The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Gary W. Bauer, Joe Hintz, Larry J. Silcox. Amend original motion.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the January 19, 2012 & January 24, 2012 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the January 19, 2012 & January 24, 2012 meeting(s) and approve as presented. Joe Hintz seconded the motion. Voting was as follows:

Discussion: Gary W. Bauer stated that he would need to abstain on the minutes of January 24, 2012.

Larry W. Silcox moved to amend the motion to read to waive the reading of the minutes of the January 19, 2012 meeting and approve as presented. Joe Hintz seconded the motion. Voting was as follows:

Aye – Gary W. Bauer Aye – Joe Hintz Aye –Larry J. Silcox

Larry J. Silcox moved to amend the motion to read to waive the reading of the minutes of the January 24, 2012 and approve as presented. Joe Hintz seconded the motion. Voting was as follows:

Abstain- Gary W. Bauer Aye – Joe Hintz Aye – Larry J. Silcox

At 10:40 a.m. Cary Brickner, Soil & Water Conservation District came before the board in regards to explaining his bang for your buck. Mr. Brickner explained the process and stated that he would like to remind the commissioners that a lot of dollars brought into the county because of their existence. Mr. Brickner further explained the signups for their programs and stated that they have contractual commitments with USEPA with a grant and USDA to work on Farm Bureau programs and they do get reimbursed for this. More and more of their time is getting reimbursed. Mr. Brickner stated that tomorrow they are meeting with the Central Ohio Landowners Association (COLA) who has been organizing to meet with people in regards to their gas and oil leases and there is a possible mapping project that may need to be done and feels that Soil and Water will be able to help them with this. Mr. Brickner stated that the more involved with this they are at the early on stage the better it will be. This is something that is going to happen. Mr. Brickner further explained what they can do to be prepared for signing good leases. Mr. Brickner further stated that they will also be consulting with OSU Extension in this regard as well. Mr. Brickner also discussed a manure management program that they have been working on to provide some livestock environmental assurance program training to the livestock producers in the southern part of the county along with compose certification to compose their dead animals. Mr. Brickner stated that he has offered in their final budget anything over the base funding of \$138,000.00 can be earmarked for animal waste plans. This is something that needs to be done and we are doing it this year. Mr. Silcox stated that at times the board does get criticized for the funding for agriculture but a good example on the handout "Bang for your Buck" in 2010 we funded the programs at \$122,000 plus and the return on that was over \$2,684,000.00 and stated that he does not know any other place where we can spend the county money and get that type of return on it as it is over 21 to 1 match. Mr. Brickner stated that in 2007 their county funding was \$174,000 so it has really taken a hit and we have had to make a lot of cuts. It is so important that we don't go any further back as there as so many new things to do, there is just tons and tons of drainage work to do in this county. Mr. Bauer asked where we are with the joint ditch project in Crawford County. Mr. Brickner stated that right now he and Russ Hetrick and an ODNR engineer are working on the erosion control plan that is going to be required and hopefully within a week will have a notice of intent to comply to EPA which has about a 21 day turn around then they will get the go ahead and hoping this will happen by March 1, 2012. We need to communicate with Crawford County as the last he knew they were collecting their money and he assumes that they have that task taken care of. Mr. Brickner stated that he has not spoken with the contractor yet and further stated that he thought that at any time we could set a time to sign the contract.

At 10-30 a.m. Public Comment No public comment

Russ Hetrick, Soil & Water presented the maintenance agreement for the Kenneth & Susan Shaffer subdivision. Mr. Hetrick explained the circumstances of this agreement. Joe Kovach County Engineer made it clear that this is a private subdivision and would not be accepted as a township road. Mr. Hetrick stated that this is an allotment for family and is not a paved road. Mr. Silcox asked if there is any other of these in the county. It was answered Eagle Creek, Holiday Lakes. Mr. Silcox asked Mr. Kovach if it is his recommendation that this go forward. The engineer stated that as a private road it is fine. Mr. Silcox asked if Mr. Shaffer has been officially notified that there are hoops to jump through if he wants to make it a county or township road. Mr. Kovach stated yes.

Larry J. Silcox moved to approve the agreement for the Shaffer subdivision in Ridgefield Township as presented this day. Mr. Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Gary W. Bauer Aye – Joe Hintz Aye –Larry J. Silcox

Mr. Hetrick further presented a maintenance agreement for the Shaffer subdivision. All subdivisions will be required to provide a Maintenance Guaranty Agreement and will be allowed to submit the final plat for approval and recording at the time of acceptance by the County Engineer. The developer shall deposit \$500.00 in escrow with the Huron County Treasurer to secure the maintenance of the subdivision public improvements. Mr. Hetrick stated that this money is kept and if after eighteen months nothing goes wrong with the subdivision such as drainage then the money is given back to Mr. Shaffer.

Larry J. Silcox moved to approve the maintenance guaranty agreement public improvements for the Schafer Estate Subdivision by and between Kenneth & Susan Schafer and the Board of Huron County Commissioners in Ridgefield Township. Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Gary W. Bauer Aye – Joe Hintz Aye –Larry J. Silcox

Huron County Engineer, Joe Kovach explained some on going projects that the county has been working on.

At 11:00 a.m. Jill Nolan, Interim Director came before the board in regards to present the DJFS quarterly report. Began with the HCDJFs personnel profile and stated that they have 46 full time employees at the agency and further explained. Ms. Nolan also spoke in regards to the random moments and each employee will get up to twelve notifications during the day and at that point they need to tell what the are actually working on and they have a certain amount of minutes to respond to that random moment. This is how they calculate the funding.

