The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present, Gary W. Bauer, Larry J. Silcox, Joe Hintz attending CCAO new Commissioner training.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the February 17, 2011 & February 22, 2011meeting(s) were presented to the Board. Gary W. Bauer made the motion to waive the reading of the minutes of the February 17, 2011 & February 22, 2011 meeting(s) and approve as presented. Larry J. Silcox seconded the motion. Voting was as follows:

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

11-050

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

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

WHEREAS, as per Ohio Revised Code 305.10, a resolution must be made by the Board of Huron County Commissioners to accompany the Claims Schedule to the Huron County Auditor's Office for payment; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 11-08 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:

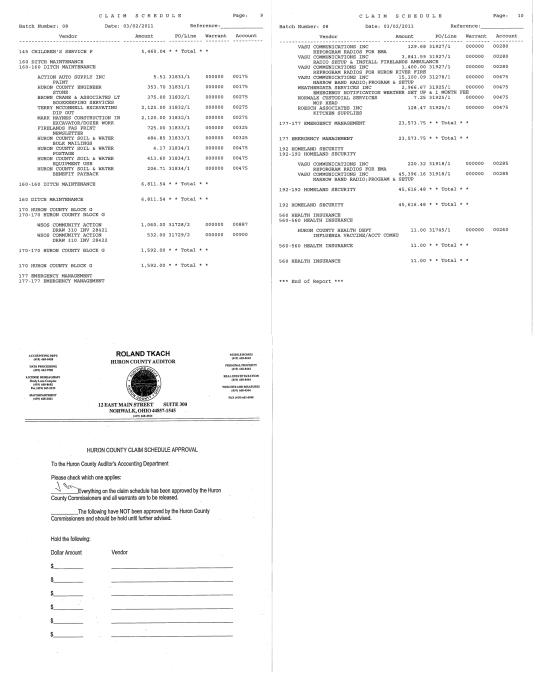
Aye – Gary W. Bauer Absent – Joe Hintz Aye –Larry J. Silcox

	SCHEDULE		Page: 1		IM SCHED			Page:
tch Number: 08 Date:	Reference:		-	Batch Number: 08 Dat	e: 03/02/2011	Refe	rence:	
I hereby certify that there as Appropriation Codes to cover t	e sufficient funds in	n the Vario	ous ims.	Vendor	Amount	PO/Line	Warrant	Accoun
Royal Grach				MARIE B FRESCH COURT REPORTER #2011	185.00	32020/1	000000	00280
We hereby approve for payment		r the follo	owing	HUNTLEY REPORTING SERVICE COURT REPORTER INV 3	I 375.00	32020/1	000000	00280
vouchers as itemized below.	-,		-	VIKING TECHNOLOGY INC SERVICE CALLS INV 21	290.00	32021/1	000000	00290
Jay W Bauer				SCHILD'S IGA INC REFRESHMENTS FOR JUR	7.08	32023/1	000000	00335
				NANCY SCHABOW REFRESHMENTS FOR JUR	205.00	32023/1	000000	00335
County Commissioners				PEACOCK WATER REFRESHMENTS FOR JUR	15.70	32023/1	000000	00335
	Amount PO/Line	Warrant	Account	MAGDALENA MAYS SPANISH INTERPRETING	37.50	32025/1	000000	00475
L GENERAL FUND				001-008 COMMON PLEAS COURT	1,619.39	* * Total *	*	
MT BUSINESS TECHNOLOGIES IN	456.95 31699/1	000000	00475	001-013 JUVENILE COURT				
AFICIO MP5000 CNIN103526M				CAREER CENTER INTERN RECRUITMENT F		31767/1	000000	00475
1-001 COUNTY COMMISSIONERS	456.95 * * Total	* *		001-013 JUVENILE COURT		* * Total *	*	
1-003 AUTO DATA PROCESSING				001-018 CORONER				
QUILL CORPORATION 5X7 MAILERS INV 2145086	47.00 31937/1	000000	00175	FUNERAL DIRECTOR SERVICES	145 00	30612/1	000000	00525
OFFICE EQUIPMENT FINANCE SE RICOH MP5000 INV 171144215	672.30 31939/1	000000	00275	BODY TRANSPORT INV 6				
CHRISTIE LANE INDUSTRIES IN DOCUMENT DESTRUCTION INV 14	22.50 31940/1	000000	00475	001-018 CORONER	145.00	* * Total *	*	
1-003 AUTO DATA PROCESSING	741.80 * * Total			001-022 BLDG & G-M & OPERATI				
1-005 TREASURER				NEW HAVEN SUPPLY CO INC COVERCLIP, MOLD BASE	ETC	31709/1	000000	00275
SHIPLEYS OFFICE SUPPLY INC	14.58 31883/1	000000	00175	MOTO ELECTRIC INC BELT INV 029103	89.25	31709/1	000000	00275
CALCULATOR ROLLS INV 164706 PITNEY BOWES INC	250.00 31887/1	000000	00525	ZAK SUPPLY COMPANY INC JAIL BOILER CHEMICAL	S INV 3470	31709/1	000000	00275
POSTAGE MACHINE RENT INV 04				JACCO & ASSOCIATES INC JAIL SERVICE CALL IN	399.00 V 0003270-IN	31710/1	000000	00280
1-005 TREASURER	264.58 * * Total	* *		S A COMUNALE CO INC SERVICE @ JAIL INV F	180.00	31710/1	000000	00280
L-008 COMMON PLEAS COURT				WADSWORTH SLAWSON INC OUARTERLY CONTRACT 0	1,680.00	31710/1	000000	00280
ROESCH ASSOCIATES INC INK CARTRIDGE INV A80530	44.95 32017/1	000000	00175	FRONTIER TELEPHONES 419663565	57.29)	000000	00525
MT BUSINESS TECHNOLOGIES IN APICIO MP4000 CNIN103560M	459.16 32018/1	000000	00200	COLUMBIA GAS GAS ACCT 12454622001	3,863.20)	000000	00527

