The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Joe Hintz, Larry J. Silcox, Gary W. Bauer absent is at a national agricultural meeting as he on the state agricultural committee.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the August 2, 2011 & August 4, 2011 meeting(s) were presented to the Board. Joe Hintz made the motion to waive the reading of the minutes of the August 2, 2011 & August 4, 2011 meeting(s) and approve as presented. Larry J. Silcox seconded the motion. Voting was as follows:

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

11-254 Signature only

IN THE MATTER OF APPOINTING DON FRANKENFIELD TO THE HURON COUNTY AIRPORT BOARD

Joe Hintz moved the adoption of the following resolution:

WHEREAS, Billy Toney resigned from his position on the Huron County Airport Authority Board effective April 30, 2011 and

WHEREAS, Don Frankenfield was interviewed along with four other candidates on August 4, 2011;

WHEREAS, after such interviews it is the desire of the Board of Huron County Commissioners to appoint Don Frankenfield to complete the term of Billy Toney which expires on December 31, 2012; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby appoints Don Frankenfield to complete a term beginning August 4, 2011 and ending December 31, 2012 on the Huron County Airport Board;

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.

Gary W. Bauer 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

11-255

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 11-32 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:

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

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Datch Number: 32 Vendor Normalk MUNICIPAL COURT NORMALK MUNICIPAL COURT 001-019 POLICE & MANY COURTS 001-029 ELDG & G-M & OPERATI G & L SUPPLY CO TOWELS, CUPS, ETC. NIN BLANG-UPPLY OO INC MENTS AND THE STATE OF REP. MOTO ELECTRIC INC BELETS/30057 P & MISC PARTS FOR REP. NIN HAVEN SUPPLY CO INC MISC PARTS FOR REP. NIN HAVEN SUPPLY CO INC MISC PARTS FOR REP. NIN HAVEN SUPPLY CO INC MISC PARTS FOR REP. OF RECLULIDERS/998-602 S A COMMINALE OO INC. INSPECTIONS JAPA - MOQUAY INC. JAL INSPECTION OF THE STATE OF THE S	Amount Po/Line Amount Po/Line 303.96 ** Total 1,448.38 31706/1 146.44 31706/1 41.80 31709/2 278.35 31709/2 3,077.38 31710/1 3,077.38 31710/1 4,128.36 31710/1 4,128.36 31710/1 3,077.38 31710/1 4,127.50 31710/1 3,077.30 31710/1 4,127.50 31710/1 4,127.50 31710/1 3,077.38 31710/1 4,040.22 3,052.81 455337003 433.11 23,458.86 ** Total	Warrant 000000	Account 00554 00175 00175 00275 00275 00275 00280 00280 00280 00525 00527 00529	Batch Number: 32 Vendor OHIO STATE UNIVERSITY I WE MOST VATE VATE VALUE OUT 1001-024 RECORDER HURON COUNTY TERABURER HURON COUNTY TERABURER HURON COUNTY TOR A FAMILY AFFER FIRM 031 TO 1 001-031 CHILDRENS SERVICE 1001-032 MECHANIC/GRANGE 1001-032 MECHANIC/GRANGE 001-034 MECHANIC/GRANGE 001-035 METHOR FOR ANTI VI 001-032 WECHANIC/GRANGE 001-036 JAIL OPERATIONS SHIPLEYS OFFICE SUPPLY JULY OFFICE SUPPLY	Date: 08/10/2011 Amount IXT 15.00 20.49 4,118333M,122232M,122 30,000.00 30,000.00 30,000.00 ILV S 83,636.36 445-JULY 4 MOS 83,636.36 78.97 TNC 625.02 LIES FOR JAIL ENTER 3,864.65 SRW 3780.00 RAUGUST 11,497.07	Refere W 131230/1 0 313230/1 0 31320/1 0 31320/1 0 31320/1 0 0 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	nce: arrant Account 00000 00175 00000 00475 00000 00525 00000 00176 00000 00177 00000 00178	4