Huron County Commissioners Quarterly Report
Huron County Department of Job and Family Services
Jill Eversole Nolan, Interim Director
(January 31, 2012)

HCDJFS Personnel Profile, (Bonnie Richards, Human Resource Administrator)
Union, OCSEA/AFSCME Local 11, Chapter 3900:

- Collective Bargaining Agreement July 1, 2010 June 30, 2013
- 6 Bargaining Unit Job Audits completed
- Processed and resolved two Step 3 level Union Grievances

Employees as of December, 2012:

• 76 Full Time Employees

- 74 are classified Civil Service Employees
- 2 are unclassified positions (Director and Children Services Program Administrator)

Average Age:

- Bargaining Unit 43.3 years of age
- Non-Bargaining Unit 51.3 years of age

Average Years of Service:

- Bargaining Unit 8.73 years
- Non-Bargaining Unit 12.7 years

Gender:

- 71 Female
- 6 Male

Race:

- 72 Caucasian
- 2 African American
- 3 Hispanic/Other

Turnover Rate, 2011:

- 18%
- 1 Retirement
- 14 Resignations
- 5 Promotions/Reassignments
- 12 New Hires

Education beyond high school:

(Approximately 39 or 50% of employees have an Associate Degree or higher)

- 14 Employees have an Associate's Degree
- 18 Employees have a Bachelor's Degree
- 4 Employees have a Master's Degree
- 1 Employee has a Juris Doctorate Degree
- 2 Employees have a Doctorate Degree

Number of personnel in units:

- Administration 3 Employees
- Fiscal Unit 4 Employees
- Human Resources 1 Employee
- Children Services 17 Employees
- Child Support/Clerical Support 19 Employees
- Family Support Services 24 Employees
- Workforce Development 10 Employees

<u>Fiscal</u> (Amy Leibold, Fiscal Administrator)

December 31st closed our first quarter (Oct-Dec) of operations in Family Support, Children Services and Child Support by utilizing Federal Funded Allocations in these three departments. This also ended our six month time frame for utilizing our State Funded Allocations in these three departments. The agency is on target to operate within these funding streams maintaining our current level of expenses.

Huron County DJFS operates on 4 separate fiscal years:

- Calendar Year (CY) January-December
- State Fiscal Year (SFY) July-June
- Program Year (PY) July-September
- Federal Fiscal Year (FFY) October-September

We have mechanism by which we justify our program staff time to the State/Federal funding which allows us to access our allocations. We have 4 Cost Pools:

- SH (Shared)
- IM (Income Maintenance)
- SS (Social Service)
- CSEA (Child Support)

IM, SS & CSEA are responsible to pay a portion of the SH (Shared) costs and this is determined each quarter based on their percentages of FTEs.

Each of these cost pools (IM, SS & CSEA) receives 354 RMSs (Random Moment Study) per quarter which totals 1,062 per quarter for the agency. Staff is randomly chosen by the State system to record at a specified time, the case that they are working on and select its correct program and activity on the web based RMS system.

<u>Child Support Enforcement Agency</u>, CSEA (Lenora Minor, Program Administrator) **Dollar activity during the last quarter of 2011:**

- Substantial payments were made to two cases on site totaling \$36,000

Case activity during the last quarter of 2011:

- Open Case average is 6,284
- Closed case average is 10,616 (average remains fluid i.e. change of custody, etc)
- Arrears (overdue) case average is 1,249
- New Case total is 157
- Non IV-D cases (spousal support only, no locate etc) average is 376

Support activity:

- Lobby traffic total was 5,522 (people and applications put into EICMS , the agency tracking system)
- Outgoing mail total is 14,856 pieces
- Calls into the agency/switchboard total is 30,634
- Agency fax total is 3,449

Family Support Services, FSS (Jeanne Singer, Program Administrator)

New applications during the last quarter of 2011:

- October 416
- November 386
- December 421
- TOTAL 1223
- 126 less than the July Sept. quarter

Food Assistance applications/reviews:

- October 301
- November 315
- December 311
- TOTAL 927
- 64 less than in the July Sept. quarter

Ohio Works First (OWF) applications/reviews:

Ohio Works First is a cash assistance programs for families with minor children. Each adult is required to participate in a work activity assignment with our Job Store. There are grandparents, or other specified relative receiving cash assistance for the children only.

REGULAR SESSION

- October 67
- November 80December 80
- TOTAL 227
- 22 less than in the July Sept. quarter

Medicaid applications/reviews:

- October 1,519
- November 1,408
- December 1,610
- TOTAL 4,537
- 784 less than in the July Sept. quarter

Prevention, Retention, Contingency (PRS) Applications:

This program is to prevent job loss, retain a job or a contingency. The program pays rent/mortgage up to \$600; utility shut-offs up to \$600; car repair up to \$600 once in a 12 month period.

- October 85
- November 64
- December 40
- TOTAL 189
- Same number processed in July Sept. quarter

Child care applications/reviews:

The program pays for child care for children under the age of 13 whose families are within the 125% of poverty level for employment, participation in Ohio Works First (OWF) assignments and to attend school.

- October 31
- November 26
- December 24
- TOTAL 81
- 165 applications/reviews in the July Sept. quarter

Services for Children and Families, CPS (Trista Piccolo, Program Administrator)

Staff continues to work with families on keeping children safe at home or with relatives. In December, the agency began the Child Protection Oversight Evaluation Stage 8 with reviewers from the Ohio Department of Job and Family Services. This process will continue throughout January and February, 2012.

Activity in Children Services during the last quarter of 2011:

- Responded to 246 calls regarding concerns about children and families.
- 85 of the 246 calls resulted in a need for further assessment.
- 12 children in agency custody.
- Sustained 22 licensed families to help provide substitute care for children who cannot safely reside at home.
- More than 80% of these licensed families are certified as adoptive families.
- The agency has continued to focus on recruiting temporary and permanent homes for older children.

Services for Seniors and Adults with Disabilities, APS:

 7 new complaints were investigated in the 4th quarter involving maltreatment or exploitation of seniors or persons with disabilities

- A total of 32 complaints were investigated in 2011.
- **Coordinated Community Response Team** was formed with more than 20 professionals committed to a common goal improving the quality of life of seniors and adults with disabilities. Team members represent medical and nursing home care, senior enrichment services, non-profit services to seniors, and law enforcement.
- A resource flyer was developed and circulated in the county sharing information with residents who are need of assistance.

Child Care:

The agency has continued to work with the state on implementation of an electronic provider payment system. The agency has continued to closely monitor provider care of children to ensure they receive care in safe and healthy environments.

- The agency currently monitors 66 licensed in home child care providers.
- Equipment for provider payment was installed in provider homes and went "live" on January 1, 2012

Workforce Development, (Trista Piccolo, Program Administrator)

Agency staff and community partners continue to offer a series of workshops in the Job Store designed to help people develop employment and re-employment skills. Workforce staff continues to host partner and business meetings with key stakeholders in the community to provide information and to promote agency service.

- Traffic remains steady with 3988 visits to the Agency Job Store in the last 3 month of the year.
- The partnership with *Miriam House* continues to provide on-site employment counseling to residents one day a week.