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1-022 BLDG & G-M & OPERAT		4.57 * * Total	* *		104-104 INDIGENT GUARDIA	NOUT	225 00	* * Total *	*	
1-022 BEDG & G-M & OFBIGAT	0,72	.4.57			104-104 INDIGENI GOARDIA	Ince	333.00	Total		
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COPY PAPER, BANKE SHIPLEYS OFFICE SUPPL	ERSBOX LY INC 2	0.98 31920/1	000000	00175	115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION					
CLEANER, DUSTER, G	SLOVES INV 164708				BOBEL'S OFFICE SUP	PLIERS	34.00	31596/1	000000	00175
-024 RECORDER		88.28 * * Total	* *		DESK FILE/SOR GREAT AMERICA LEAS PHONE SYSTEM;	TER-FS ING CORP	3,284.57	31602/1	000000	00200
027 PUBLIC DEFENDER COM			000000	00525	PHONE SYSTEM; HURON COUNTY TREAS BOND PAYMENT-I	ACCT#;016-0452 URER	755-000 8,781.25	31599/1	000000	00270
MT BUSINESS TECHNOLOG COPIES INV CNIN1	3IES IN 21 103659M	11.36 31863/1	000000	00525	BOND PAYMENT-I COLUMBIA GAS UTILITIES; ACC	MARCH 2011	2,028.19	31597/1	000000	00350
-027 PUBLIC DEFENDER COM	MM 21	1.36 * * Total	* *		VERIZON WIRELESS	T#:12454606002	289.73	31597/1	000000	00350
-031 CHILDRENS SERVICE					VERIZON WIRELESS CELL PHONE; ACT WARWICK COMMUNICAT: SERVICE CALL-:	IONS INC	383.30	31597/1	000000	00350
HURON COUNTY JOB & FA XFER FROM 031 TO	AMILY S 41,81	18.18 31618/1	000000	00525	MEMORTAL HOSPITAL		112.00	31421/1	000000	00475
-031 CHILDRENS SERVICE		8.18 * * Total	* *		EAP-OCT 2010 HURON COUNTY COMMIS INDIRECT COST	SSIONERS	2,891.42	31603/1	000000	00475
-040 MISCELLANBOUS					FITELMAN			31601/1	000000	00475
TIMOTHY H DEMPSEY CO.	. LPA 2,29	91.23 31722/1	000000	00570	FUEL-FS HURON COUNTY HEALT! DDA RECORDS &	H DEPT VISITS	535.00	31601/1	000000	00475
INDIGENT HILTZ WIEDEMANN ALLTO	ON & 36	0.00 31722/1	000000	00570	INDUSTRIAL HEALTH DAVID SULLIVA	N DRUG TEST		31601/1	000000	00475
INDIGENT CRI2010 NANCY JENNINGS	00877/J ALLTON 58	0.00 31722/1	000000	00570	MNJ TECHNOLOGIES D: TONER-PRINTER:	IRECT INC S-FS		31601/1	000000	00475
	0836	54.00 31722/1	000000	00570	NADA SERVICES CORP APPRAISAL GUII	DE-USED CARS-F	90.00	31601/1	000000	00475
STEVEN G PALMER INDIGENT CRI2010 THORNTON HARWOOD &	1,36	9.00 31722/1	000000	00570	SPEEDWAY SUPERAMER: MEDICAID GAS	ICA LLC	300.00	31601/1	000000	00475
INDIGENT					ULINE INC CENTERPULL TO		80.70	31601/1	000000	00475
-040 MISCELLANEOUS	5,29	54.23 * * Total	* *		115-115 ADM. & OPERATION		19,390.79	* * Total *	*	
GENERAL FUND	57,47	74.34 * * Total			115-116 SOCIAL SERVICES					
INDIGENT GUARDIANSHI					CARRIE BISCHOFF		10.20	31608/1	000000	00300
-104 INDIGENT GUARDIANSH THE LONZ LAW FIRM LLC		35.00 31778/1	000000	00250	NON-TAXABLE TO VERIZON WIRELESS	RAVEL CT#:585485171-	229.87	31609/1	000000	00350
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Number: 08 Vendor MEMORIAL HOSPITAL HUREN APPOCT 2010 HUREN STORM STREET FUELMAN FUEL AND	Date: 03/02/2011 Amount 1	Ref. PO/Line 14.00 31423/1 17.04 31611/1 15.00 31611/1 14.28 * * Total 15.07 * * Total 10.00 31613/1 19.00 31613/1 10.00 31613/1 10.00 31613/1	Warrant 000000 000000 000000 000000	Account 00475 00475 00475 00475 00475 00475	VENDOT MARK A WRODLEMSKIT COMPUTER COMBIT COMPUTER COMBIT COMPUTER LOCAL PHONE A NEW HAVEN SUPPLY CREATER NEXTEL COMMUNICATIC CHALL PHONE A NEXTEL COMMUNICATIC CHALL PHONE A NEXTEL COMMUNICATIC CHALL PHONE LIBERTIC CHAR 125-125 AUTO TAX - OFFICE SALT ORDER 82 CARGILL INC SALT ORDER 82 CARGILL INC SALT ORDER 82 WINTER EQUIPMENT C PLOWGOARD STE	Date: 03/0 ULTING SERVICE HARGES; ACCT#:1 CCT#:275505264 0 INC NDEM STRIP, LA ONS GES DERUSSEY; A 8 737880-900 TON 737880-900 TON O INC	2/2011 Amount 157.50 \$ 2,371.55 2462025001 133.41 181637404 7 MPS, FEMALE 241.37 68.80 CCT#:110045 3,687.05 \$ 11,000.00 \$ 1,330.00 8 35.00	Refe PO/Line 31499/1 31528/1 9004 91535/1 31535/1 31510/1 8 COMNECTOR 31533/1 31534/1 9988758 * * Total * 31496/1 31539/1 31534/1	Warrant 000000 000000 000000 000000 000000 * 000000	Accor 00275 00475 00475 00475 00475 00475
Ch Number: 08 Vendor WEMORTAP HOSPITAL HURON COUNTY COMMISSI INDIRECT COST-MA HURON COUNTY HEALTH D BERTH CERTIFICAT SPEEDAN SUPERALTH D HURDEN COUNTY HEALTH D SERVICES FUBLIC ASSISTANCE WIA 123 WIA JESSICA EPAW MEP-2ND STIPEND SAMANITAL COUNSON WEP-2ND STIPEND SPENCER MINGUS SPENCER MIN	Date: 03/02/2011 Amount 37 IONERS 1,35 RCH 2011 33 DEPT 7 TH-HICKS CHILDREN LLGG 5 E GAS CARDS 5 20,09 21,48 N 2011 STIPEND-94 20 2011 STIPEND PM 20 2011 STIPEND PM 20 20 20 11 STIPEND PM 20 20 20 20 20 20 20 20 20 20 20 20 20 2	Ref. PO/Line 14.00 31423/1 17.04 31611/1 15.00 31611/1 14.28 * * Total 15.07 * * Total 10.00 31613/1 19.00 31613/1 10.00 31613/1 10.00 31613/1	Warrant 000000 000000 000000 000000	Account	VENDOT MARK A WRODLEMSKI COMPUTER COMSI COMPUTER COMSI COMPUTER LOCAL PHONE A HE HAVEN SUPPLY COMPUTER AND HAVEN SUPPLY COMMUNICATIC CHILL PHONE A HE HAVEN SUPPLY COMMUNICATIC CHILL PHONE A HE HAVEN SUPPLY COMPUTER LOCAL LINC SALT ORDER 82 CANGILL INC AND COMPUTER AND COMPUTER LOCAL MITTER EQUIPMENT C PART TOR TOOL PRESTO BRASS FITTI	Date: 03/0 ULTING SERVICE HARGES; ACCT#: 1 CCT#: 275505264 O INC ONS SERVICE SERVICE 737880-900 TON 737880-900 TON 737880-900 TON ON #68 NOS INC ON #68	2/2011 Amount 157.50 2,371.55 2462025001 133.41 181697404 7MPS, FEMALE 241.37 68.80 CCCT#:110045 3,687.05 S1 51,000.00 S1 1,330.00 83.91	Refe Po/Line 31499/1 31528/1 0024 31535/1 8 CONNECTOR 31533/1 31534/1 31534/1 31539/1 31539/1 31539/1 31539/1	Warrant 000000 000000 000000 000000 * 000000 000000	Accor 00275 00475 00475 00475 00475 00475
Number: 08 Vendor MEMORIAL HOSPITAL MEMORIAL HOSPITAL FOR AND	Date: 03/02/2011 Amount Amount 10NMERS 1.35 RCH 2011 33 REPT 2.20 E GAS CARDS 5 2.09 21.48 R 2011 STIPEND-5 8 R 2011 STIPEND-5 8 R 2011 STIPEND PMT 2.2011 STIPEND PMT 2.2011 STIPEND PMT 2.2011 STIPEND PMT 2.2011 STIPEND PMT	Ref. PO/Line 14.00 31423/1 17.04 31611/1 15.00 31611/1 14.28 * * Total 15.07 * * Total 1617/1 1618/1618/1 1618/1618/1 1618/1618/1 1618/1618/	Warrant 000000 000000 000000 000000	Account 00475 00475 00475 00475 00475 00475 00475 00280 00280 00280 00280	VENDOT MARK A WRODLEWSKI COMPUTER COMSI COMPUTER COMSI COMPUTER COMSI FRONTIER LICAL PHONE A NEW HAVEN SUPPLY A NEW HAVEN SUPPLY A CRILL PHONE AC ONIO BOISON 125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - OFFICE 125-126 AUTO TAX - CADAS CARGILL INC SALT ORDER \$2 MINTER EQUIPMENT OF PLOMUTARY MICKE MITCHELL ON OFFICE MICKE MITCHELL ON PRESTO BRASS FITTI SILVER SPACES W J BOLT & NUT SIZE	Date: 03/0 LULTING SERVICE HARGES, ACCTH: 1 CUTH, 275505264 O INC. DOS GROUNDED STRIP, 1000 DINC. T373880-900 TON T373880-900 TON ON Mess RING. RING SIMC.	2/2011 Amount 5 S157.50 S157.50 2,371.50 24620.250011 440.07 MMS, PEMALLEN 440.07 MMS, PEMALLEN 3,687.05 S1,000.00 S1,330.00 83.91 243.30	Refe PO/Line 31499/1 31459/1 31528/1 3004 31531/1 31531/1 31531/1 31534/1 31534/1 31534/1 31534/1 31534/1 31534/1 31534/1 31534/1 31534/1	Warrant 000000 000000 000000 000000 * 000000 000000	00275 00475 00475 00475 00475 00475 00210 00210 00275 00475
