REGULAR SESSION TUESDAY AUGUST 19, 2014

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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the August 12, 2014 meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the August 12, 2014 meeting(s) and approve as presented. Joe Hintz seconded the motion. Voting was as follows:

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

14-253

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

Tom Dunlap 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 14-31 authorize the Huron County Auditor to make the necessary warrants; and further

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

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

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

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atch Number: 31	Date:	Referen	ice:		-	Batch Number: 31	Date: 08/	21/2014	Refe	rence:	
I hereby certify the Appropriation Codes	t there are su	fficient fu	nds in the	Variou	ıs	Vend	or	Amount	PO/Line	Warrant	Account
	to cover the probably r		Auditor	ng cia:	ma.	JULIE WISE	CLOCK FOR COURTROOM	37.49	34770/1 34770/1	000000	00475 00475
We hereby approve for	or payment by the	he County A	uditor the	follow	ing	CHARGE	R/ADAPTER INV 1911				
10m (1)		<i></i>				001-008 COMMON PL		349.53	* * Total '	*	
be dol						001-013 JUVENILE			34346/1	000000	00175
GB-absent							, STENO NOTEPADS INV	A83701	34349/1	000000	00380
County Commissioners	Amou	nt pr	/Line Wa	rrant	Account	THOMAS P KU PSYCHO	LOGICAL SERVICES 08/	08-08/21/14	34349/1	000000	00475
vengor 01 GENERAL FUND	Allou					VERIZON WIR CELL P	HONE INV 9729772465	33.34	/-		
01-003 AUTO DATA PROCESSIN	;					001-013 JUVENILE	COURT	906.78	* * Total	* *	
QUILL CORPORATION BK INK INV 50517	10	55.79 3437	79/1 00	00000	00175	001-015 JUVENILE	C DETENTION				
SHIPLEYS OFFICE SUPPL' CARTRIDGE INV 01:	INC :	229.52 3438	80/1 00	00000	00200	BI INC 07/14	BLECTRONIC MONITORIN	2,436.49 IG ACCT 2200	34354/1	000000	00475
DIGITAL DATA TECHNOLOG ACCUGLOBE DATA M	AINT-AUGUST INV	700.00 3438 19528		00000	00275	001-015 JUVENILE			* * Total		
DIGITAL DATA TECHNOLO ACCUGLOBE INTERN		250.00 3438 V 19571	31/1 00	0000	00275	001-017 CLERK OF					
01-003 AUTO DATA PROCESSING	2,	235.31 * *	Total * *			MT BUSINESS RICOH	TECHNOLOGIES IN AFICIO MP4002 INV CN	600.00 IIN244324M	34479/1	000000	00275
01-005 TREASURER WILLARD TIMES JUNCTIO		89.68 3465	:2/1 00	0000	00325	001-017 CLERK OF	COURTS	600.00	* * Total	* *	
NOTICE TO TAXPAY MT BUSINESS TECHNOLOG	ERS ACCT 210057			00000	00525	001-022 BLDG & G-	M & OPERATI				
RICOH MP2550 INV						WEX BANK	NV 37633692	1,089.09	34792/1	000000	00177
01-005 TREASURER		297.87 * *	Total * *			LOWES	FAN ACCT 9800 66828	30 5	34729/1	000000	00200
11-008 COMMON PLEAS COURT						OHIO EDISON		4,215.76		000000	00526
JUDGE THOMAS J POKORN MILEAGE REIMB	t .	66.67 3469	,.	00000	00260	COLUMBIA GAS		158.72		000000	00527
PEACOCK WATER REFRESHMENTS FOR	JURORS	22.45 3469		00000	00335	001-022 BLDG & G-	M & OPERATI	5,511.05	* * Total	* *	
SCHILD'S IGA INC REFRESHMENTS FOR		7.98 3469	, .	00000	00335	001-023 SHERIFF					
FRANCOTYP-POSTALIA IN SEALER OPTIMAIL		179.85 3477	70/1 00	00000	00475	BP	CCT 0268000676	310.88	34304/1	000000	00175