WIA assistance:

- A monthly average of 138 customers received Intensive Services.
- A monthly average of 55 participants received training assistance in the 4th quarter (an increase of about 10% over the third quarter).
- Staff continues to be attentive to short term employment or re-employment goals.

JOBS program:

- Experienced a 24% reduction of participants receiving services.
- Staff continues to focus on helping participants comply with requirements for work participation.
- Conducted an analysis of participants on waivers they have been fully re-assessed as to their ability to return to employment. The re-assessment process resulted in a 55 % reduction in the number of participants in this group during the last quarter.

YOUth Connection:

- Participants increased by approximately 15% when compared to the third quarter.
- An average of 140 youth enrolled in YOUTH Connection.
- The focus in the fourth quarter was to help youth with adult mentoring and education planning.

Ms. Nolan reviewed each department in the agency as stated in the report. Ms. Nolan reviewed the scanning process that they are going through at this time. Ms. Nolan stated that they are really trying to move to a one agency approach and stated that she noticed coming in that they are working in silos of four agencies and a healthy approach is getting them down to looking at one agency where they can help each other in programs and think of themselves as one agency. Also stated that they are advertising for an HR position and have received 51 applications. They pulled out twelve of these to interview. Ms. Nolan further explained the interviewing process that she has introduced to the agency and further discussed the annual report and the changes to this report as well. Discussion was had in regards to the plans for the license bureau and title office at the Department of Job and Family Services building. Ms. Nolan also discussed casual days and stated that some have been eliminated. The board agreed that the liked what they are hearing in this report.

At 11:45 a.m. Chad Leach came before the board in regards to Ohio LECET and explained a grant that they have for bridges and culverts and stated this is here to help the cause of the Engineer and further explained. Mr. Leach stated that they are here to inform the board that they would like to help the townships and the county engineer. This will help the taxpayers and hopefully this will put more people to work. Mr. Leach stated that he will also be discussing this with the County Engineer but just wanted to make the board of commissioners aware that he will be doing this.

Ohio Laborers Announce Small Bridge Targeting Program Basic Highlights And Sample of Fo Cannot target a federally funded project Must be current on all Payme job is targeted and the job does not sell and re bid later the project must be Re submitted. All Paper work must go through local that has jurisdiction of projection Local or Company must provide Dodge Report and list of bidders District Council must be notified 14 days in advance of bid date Will not release payment if fringes not in or grievance on job Addendums to Resolution Will not grant more than Fringe Benefit Package District Council must be notified 14 days in advance of bid day Facts Target Fund was started Ser Have brought in Approximately \$1,950,000 dollars Have paid out to Contractors Approxim Added Approximately 275,00 hours to the funds ted approximately 116 projects and were successful on 44 projects

Ms. Kasper talked about the contract with Ohio Telecom and referred to the three year contract and the commitment back. Ms. Kasper stated that this contract states that if the county wants to get out of this contract they will have to pay the balance of the three years. Ms. Kasper stated that she had objected to this clause and stated that the county would pay some amount for early termination but is not willing to pay the balance of the three years. The response to this is that they only way Ohio Telecom can afford this is the three year commitment. Ms. Kasper stated that she just wanted to bring this to the board's attention so that they are aware of this part of the contract. Ms. Kasper also spoke about the WSOS, HCDC and commissioners agreement. Ms. Kasper stated that she did not have any objections to the board signing other than she doesn't know how much the contract is worth. Need to hold until the board knows the total amount of the agreement.

At 11:54 a.m. Larry J. Silcox moved to enter into Executive Session ORC 121.22 (G) (3) a conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action. Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Gary W. Bauer Aye – Joe Hintz Aye – Larry J. Silcox

<u>At 12:13 p.m</u>. Joe Hintz moved to end Executive Session ORC 121.22 (G) (3). Larry J. Silcox seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Gary W. Bauer Aye – Joe Hintz Aye – Larry J. Silcox

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 12-03 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.

Larry J. Silcox seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Gary W. Bauer Aye – Joe Hintz Aye – Larry J. Silcox

C L	AIM S	CHEDULE		Page: 1			CLAIM	SCHED	JLE		Page: 2
Batch Number: 03	ate:	Reference:		_		Batch Number: 03	Date: 0	2/01/2012	Refe	erence:	
I hereby certify that Appropriation Codes t	cover th	ne payment of the fo	n the Var:	ious Laims.	10	Vendor		Amount	PO/Line	Warrant	Account
Roland ?	hach b	Lyns Audi	tor			001-017 CLERK OF COURTS		2,545.92	* * Total *	*	
We hereby approve for vouchers as itemized	payment by	by the County Audito	r the foll	lowing		001-019 POLICE & MUNY CO	URTS				
Day WB	au					NORWALK MUNICIPAL WITNESSES OR	COURT JURORS	113.55	32942/1	000000	00554
be dit						001-019 POLICE & MUNY CO	URTS	113.55	* * Total *		
Jerry Selc	~					001-022 BLDG & G-M & OPE	RATI				
Vendor	D.r.	mount PO/Line	Warrant	Account	-	NEW HAVEN SUPPLY CO BALLAST INV 9		152.06	32944/1	000000	00175
001 GENERAL FUND				Account		G & L SUPPLY CO TISSUE & BAGS			32944/1	000000	00175
001-001 COUNTY COMMISSIONERS						NEW HAVEN SUPPLY CO BRACKET FOR 1	OINC	475.20	32947/1	000000	00275
MT BUSINESS TECHNOLOGIE: AFICIO MP5000SPF C		466.59 32937/1	000000	00475		JACCO & ASSOCIATES JAIL HVAC MAIN		1,277.50 N	32948/1	000000	00280
001-001 COUNTY COMMISSIONERS		466.59 * * Total	* *			OHIO TELECOM INC TELEPHONE/COM	MISSIONERS :			000000	00525
001-003 AUTO DATA PROCESSING					ŀ	COLUMBIA GAS GAS 1245462200	10008	2,334.72		000000	00527
QUILL CORPORATION HP LASERJET INV 946	2742	208.79 32775/1	000000	00275	-	001-022 BLDG & G-M & OPER	TAS	8,855.18	* * Total *	*	
US BANK EQUIPMENT FINANCE RICOH MP5000SPF INV	E	594.12 32775/1	000000	00275	ŀ	001-027 PUBLIC DEFENDER O	MMOC				
001-003 AUTO DATA PROCESSING		802.91 * * Total			ľ	MT BUSINESS TECHNOI GEST GDSM645SI			33029/1	000000	00525
001-005 TREASURER					Ē	001-027 PUBLIC DEFENDER O	COMM	226.36	* * Total *	*	
PITNEY BOWES INC RED INK CARTRIDGE I	NV 5501822	78.31 33001/1	000000	00175	ŀ	001-031 CHILDRENS SERVICE	:				
001-005 TREASURER	5501022	78.31 * * Total	* *			HURON COUNTY JOB & XFER 031 TO 14		36,363.64	32730/1	000000	00525
001-017 CLERK OF COURTS						001-031 CHILDRENS SERVICE		36,363.64	* * Total *	*	
WALZ CERT MAIL SOLUTIONS CERTIFIED MAILERS I		1,384.39 32363/1	000000	00175		001-040 MISCELLANEOUS					
SHIPLEYS OFFICE SUPPLY I STENO BOOK/RIBBONS	NC	17.25 32711/1	000000	00175		HURON COUNTY TREASU REAL ESTATE TA		12,209.23	32962/1	000000	00569
TIMOTHY J LORIS TIME STAMP REPAIR I		80.00 32714/1	000000	00475		RICHARD HAUSER INDIGENT CRI20		540.00	32963/1	000000	00570
OHIO CLERK OF COURTS ASS 1/2 MEMBERSHIP DUES	oc	1,064.28 32714/1	000000	00475		HILTZ WIEDEMANN ALL INDIGENT CRI20	TON &	660.00	32963/1	000000	00570