Number: 08 Vendor MEMORIAL HOSPITAL HURON SOUDTY COMMISS FUELMAN FUELMAN FUELMAN BIRTH CERTIFICAT SPEEDWAY SUPERAMERICA CHILDRENS SERVICES FUBLIC ASSISTANCE NIA JESSICA EFAW WEP_2ND HALF JAN CHAD SMITH CHAD SMITH CHAD SMITH WEP_ST STIFEND WEP_ST HALF FEB VICTORIA MCKENZIE WEP LET STIFEND VICTORIA MCKENZIE WEP LET STIFEND	Date: 03/02/2011 Amount Amount 10NMERS 1.35 ICANERS 1.	Ref. PO/Line 14.00 31423/1 17.04 31611/1 15.00 31611/1 16.00 31611/1 14.28 * * Total 15.07 * * Total 10.00 31613/1 1FFAN 10.00 31613/1 10.00 31613/1 10.00 31613/1	Warrant	Account 00475 00475 00475 00475 00475 00475 00280 00280 00280 00280 00280	WENDOLEWSIT MARK A WRODLEWSIT COMPUTER COMSI COLUMBIA GAS COMPUTER COMSI FRONTISR PALL GAS COMPUTER LOCAL PHONE A NEW HAVEN SUPPLY CO NEXTEL COMMUNICATIC CELL PHONE A NEXTEL COMMUNICATIC CELL PHONE A LOCAL PHONE A NEXTEL COMMUNICATIC CHILL PHONE LEATH CHAR LIST-125 AUTO TAX - OFFICE LIST-125 AUTO TAX - OFFICE LIST-126 AUTO TAX - ROADS CARGILL INC SALT ORDER 82 MINTER EQUIPMENT CAR MINTER EQUIPMENT OF MINTER EQUIPMENT OF MINTER EQUIPMENT OF MINTER PROTECTION PRESTO BRASS FITTI W J SOLT A NUT SAL NUTS & BOLT X BY SOLT A NUT SAL NUTS & BOLT X BY SALT ORDER ZEP MAURETCRIME WEIMERS AUTO SALES	Date: 03/0 LULTING SERVICE HARGES,ACCT#: 1: C. INC	2/2011 Amount 157.50 S 157.50 S 157.50 2462025001 2462025001 816897404 440.07 MMPS, PEMALL 241.37 CCT#:110045 3,687.05 S 1,000.00 S 35.00 8 35.00 8 35.00 8 35.00	Refe PO/Line 31499/1 31528/1 004 31535/1 31510/1 C CONNECTOR 31531/1 31531/1 31534/1 3154/1 31524/1 31524/1 31524/1	Warrant 000000 000000 000000 000000 000000 * 000000	00275 00475 00475 00475 00475 00475 00210 00210 00275 00475
Number: 08 Vendor MEMORIAL HOSPITAL MEMORIAL HOSPITAL FUELANA SPECEBONAY SUPERAMERICA CHILDRENS SERVICES FUELIC ASSISTANCE NIA JESSICA EFAN WEP_23D HALF JAN CHAD SMITH SAMANIAL TALER SPENCER MINUS WEP 1ST HALF FEB VICTORIA MCKENZIE WEP 1ST STIFERD JERNY STACKHOUSE	Date: 03/02/2011 Amount Amount 10MERS 1.35 RCH 2011 33 RET 2.05 E GAS CARDS 5 2.1,48 2.011 STIPENN-9 E 2.02 PAYMENT-C SMITH 2.05 2.011 STIPENN PMT 2.22 2.011 STIPENN PMT 2.02 PAYMENT C SMITH 2.05 2.011 STIPENN PMT 2.02 PMT 2.05 PMT 2.05 PMT 5.00 PMT 5.00 PMT 5.00	Ref. PO/Line 14.00 31423/1 17.04 31611/1 15.00 31611/1 16.00 31611/1 14.28 * * Total 15.07 * * Total 10.00 31613/1 10.00 31613/1 10.00 31613/1 10.00 31613/1 10.00 31613/1 10.00 31613/1 10.00 31613/1	Warrant 000000 000000 000000 000000 000000 * * * * 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00280 00280 00280 00280 00280 00280	VENDOT MARK A WRODLEWSKI COMPUTER COMSI COMPUTER COMSI COMPUTER COMSI FRONTIER AND	Date: 03/0 LULTING SERVICE HARGES,ACCT#: 1: C. INC	2/2011 Amount 5 157.52 2,371.55 2462025001 133.41 1016327404 407.75 407.	Refe PO/Line 31499/1 31528/1 31528/1 31535/1 31535/1 31535/1 31534/1 31534/1 31539/1 31534/1 31539/1 31534/1 31524/1 31524/1	Warrant 000000 000000 000000 000000 000000 * 000000	00275 00475 00475 00475 00475 00475 00210 00210 00210 00275 00475 00475
Number: 08 Vendor MEMORIAL HOSPITAL MEMORIAL HOSPITAL FUELANA SPECEBONAY SUPERAMERICA CHILDRENS SERVICES FUELIC ASSISTANCE NIA JESSICA EFAN WEP_23D HALF JAN CHAD SMITH SAMANIAL TALER SPENCER MINUS WEP 1ST HALF FEB VICTORIA MCKENZIE WEP 1ST STIFERD JERNY STACKHOUSE	Date: 03/02/2011 Amount Amount 10MERS 1.35 RCH 2011 33 RET 2.05 E GAS CARDS 5 2.1,48 2.011 STIPENN-9 E 2.02 PAYMENT-C SMITH 2.05 2.011 STIPENN PMT 2.22 2.011 STIPENN PMT 2.02 PAYMENT C SMITH 2.05 2.011 STIPENN PMT 2.02 PMT 2.05 PMT 2.05 PMT 5.00 PMT 5.00 PMT 5.00	Ref. PO/Line PO/Line 14.00 31423/1 17.04 31611/1 15.00 31611/1 16.00 31611/1 14.28 * * Total 15.07 * * Total 10.00 31613/1 10.00 31613/1 10.00 31613/1 10.00 31613/1 10.00 31613/1	Warrant 000000 000000 000000 000000 000000 * * * * 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00280 00280 00280 00280 00280 00280	VENDOT MARK A WROBLEWRIT COMPUTER COMBIT COMPUTER COMBIT COMPUTER COMBIT MATURAL GAS MATURAL GAS MINEWALL GAS LOCAL PHONE; AC MALE PLOD; TAN RETTER CELL PHONE; AC OHIO EDISON LECTRIC CHAR 125-125 AUTO TAX - OPPIC 125-126 AUTO TAX - OPPIC 125-126 AUTO TAX - ROADS CARGILL INC SALT ORDER 82 CARGILL INC FOR SALT ORDER MINEWALL GAS MINEMAL GAS MI	Date: 03/0 LILITING SERVICE HARGES, ACCTH: 1 HARGES, ACCTH: 1 CCTH: 27507624 CCTH: 27507624 CTH: 291193043 GES DERUSSEY, A. A 7737880-900 TON 7737880-9	2/2011 Amount 5 157.52 2,371.55 2462025001 133.41 1016327404 407.75 407.	Refe PO/Line 31499/1 31528/1 31539/1 31535/1 31535/1 31535/1 31534/1 31534/1 31539/1 31534/1 31539/1 31534/1 31524/1 31524/1	Warrant 000000 000000 000000 000000 000000 * 000000	00275 00475 00475 00475 00475 00475 00210 00210 00210 00275 00475 00475
