Completed by Chief Peace Officer): NOTICE TO CHIE This portion must be sizzed by the Chief Peace Officer in the municipality or	
solffied of the date, time, place and duration of the event, (If the teemship do secretarize). I. being the Charl Peace Officer of the City, Township or County where the Succion Intelligence that the Cognition limit above will hold a special function on the	en seel have å Chief Penez Officer, the County Sheriff's Office must be nutified ion littled above an Section A will be held, acknowledges that I have received them specified, by spaing below. Cop Peter Cop
notified of the date, time, place and duration of the event. (If the township do accordingly,) I, being the Chief Peace Officer of the City, Township or County where the functi	es not have a Chief Prace Officer, the County Sheriff's Office must be notified too listed above in Section A will be held, acknowledges that I have received also specified, by signing below. City Police Tup Police
southed a fire date, time, place and duration of the event, If the township do secretally): 1. Norty the Chief Proce Officer of the Chy, Township or County where the Sacciant Intelligence for the Opportunities and the Opportunities for the Opportunities of the Chy Township or County where the Sacciant Intelligence for the Opportunities of the Chy Township or County where the Sacciant Intelligence for the Opportunities of the Chy Township or County where the Sacciant Intelligence of the Opportunities of the	on on the two *Chief* Tree Offices the Country Shorth* Office must be suitfied in load plane in Societies A will be held, acknowledges that here received the required by a principle of the societies of the so
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	DIAGRAM OF PERMIT PREMISES FOR TEMPORARY PERMIT
THIS DOC	UMENT MUST BE COMPLETED IN ORDER TO OBTAIN YOUR TEMPORARY PERMIT
defined as permit premises.	stainer stratte ^(*) prohibits anyone from passessing an open container of any alcoholic beverage outside of the area . Whoever violates this statute is guilty of a MISDEMEANOR of the first degree. Any alcoholic beverage must be thin the defined permit premises.
be sold and consumed. If	clicant for an F or F2 permit submit with the application a diagram of the premises where alcoholic beverages will the diagram is not included, the application will be returned to the applicant. The diagram must be submitted vor on a separate sheet, and must be signed by the person who prepared the diagram or the applicant.
FOR EVENTS HELD IN	DOORS: Diagram must identify the room(s) and/or building in which the alcoholic beverages will be seld and consumed.
used. Location of barriers r	TITRELY or PARTIALLY OUTDOORS: Diagram must show shape and measured dimensions of the area to be must be shown, and an explanation of the type of burriers given (e.g. chain link featon, snow feator, brick wall, reps. must premise a from other areas which are not penult premises.
	DIAGRAM MUST APPEAR IN THE SPACE BELOW
	DIAGRAM ATTACHED
	Signature of Person who prepared diagram or applicant Mulacel D Gates



	CERTIFICATI	OF COVERAGE			
THIS CERTIFICATE IS ISSUED AS A MATTER OF THIS CERTIFICATE DOES NOT AMEND, EXTENS	INFORMATION ONLY AND	CONFERS NO RIGHTS UP	ON THE CERTIFICATE HO	LDER.	
AGIENT		DATE OF ISSUANCE	TENGTOD HOMEEMENT DES		
Bache & Associates Inc		June 17, 2013			Committee
P O Box 408		June 17, 2013			Enrichment
Norwalk OH 44857					Services
COVERED MEMBER COVERAGE TO MEMBER PROVIDED BY AGREEMENT WITH:				and construction	
Board of Commissioners of Huron County COUNTY RISK SHARING AUTHORITY			MTV PRIV CHARRIO ALITH		
180 Milan Avenue COLIMBUS OHIO 4215			209 EAST STATE STREET		
Norwalk OH 44857			COLUMBUS OHIO 43215		
to the out they		JOINT SELF INSURANCE CHAPTER # 2744	E POOL FORMED UNDER O	OHIO REVISED CODE	July 3, 2013
OVERAGES: THIS IS TO CERTIFY THAT THE AGREEMENT WI ABOVE FOR THE TIME PERIOD INDICATED, NO OCCUMENT WITH RESPECT TO WHICH THIS CO. GREEMENT DESCRIBED HEREIN IS SUBJECT T	FWITHSTANDING ANY REC INFERMATION MAY BE ISSU	UIREMENT, TERM OR COU	NDITION OF ANY CONTRA		Huron County Commissioners:
YPE OF COVERAGE	AGREEMENT NUMBER	EFFECTIVE DATE	EXPIRATION DATE	LIMIT	
ENERAL LIABILITY	CO-0480	5-1-2013	5-1-2014	\$1,000,000.	Senior Enrichment Services will be holding a Reverse Raffle fundraising event at the Gale Pickworth Pavilion at the Huron County Pairgrounds on September 28, 2013. The event will n
UTO LIABILITY INCLUDING WHED, NON-OWNED, HIRED AUTOMOBILES	CO-0480	5-1-2013	5-1-2014	\$1,000,000.	from 5 pm to 11 pm. A copy of the certificate of liability insurance is included in this packet.
ROPERTY INCLUDING ALL REAL AND ERSONAL PROPERTY, AUTOMOBILES, AND QUIPMENT	CO-0480	5-1-2013	5-1-2014	\$98,892,049.	Senior Enrichment Services have already signed a rental agreement with the Huron County Fairgrounds and have received a Police Notification Form from the Huron County Sheriff's Department. We agree to leave the pavilion clean as outlined in the contract.
					Sincerely,
THER	CO-0480	5-1-2013	5-1-2014	\$\$5,000,000	SENIOR ENRICHMENT SERVICES
XCESS LIABILITY					SCHOOL SHOUGHING TO SERVICES
RIME/EMPLOYEE DISHONESTY			ļ	\$1,000,000	Lucindo J Smith
					7 '
					Lucinda J. Smith Executive Director
ESCRIPTION OF OPERATIONS\LOCATIONS\VEH in confirmation holder is included as a Covered Party i					Executive Director
occurrence notice is menued as a Covered Party i	to original in the CORSA Cover	age Agreement .			Cc: Kave Spoerr, Accountant
					Board of Trustees, President
COMPRIATION DELIZES Senior Enrichment (Services for Aging Inc) Senior Enrichment (Services for Aging Inc) CONCREDE INSIGHT OF VINEAU ACCESSION OF SERVICES ASSESSMENT SENIOR OF SERVICES ASSESSMENT SENIOR OF SERVICES ASSESSMENT					
JTHORIZED REPRESENTATIVE: Bache & Associ		Kacon A. X	line		
ised April 24, 2002					