	CLAIM S Date: 08/21			rence:	Page: 3	CLAIM SCHEDULE Page: Batch Number: 31 Date: 08/21/2014 Reference:
atch Number: 31 Vendor					Account	Vendor Amount PO/Line Warrant Account
		45.05 3	4743/1	000000	00275	BALESTRA HARR & SCHERER 11,495.00 34813/1 000000 00551 2013 CAFR & SCH OF FED AWARD ES
TIME WARNER CABLE INTERNET ACCT 3: TIME WARNER CABLE INTERNET ACCT 3:	18458701 18458701 NEW	57.90 3 HAVEN OUTPO	OST	000000	00275	2013 CAFR & SCH OF FED AWARD ES 001-042 BURBAU OF INSPECTION 18,450.00 * * Total * *
TIME WARNER CABLE INTERNET ACCT 0:	57149001	79.99 3	14/45/2	000000	00275 00275	
VERIZON WIRELESS 7 MOBILE CARDS: PARTS DISTRIBUTORS II OIL FILTER, BLAI	FOR CAD 07/0	300.84 3 17-08/16/14 I 261.60 3	4745/1 [NV 9728138 34745/1	000000	00275	001 GENERAL FUND 52,636.53 * * Total * * 105 DOG & KENNEL
OIL FILTER, BLAI	DE, ANTI FRZ	ACCT 2770 39.95 3	34745/1	000000	00275	105-105 DOG & KENNEL
NORTH COAST WIRELESS WAKEMAN OUTPOST LIBERTY AUTO PARTS II SHACKLE LOCK, T	INTERNET IN	IV 303-60707 66.56 3	34745/1	000000	00275	WAL-MART COMMUNITY BRC 128.98 34662/1 000000 00175 FAX MACHINE AND INK WEX BANK 263.87 34665/1 000000 00275
SHACKLE LOCK, T FISHER AUTO PARTS IN BRAKE PADS, BATT	TE ROD ACCI : C PERY, AIR FLOW	SENSOR ACCI	г 440130	000000	00275	FUEL; ACCT#: 0496001891464 SPERIMAY SUBERAMERICA LLC 186.26 34665/1 000000 00275 FUEL; ACCT#: 1001327948
NORWALK HARDWARE LTD KEYS INV 5247,5)	34.90 3	34745/1	000000	00275	FUEL; ACCT#:1001327848 105-105 DOG & KENNEL 579.11 * * Total * *
01-023 SHERIFF		1,872.26 *	* * Total *	* *		
1-026 DISASTER SERVICE		156.31	0.4553 (3	000000	00200	105 DOG & KENNEL 579.11 * * Total * * 115 PUBLIC ASSISTANCE
WEX BANK FUEL; ACCT#:0496 ROESCH ASSOCIATES IN	5001891431	157.68		000000	00200	115-115 ADM. & OPERATION
CALENDARS, LG E	ENVELOPES	125.00		000000	00200	JEFFREY FELTON 119.84 34443/1 000000 00300 NON TAXABLE TRAVEL
CONFERENCE FEES STAPLES CREDIT PLAN SOFTWARE MICROS	3	219.99 : accr#.603551	34551/1 7820160454	000000	00200	CITY OF NORMALK 470.43 34450/1 000000 00350 WATER/SEWER-JULY 2014 COLES ENERGY 3,103.81 34454/1 000000 00475
1-026 DISASTER SERVICE	SOFI OFFICE,		* * Total	* *		FUEL VOUCHERS-JOBS/FABT/MED HURON COUNTY COMMISSIONERS 569.58 34454/1 000000 00475 VEHICLE MAINT-JULY 2014
1-039 INSURANCE & TAXES						MNJ TECHNOLOGIES DIRECT INC 101.00 34454/1 000000 00475
VASU COMMUNICATIONS LANDFILL TOWER/	INC	10,000.00	34609/1	000000	00565	VERTICAL MOUSE-SMALL TREASURER STATE OF OHIO 682.00 34454/1 000000 00475 FINOERPRINTS-MISC
VASU COMMUNICATIONS LANDFILL TOWER/	INC	8,452.26		000000	00565	115-115 ADM. & OPERATION 5,046.66 * * Total * *
FIRELANDS ELECTRIC C LANDFILL TOWER	CO-OP IN	866.00	34816/1	000000	00565	115-116 SOCIAL SERVICES
01-039 INSURANCE & TAXES		19,318.26	* * Total	* *		JEAN MILLER 7.50 34425/1 000000 00300 NON TAXABLE TRAVEL
01-042 BUREAU OF INSPECT					00551	DYLANA MYERS 7.50 34425/1 000000 00300 NON TAXABLE TRAVEL
BALESTRA HARR & SCHI 2013 CAFR & SCI	ERER H OF FED AWA	6,955.00 RD ES	34613/1	000000	00551	MACKENZIE VANDYNE 7.50 34425/1 000000 00300 NON TAXALBE TRAVEL
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tch Number: 31	CLAIM Date: 08/2			erence:	Page: 5	CLAIM SCHEDULE Page: Batch Number: 31 Date: 08/21/2014 Reference:
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COLES ENERGY FUBL VOUCHERS-P	PCSA	1,282.00 3	34452/1	000000	00475	Amount PO/Line Warrant Accoun 124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC
TREASURER STATE OF OF FINGERPRINTS-JU	OHIO	68.00 3	34452/1	000000	00475	SANDUSKY COUNTY TASC 184 00 34363/1 000000 00100
WEX BANK FUEL-PCSA		1,028.66 3	34452/1	000000	00475	07/14 DRUG TESTING
5-116 SOCIAL SERVICES		2,401.16 *	* * Total *			124-124 SPECIAL FUNDS - JPC
5 PUBLIC ASSISTANCE		7.447.82 *	* * Total *			124 SPECIAL FUNDS - JPC
WIA		.,	LOURL "			125 AUTO TAX 125-125 AUTO TAX - OFFICE