Number: 08 Vendor MEMORIAL HOSPITAL HURON COUNTY COMMISSION FULLMAN FULLMAN FULLMAN FULLMAN FULLMAN HURON COUNTY CHAILTH D BIRTH CERTIFICAT SPEEDWAY SUPERAMERICA CHILDRENS SERVICES FUBLIC ASSISTANCE NIA JESSICA EFAW WEP_2ND HALF JAN CHAD SMITH D SPENCER HORDON WEP_1ST HALF FEB SPENCER HURUS WEP_1ST STIEBED VICTORIA MCKENZIE WEP LIST STIEBED VICTORIA MCKENZIE WEP LIST STIEBED WER LIST STIEBED	Date: 03/02/2011 Amount Amount 10NMERS .35 ICANERS	Ref. PO/Line 14.00 31423/1 17.04 31611/1 15.00 31611/1 16.00 31611/1 14.28 * * Total 15.07 * * Total 10.00 31613/1 10.00 31613/1 10.00 31613/1 10.00 31613/1 10.00 31613/1 10.00 31613/1 10.00 31613/1	Warrant	Account 00475 00475 00475 00475 00475 00475 00280 00280 00280 00280 00280 00280	WENDOLEWSIT MARK A WRODLEWSIT COMPUTER COMSI COLUMBIA GAS COMPUTER COMSI FRONTISR. ALL LOCAL FROME A NEW HAVES EPPOAL CELL FROME LECTRIC CHAR 125-125 AUTO TAX - OFFICE LECTRIC CHAR 125-126 AUTO TAX - ROADS CARGILL INC SALT ORDER 82 MISTER EQUIPMENT CE MISTER EQUIPMENT CE MISTER EQUIPMENT CE PART FOR TOOL PRESTO BIMOS FITTE W J SOLT & NUT SAL NUTS & BOLT HISTER EQUIPMENT CE LECTRIC MISTER W J SOLT & NUT SAL NUTS & SOLT MISTER EQUIPMENT CE LECTRIC MISTER W J SOLT & NUT SAL NUTS & SOLT MISTER EQUIPMENT CE LECTRIC MISTER LECTRIC MISTER LECTRIC MISTER LECTRIC MISTER LECTRIC MISTER LECTRIC MISTER 125-126 AUTO TAX - ROADS 125-127 AUTO TAX - ROADS	Date: 03/0 LILTING SERVICE HARGES ACCTH: 1 LANGES ACCTH: 1 SERVICE LANGES ACCTH: 1 SERVICE LANGES ACCTH: 1 SERVICE LANGES ACCTH: 1 SERVICE LANGES	2/2011 Amount 5. S. 17.1.55 24.62.02.5001 1.03.41 1.03	Refe PO/Line 31499/1 31528/1 31536/1 31536/1 31536/1 31534/1 9988758 * Total * 31534/1 31534/1 31534/1 31534/1 31534/1 31534/1 31534/1 31534/1 31534/1 31534/1 31534/1 31534/1 31534/1	Warrant 000000 000000 000000 000000 000000 * 000000	Accour 00275 00475 00475 00475 00475 00210 00210 00275 00475 00475 00475
Ch Number: 08 Vendor Vendor MEMORIAL HESPITAL HURON COUNTY COMMISSI INDIRECT COST-MA HURON COUNTY CHARLEY FREEDOM CONTY COMMISSI HURON COUNTY HEALTH D BERTHICKET COST-MA HURON COUNTY HEALTH D SERBICH CERTIFICAT FREEDOM CERTIFICAT HURON COUNTY HEALTH D SERVICE FUBLIC ASSISTANCE WIA JESSICA EFAM WEP-2ND HALF JAM WEP-2ND HALF JAM WEP-1RH SOTT WEP-1RH ST THALF FEE KYLA MATTON THEND JERNY STACKHOUSE WIS RENT-MARCH 2 123 WIA WIA WIA	Date: 03/02/2011 Amount Amount 10NMERS .35 ICANERS	Ref. PO/Line 14.00 31423/1 17.04 31611/1 15.00 31611/1 16.00 31611/1 14.28 * * Total 15.07 * * Total 16.00 31613/1 16.00 31613/1 16.00 31613/1 16.00 31613/1 16.00 31613/1 16.00 31613/1 16.00 31613/1 16.00 31613/1 16.00 31613/1 16.00 31613/1	Warrant	Account 00475 00475 00475 00475 00475 00475 00280 00280 00280 00280 00280 00280	VENDOT MARK A WRODLEMSKIT COMPUTER COMSI COLUMBIA GAS COMPUTER COMSI FRONTISR ALL GAS CI EXECUTED CARR 125-125 AUTO TAX - OFFICE SALT ORDER 82 CANGILL INC SALT ORDER 82 WINTER EQUIPMENT CI FRONTISR ALL GAS CANGILL FRONTISR SALT ORDER 82 WINTER EQUIPMENT CI FRONTISR SALT FOR TOOL PRESTO BRASS FITTI SILVER SPACES WE NOTE & BASE WE NOTE & BASE EXPANIENTACTURE OF DISPRESSER SALTS 125-126 AUTO TAX - ROADS 125-127 AUTO TAX - ROADS W UN BRONT COMPTEUC WE SPECIAL TATO TAX - RAIDS W UN BRONT COMPTEUC WE SPECIAL TATO TAX - RAIDS W UN BRONT COMPTEUC BRESTLET 127 AUTO TAX - BRIDGE W UN BRONT COMPTEUC BRESTLET 128 FRENCH THE PRESTLET HE PRESTLET H	Date: 03/0 JULTING SERVICE HARGES, ACCTH: 1 O INC O IN	2/2011 Amount S 15.70 S 15.70 S 2,371.55 24620250016 133.41 118840.07 MPS. FFMALL 3,687.05 S 15.59 S 15.000.00 S 15.300.00 S 35.000.00 S 35.000.00 S 53.000.00 S 53.000.00 S 53.000.00 S 53.000.00 S 53.000.00 S 53.000.00	Refe PO/Line 31499/1 31528/1 31528/1 31535/1 31535/1 31535/1 31534/1 31534/1 31539/1 31534/1 31539/1 31534/1 31524/1 31524/1	Warrant 000000 000000 000000 000000 000000 * 000000	00275 00475 00475 00475 00475 00475 00475 00210 00210 00275 00475 00475
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Ch Number: 08 Vendor Vendor MEMORIAL RESPITAL HURON COUNTY COMMISSI INDIRECT COST-MA HURON COUNTY HEALTH D BIRTH CERTIFICAL SERVICES FUBLICA ASSISTANCE WIA JESSICA EFAM WEP-2ND STIFEND WEP-2ND STIFEND SPENCER MINUS SPENCER MINUS SPENCER MINUS WEP 1ST STIFEND VICTORIA MET THEND VICTORIA	Date: 03/02/2011 Amount 33 COMERS 1,35 RCH 2011 33 DEPT 7 THE-HICKS CHILDREN LLGG SCARDS 5 E GAS CARDS 5 21,48 M 2011 STIPEND-7 PAPMENT-C SMITTEND PMT 20 PATT 20 PMT 1,85 1,85	Ref. PO/Line 14.00 31423/1 17.04 31611/1 15.00 31611/1 14.28 * Total 15.07 * * Total 16.00 31613/1 16.00 31613/1 16.00 31613/1 16.00 31613/1 16.00 31613/1 16.00 31613/1 16.00 31613/1 16.00 31613/1 16.00 31613/1 16.00 31613/1 16.00 31613/1 16.00 31613/1 16.00 31613/1 16.00 31613/1 16.00 31613/1 16.00 31613/1	Warrant	Account 00475 00475 00475 00475 00475 00475 00280 00280 00280 00280 00280 00280	VERIORY MARK A WROGLEWSKT COMPUTER COMSI COLUMBIA GAS COLUMBIA GAS COLUMBIA GAS COLUMBIA GAS COLUMBIA GAS COLUMBIA GAS COMPUTER LOCAL FROME A NEM MALE PLOUP, TA NETTEL COMMUNICATAC GHILD CHARLES CHILD CHARLES CHILD CHARLES CHILD CHARLES CHILD CHARLES LIVE SALT GREET CARGILL INC SALT GREET SALT GREET CARGILL INC SALT GREET SALT GREET CARGILL INC SALT GREET SALT GREET SHOWMARD STE MICHTER GREET FROM TOR TOLO FRISH TOR TOLO FRISH TOR TOLO LIVE SPACER W J BOLT & NUT SAL NUTS & BOLT CHERS AUTO SALES PROPARE 125-126 AUTO TAX - RADS 125-127 AUTO TAX - BRIDG W V BROWN CONSTRUCT PRECUT HEO DEL	Date: 03/0 LULTING SERVICE HARGES ACCTH: 1 TO SINC TO	2/2011 Amount Amount S. 15.70 S. 2,371.55 2462025001 110840.07 MPS. 215.79 68.80 CCT#:110045 3,687.05 S. 1,300.00 S. 3,003.80	Refe PO/Line 31499/1 31539/1 31535/1 31535/1 31535/1 31535/1 31531/1	Warrant	Account 10275 1047
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Batch Number: 08	Date: 03/	02/2011	Refe	rence:	
Vendor		Amount	PO/Line	Warrant	Account
WAL-MART COMMUNITY BR	0	34.22	31518/1	000000	00175
DELL MARKETING L.P. DELL PRECISION T.		1.813.77	31536/1 TNEERING DEP	000000	00200
HAYES INSTRUMENT CO II PRISM GLASS & CAI	NC.	350.41	31519/1	000000	00200
MARK A WROBLEWSKI COMPUTER CONSULT:		45.00	31500/1	000000	00275
125-128 ENGINEERING		2,440.36	* * Total *	*	
125 AUTO TAX		59,971.21	* * Total *	*	
129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS CP					
SANDUSKY COUNTY COMMIS SPECIAL PROJECTS	SIONE	2,496.64	32027/1	000000	00475
BARRY W VERMEEREN LLC MEDIATION (JAN 1:		1,237.71	32027/1	000000	00475
129-129 SPECIAL PROJECTS CP		3,734.35	* * Total *	*	
129 SPECIAL PROJECTS CP		3,734.35	* * Total *	•	
131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT					
MT BUSINESS TECHNOLOGI TONER	ES IN	198.75	32090/1	000000	00200
MT BUSINESS TECHNOLOGI COPIERS	ES IN	516.70	32090/1	000000	00200
SC STRATEGIC SOLUTIONS ISSG INTERFACE SU	LLC	1,000.00	32090/1	000000	00200
GRAPHIC PAPER PRODUCTS		124.44	32068/1	000000	00200
GRAPHIC PAPER PRODUCTS BINDERS	3	240.12	32090/1	000000	00200
131-131 RECORDERS EQUIPMENT		2,080.01	* * Total *	*	
131 RECORDERS EQUIPMENT		2,080.01	* * Total *	*	
145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F	,				