	SCHEDULE		Page: 3	CLAIM			Page:
Batch Number: 03 Date: 0 Vendor		erence:		Batch Number: 03 Date: 02/0		rence:	
Vendor THOMAS J MCGUIRE	Amount PO/Line 459.00 32963/1	Warrant 000000	Account 00570	Vendor 106 SHERIFF'S POLICING R	Amount PO/Line	Warrant	Account
INDIGENT DNA201000026 THORNTON HARWOOD &	293.00 32449/1	000000	00570	106-106 SHERIFF'S POLICING R			
INDIGENT THORNTON HARWOOD & INDIGENT	1,108.00 32963/1	000000	00570	EMERGITECH INC ANNUAL SUPPORT & MAINT INV	4,069.75 32533/1 25283	000000	00200
001-040 MISCELLANEOUS	15,269.23 * * Total			ADVANCED COMPUTER SYMANTEC ANTI-VIRUS INV 976	506.00 32533/1 543	000000	00200
				106-106 SHERIFF'S POLICING R	4,575.75 * * Total *	*	
001 GENERAL FUND .02 DRUG LAW ENFORCEMENT	64,721.69 * * Total	* *		106 SHERIFF'S POLICING R	4,575.75 * * Total *	*	
.02-102 DRUG LAW ENFORCEMENT				115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION			
VERIZON WIRELESS CELL SERVICE 01/07-02/06	94.09 32532/1 ACCT 385978979-00001	000000	00260	COLUMBIA GAS	1,060.62 32741/1	000000	00350
02-102 DRUG LAW ENFORCEMENT	94.09 * * Total	* *		UTILITIES;12/14/11-1/17/12 OHIO TELECOM INC	842.50 32741/1	000000	00350
02 DRUG LAW ENFORCEMENT	94.09 * * Total			PHONE SERVICE JAN 2012 TIME WARNER CABLE CABLE NORTH/SOUTH LOBBIES	23.71 32741/1	000000	00350
04 INDIGENT GUARDIANSHI	34.03			CCAO SERVICE CORPORATION MEMBERSHIP 2012	75.00 32738/1	000000	00475
04-104 INDIGENT GUARDIANSHI CATHOLIC CHARITIES	3.000.00 32638/1			CDW GOVERNMENT INC ADOBE CONTRIBUTE CS5 DVD	23.93 32738/1	000000	00475
INDIGENT GUARDIANSHIP	3,000.00 32638/1	000000	00250	HURON COUNTY DEVELOPMENT MEMBERSHIP FERS 2012 RS BUSINESS MACHINES INC	200.00 32738/1 1,064.22 32738/1	000000	00475
04-104 INDIGENT GUARDIANSHI	3,000.00 * * Total	* *		RS BUSINESS MACHINES INC OFFICE SUPPLIES/STAMPS WAL-MART COMMUNITY BRC	7.25 32738/1	000000	00475
04 INDIGENT GUARDIANSHI	3,000.00 * * Total			ADMIN SUPPLIES			
05 DOG & KENNEL 05-105 DOG & KENNEL				115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES	3,297.23 * * Total *	*	
OHIO TELECOM INC	63.00 32066/1	000000	00275	ANDREA HAND	20.00 32739/1	000000	00300
2 PHONE LINES NEXTEL COMMUNICATIONS	71.27 32066/1	000000	00275	NON TAXABLE TRAVEL REIMB NIKITA MCCANN	5.50 32739/1	000000	00300
CELL PHONE; ACCT#:50430939 SAN BAY CO CADAVER BAGS, KITCHEN TOW	95-036 54.36 32066/1	000000	00275	NON TAXABLE TRAVEL REIMB FUELMAN	233.72 32742/1	000000	00475
CADAVER BAGS, KITCHEN TOW 05-105 DOG & KENNEL	IELS, MOP HEAD 188.63 * * Total *			FUEL-PCSA 115-116 SOCIAL SERVICES	259.22 * * Total *		
					20002		
DS DOG & KENNEL	188.63 * * Total *	. *		115 PUBLIC ASSISTANCE	3,556.45 * * Total *	*	
CLAIM	SCHEDULE		Page: 5	CLAIM	SCHEDULE		Page:
Batch Number: 03 Date: 0		erence:		Batch Number: 03 Date: 02/0		rence:	
Vendor	Amount PO/Line	Warrant	Account	Vendor	Amount PO/Line	Warrant	Account
23 WIA 23-123 WIA				125-125 AUTO TAX - OFFICE	3,703.82 * * Total *	*	
ANDRIANA LEACH WEP-ACCRUED STIPENDS-A L	750.00 32724/1 RACH	000000	00280	125-126 AUTO TAX - ROADS			
WEP-ACCRUED STIPENDS-A LI 23-123 WIA	750.00 * * Total	* *		INTERSTATE SIGN PRODUCTS IN REFLECTIVE LETTERS FOR SIGN	278.40 32426/1 DEPT	000000	00210
				DEXTER-LOCATOR COMPANY WARREN SPINNER MOTOR FOR #2	234.27 32823/1	000000	00275
23 WIA	750.00 * * Total	* *		OHIO CAT	967.29 32823/1	000000	00275
24 SPECIAL FUNDS - JPC 24-124 SPECIAL FUNDS - JPC				PURRFORMANCE DIESEL GASKET, LEVER & LABOR FOR #	1,467.85 32823/1 511 ENGINE 6.29 32823/1	000000	00275 00275
GEN-DIAGNOSTICS INC DRUG TESTING SUPPLIES IN	374.20 32637/1 V 33344	000000	00475	P & R HARDWARE INC CAP, BELT, ADAPTER, TIGHTEN HURON COUNTY TOWNSHIP ASSOC SEMI ANNUAL TOWNSHIP BOOK P	ER, ROPE 60.00 32825/1	000000	00275
4-124 SPECIAL PUNDS - JPC	374.20 * * Total			SEMI ANNUAL TOWNSHIP BOOK A	DVERTISEMENT 207.42 32826/1	000000	00475
	274 00 +			CONSTRUCTION EQUIPMENT & SIGNS, TILE PROBE & HOLE SA NORTHSIDE HEAVY DUTY WEDGENER ORDERING FOR #217	625.00 32826/1	000000	00475
24 SPECIAL FUNDS - JPC 25 AUTO TAX	374.20 * * Total			PRAXAIR DISTRIBUTION INC	429.33 32826/1	000000	00475
5-125 AUTO TAX - OFFICE				CYLINDER REFILLS & PROPANE PRAXAIR DISTRIBUTION INC CYLINDER REFILLS & PROPANE	49.03 32420/1	000000	00475