3-123 WIA	TUTNO					SIESEL DISTRIBUTING LLC
GREAT LAKES TRUCK DR: TRAINING-CDL-B I CONNECT OHIO LLC	RUST	5,150.00 3 3,140.00 3		000000	00280	TRASH BAGS FREDA SOISSON CLEANING OFFICES & BUILDINGS 133.00 34835/1 000000 00275
TRAINING-TUITION CONNECT OHIO LLC	N-H NORRUP	3,140.00 3		000000	00280	MARK A WROBLEWSKI 236.25 34280/1 000000 00275
TRAINING-TUITION WAL-MART COMMUNITY BE	N-H NORRUP	95.41 3		000000	00280	CINTAS CORP LOC 318 147.00 34285/1 000000 00475 UNIFORM & BATHROOM SERVICES
SS-CLOTHING-C RO	OGERS	392.92 3		000000	00280	CITY OF NORWALK 310.14 34283/1 000000 00475 WATER & SEWER CHARGES
OWIP-K BAILEY-CI WAL-MART COMMUNITY BE OWIP-K WILLIAMS-	RC -CLOTHES	394.29 3	4421/1	000000	00280	125-125 AUTO TAX - OFFICE 872.18 * * Total * *
OWIP-K WILLIAMS- WAL-MART COMMUNITY BE SS-LAPTOP-H ALBI		249.00 3		000000	00280	125-126 AUTO TAX - ROADS
EHOVE CAREER CENTER TRAINING-STNA TE	RAINIG-C ROGE	593.00 3 ERS 100.00 3		000000	00280	PETROLEUM TRADERS CORP 25,234.40 34828/1 000000 00210 REGULAR & ON ROAD DIESEL FUELS 1NDEFEMBERT AG EQUIPMENT IN 45.09 34403/1 000000 00275 NIPULE & VALVE SS BALL FOR #129B
CHRISTINA L SMITH OWIP-60 DAY RETE MELONIE S HOWELL	ENTION-C SMIT	TH 100.00 3		000000	00280	INDEPENDENT AG EQUIPMENT IN 45.09 34403/1 000000 00275 NIPPLE & VALVE SS BALL FOR #129B OHIO CAT 958.96 34403/1 000000 00275
MELONIE S HOWELL OWIP-60 DAY RETE KAYLA WILLIAMS				000000	00280	SEAL KIT, GASKET, COUPLING, LOCK SEAL KIT, GASKET, COUPLING, LOCK NORTHERN OHIO TRUCK CENTER 447.52 34403/1 000000 00275 REA PIPE, EXHAUST, PIN
OWIP-60 DAY RETE KILEY WHITE OWIP-60 DAY RETE		100.00 3	4421/1	000000	00280	REA PIPE, EXHAUST, PIN TRUCKPRO INC. 20.19 34403/1 000000 00275 DRAIN VALVE FOR #220
SARAH TRAPP OWIP-60 DAY RETE		100.00 34	4421/1	000000	00280	CINTAS CORP LOC 318 210.85 34296/1 000000 00475 UNIFORM & BATHROOM SERVICES
COLES ENERGY FUEL	MILLON D TIGH	692.00 3	4421/1	000000	00280	ZEP MANUFACTURING COMPANY 724.97 34406/1 000000 00475 ZEP DYNA, 45 NC
-123 WIA		14,346.62 *	* Total *	*		PAVING FAIRGROUNDS 3,233.94 34836/1 000000 00525
WIA		14.346.62 *	* Makel *			A J RILEY INC 4,836.01 34714/1 000000 00525 PAVING FAIRGROUNDS
WIA		14,346.62 *	* Total *	*		
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		35,711.93 *	* * Total *	*		132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI
5-126 AUTO TAY - DOADS	3	,	TOORT "			SANDUSKY NEWSPAPERS INC 113.64 34787/1 000000 00475 "HELP WANTED" AD INV 409782
	ION CO I	555.00 3	34407/1	000000	00210	CROS NET INC 68.95 34787/1 000000 00475 LABOR ON SITE/SURFACE MOUNT BOX INV 550926
5-127 AUTO TAX - BRIDGES M V BROWN CONSTRUCTION	TON CO	3,158.75 3	34410/1	000000	00526	132-132 CLERK OF COURTS - TI 182.59 * * Total * *
5-127 AUTO TAX - BRIDGES M V BROWN CONSTRUCTION 2X4 PANELS & LO LAKE BRIE CONSTRUCTION			* * Total *	*		132 CLERK OF COURTS - TI
5-127 AUTO TAX - BRIDGES M V BROWN CONSTRUCTI 2X4 PANELS & LO LAKE BRIE CONSTRUCTI GUARDRAIL INSTA						145 CHILDREN'S SERVICE
5-127 AUTO TAX - BRIDGES M V BROWN CONSTRUCTI 2X4 PANELS & LO LAKE BRIE CONSTRUCTI GUARDRAIL INSTA 5-127 AUTO TAX - BRIDGES				000000	00275	145-145 CHILDREN'S SERVICE F
5-127 AUTO TAX - BRIDGES M V BROWN CONSTRUCTI 224 PANELS & LO LAKE BRIE CONSTRUCTI GUARDRAIL INSTA 5-127 AUTO TAX - BRIDGES 5-128 ENGINEERING MARK A WROBLEWSKI	3	112.50 3	34281/1			MARITIME ER SVCS PARTNERSHI 681.45 34419/1 000000 00150 FOSTER CARE CHILD EXPENSE WAREHOUSE TITER CO INC 542.92 34419/1 000000 00150
5-127 AUTO TAX - BRIDGSS M V BROWN CONSTRUCTI 2X4 PANELS & LO LAKE BRIE CONSTRUCTI GUARDRAIL INSTA 5-127 AUTO TAX - BRIDGSS 5-128 ENGINEERING MARK A WROBLEWSKI COMPUTER CONSUL	3	IS	34281/1 * * Total *	. *		WAREHOUSE TIRE CO INC 542.92 34419/1 000000 00150