Batch Number: 08	Date: 03/02/2011	Refe	rence:	
Vendor	Amount			Account
CHRISTINA CURTIS CHAFFEE-RAY CURTIS			000000	
SELMA FURBY ROOM & BOARD-J SMI	500.00	31612/1	000000	00150
INDUSTRIAL HEALTH AR-S BENNETT & T E	50.00	31612/1	000000	00150
JAMES & DEBBIE ORTH ESAA-JUSTIN BRANT	70.00	31612/1	000000	00150
WILLARD SAVE-A-LOT ESAA-M SNIPES FAMI	100.00	31612/1	000000	00150
PAM & TERRY DWIGHT SAM SUBSIDY-MARCH	300.00	31612/1	000000	00150
BARB PRYOR SAM SUBSIDY-MARCH	1,407.00	31612/1	000000	00150
JUDY & MARK RICE SAM SUBSIDY-MARCH	100.00	31612/1	000000	00150
MICHAEL GORDON SLEE SAM SUBSIDY-MARCH	50.00	31612/1	000000	00150
JERRY R BAUGHMAN AA SUBSIDY-MARCH 2	33.10	31612/1	000000	00150
SANDRA K BELL AA SUBSIDY-MARCH 2	321.16	31612/1	000000	00150
BRYAN BLOMKER AA SUBSIDY-MARCH 2	120.85	31612/1	000000	00150
TINA COURTAD AA SUBSIDY-MARCH 2	66.22	31612/1	000000	00150
MAURA GEORGE AA SUBSIDY-MARCH 2	76.15	31612/1	000000	00150
REBECCA GRIGGS AA SUBSIDY-MARCH 2	198.66	31612/1	000000	00150
WILLIAM D KOPAS JR AA SUBSIDY-MARCH 2	99.31	31612/1	000000	00150
DAN & AMY MATHEWS AA SUBSIDY-MARCH 2	529.73	31612/1	000000	00150
MONICA D MCCLISH AA SUBSIDY-MARCH 2	33.11	31612/1	000000	00150
CRAIG & DEANNA MOORE AA SUBSIDY-MARCH 2	452.28	31612/1	000000	00150
CHERYL SCHROCK AA SUBSIDY-MARCH 2	148.99	31612/1	000000	00150
TOM & MICHELLE SKAGGS AA SUBSIDY-MARCH 2	82.77	31612/1	000000	00150
KEN & PATRICIA SMITH AA SUBSIDY-MARCH 2	165.55	31612/1	000000	00150
NANCY ST CLAIR AA SUBSIDY-MARCH 2	66.22	31612/1	000000	00150
.45-145 CHILDREN'S SERVICE F	5 460 04	* * Total *	*	