Vendor Vendor NORMALK MINICIPAL COURT NORMALK MINICIPAL COURT O01-019 POLICE & MANY COURTS O01-029 ELIQ & G-M & OPERATI G & L SUPPLY CO INC TOWELS, CUPS, ETC INN HAVEN SUPPLY CO INC MOTO ELECTRIC INC BELET, 30057 P & R HARDMARE INC RENT HAVEN SUPPLY CO INC MISC PARTS FOR REP NOM HAVEN SUPPLY CO INC MISC PARTS FOR REP O E NETER & SOUS INC S A COMMINALE OI INC JACO & ASSOCIATES INC LINSPECTIONS JACO & ASSOCIATES INC APP MOODMY INC JAL INSPECTION CO FRONTIERS SERVICE, ACCTI ON COMMINALE OF THE STANDARY STANDARY OF	Amount Po/Line Amount Po/Line 303.96 * * Total 1,448.38 31706/1 146.44 31706/1 41.80 31709/2 217.49 31709/2 217.49 31709/2 3,077.38 31710/1 41,277.50 31710/1 41,277.50 31710/1 41,277.50 31710/1 41,404.02.2 10244009 502.81 155397003 493.11 23,458.86 * * Total	Warrant 000000 000000 000000 000000 000000 0000	Account 00554 00175 00175 00275 00275 00275 00275 00280 00280 00525 00526 00527 00529	Batch Number: 32	Date: 08/10/2011 Amount IXT 15.00 ISIN 220.49 4,118333M,122232M,121 335.49 30,000.00 30,000.00 30,000.00 ILY S 83,636.36 445-JULY AUG 83,636.36 78.97 TRC 625.02 LIES FOR JALL ENTER 3,664.65 3,789.00 R AUGUST 11,497.07 6/30-7/27/11 8,697.87	Refere W 131220/1 0 131220/1 0 131220/1 0 131220/1 0 131220/1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	nce:	4
Batch Number: 32 Vendor NORWALK MUNICIPAL COURT NORWALK MUNICIPAL COURT 001-019 POLICE & MENY COURTS 001-029 ELDG & G-M & OPERATI G & L SUPPLY CO TOMBLS, CUPS, STC INNI HAVEN SUPPLY CO INC LANCE MOTO CHARLES OF STC INNI BAYEN SUPPLY CO INC LANCE MOTO CHARLES OF STC INNI BAYEN SUPPLY CO INC LANCE OF STC INNI BAYEN SUPPLY CO INC MISIC PARTS FOR REP CHILDREN JOBOR INC CHILDREN LANCE CONTRACTION CO FRONTITE INTERCTOR FRONTITE INTERCTOR FRONTITE INTERCTOR FRONTITE INTERCTOR MISIC PARTS FOR REP MISI	Amount Po/Line Amount Po/Line 3 303.96 ** Total 1,448.38 31706/1 146.44 31706/1 41.80 31709/2 278.35 31709/2 3,077.38 31710/1 4,1,277.50 31710/1 4,1,277.50 31710/1 3,077.38 31710/1 4,1,277.50 31710/1 4,1,277.50 31710/1 3,077.38 31710/1 4,1,277.50 31710/1 3,077.38 31710/1 4,1,277.50 31710/1 3,077.38 31710/1 4,1,277.50 31710/1 3,1,277.50 31710/1 4,2,275.50 31710/1 23,458.86 ** Total AGE 131.27 31682/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00554 00175 00175 00275 00275 00275 00275 00280 00280 00280 00525 00526 00527 00529	Batch Number: 32	Date: 08/10/2011 Amount IXT 15.00 230.49 4,118333M,122232M,121 235.49 30,000.00 30,000.00 30,000.00 445-JULY AUG 83,636.36 RUS 78.97 INC 625.02 LIES FOR JAIL ORDER 3,78.97 INC 625.02 RAUGUST 3,780.00 1,147.62	Refere W 11929/1 0 11929/1	nce: arrant Account 00000 00175 00000 00475 00000 00525 00000 00176 00000 00176 00000 00177 00000 00177 00000 00178 00000 0018 00000 00527	4