5-127 AUTO TAX - BRIDGES M V BROWN CONSTRUCTI 2X4 PANELS & LO LAKE ERIE CONSTRUCTI GUARDRALI INSTRUCTI GUARDRALI INSTRUCTI S-127 AUTO TAX - BRIDGES 5-128 ENGINEERING MARK A WROBLEWEKI COMPUTER CONSUL 5-128 ENGINEERING	3	112.50 *	* * Total *			I.LC LEACH-CAR REPAIR AMBER VARGAS 244 00 34419/1 000000 00350
5-127 AUTO TAX - BRIDGES M V BROWN CONSTRUCTI 224 PANELS & LO LAKE BERE CONSTRUCTI GUARDRAL INSTS 5-127 AUTO TAX - BRIDGES 5-128 BNOINEERING MARK A WROBLEMENT COMPUTER CONSUL 5-128 ENGINEERING 5 AUTO TAX	3	IS	* * Total *			I.LC LEACH-CAR REPAIR AMMER VARGAS REIMB FOR OVER PAYMENT APRIL CAMPBELL APRIL
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5-127 AUTO TAX - BRIDGES M V BROWN CONSTRUCTI 2X4 PANNELS & LO LAKE ERIE CONSTRUCTI GOADDRAL INSTRUCTI GOADDRAL INSTRUCTI GOADDRAL INSTRUCTI S-128 ENGINEERING MARK A WROSLEWSKI COMPUTER CONSUL 5-128 ENGINEERING 5-128 ENGINEERING 9 SPECIAL PROJECTS CP 9-129 SPECIAL PROJECTS CP SANDUSKY COUNTY COMP	3 TING SERVICE: CP MISSIONE	112.50 *	* * Total * * * Total *		00475	T. IC LEACH-CAR REPAIR AMER VARGAS APEL CAME PAYMENT 3.44.00 34419/1 000000 00150 APELL CAMPBELL FOSTER CARE PAYROLL JULY 2014 SHANNEN CLAFFINS PRIVACLAF BY STROLL JULY 2014 ANTHONY FLERING ANTHONY FLERING ANTHONY FLERING
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5-127 AUTO TAX - BRIDGES M V BROWN CONSTRUCTI 2X4 PANELS & LO LAKE ERIE CONSTRUCTI GUARDRAIL INSTRUCTI GUARDRAIL INSTRUCTI GUARDRAIL TO TAX - BRIDGES 5-128 ENGINEERING MARK A WEGGLEWSKI COMPUTER CONSUL 5-128 ENGINEERING 5 AUTO TAX 9 SPECIAL PROJECTS CP 9-129 SPECIAL PROJECTS CP 3-129 SPECIAL PROJECTS C SANDUSKY COUNTY COMM MEDIATION 07/01 9-129 SPECIAL PROJECTS C 9 SPECIAL PROJECTS CP	S LTING SERVICE: CP AISSIONE L-07/31/14	112.50 * 40,410.36 * 2,041.87 3	* * Total * * * Total *	000000	00475	I.LC LEACH-CAR REPAIR AMBER VARGAS OVER FAYMENT 244.00 34419/1 000000 00150 APRIL CAMPERIL 3,255.00 34419/1 000000 00150 FOSTER CARE PAYROLI JULY 2014 SHANNON CIAFFINS 666.00 34419/1 000000 00150 FOSTER CARE PAYROLI JULY 2014 ATTHOUGHER CARE PAYROLI JULY 2014 LEAH HAMILTON 1,005.00 34419/1 000000 00150 LEAH HAMILTON 1,005.00 34419/1 000000 00150 BUCK ALMBER PAYROLI JULY 2014 BUCK E KIMBERLY D MOSE 32.00 34419/1 000000 00150 AMBER LANT CARE PAYROLI JULY 2014 AMBER LANT CARE PAYROLI JULY 2014 AMBER LANT CARE PAYROLI JULY 2014 FOSTER CARE PAYROLI JULY 2014
2X4 PANELS & LO LAKE ERIC CONSTRUCTI GUARDRALL INSTA 5-127 AUTO TAX - BRIDGES 5-128 ENGINEERING MARK A WROSLENERI CONSUL 5-128 ENGINEERING 5 AUTO TAX 9 SPECIAL PROJECTS CP 9-129 9FECIAL PROJECTS CP 9-129 9FECIAL PROJECTS CP SANDUSKY COUNTY COMP	3 CP IIISSIONE 1-07/31/14 CP	112.50 * 40,410.36 * 2,041.87 3 2,041.87 *	* * Total * * * Total * 34771/1 * * Total * * * Total *	000000		I.L C LEACH-CAR REPAIR AMERE VARGAS AFELLINE FOR OVER PAYMENT 244.00 34419/1 000000 00150 FOSTER CARE PAYROLI JULY 2014 ANTHONY FLEMING PAYROLI JULY 2014 ANTHONY FLEMING PAYROLI JULY 2014 LEAH HOMILTON BE PAYROLI JULY 2014 BROUGE & KIMBERLY D HOSE FOSTER CARE PAYROLI JULY 2014 AMERICA E KIMBERLY D HOSE FOSTER CARE PAYROLI JULY 2014 AMERICA MATTER PAYROLI JULY 2014 AMERICA E KIMBERLY D HOSE FOSTER CARE PAYROLI JULY 2014 AMERICANT PAYROLI JULY 2014 MONICA D MCLISH FOSTER CARE FAYROLI JULY 2014
5-127 AUTO TAX - BRIDGES M V BROWN CONSTRUCTI 2X4 PANELS & LO LAKE ERIE CONSTRUCTI CONSTRUCTI CONSTRUCTI GUARDRALL INSTA 5-127 AUTO TAX - BRIDGES 5-128 ENGINEERING MARK A WROBLEWSKI COMPUTER CONSUL 5-128 ENGINEERING 9 SPECIAL PROJECTS CP 9-129 SPECIAL PROJECTS CP 9-129 SPECIAL PROJECTS CP 9-129 SPECIAL PROJECTS CP 129 SPECIAL PROJECTS CP 13 RECORDERS TECHNOLOGY 1-131 RECORDERS EQUIPMENT GREATMERICA FINANCI RCOCOPIER IN	TP AISSIONE 1-07/31/14 CP	112.50 * 40,410.36 * 2,041.87 3 2,041.87 * 2,041.87 *	* * Total * * * Total * 34771/1 * * Total * * * Total *	000000	00200	T.L C LEACH-CAR REPAIRE AMBER VARGAS 000000 00150
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REGULAR SESSION TUESDAY AUGUST 19, 2014