11-051

IN THE MATTER OF SOLICITING THE BIDS FOR THE LEASE OF TILLABLE LAND AT THE AIRPORT FARM

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

WHEREAS, the Board of Huron County Commissioners find that there is county property which is not presently needed for any public purpose and find that the public interest is best served by leasing said land for farming purposes;

and

WHEREAS, notice of this must be placed in a newspaper of general circulation pursuant to ORC Section 307.09;

BE IT RESOLVED, that the Board of Huron County Commissioners approves of soliciting, opening bids and accepting bids for the property known as Airport Farm; - State Route 601; and further

BE IT RESOLVED, that a legal notice will be placed in a newspaper of general circulation on Thursday, March 3, 2011 and may be located on the county's internet site on the worldwide web, at http://www.hccommissioners.com click on legal notice button. Bids will be opened on Thursday, March

REGULAR SESSON 24, 2011 at 1:30 p.m.;

TUESDAY

MARCH 1, 2011

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 Absent – Joe Hintz Aye –Larry J. Silcox

LEGAL NOTICE

Notice is hereby given that sealed bids will be received at the office of the Huron County Commissioners, 180 Milan Avenue, Norwalk, Ohio 44857 until 1:30 p.m., Thursday, March 24, 2011at which time bids will be opened for leasing approximately 7 + or - acres of tillable land east of the Huron County Airport and east of State Route 601 to be known as Airport Farm State Route 601. Bidding documents including bid form and specifications may be obtained at the office of the Huron County Commissioners, 180 Milan Avenue, Norwalk Ohio 44857, during regular office hours, 8:00 a.m. - 4:30 p.m. Monday - Friday.

Bid shall be submitted in a sealed envelope clearly marked "Airport Farm State Route 601" accompanied by a bid guarantee in the form of a certified check, cashier's check or letter of credit drawn to the order of the Huron County Commissioners in an amount of \$500.00 or in the form of a bid bond in a company or surety satisfactory to the Board in the full amount of the bid.

The Board of Huron County Commissioners and the Huron County Airport Authority reserve the right to reject any or all bids, to waive irregularities in the bidding, and to award the bid on the basis of the highest and best bid as is deemed to be in the best interests of the County of Huron, Ohio.

This notice can be located on the county's internet site on the worldwide web, at http://www.hccommissioners.com click on legal notice button.

Publish:

Thursday, March 3, 2011

11-052

IN THE MATTER OF APPROVING AGREEMENT BY AND BETWEEN HURON COUNTY COMMISSIONERS AND OTT EXCAVATING Ltd. FOR THE HURON COUNTY TRANSFER STATION PROPERTY IMPROVEMENT PROJECT

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

WHEREAS, the Huron County Board of Commissioners and Ott Excavating Ltd. desire to execute an agreement for the Huron County Transfer Station Property Improvement project; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the agreement with Ott Excavating Ltd. 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 Absent – Joe Hintz Aye –Larry J. Silcox

IN THE MATTER OF REQUEST FOR LEAVE

Vickie Ziemba/Commissioners/sick/12:00 noon – 4;30 p.m. February 23, 2011.

Peter Welch/SWMD/sick/27.5 hours maternity leave.

Lon Burton/Mechanic/personal time/11:00 a.m. – 3:30 p.m. February 18, 2011.

Michael Webb/Dog Warden's/compensatory time/12:30 p.m. – 4:30 p.m. February16, 2011.