IN THE MATTER OF PROCLAMATION

PROCLAMATION

WHEREAS, Area students participated in the Academy' State Science Fair Day;

and

WHEREAS, these individuals received special awards;

and

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

and

WHEREAS, the Board of Huron County Commissioners does desire to recognize the Academy's State Science Day participants;

NOW THEREFORE BE IT RESOLVED, that the Board of Huron County Commissioners hereby honors and commends the individuals listed below:

Norwalk Catholic	Jacob Avendano
	Alexis Christman
	Lydia Gillen
	Grady Hedrick
	Meghan Hedrick
	Hannah Mink
	Lauren Shrimplin
	Benjamin Silcox
	Kaeleigh Stang
	Aaron Wheeler
	Paige Wnek
Willard Middle School	Kourtney Craft
	Lucas Goines
	Emily Rothhaar
	Jillian Schloemer
	Acacia Smith

for their achievement and wish them the very best of luck in all their future endeavors.

IN WITNESS WHEREOF:

We have hereunto subscribed our names this 9^{th} day of July, in the Year of Our Lord Two Thousand and Thirteen.

HURON COUNTY COMMISSIONERS

Gary W. Bauer, Joe Hintz, Tom Dunlap

At 9:46 a.m. the board recessed

At 9:49 a.m. regular session resumed.

<u>At 9:50 a.m.</u> Joe Hintz moved to enter into **Executive Session 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. 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

At 10:33 a.m. Tom Dunlap moved to end the executive session ORC 121.22 (G) (4). 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

Assistant Prosecutor's report

Daivia Kasper, Assistant Prosecutor discussed the Willard Emerald Street Improvement Contract (CDBG) project and stated conditions that needed to be addressed as follows:

- 1) The amount of the surety bond exceeds the contract amount. Why? The amount of the surety bond is usually the full amount of the contract. The surety bond is in the amount of \$88,660.00, but the contract amount is \$54,521.00 why the discrepancy?
- 2) Does Addendum 1 identify all the work classifications that are subject to the prevailing wage rates?
- 3) The contract agreement on page A-4, section 8.6 should state "8.6 Addenda number 1 and 2". (The agreement now only identifies Addendum number 2 but the federal prevailing wages are in Addendum number 1.)
- 4) The contract agreement includes a Maintenance and Guaranty bond (page A-11) that is not filled out. Will it be signed before the final payment on the contract?

The following is an email answer to the above questions from James Pomerich:

- 1. It appears that the Bonding Company / Contractor issued the bond for the project's estimated cost plus ten percent. (The estimate was \$80,600).
- 2. Yes it does.
- 3. It should say "1 and 2". I was putting the number (amount) of addenda as in 2 issued.
- 4. I don't have the bond in front of me but I believe the bond they had issued was a bid bond that became a contract bond and that we wouldn't need to fill out the A11 page.

James Pomerich City of Willard 631 S Myrtle Ave P O Box 367 Willard, OH 44890 PH: 419.935.6555 FX: 419.933.4545

Ms. Kasper stated that she had no objections to the board signing the contract as follows:

Cheryl:

I have no objections to the Board approving the contract provided that Item 3 below is corrected (the contract says addendum number 1 and 2) and Item 4 below the Maintenance Bond is executed as part of the project. The Maintenance Bond does not have to be executed prior to the Board's approval of the contract, but it should be a part of the contract. The bid bond that rolls over to become a contract bond does not provide the protections after the project is complete like the Maintenance Bond does.

^{*} No action taken.

Ms. Nolan stated that Item number three (3) had been corrected.

Ms. Kasper also discussed the appointments to the Law Resources Board as follows:

Chervl:

I am aware that the two attorneys that the Commissioners appointed to the Law Resources Board have notified the Board that they have/will step down. The Board needs to appoint replacements for the unexpired terms. I think Weisenberger's term expires Dec 2013 and Hawley's term expires Dec 2014. Let me know if you need any assistance with this.

The board asked Ms. Kasper for suggestions for these two positions.

<u>At 10:42 a.m.</u> Pete Welch reported on the mold inspection. Mr. Welch explained that the mold inspection started today. Will start board of elections remodeling today and the dead line for this project is the end of August.

Fifth floor starting system today to see if it works.

At 10:47 a.m. the board recessed.

<u>At 11:41 a.m. – 12:05 p.m.</u> the board attended the Joint Boards of Huron and Crawford counties to approve the ditch maintenance assessments. Minutes from this special meeting of the joint boards follows;

IN THE MATTER OF OPEN SESSION

The 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 July 9, 2013.

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 12:05 p.m.

Signatures on File