	CLAIM S	CHEDULE			C 11					
Batch Number: 31	Date: 08/21	/2014	Reference:		Batch Number: 31 D	ate: 08/21/2014	Ref	erence:		_
Ven	dor ,	mount PO/	Line Warrant	t Account	Vendor	Amount:	PO/Line	Warrant	Account	
SANDRA K B	ELL	218.15 34419	/1 000000	00150	OHIO TELECOM INC	94.50	34681/1	000000	00180	
LOCAL BRYAN BLOM	. AA SUBSIDIES SEPT 2014 IKER . AA SUBSIDIES SEPT 2014	134.98 34419		00150	PHONE SERVICES MT BUSINESS TECHNOLOGIE	S IN 86.17	34682/1	000000	00280	
LOCAL	AA SUBSIDIES SEPT 2014	129.43 34419			COPIES		, -	******	00200	
LOCAL	AA SUBSIDIIES SEPT2014	129.43 34419			184-184 VOCA	272.29	* * Total	* *		
LOCAL	, AA SUBSIDIES SEPT 2014 IORES , AA SUBSIDIES SEPT2014 'AD , AA SUBSIDIES SEPT 2014 'ORDIN	73.96 34419		00150	184 VOCA					
STACY OR C LOCAL	AA SUBSIDIES SEPT 2014 ORBIN AA SUBSIDIES SEPT 2014 PSON-GEORGE AA SUBSIDIES SEPT 2014 KOPAS JR	110.94 34419		00150	500 LANDETLI	272.29	* * Total	* *		
MAURA THOM	PSON-GEORGE	85.05 34419	/1 000000	00150	500-501 TRANSFER STATION					
			/1 000000	00150		2 72	34534/1	000000	00260	
AMBER LANT	Z AA SUBSIDIES SEPT 2014 MATHEWS	554.70 34419	/1 000000	00150	OTTAWA SANDUSKY COUNTY JULY GEN FEES OHIO ENVIRO PROTECTION A	OTPN 15 050 00				
DAN & AMY I	AA SUBSIDIES SEPT 2014 MATHEWS	240.37 34419	/1 000000	00150				000000	00260	
LOCAL	AA SUBSTITES SEPT 2014			00150	OHIO CAT PARTS LOADER SERVIC	358.15 E		000000	00280	
LOCAL	CCLISH AA SUBSIDIES SEPT 2014 ANNA MOORE AA SUBSIDIES SEPT 2014 ROCK	000.00 04410			SUNRISE COOPERATIVE INC ON/OFF ROAD DIESEL; FEACUCK WATER	3,826.39 ACCT#:0004000		000000	00280	
LOCAL	AA SUBSIDIES SEPT 2014	203.39 34419		00150	PEACOCK WATER DRINKING WATER	34.25	34538/1	000000	00280	
LOCAL	AA SUBSIDIES SEPT 2014	129.43 34419,		00150	CINTAS CORP LOC 318 GLOVES/JULY UNIFORM ERIE COUNTY LANDFILL JULY TRASH DISPOSAL	787.64	34538/1	000000	00280	
TOM & MICHE LOCAL	AA SUBSIDIES SEPT 2014 BLLE SKAGGS AA SUBSIDIES SEPT 2014	89.62 34419,		00150	ERIE COUNTY LANDFILL	95,557.45	34538/1	000000	00280	
KEN SMITH LOCAL	AA SUBSIDIES SEPT 2014 LAIR	184.90 34419,	1 000000	00150						
NANCY ST CI	AIR	73.96 34419,	1 000000	00150	500-501 TRANSFER STATION	116,435.30	* * Total *	*		
JERRY R BAU	AA SUBSIDIES SEPT 14 UGHMAN SUBSIDIES SEPT 2014	100.00 34419,	1 000000	00150	500 LANDFILL	116 425 20				
JUDY & MARE	JUBSIDIES SEPT 2014 K RICE	100.00 34419,	1 000000	00150	SSS MADITAL	116,435.30	* * Total *	*		
SAMS S	SUBSIDIES SEPT 2014	368.00 34419/		00150						
FINCE	SUBSIDIES SEPT 2014 K RICE SUBSIDIES SEPT 2014 STATE OF OHIO RPRINTS JULY 2014	300.00 34419)	1 000000	00150	*** End of Report ***					
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14-254