SIGNINGS

-	st for Payment and Status of Funds R	Report		RTMENT OF COMMERCE, DIVISIO 6606 TUSSING ROAD REYNOLDSBURG, OHIO 430 Telephone No. (614) 387-	68-9005	
Community Number or Nonprofit Number: 136				Telephone No. (614) 387- http://www.com.ohio.go	7407 v/ligr	
Grant Issued in Favor of (Recipient and Address:)	Issued By: The State of Ohio		F PERMIT A	PPLICATIO	N FILING E	EE \$40 00
Hore 12000 & 20 MAN 12000015 180 MILLEN VOLUE (1857)	Department of Development Office of Housing & Community P.O. Box 1001 Columbus, Ohio 43216-1001 Typed Name, Title and Signature	y Partnerships				
yped Name, Title and Signature	Columbus, Ohio 43216-1001		Five-Day Privilege for APPLICATION MUST BE FIL	Special Functions - Valid for the S .ED AT LEAST THIRTY (30) DA	ale of BEER ONLY, Until 1:0 YS PRIOR TO THE DATE O	IO a.m. OF FUNCTION
	Name:		APPLICATION MUST BE FIL § 4303.20 F permit. Permit F may be i	ssued to an association of ten or	more persons, a labor unio	on, or a charitable organization
ne: Larry J. Silcox	Title:		or to an employer of ten or more persons spo B-1 permits and to sell beer for a period last applicant in any thirty-day period.	ing not to exceed five days. No	more than two such permits	s may be issued to the same
e: President			applicant in any thirty-day period. The special function for which the permit is patriotic, or athletic purpose but shall not inc	issued shall include a social, re-	creational, benevolent, char	itable, fraternal, political,
nature: Jany f Selection sed Name, Title and Signature	Signature:		patriotic, or athletic purpose but shall not inc fee for this permit is forty dollars.	clude any function the proceeds	of which are for the profit	or gain of any individual. Th
	Typed Name, Title and Signature		CAREFULLY READ THE GEN	ERAL INSTRUCTIONS FOR	R FILING AN F APPLICA	ATION - ON PAGE 5
me: Gary W. Bauer	Name:		TYPE OR PRINT PLAINLY		ALL QUESTIONS M	
8: Vice-President	Title:		Full Name of Organization			
nature: Day W Barrer	Signature:		Norwalk Hig	h School Athlet	ic Bousters,	Inc.
ped Name, Title and Signature	Typed Name, Title and Signature		Huran County	Fairgrounds,	940 Fair Pd.	(Expo Building
me: Joe Hintz	Name:					County: Huscan
e: Member	Title:		Mull and/or Fax Permit and Correspondence To:	Christopher L. B.	erry	
nature: De Gint	Signature:		Name Christopher L. Berry	Street Address: 21 Edge	word on co	Norwelk #419.663.7070
ote: Two Signatures are Required to Sign and Counter	sign a Request for Payment and Status of Funds	Report - DS5	Mail andier Pan Pernit and Cereupondesce Tre Name: Christopher L. Berry State: OH. Zip Code: 4455+ Individual responsibe for the compliance with Other's layer laws in consideration with the	Phone #: 419.668.	2493 Fax	* 419.663.7070
ertify that the above signatures are of the individu	uals authorized to sign Request for Payment	and Status of	Individual responsible for the compliance with Oble's liquor laws in conjunction with the sale and consumption of alcoholic beverages:	Nume: Christopher	L. Berry Title 1	Vesident
nds Reports.	10 1-0-11			Phone #: 419. 668. 2		
	LaryfSelcor		Date and Time Function Will Begin: Date Function Begins:	Apr. 2, 2011	Time Function Begins: 6	_ m _ pm
10 3-1-2011	Signature of Authorizing Official (Recipient)*		Date and Time Penction Will End: Date Function Ends:	Apr. 2, 2011	Time Punction Ends: { {	O Ø
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the individual signing on the "Signature of Authorizir itus of Funds Reports DSSs, a Signature Certif arding a Signature Certificate, visit https://www.dschment11 under OHCP Financial Management Rul	ng Offical" line will be signing any Request for	Payment and	Association of ten or more persons	Employer of ton or mor	e persons sponsoring	Labor Union
tus of Funds Reports DS5s, a Signature Certifi arding a Signature Certificate, visit http://www.d	licate must be submitted to OHCP. For mor development.ohio.gov/cdd/ohcp/publications.htm	re information n and select	Charitable Organization	Employer of ten or mor a function for his emplo manufacturer or wholes alcoholic beverages (not	yees, except for a ale distributor of towar to the mublic)	
schment 11 under OHCP Financial Management Rul	les and Regulations.					
			The Division of Liquor Control does not regulate or adv F permit. Any question regarding gentiling should be of Section, 150 East Gay Street, 23rd Floor, Columbus,	directed to the Ohio Attorney General OH 43215 at (614) 466-3181.	's Office, Charitable Gaming	'
			Α	INSWER ALL QUESTIONS ON	PAGE TWO	
			Taxing District	FOR OFFICE USE OF	Remarks:	Reviewer Action:
			Permit Number		TOTAL MAN	100.000
			Receipt #			
			DECAUS			
						Rev. 4-09
What is the purpose of the function? (Note: The proceeds of the func- individuals)	itin adall not be used for gapprofile or gain of upp to s. [K. H.z.]. Is a coc. A44.(14;5)			OHIO DEPARTMENT OF C	COMMERCE	800, 440
What is the purpose of the Englishoff (Figure The purposes of the Familian Individuals). Exercise Figure 7: Figure 7		YES NO	6606 Tussing	OHIO DEPARTMENT OF C DIVISION OF LIQUOR C Soad, P.O. Box 4005, Reynol	COMMERCE CONTROL dsburg, Ohio 43068-900	
Will the applicant receive 160% of the proceeds of the function? If NO,	please explain:	YES □NO	6606 Tussing F	OHIO DEPARTMENT OF C DIVISION OF LIQUOR C SOAD, PO. DRA WOS, Reynol E NOTIFICATION FORM	ldsburg, Ohio 43068-900	25
Will the applicant receive 100% of the proceeds of the function? If NO, (NOTE: The proceeds of the function shall not be used for the profit	please copiais: It or gain of any individuals).	YTS □NO	6606 Tussing F TENANCY & POLIC	Road, P.O. Box 4005, Reynol E NOTIFICATION FORM	ldsburg, Ohio 43068-900 I FOR TEMPORARY I	25
Will the applicant receive 100% of the proceeds of the function? If NO,	please copiais: It or gain of any individuals).	YTS □NO	6606 Tussing F TENANCY & POLIC Section A. (Completed by Applicant): TEMPO	Road, P.O. Box 4005, Reynol E NOTIFICATION FORM DRARY PERMIT FUNCTION IP	Idsburg, Ohio 43068-900 I FOR TEMPORARY I	os Permit
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Signature cards for CDBG funds F permit for Norwalk High School Athletic Boosters

Administrator/Clerk's report

Cheryl Nolan stated that she had received a call from ODOT in regards to Government Day that will be held on April 29, 2011 as they are looking for suggested topics from the commissioners.

Ms. Nolan also presented an email from Doug Brown in regards to the stop loss and stated that Mr. Brown

will need to know today what you will choose for the stop loss number today. The board agreed that they would change the stop Loss to \$135,000.

Ms. Nolan also stated that we have an employee in the building who has lost the key fob. Mr. Bauer stated that he would like to know what the cost of this. This will be discussed with Pete Welch, maintenance supervisor.

At 9:30 a.m. Susan Hazel, Title Office came before the board to share a quote from a company that works with Ohio Telecom and stated that they have had two phones die on them at the Title office. Ms. Hazel stated that rather than just replacing the phone and having that expense they would like to look at a new phone system with an auto attendance so that when people call in we would have a very brief automated message. The estimate would include the auto attendant and also \$4,340.00 and stated that she also received another quote so that she could have something to compare it to. Ms. Hazel stated that she had been assured that this was a very good price. Ms. Hazel stated that she did receive an additional quote for this system as well. Ms. Hazel stated that she has this budgeted in her title budget and stated that she just wanted to run this past the board. Mr. Bauer stated it does look like this is a very good price. On another subject Ms. Hazel stated that just as a reminder that she had put in last year her concerns as far as the areas in the parking lost at Shady Lane that need to be addressed, the signs are getting in poor shape. Mr. Bauer stated that we have seriously situation with a few of our parking lots. We have spoken about the one behind the Treasurer's office and the one at the Administration Building. Ms. Hazel stated that she also noticed that there are two large sections of eve spouting that need to be taken care of as well.

OTHER BUSINESS

Gary Bauer reported on the Gerken Center and the fact that Christie Lane is pulling out of the Gerken Center. The Gerken Center just cash flowed last year and they were short on money until Norwalk City Schools paid their bill which then helped them cash flow for the year. To loose Christie Lane's \$4,700 per year will cause them not to cash flow. Apparently Norwalk City Schools (and he has not talked to Dennis Doughty, Superintendent) but apparently he said that they would leave also if they do their redistricting. They would put their preschool program with the kindergarten which would save them \$12,000.00. At that point it would involve 55% of their rent. The ability to keep the heat and water would be gone. The other two organizations could not stay there either because they couldn't afford to. Mr. Bauer This will cause a problem with the cash flow. Discussion was also hard in regards to WIC moving to DJFS.

Assistant Prosecutor's report

Daivia Kasper discussed the Michael Moor lawsuit. Ms. Kasper stated that his revised complaint is due March 2, 2011 or let it dismiss and work through the process again.

At 9:30 a.m. Public Comment

Patricia LeClair stated that after going through her paperwork she found that Daivia Kasper had given the avaigation agreement to a company in Sandusky by the name of Bailey. Ms. Kasper stated that really the public comment is for the board of commissioners but that she would answer this question. Ms. Kasper stated that Kenneth Bailey is any attorney who she believes prepared the sewer easement for the raceway for the sewer line that runs east and west so that is the gentleman that they are referring to.