P & R HARDWARE INC CAP, BELT, ADAPTER, TIGHT CENTRAL COMMAND INC	10.14 32815/1 FENER, ROPE 1,100.00 32836/1	000000	00175	P & R HARDWARE INC CAP, BELT, ADAPTER, TIGHTEN	30.84 32826/1 ER, ROPE 445.03 32826/1	000000	00475
ANTI-VIRUS FOR COMPUTERS/	SERVER 3 YEARS	000000	00275	CONDITIONER DIESEL, GAS LIN	E FREEZE, COOLING TRTM 355.95 32301/1	000000	00475
MARK A WROBLEWSKI COMPUTER CONSULTING SERVI CONSTRUCTION EQUIPMENT &	ICES 194.40 32820/1	000000	00275	LOCAL SHARE FOR HC-MS-05-10	SAFETLY ANALYSIS		
CONSTRUCTION EQUIPMENT & SIGNS, TILE PROBE & HOLE COLUMBIA GAS NATURAL GAR CHARGES	SAW 1,432.75 32428/1	000000	00475	125-126 AUTO TAX - ROADS 125-127 AUTO TAX - BRIDGES	5,156.70 * * Total *	*	
NATURAL GAR CHARGES OHIO TELECOM INC LOCAL & LONG DISTANCE PHO		000000	00475	P & P HARDWARE THE	5.03 32829/1	000000	00475
OHIO EDISON ELECTRIC DERUSSEY OUTPOST	70.87 32428/1 F	000000	00475	CAP, BELT, ADAPTER, TIGHTEN	ER, ROPE 149.34 32503/1	000000	00475
NEW HAVEN SUPPLY CO INC PLUGS, BULBS, CORD REEL NEXTEL COMMUNICATIONS	239.95 32820/1	000000	00475	CONSULTING SERVICES FOR RF-	090-00.12		
NEXTEL COMMUNICATIONS CELL PHONE; ACCT#:89119304 P & R HARDWARE INC	226.44 32428/1	000000	00475	125-127 AUTO TAX - BRIDGES	154.37 * * Total *	*	
P & R HARDWARE INC CAP, BELT, ADAPTER, TIGHT WAL-MART COMMUNITY BRC	15.34 32820/1 FENER, ROPE 17.48 32820/1	000000	00475	125-128 ENGINEERING MARK A WROBLEWSKI	157.50 32797/1	000000	00275
	17.40 32020/1	000000	00475	COMPUTER CONSULTING SERVICE	157.50 32797/1		00275
WAL-MART COMMUNITY BRC CLEANING SUPPLIES FOR VEH	TCHES			SIGNS, TILE PROBE & HOLE SA	165.80 32834/1	000000	00475
CLEANING SUPPLIES FOR VEH	SCHEDULE	erence:	Page: 7	C L A I M Batch Number: 03 Date: 02/	165.80 32834/1 W SCHEDULE D1/2012 Refe	erence:	00475 Page:
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CLEANING SUPPLIES FOR VEH Atch Number: 03 Date: 0: Vendor 25-128 ENGINEERING 25-128 ENGINEERING 25-128 CLEEK OF COURTS - TI HURNA COUNTY: COMMISSIONERS COPY PAPER/TITLE BUSINESS HICHROLOGIES IN OHIO TELECOM INC. THE DESINESS HICHROLOGIES IN OHIO TELECOM INC. THE PROBLEM OF COURTS ASSOC 1/2 MEMBERSHIP DUES 2-132 CLERK OF COURTS - TI 2 CLEEK OF COURTS - TI 4 CLERK OF COURT COMPU 4-134 CLERK OF COURT COMPU 4 CLERK OF COURT COMPU 4 CLERK OF COURT COMPU	S C H E D U L E 2/01/2012 Ref Amount PO/Line 323.30 ** Total 9,338.19 ** Total 50.42 32715/1 30.00 32717/1 288.80 32717/1 288.80 32717/1 1,064.28 32719/1 1,064.28 32719/1 1,532.95 ** Total 1,532.95 ** Total	Warrant	Account 00175 00275 00275 00475	C L A I M Batch Number: 03 Date: 02/ Vendor 143 NATIONAL WEBCHECK 143-143 NATIONAL WEBCHECK TREASURER STATE OF OHIO WEB CHECK FEES-DECEMBER 143-143 NATIONAL WEBCHECK 143-143 NATIONAL WEBCHECK 145-145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F LEGAL DERBY-CHILDCARE HAND IN HAND LEARNING CTR L APRIL CAMPBELL FOSTER CARE CHILD EXPENSE KAREN & CARY SHAPER FOSTER CARE CHILD EXPENSE KAREN EN LEGAL CHILD EXPENSE KAREN EN LEGAL CHILD EXPENSE LEGAL THOUGHT FARENT MENT MEN LEGAL THOUGHT FARENT MENT MEN LEGAL THOUGHT FARENT MENT MEN LEGAL THOUGHT FARENT MENT MEN LEGAL THOUGHT FARENT MENT MEN LEGAL THOUGHT FARENT MENT MEN LEGAL THOUGHT FARENT MENT MEN LEGAL THOUGHT FARENT MENT MEN LE	165.80 32834/1 S C H E D U L E 21/2012 Refe Amount PO/Line 1.378.00 32534/1 1.378.00 * * Total * 1.378.00 32723/1 940.00 32723/1 250.00 32723/1 250.00 32723/1 40.00 32723/1 40.00 32723/1 7.87 32723/1 87.69 32723/1 87.69 32723/1 93.41 32293/1 93.41 32293/1	000000	Page: Account 00530 00150 00150 00150 00150 00150 00150 00150 00150 00150
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N.	Vendor		Amount	PO/Line	Warrant	Account	-	Vendor	Amount	PO/Line	Warrant	Account	
	CAPITAL UNIVERSITY		4,000.00		000000	00150	- 15	FLOW PROPERTIES	1,040.00	32699/1	000000	00275	ı
								BOTTOM CLEAN OUT BROWN CRANE & ASSOCIATES LT BOOKKEEPING SERVICES					
	JERRY R BAUGHMAN SAM SUBSIDIES	- 222 2012	100.00	32723/1	000000	00150		BOOKKEEPING SERVICES		32699/1	000000	00275	
			350.00	32723/1	000000	00150		HURON COUNTY SOIL & WATER EQUIPMENT USE	664.10	32701/1	000000	00475	
	SAM SUBSIDIES JUDY & MARK RICE SAM SUBSIDIES	-FEB 2012	100.00	32723/1	000000	00150	1						ļ
	SAM SUBSIDIES	-FEB 2012						160-160 DITCH MAINTENANCE	2,054.10	* * Total *	*		
	MICHAEL GORDON SLE SAM SUBSIDIES SANDRA K BELL	E - FFR 2012	50.00	32723/1	000000	00150							ŀ