IN THE MATTER OF APPROVING OF A REQUEST FOR PAYMENT ON LETTER OF CREDIT AND STATUS OF FUNDS REPORT (FORM DS5) FOR HURON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (B-C-13-1BJ-1); (B-C-13-1BJ-2) SUBMITTED TO THE BOARD AUGUST 19, 2014

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, a request for payment and status of funds report has been prepared and submitted to the Board of Huron County Commissioners as attached herein by CT Consultants, Inc., for the Board's certification;

and

WHEREAS the Board has reviewed the request for payment and status of funds report; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the request for payment and status of funds report as attached herein and certifies that the data reported is correct and that the amount of the Request for Payment is not in excess of current needs; and further

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

REGULAR SESSION TUESDAY AUGUST 19, 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.

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

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

	Office of Request	of Ho for F	State of Ohio using and Communi ayment and Status	ty Parti	nerships ds Repoi	rt	6
Section Or	e: Request for Payment	100 m	100 E 10		E2403	10.074779	-
Office of Ho P.O. Box 10	tment of Development susing and Community Part 101 Ohio 43216-1001	nership		Huron C 180 Mila Norwalk, O	n Avé.	SAT WE POST A	
	son/Telephone Number:		Community/Nonprofit #		8	itate Use Onl	, ~
Phyllis FTI Number	Dunlop 440 530-2230 : 34-6400672		18J Draw Number	Date: Voucher#: Warrant@			
Section:Tw	o. Itemization of Expend	tures	CONTRACTOR OF PROPERTY	2020070	TRANSPIRATE	- 400 D. S. S. S.	SINS SOUTH CO
3rant Number	Activity Name *	Activity Nbr *	Enter the Housing Site Address (CDBG and HOME Funded Housing Activities Only) (if Applicable)	Project Number (State Use Only)	Amount Requested	Approved Activity/Site Activity Budget	Balance of Activity/Site Address Budget
B-C-13-1BJ-1	General Administration	5		- 11	1,141	23,000	16,686
B-C-13-18J-2	General Administration	5			479	23,000	17,301
B-C-13-1BJ-1	Home/Building Repair	3	537 Woodbine Street, Willard	- 27.5	196	6,500	390
B-C-13-1BJ-1	Home/Building Repair	3	2407 Jennings Drive, New London		459	7,000	435
D-0-19-1BJ-1	Home/Outbling Reput	3	2201 S. Cemenon, Wasard	1000	82	6,500	329
B-C-13-1BJ-1	Home/Building Repair	3	2789 Smith Road, Willard	16.	109	4,500	321
B-C-13-18J-1	Home/Building Repair	3	25 West Washburn Street, New London		3,690	5,500	1,810
B-C-13-18J-1	Home/Building Repair	3	147 Coleman Court, New London		7,488	8,800	1,314
B-C-13-18U-1	Home/Building Repair	3	1144 US 20 E., Norwalk		7,983	9,000	1,017
B C 13 1BJ 1	Hemo/Duilding Repair	9	3130 Washisum, Willard		7,794	9,000	1,206
B-C-13-1BJ-1	Home/Building Repair	3	729 S. Main Street, Willard		4,809	6,000	1,191
3-C-13-1BJ-1	Home/Building Repair	3	1815 State Route 15, Norwalk		4,401	6,500	2,099
	t of This Draw:				\$38,629		
ction Thre artify that this ed and that th	Request for Payment was dra a amount drawn is proper for	ation of awn in a	Expenditures: Two Authorize conducte with the terms and condit to the drawer's depetfary. I also our	ions of the G	cant Annooned	Ma)	
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14-255