Batch Number: 32 Vendor NORWALK MUNICIPAL COURT NORWALK MUNICIPAL COURT 001-019 POLICE & MENY COURTS 001-029 ELDG & G-M & OPERATI G & L SUPPLY CO TOMBLS, CUPS, STC INNI HAVEN SUPPLY CO INC LANCE MOTO CHARLES OF STC INNI BAYEN SUPPLY CO INC LANCE MOTO CHARLES OF STC INNI BAYEN SUPPLY CO INC LANCE OF STC INNI BAYEN SUPPLY CO INC MISIC PARTS FOR REP CHILDREN JOBOR INC CHILDREN LANCE CONTRACTION CO FRONTITE INTERCTOR FRONTITE INTERCTOR FRONTITE INTERCTOR FRONTITE INTERCTOR MISIC PARTS FOR REP MISI	Amount Po/Line Amount Po/Line 303.96 * * Total 1,448.38 31706/1 146.44 31706/1 41.80 31709/2 147.49 31709/2 147.49 31709/2 3,077.38 31709/2 3,077.38 31709/2 3,077.38 31710/1 1,277.59 31710/1 1,277.59 31710/1 21,277.59 31710/1 22,4858.36 * * Total AMOUNT	Warrant 000000 000000 000000 000000 000000 0000	Account 00554 00175 00175 00275 00275 00275 00275 00280 00280 00525 00526 00527 00529	Batch Number: 32	Date: 08/10/2011 Amount IXT 15.00 20.49 4,118333M,122232M,121 235.49 30,000.00 30,000.00 30,000.00 40,000.00 30,000.00 11X S 83,636.36 145-JULY 4 AUG 83,636.36 RUS 78.97 TNC 625.02 TNC 625.02 TNC 625.02 TNC 78.97 TNC 78.97 TNC 78.97 TNC 625.02 RAUGUST 3,864.65 RAUGUST 3,780.00 RAUGUST 3,780.00 RAUGUST 18,697.87 003 1,147.62 STATI 164.37	Refere W 131220/1 0 313220/1 0 808W * Total * * 32013/1 0 * * Total * * 31618/1 0 * * Total * * 31715/2 0 * * Total * * 31618/1 0 31684/1 0 31684/1 0 31688/1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	nce:	4
Batch Number: 32 Vendor NORWALK MUNICIPAL COURT NORWALK MUNICIPAL COURT 001-019 POLICE & MENY COURTS 001-029 ELDG & G-M & OPERATI G & L SUPPLY CO TOMBLS, CUPS, STC INNI HAVEN SUPPLY CO INC LANCE MOTO CHARLES OF STC INNI BAYEN SUPPLY CO INC LANCE MOTO CHARLES OF STC INNI BAYEN SUPPLY CO INC LANCE OF STC INNI BAYEN SUPPLY CO INC MISIC PARTS FOR REP CHILDREN JOBOR INC CHILDREN LANCE CONTRACTION CO FRONTITE INTERCTOR FRONTITE INTERCTOR FRONTITE INTERCTOR FRONTITE INTERCTOR MISIC PARTS FOR REP MISI	Amount Po/Line Amount Po/Line 3 303.96 ** Total 1,448.38 31706/1 146.44 31706/1 41.80 31709/2 278.35 31709/2 3,077.38 31710/1 4,1,277.50 31710/1 4,1,277.50 31710/1 3,077.38 31710/1 4,1,277.50 31710/1 4,1,277.50 31710/1 3,077.38 31710/1 4,1,277.50 31710/1 3,077.38 31710/1 4,1,277.50 31710/1 3,077.38 31710/1 4,1,277.50 31710/1 3,1,277.50 31710/1 4,2,275.50 31710/1 23,458.86 ** Total AGE 131.27 31682/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00554 00175 00175 00275 00275 00275 00275 00280 00280 00280 00525 00526 00527 00529	Batch Number: 32	Date: 08/10/2011 Amount IXT 15.00 20.49 4,118333M,122232M,121 235.49 30,000.00 30,000.00 30,000.00 40,000.00 30,000.00 11X S 83,636.36 145-JULY 4 AUG 83,636.36 RUS 78.97 TNC 625.02 TNC 625.02 TNC 625.02 TNC 78.97 TNC 78.97 TNC 78.97 TNC 625.02 RAUGUST 3,864.65 RAUGUST 3,780.00 RAUGUST 3,780.00 RAUGUST 18,697.87 003 1,147.62 STATI 164.37	Refere W 11929/1 0 11929/1	nce:	4