	SANDRA K BELL	IDD LOIL	211.51	32723/1	000000	00150	-	160 DITCH MAINTENANCE	2,054.10	* * Total *	*		ı
	AA SUBSIDIES- BRYAN BLOMKER AA SUBSIDESI-	FEB 2012	120 95	32723/1	000000	00150	-	600 EARLY INTERVENT COLL					ł
	AA SUBSIDESI-	FEB 2012						600-600 EARLY INTERVENT COLL					
	ROBERT A BORES AA SUBSIDIES- TINA COURTAD	FFB 2012	125.47	32723/1	000000	00150		TIME WARNER CABLE	205.42	32891/1	000000	00280	ı
	TINA COURTAD	I IID ZOZZ	71.70	32723/1	000000	00150			94.50				
	AA SUBSIDIES- MAURA GEORGE AA SUBSIDIES- WILLIAM D KOPAS JR AA SUBSIDIES- DAN & AMY MATHEMS DAN & AMY MATHEMS	FEB 2012	82.45	32723/1	000000	00150		OHIO TELECOM INC PHONE BILL	94.50		000000	00350	l
	AA SUBSIDIES-	FBB 2012					ŀ	600-600 EARLY INTERVENT COLL		* * Total *			ŀ
	WILLIAM D KOPAS JR	FEB 2012	107.53	32723/1	000000	00150		000-000 BARLI INIBRVENI COLL	299.92	* * Total *	*		ŧ
	DAN & AMY MATHEWS		573.57	32723/1	000000	00150	-	600 BARLY INTERVENT COLL	200 00	* * Total *			
	AA SUBSIDIES- MONICA D MCCLISH AA SUBSIDIES-	FEB 2012	35.85	32723/1	000000	00150	1		299.92	* * Total *	*		
	AA SUBSIDIES-	FEB 2012					1	635 COMMISSARY TRUST 635-635 COMMISSARY TRUST					in Fi
	CRAIG & DEANNA MOOI AA SUBSIDIES CHERYL SCHROCK	RE FRB 2012	197.17	32723/1	000000	00150							ï
	CHERYL SCHROCK		233.02	32723/1	000000	00150		ARAMARK CORRECTIONAL SERVIC	568.18	32524/1	000000	00260	ŀ
	AA SUBSIDIES :	FEB 2012 GGS	89.62	32723/1	000000	00150		FULLERTON RETAIL SYSTEMS IN	285.00	32524/1	000000	00260	ľ
	TOM & MICHELLE SKA						1	COMISSARY STORE SYSTEM I	INV 140413	33534/1	000000	00050	Ė
	KEN SMITH AA SUBSIDIES- NANCY ST CLAIR AA SUBSIDIES PATRICIA GOODMAN ROOM & BOARD & SELMA FURBY		179.25		000000	00150	+	ARAMARK CORRECTIONAL SERVIC COMMISSARY STOCK INV 332 FULLERTON RETAIL SYSTEMS IN COMISSARY STORE SYSTEM IN GENGELY'S MAINTERNACE KING GENGELY'S MAINTERNACE KING ARAMARK CORRECTIONAL SERVIC COMMISSARY STOCK INV 332 BELENKY INC.	7 21896,96B,96C	Ja264/I		00260	ŀ
	NANCY ST CLAIR	LED BOLL	71.70	32723/1	000000	00150	1	ARAMARK CORRECTIONAL SERVIC	4,407.50	32524/1	000000	00260	ŀ
	PATRICIA GOODMAN	PEB 2012	200.00	32723/1	000000	00150		BELENKY INC SERVICE ON LAUNDRY EQUIP	90.31	32524/1	000000	00260	
	ROOM & BOARD	J SAMUELS	FEB 12					SERVICE ON LAUNDRY EQUIP	MENT				ı
	SELMA FURBY ROOM & BOARD &	T CMTTU PP	500.00	32723/1	000000	00150		635-635 COMMISSARY TRUST	6,522.63	* * Total *	*		
145-	145 CHILDREN'S SERVI	CE F	12,341.41	* * Total	* *			635 COMMISSARY TRUST	6,522.63	* * Total *			
145	CHILDREN'S SERVICE F		12,341.41	* * Total	* *								
160	DITCH MAINTENANCE							*** End of Report ***					
160-	160 DITCH MAINTENANCE	В											
	ACCOUNTING DEPT.	RC	DLAND TKACH	ı	. ,	MOBILE HOMES							
	ACCOUNTING DEFT. (419) 668-668				~1 °	40BILE HOMES (419) 668-8643							
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5 10	DATA PROCESSING (419) 663-7988 CENSE BUREALUBMY Shady Lann Complex (419) 668-862 Fax (419) 663-5123				PER REAL	SONAL PROPERTY (419) 668-8464							
5 10	DATA PROCESSING (419) 683-7900	HURC	ON COUNTY AUDITO	CC CC	PER REAL WEIGH	SONAL PROPERTY (419) 668-8664 ESTATE TAXATION (419) 668-8664							
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5 10	MATA FROCESSING (170) 643-793 CHORE EMERACIONAY Months Lanc Create Frocessing Lanc Create Frocessing Lanc Create Frocessing Lanc Lanc Lanc Lanc Lanc Lanc Lanc Lanc	HURC 12 EAST M NORW	AIN STREET SU (ALK, OHIO 44857-15	OR C	PER REAL WEIGH	SONAL PROPERTY (419) 668-864 BSTATE TAXATION (419) 658-8464 HTS AND MEASURES (419) 668-4364							
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5 10	HALL PROCESSING OFF (1825) TONE THE CALL PROPERTY OF THE CALL PROPERTY O	12 EAST M. NORW RON COUNTY Auditor's Accone applies:	ON COUNTY AUDITY OF THE SUM ALK, OHIO 44857-15 (ITH 68-604 OF CLAIM SCHEDULE COUNTING Department	TTE 300 545	PER REAL WEIGHT	SONAL PROPERTY (419) 668-864 BSTATE TAXATION (419) 658-8464 HTS AND MEASURES (419) 668-4364							
5 10	HALL PROCESSING OFF (1825) TONE THE CALL PROPERTY OF THE CALL PROPERTY O	12 EAST M. NORW RON COUNTY / Auditor's Accone applies:	AIN STREET SU ALK, OHIO 44857-15 (cm 464-608 Y CLAIM SCHEDULE counting Department	TITE 300 S45 APPROVAL	PER REAL WEIGHT	SONAL PROPERTY (419) 668-864 BSTATE TAXATION (419) 658-8464 HTS AND MEASURES (419) 668-4364							
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12-027