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$1,000.00 SUBMITTED TO THE BOARD AUGUST 19, 2014

Tom Dunlap moved the adoption of the following resolution:

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

Huron County Commissioners

Whittguard Security Services Security Service @ Shady Lane \$1,260.00

Huron County Buildings & Grounds/Garage

Federated Auto Parts Maxi Das Ds 708 Diagnostic Test Tool \$1,329.99

Huron County DJFS

Key Chrysler, Xenia, Ohio 2015 Dodge Grand Caravan \$20,554.50

Lebanon Ford (2) 2015 Ford Fusions \$32,127.00 now therefore

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

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

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

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

14-256

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HURON COUNTY AUTO TAX #125

Tom Dunlap moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

and

WHEREAS, the Board of Huron County Commissioners finds the request to be reasonable; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the following appropriation adjustment:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount	
	125	00500	125	\$57,500.00)	125	00125	125	\$50,000.00	
		Hospitaliza	ation				Salary			
		_				125	00400	125	6,000.00	
							PERS			
						125	00460	125	1,500.00	
							Medicare		and	further

BE IT RESOLVED, that the Huron County Auditor is authorized and instructed to record said appropriation adjustment as approved; and further

BE IT RESOLVED, that the Clerk of the Board is instructed to certify a copy of this resolution to the Huron County Auditor and the department requesting said adjustment; and further

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

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

IN THE MATTER OF REQUEST FOR LEAVE

Jeff Deeble/Buildings & Grounds/Sick/6:00 a.m. – 2:30 p.m. August 21, 2014. **Vickie Ziemba**/Commissioners/Vacation/2:00 p.m. – 4:30 p.m. August 29, 2014/Vacation/2:00 p.m. – 4:30 p.m. September 2, 2014/Vacation/8:00 a.m. – 4:30 p.m. September 5, 2014. **Gary Ousley**/Vacation/8:00 a.m. September 2, 2014 – 4:30 p.m. September 5, 2014.

Administrator/Clerk's report

Cheryl Nolan presented a purchase requisition for the jail in regards to the repair of existing camera in the amount \$766.34. Ms. Nolan asked who pays for this repair the commissioners or the sheriff. Ms. Nolan also presented the Huron County Policy on the use of portable space heaters. The board after reviewing the policy asked that it be placed on the agenda for Thursday.

Mr. David Willett from Greenwich came before the board regarding the wind farm. Mr. Willett explained his background to the Commissioners and how he is not in favor of this wind farm. Mr. Hintz explained that the Board did go to the hearings regarding the wind farm, however there was no opposition regarding this wind farm from Greenwich. Mr. Hintz explained that this is no longer in the hands of the Board; it is now up the Ohio Power Siting Board.

Mr. Jeff Savage came before the board regarding some questions about the airport. Mr. Savage explained he received an email regarding ODOT coming in to inspect the runway next year; the FAA took note of the condition of the runway. The FAA is taking this as president regarding approval of egress. The Airport Authority received a quote for the crack sealing of the runway in the amount of \$35,000.00, this does not include the killing of the weeds in the cracks. Unfortunately, this company will be unable to do the work until next spring, and they will need to reassess the project. Mr. Savage explained he doesn't know how they are going to pay for this, as well as getting this project completed before next year's closings for the raceway. Mr. Dunlap stated even if they had the money for the project, they couldn't meet the timeline to complete the project. Mr. Savage stated that is correct, the timeline doesn't work. Mr. Dunlap questioned that if the egress road is put in, it is much less paperwork than the closure paperwork. Mr. Hintz stated that is correct.

Mr. Hintz stated he was very upset with the fact that some of the board members where nasty to Ms. Carol Knapp, that she ended up leaving the meeting early. Mr. Savage stated he did not feel that there was any hostility towards Ms. Knapp. Mr. Savage did state that the board received an email from Melissa James, Huron County Chamber of Commerce in regards to the airport playing nice with the raceway. He stated she wanted their commitment that the board was going to be nice with the raceway, implying that the board has not been. Mr. Savage was upset that Ms. James came into the meeting for the first time ever and lecturing them on their attitudes towards the raceway. Mr. Savage explained to Ms. Knapp how he felt regarding Ms. James. Mr. Hintz stated there is a big difference between the boards they have today compared to the previous board; however there are still some problems with the current board, especially the fix based operator. Mr. Dunlap questioned if the board would be willing to entertain putting bids out for a new fix based operator? Mr. Savage stated personally he doesn't have a problem with that, however making a change is very tough. There is no back-up out there; a certain skill set is needed and understanding FAA rules and regulations. The current board doesn't have any back-ground in this. Mr. Dunlap would like to put out a formal search for a new fix based operator, however it is up to the Airport Authority because he is their employee, not the Commissioners.