Gary Bauer discussed upcoming Farm Bureau meetings which are June 16, 2011 Policy Committee meeting evening July 16, 2011 Appreciation Day at Huron County Fairgrounds 3-7 p.m. September 15, 2011 HCFB Annual meeting evening. Ms. Kasper asked if the board would be attending the CROSSWEAH tour and meeting on April 15, 2011. the 4-H A grade banquet is scheduled for March 29, 2011. The board discussed the sponsorship as well. The board will be attending.

March 25, 2011 CORSA annual renewal meeting and discussion was had as to who will attend this meeting with Sue Bommer, Human Resource Director.

Discussion in regards to the health insurance renewal was had. Mr. Bauer stated that the trust is almost \$1.5 million and we have been at \$600,000 to \$800,000 in his time on the board and we were at \$200,000 at one time which is not where we want to be and the last three years or so we have been at a million plus and we took two insurance holidays two years ago, we took one insurance holiday last year and we have no plans of any insurance holiday this year. We took all the overage out last year and still managed to maintain it only because we have had pretty much healthy employees. The question then becomes if we

that this \$261,000 out of trust. Mr. Bauer stated that they have discussed going to the 2% increase. Ms. Bommer renewed a resolution that she has prepared in regards to the health insurance rates and stop loss rates.

At 10:00 a.m. the board recessed.

At 10:08 a.m. regular session resumed.

Wes Rhiel and Betsy Bowe, Malcolm Pirnie came before the board in regards to Brown Field grants. Mr. Rhiel explained that they are just finishing a grant with Norwalk city. Ms. Bowe reviewed the opportunities for grants. Ms. Bowe stated that there are two tiers of grants one being brown field and the other green grants. U.S. EPA offers money to identify sites, assess them, clean up would be separate state grants which also have a match. Explained the coalition applications and how they work with entities going together. Ms. Bowe also reviewed the sites that are available. No match to apply for this grant. Ms. Bowe explained the process of putting this grant together and the role of Malcolm Pirnie. Ms. Bowe stated that they do this at risk as the county will have to follow the RFP process to choose an administrator of the grants. The goal in the process is to get a clean site. Huron County is a distressed county based on LMI. The properties can be public owned or private they just need to be a potential. Ms. Bowe also reviewed the green grants page 11 and also discussed the WRRSP grant Program. The board discussed putting a meeting together for the county with the county trustee association and the planning commission. Pete Welch stated that they may be able to use the SWD as an avenue. Daivia Kasper asked if the consultant's fees are paid by the grant after the assessment grant has been awarded. The board agreed that this is something that they need to look at.

At 11:01 a.m. Budget Session resumed. After detailed discussion in regards to the health insurance increase as to whether to increase 2% or 3% the board agreed to increase at 2% to both employer and employee. Mr. Bauer stated we need to put \$78,385 in the insurance line #039. The board agreed after discussion that they are not in favor of lowering the contingencies budget from the \$360,000 that has been appropriated. Mr. Silcox stated that he would like to see the sheriff gets some vehicles in this budget. Ms. Nolan stated that she would check and see what Sandusky County did and if they paid for their county sheriff cruisers from the permanent improvement fund. Discussion was also had in regards to the sheriff's budget in regards to \$40,000 for dispatchers which he did not get funded from the 9-1-1 committee and \$13,000 for a temporary employee. Mr. Bauer stated that he is in favor of the \$13,000 for the temporary employee. Mr. Silcox stated that the 3 cruisers and the temporary employee will be the amount that we are looking at. Mr. Bauer stated that you can't do the 3 cruisers and outfit them for the \$60,000. Mr. Silcox stated that he understood that and stated that the large size vehicle is \$20,333 which is the state bid price. The police special four door mid size which is a front wheel drive is \$19,012. The sport utility is \$23,000 and a four door sedan rear wheel drive which is a smaller police special is \$18,000.00. Mr. Silcox stated that Joe Hintz will be back on Thursday and we will work on this again on that date. Mr. Bauer stated that he can live with this but if the sheriff comes back a few months down the road for additional funding he will vote against it outside of a furnace for air-conditioner blowing up. This budget amount does not address the \$40,000 additional requested by the sheriff for dispatchers. Mr. Silcox stated that he had told the sheriff that the board would probably only be able to address one of the other (cruisers or additional employees). Mr. Bauer stated that he still has the door open to work with the fair board in regards to permanent improvements at the fair grounds rather than increasing their budget. Mr. Bauer also stated that he had in his mind to work with Joe Kovach, County Engineer and the fair board for 2012 with CDBG grant funds. Cheryl Nolan will put in the changes and have Mr. Hintz look at them. Mr. Bauer asked about the additional \$3,000 that the recorders had asked for. Mr. Bauer stated that he had attended the Ridgefield Trustee meeting last week and stated that Karen Fries wants \$3,000 for supplies for internet services and doesn't want to take it our of her equipment fund. Mr. Silcox stated that he does not want to address it. Mr. Bauer stated that the note read per Daivia Kasper the equipment fund is to be used only for equipment. The board also reviewed the resolution in regards to the health insurance which was reviewed.

11-053

IN THE MATTER OF RENEWING AND REVISING THE HURON COUNTY HEALTH PLAN AND APPROVING FUNDING RATES AND EMPLOYEE CONTRIBUTIONS

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

WHEREAS, Willis HRH presented recommendations to the Board of Huron County Commissioners on February 3, 20011, concerning the 2011-2012 renewal of the Huron County Health Care Plan administered by Medical Mutual of Ohio;

WHEREAS, Willis HRH was asked to calculate funding rates based upon employee and employer contribution/funding increases of 6%, 5%, 4%, 3%, 2%, and 1%; and

WHEREAS, Willis HRH also recommended an increase to the individual stop loss amount from \$125,000 to \$135,000; and

WHEREAS, the Huron County Board of Commissioners, having fully considered and discussed the options, decided on the following amendments to the Huron County Health Care Plan for the 2011-2012 plan year;

now therefore

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

- 1) Increase the Employer funding rate by 2%.
- 2) Increase the Employee contribution rate by 2%.
- 3) Increase the individual stop loss from \$125,000 to \$135,000.
- 4) Continue the annual incentive stipend of \$1,300, paid on a pro-rated monthly basis, to employees who choose not to participate in any of the County's health plans and who are not covered under the plan of a spouse or other family member who is covered by one of the County's health plans.now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the items numbered above;

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 Absent – Joe Hintz Aye – Larry J. Silcox

Ms Bommer asked the board's permission to draft a memo for their signature in regards to the procedure when there is a weather emergency transition from a delay to the whole day off. There were a couple of employees that didn't hear that the county had closed. One got half way to work and didn't want to turn around so she came in and worked. Now the elected official doesn't know what to do about compensatory time. Ms. Bommer told this elected official that it is up to them since they are the elected official. Ms. Bommer stated that she thought it might be a good idea to remind the employees to check on line and WLKR or check channel % news as well. Ms. Bommer stated also that there have been departments that fall under the commissioners that have decided on their own whether or not to close. Mr. Bauer stated that is something that the board has to address. Mr. Silcox stated that the radio station feels that there should be just one central person calling in the delays and closings. They are getting too many calls.

At 11:45 a.m. Gary W. Bauer moved to adjourn. Larry J. Silcox 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.

REGULAR SESSON TUESDAY MARCH 1, 2011 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 March 1, 2011.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 11:01 a.m.

Signatures on File