IN THE MATTER OF APPROVING OF THE STATUS REPORT FOR CDBG GRANTS B-C-010-1BJ-1; B-C-10-1BJ-2

Larry J. Silcox moved the adoption of the following resolution:

WHEREAS, a Status Report for B-C-10-1BJ-1; B-C-10-1BJ-2 has been prepared by CT Consultant, Inc., and submitted to the Board of Huron County Commissioners for their approval;

WHEREAS, the Board of Huron County Commissioners has reviewed the Status Report for B-C-10-1BJ-1; B-C-10-1BJ-2 and has found that to the best of their knowledge the data in the report as attached herein has been verified to be true and correct as of the date of this report; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the Status Report for B-C-10-1BJ-1; B-C-10-1BJ-2; and further

BE IT RESOLVED, that the Status Report for B-C-10-1BJ-1; B-C-10-1BJ-2 be made a part of this resolution hereof the same as if fully written herein; and further

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

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

Aye – Gary W. Bauer Aye – Joe Hintz Aye – Larry J. Silcox

* Report on file.

12-028

IN THE MATTER OF ACCEPTING THE ANNUAL COUNTY MILEAGE CERTIFICATION

Joe Hintz moved the adoption of the following resolution:

WHEREAS, the Huron County Engineer has submitted the annual county highway system mileage certification; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the annual county highway system mileage certification presented by the Huron County Engineer 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.

Larry J. Silcox seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Gary W. Bauer Aye – Joe Hintz Aye – Larry J. Silcox

	2011 County Highway	System Mile	age Certifica	tion
Note: This or county miles	form must be submitte ge will be certified by o	d to ODOT no lefault based o	later than A	pril 1, 2012.
	f county maintained public		HURON	County
v	as 226.41	I miles as	of December 31.	
as certified by the I in accordan	Board of County Commissions with the provisions specific	mere and/or vane	stad by the Di-	· · · · · · · · · · · · · · · · · · ·
Consider all mileage chi net change to the 2010 cert	inges that occured in CY 201 fied mileage above and fill in	l and determine to the new total bel	se net increase o	decrease in mileage. Add the
Y	Ve the undersigned, hereby	certify that as of	December 31, 2	011,
the county was respon	ssible for maintaining	226	371	miles of public roads.
May W B	ed of County Commmissioners			//2.1//Z
Secret Signature	las			Date
ommissioner Signature				Date
ounty Engineer Signature	Romal			1/23/17 Date
Comments:				
lease return a completed,	signed copy of this form alo	ng with proper c	ocumentation o	f any changes made to:
	1980 West Br	nt of Transporta chnical Services oad St. 2nd Floo I, Ohio 43223		

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-10-1BJ-1); (B-C-10-1BJ-2); DRAW **SUBMITTED TO THE BOARD JANUARY 31, 2012**

Larry J. Silcox 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;

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 – Joe Hintz Aye – Larry J. Silcox