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atch Number: 32 Date:	08/10/2011 Rei	erence:		Batch Number: 32 Date:	08/10/2011	Refe	rence:	
Vendor	Amount PO/Line	Warrant	Account		Amount	po/Line	Warrant	Account
CURTIS KOCH INDIGENT/CRI20110399	209.00 31722/1	000000	00570	117-117 CHILD SUPPORT ENFORC		* * Total *		
1-040 MISCELLANEOUS	209.00 * * Total			117 CHILD SUPPORT ENFORC	8,953.58	* * Total '	* *	
1 GENERAL FUND	173,229.67 * * Total	* *		123 WIA 123-123 WIA				
.5 PUBLIC ASSISTANCE .5-115 ADM. & OPERATION				EDOMES IN		31613/1	000000	00280
OHIO EDISON	7,219.62 31597/1	000000	00350	W/S PHONE SERVICE-JUL GREAT LAKES TRUCK DRIVING	Y 2011 4,995.00	31613/1	000000	00280
UTILITIES 6/24-7/26/11 FRONTIER	83.13 31597/1	000000	00350	TRAINING-J SHAFFER		31613/1	000000	00280
FIRE/BURGLAR ALARM; ACCT FRONTIER	44.29 31597/1	000000	00350	TONERS-INV #950011998 OPERATOR TRAINING COMMITTE	E 1,275.00	31613/1	000000	00280
HVAC; ACCT#: 275505260116 FUELMAN	93.65 31634/1	000000	00475	TUITION-L BARNETT TIME WARNER CABLE		5 31613/1	000000	00280
FUEL-ADMIN/WFD MT BUSINESS TECHNOLOGIES IN	335.03 31634/1	000000	00475	W/S INTERNET AUG 2011 WAKEMAN VILLAGE		3 31613/1	000000	00280
COPIER USAGE-FS/WFD MT BUSINESS TECHNOLOGIES IN		000000	00475	SEP-S BONDS 6/6/11 TO CITY OF WILLARD	1,300.7	5 31613/1	000000	00280
COPIER USAGE-ADMIN/SCOR MEMORIAL HOSPITAL EAP-JUNE 2011	94.00 31634/1	000000	00475	SEP-B HICKS 6/1/11-7/ CITY OF WILLARD SEP-A JORDAN 6/1/11	1,333.5	7 31613/1	000000	00280
	7,907.23 * * Total			P J LINDY & COMPANY INC SEP AMANDA HEHL-6/11		1 31613/1	000000	00280
5-115 ALM. & OPERATION 5-116 SOCIAL SERVICES	7,507.25			DAVID PRICE METAL SERVICE SEP CRYSTAL KILGORE	:/15_6/17/11	6 31613/1	000000	00280
5-II6 SOCIAL SERVICES FURTMAN	299.40 31611/1	000000	00475	R J BECK PROTECTIVE SYSTEM SEP JAMES KILGORE 6/	g 290.0	0 31613/1	000000	00280
FUEL-PCSA MT BUSINESS TECHNOLOGIES IN	24.14 31611/1	000000	00475	CITY OF WILLARD SEP AMER LILLO 6/26-	25/.5 7/0/11	3 31613/1	000000	00280
COPIER USAGE-PCSA MEMORIAL HOSPITAL	34.00 31611/1	000000	00475	GARDNER'S SUPERVALU FOODS SEP KANE ORTMAN 6/26	-7/23/11	0 31613/1	000000	00280
EAP-JUNE 2011	34.00 31011/			GARDNER'S SUPERVALU FOODS SEP KYLA TAYLOR 7/10	-7/23/11	5 31613/1	000000	00280
.5-116 SOCIAL SERVICES	357.54 * * Total	* *		NORWALK PUBLIC LIBRARY SEP-KARA PASSENO 6/2		3 31613/1	000000	00280
5 PUBLIC ASSISTANCE	8,264.77 * * Total	* *		123-123 WIA	13,508.4	13 * * Total	* *	
7 CHILD SUPPORT ENFORC 7-117 CHILD SUPPORT ENFORC				123 WIA	13,508.	43 * * Total	* *	
CHARLENE D STEFFANNI NON TAXABLE TRAVEL	123.20 31626/1	000000	00300	124 SPECIAL FUNDS - JPC				
HURON COUNTY TREASURER IV-D CONTRACT-JUNE 2011	8,830.38 31628/1	000000	00470	124-124 SPECIAL FUNDS - JPC				