Mr. Savage questioned if the access road will be completed in time for the first closure for the raceway next year. He thought it would not be finished. Mr. Dunlap stated that is not true, Ms. James is currently working on it. Mr. Savage stated that there is an issue with the land that is owned by the City of Norwalk. Mr. Hintz stated he feels that the City will give them an easement or sell the property to the Commissioners.

At 10:00 a.m. Greg Small, Erie Basin came before the board in regards presenting the Erie Basin annual report.

ERIE BASIN RESOURCE CONSERVATION & DEVELOPMENT COUNCIL, INC. UPDATE AUGUST 19, 2014

(by Greg Small for the Huron County Commissioners)
Officers for 2014: President Kurt Heyman (Erie), VP James Sass
(Ottawa), Treasurer Theodore Huss (Ottawa), Trustees – Chase
Heyman (Huron), Doug Weisenauer (Crawford), Janet Freeman
(Seneca)

Huron Co. Members: Commissioner Gary Bauer, SWCD Supervisor John Ganz, At Large Chase Heyman. (Thanks also to Joe Hintz and Tom Dunlap for attending several meetings and/or events)

What's New:

Mike Patterson (former Coordinator) has contracted with Erie Basin to provide technical services.

- Soliciting companies such as Time Warner Cable, Smuckers, Rural King, TSC to sponsor our SK Worm Activity Books and Coloring Books so they can be disbursed FREE at related events for children in return for advertisement.
- Helps me maintain SK Worm animatronics model
- Works with Ohio Assoc., Ohio Valley RC&D, & North Country RC&D in Maine on a National "Crowd Funding" project called GeoFair (GeoLab)
- Also, researching the possibility of an Intermediary Relending Program Application with USDA Rural Development (IRP)

Angie Palmer is assisting Mike, Ohio Assoc., & Erie Basin now.

GOOD NEWS

Erie Basin applied for the <u>third</u> time to USDA Rural Development for the Rural Business Enterprise Grant (RBEG) #10 for \$99,000 and has received notice of favorable action to be funded by the National Office. We have signed the Letter of Intent to meet the Conditions.

RC&D Revolving Loan Fund:

The RC&D Council (RLF Committee) has made 10 gap financing loans so far in 2014 for a total of \$197,000 creating 21 jobs in Ottawa, Sandusky & Ashland Co. At least \$400,000 of additional financing was involved with these loans. (Program total is \$1,996,000 since 1994 creating 198 jobs in 9 of 10 counties)

Discover Your World Field Day – Erie Basin has secured funding for this event for the past 13 years for over \$29,500 received from NRCS and The Firelands Electric People Fund. This has been a great conservation education outreach event for children of Migrant & Hispanic families. It was held this year on August 6th at the Boy Scout Camp Firelands in Lorain County with the help of the Scout Staff (8), NRCS staff (1) & Interns (3), Salvation Army staff (3), Huron SWCD's Alisa Schaffer and Volunteer Christine Michael serving 26 boys and girls with a Craft, Nature hiking with Dave, Swimming, & Scientific Knowledge Worm for a good day of fun. (Thanks to Huron County Commissioner and former **Camp Cook Tom Dunlap** for visiting)

Ohio Envirothon, Area II Envirothon, Fourth Grade Field Day, E. A. R. T. H. Teachers Workshop, Ashland Area Council and Summer Supervisors School: Erie Basin assisted with 5 mini grants of \$250 each and one for \$500 for a total of \$1750.00.

S.K. Worm 2014 (so far)

- SK Worm has assisted with 5 events
- He has interacted with approx. 514 children and adults.
- He has traveled 232 miles in his "Worm Box" trailer.
- There are 43 volunteers trained to operate him
- He provides soil education and promotes "Fly Fishing"

MISC.

- The Ohio Farm Bureau Federation asked for State Funding of the four remaining RC&D's.
- We may have an intern next Spring 2015 thru Ashland Univ.
- Erie Basin Council Members serving the Ohio Association of RC&D: Commissioner Jim Sass of Ottawa Co. is President; Commissioner Gary Bauer and At Large John Schaeffer are representatives. Greg assists the Ohio Association of RC&D's as needed. The Ohio Assoc. provides funding to attend important conferences and pays for Website maintenance.

Mr. Small asked for funding of \$5,000 for soil and water, the state will match that funding. Mr. Small stated if Erie Basin could get the state matching for Soil and Water that would be great. Mr. Dunlap questioned if Mr. Small has spoken to Mr. Stang at Soil and Water? Mr. Small stated no, not at this time. Mr. Dunlap stated if Mr. Stang would like to negotiate this into next year's budget, that's something they could look into. Mr. Small will speak to Mr. Stang regarding this.

At 10:35 a.m. Tom Dunlap moved to adjourn the meeting. Joe Hintz seconded the motion. The meeting stood adjourned.

REGULAR SESSION TUESDAY AUGUST 19, 2014 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 August 19, 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 10:35 a. m.

Signature on File