	Request	Office for P	State of Ohio of Community Deve ayment and Status	lopmer	it s Repor	\mathbb{C}	P
scallon On	r Require for Psychant					CHARTES N	Black Com
Submit to:			Name and Address of Grantee				
Office of Cor	ment of Development nmunity Development		3.1	Huron Co 180 Milan			
P.O. Box 100	11		,	lorwalk, Ohi			
Columbus, C	hio 43216-1001					encumentario	
	on/Telephone Number: Juniap 440-530-2230		Community/Nonprofit # 1RJ		Bare S	tate Use On	
FTI Number:	2011ap 440-000-2200	_	D/aw.Numberstood: 9 mms.		voute at		
	24-6400672		O GARAGE		Variantina		
distiller two	et gift promitment dig the	ilmeta.				THE PERSON NAMED IN	
Grant Number *	Activity Name *	Activity Nbr *	Enter the Housing Site Address (CDBG and HOME Funded Housing Activities Only) (I Applicable)	i je Kali Usa Kinyi	Amount Requested	Approved Activity/Site Address Budget	Balance of Activity/Site Address Budget
B-C-10-18J-1	General Administration	6		1100000	2,290	22,400	9,961
B-C-10-18J-2	General Administration	6			3,569	28,000	26,854
B-C-10-1BJ-1	Home Repair	3	575 Route 250, New London		1,929	9,900	36
B-C-10-1BJ-2	Private Owner Rehab	2	602 Maplewood St., Willard		3,568	40,000	475
B-C-10-1BJ-1	Home Repair	3	1451 Plymouth East Rd., Plymouth	MINE SERVICE	1,795	9,900	131
B-C-10-1BJ-1	Home Repeir	3	5810 U.S. Highway 20, Lot 115, Waker		5,594	7,000	1,406
B-C-10-1BJ-2	Private Owner Rehab	2	22 Seminary St., Greenwich	SECTION.	2,240	49,000	1,742
NOTE: From the colline that the colline	Request for Payment was one amount drawn is proper for	drawn in a	trickpopulition (s. 1866; Authoris accordance with the terms and cond at to the drawer's depositary. I also	filions of the o	Grant Agreeme	int(s)	
	and that the amount of the	Request I	for Payment is not in excess of curr	ent needs.		Title Pres	William
		- W.	A-			Title	110 -411
ate Use Only			5			SS (Re/ 120	f) (EV)

12-030

IN THE MATTER OF FACILITY USE AGREEMENT ELIZABETH GERKEN FAMILY AND **CHILD CENTER**

Joe Hintz moved the adoption of the following resolution:

WHEREAS, this facility use agreement is made at Norwalk, Ohio, by and between The Huron County Board of Commissioners, Ohio (the "Owner"), and The Huron County Collaborative Steering Committee, (the "administrator"); and

WHEREAS, the steering committee consists of one representative from each of the following entities: The Huron County Board of Developmental Disabilities, the Norwalk Childcare Center, Inc., the Norwalk City Schools, and the Huron County Board of Commissioners;

WHEREAS, the Owner does hereby demise and lease to the Administrator the facility located a 120 Shady Lane, Dr., Norwalk, Ohio known as the Elizabeth Gerken Family and Child Center; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approve the agreement by and between the "Owner", and the "administrator"; 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.

Larry J. Silcox seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Gary W. Bauer Aye – Joe Hintz Aye – Larry J. Silcox

12-031

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD JANUARY 31, 2012

Larry J. Silcox moved the adoption of the following resolution:

WHEREAS, requests for expenditures of over \$500.00 have been submitted for approval by the Board of Huron County Commissioners as follows:

Buildings & Grounds

Campbell Equipment, Co. Lochinvar Fan @ HCSD \$835.51 now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the requests for expenditure of over \$500.00 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:

Aye – Gary W. Bauer Aye – Joe Hintz Aye – Larry J. Silcox

12-032

IN THE MATTER OF AMENDMENT TO THE PROGRAMMATIC AGREEMENT FOR COORDINATION BETWEEN HURON COUNTY AND THE OHIO HISTORIC PRESERVATION OFFICE FOR THE ADMINISTRATION OF PROGRAMS USING HUD ALLOCATED FUNDS WITH DELEGATED REVIEW RESPONSIBILITIES AUTHORIZED UNDER 24 CFR PART 58

Joe Hintz moved the adoption of the following resolution:

WHEREAS, an agreement was entered into on August 27, 2009 by and between the Board of County

^{*} Agreement on file.

Commissioners, Huron, County, Ohio and Ohio Historic Preservation Office for the administration of programs using HUD allocated funds with delegated review responsibilities authorized under 24 CFR part 58:

WHEREAS, it is desired to entered into between the parties to amend said agreement as attached here to and incorporated herein; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves amending agreement 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.

Larry J. Silcox seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Gary W. Bauer Aye – Joe Hintz Aye – Larry J. Silcox

12-033

IN THE MATTER OF APPROVING CONTRACT BY AND BETWEEN HURON COUNTY COMMISSIONERS AND OHIO TELECOM

Larry J. Silcox moved the adoption of the following resolution:

WHEREAS, the Huron County Board of Commissioners and Ohio Telecom desire to execute a contract to purchase a 10 MB Fiber Internet Connection from Ohio Telecom, Inc.; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the contract with Ohio Telecom 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 – Joe Hintz Aye – Larry J. Silcox

IN THE MATTER OF REQUEST FOR LEAVE

Michael Webb/Dog Warden/Compensatory Time/1:00 p.m. to 4:30 p.m. January 19, 2012.

Michael Webb/Dog Warden/vacation/8:00 a.m. February 2, 2012 to 4:30 p.m. February 3, 2012.

Larry Burdue/B&G/vacation/9:30 a.m. to 2:00 pm; January 23, 2012.

Ronald Ackerman/B&G/sick/11:00 a.m. to 2:00 p.m. January 30, 2012.

Stephen Minor/B&G/vacation/6:00 a.m. March 22, 2012 to 2:00 p.m. March 23, 2012.

Stephen Minor/B&G/sick/11:00 a.m. to 1:00 p.m. January 23 & 9 a.m. to 10:30 a.m. January 24, 2012

Darwin Pesnell/B&G/sick/8:00 a.m. to 12:00 p.m. January 31, 2012.

Peter Welch/SWMD/sick/10:30 a.m. to 1:00 p.m. January 26, 2012.

Peter Welch/SWMD/sick/12:00 p.m. to 4:00 p.m. January 27, 2012.

Sue Bommer/Human Resource/sick/FMLA/8 hours January 17, 2012; 2 hours January 20, 2012; 1 hour January 23, 2012.

^{*} Agreement on file.

^{*} Contract on file.

At 12:35 p.m. Larry J. Silcox moved to adjourn. Joe Hintz seconded the motion. The meeting stood adjourned.

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 January 31, 2012.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 10:30 a.m. With no further business to come before the Board, the meeting was adjourned at 12:35 p.m.

Signature on File