	CLAIM SCHEDULE		Page: 7	C L	AIM SCHED	ULE		Page:
atch Number: 32	Date: 08/10/2011 Refe	rence:		Batch Number: 32 Da	te: 08/10/2011	Refe	rence:	
	no/tine	Warrant	Account	Vendor	Amount	PO/Line	Warrant	Accou
	Amount PO/Dine	000000	00475					
07/11 MEDIATION	964.17 31777/1 SERVICES			CARTER LUMBER CO WOOD FOR EQUIPMENT	FORM TRAILER, BRI	DGE	000000	
4-124 SPECIAL FUNDS - JP	964.17 * * Total *	*		CONSTRUCTION EQUIPMENT & TIGERFLEX, GLOVES, H	DRAULIC TANK CAP &	GAUGE	000000	00275
				COOPER HYDRAULIC HOSE	307.83	32253/1	000000	00275
1 SPECIAL FUNDS - JPC	964.17 * * Total *	*		WIRE HOSE & UTILITY DEXTER-LOCATOR COMPANY KEY, SPROCKET, CHA:	2,517.18	32253/1	000000	00275
5 AUTO TAX 5-125 AUTO TAX - OFFICE				FREMONT VOLVO & GMC TRUG FREIGHT CHARGES FOR	CKS 18.74	32253/1	000000	00275
approp offine	LY INC 573.59 32254/1	000000	00175	LIBERTY AUTO PARTS INC	432.20 PTERY CABLE CONNECT	32253/1 OR	000000	00275
BINDERS, PAPER,	CLIPS, HIGHLIGHTER, TONER	000000	00275	MAPLE CITY SAW & MOWER CARRIDETOR WEED R	64.99 ATER. CHAIN. TRIM L	32253/1 INE	000000	00275
ANNUAL MAINTENA B.F.I. OF OHIO INC	NCE AGREEMENTS-MAIN & ENGR COFIE 283.54 31525/1	000000	00475	ZIEGLER TIRE NEW TIRES & REPAIRS	3,943.87 FOR TIRES	32253/1	000000	00275
TRASH PICKUP CH FIRELANDS ELECTRIC C	ARGES O-OP IN 30.00 31530/1 S FOR RIPLEY OUTPOST	000000	00475	MIDWAY INC FILTER, BRAKE CLEAN	WER. BULB. TRANSMIS	SION FIX	000000	00275
HURON COUNTY TRANSFE SOLID WASTE DIS	R STATI 28.89 31532/1	000000	00475	MOTO ELECTRIC INC CHIAN COUPLING, BAI	IDED BELT. SPROCKET	COUPLING	000000	00275
OHIO EDISON	1,814.36 31534/1	000000	00475	O E MEYER & SONS INC CYLINDER REFILLS OHIO CAT	1 273 87	32253/1	000000	00275
TUFFMAN EQUIPMENT &	SUPPLY 109.50 31560/1	000000	00475	OHIO CAT ELEMENTS, FILTERS, NORTHERN OHIO TRUCK CEN	LAMP, PADLOCK		000000	00275
) INC 2,135.73 31560/1 EY OUTPOST, MONUMENT BOX SUPPLIES	000000	00475	VALVE, DRAIN COCK,	WEBBING, MALE FLAR 1.327.67	E, BOLT 32253/1	000000	00275
	5,737.11 * * Total			NUT, KNIFE, LAMP,	COVER, BRACKER, SUF LLC 375.96	PORT, CHAIN	LINK 000000	00275
5-126 AUTO TAX - ROADS				PAINT & SUPPLIES FOR SUMMERS RUBBER COMPANY	OR SNOW PLOWS 28.18		000000	00275
MAPLE CITY SAW & MO	NER 329.95 32244/1 ED EATER, CHAIN, TRIM LINE	000000		MALE ADAPTER ALUMI TRUCK SALES & SERVICE I	NC 1,034.37	32253/1	000000	00275
ROBERT W HOLTZ	opnouse Batteries, PUMP, RAGS	000000	00200	REPAIRS TO AC FOR : TRUCKPRO INC FUEL FILTER, REFLE	17.18	32253/1	000000	00275
FIRELANDS SUPPLY CO	7,399.00 32245/1	000000	00210	ACTION AUTO SUPPLY INC BALL JOINT, RADIAT	221.88	32243/1 E KIT	000000	00475
HURON COUNTY SOIL &	WATER 43.00 32245/1	000000	00210	CARTER LUMBER CO	85.20	32243/1 DGP	000000	00475
	DUSTRY I 301.00 32245/1	000000	00210	CINTAS CORP LOC 318 UNIFORM CHARGES MAPLE CITY SAW & MOWER	126.68	31501/1	000000	00475
RILEY MATERIALS INC	13,412.15 32245/1	000000	00210				000000	00475
WM DAUCH CONCRETE C	O INC 78.18 32245/1 LEY OUTPOST, MONUMENT BOX SUPPLIES	000000		MIDWAY INC FILTER BRAKE CLEA	81.69 NER. BULB. TRANSMIS	32243/1 SION FIX	000000	00475
	INC 1,463.68 32253/1 DIATOR, SPARK PLUG, WIRE KIT	555000		NORTHERN OHIO TRUCK CEN VALVE, DRAIN COCK,	TER 11.57	32243/1	000000	0047

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Batch Number: 32	Date: 08/10/2011	Refe	rence:		_ Batch Number: 3	2 Date: 08/10	/2011	Refe	rence:	
Vendor		PO/Line	Warrant	Account		ndor A	mount	PO/Line	Warrant	Account
PORERT W HOLTZ	297.16	32243/1	000000	00475						
TUFFMAN ROUIPMENT	, BRUSHES, BATTERIES, PUM & SUPPLY 212.15	32243/1	000000	00475	125 AUTO TAX		50,338.11	* * Total *	*	
GLOVES, SHOV TRUCKPRO INC	ELS, LADDER, SAFETY VESTS 89.99	32243/1	000000	00475	131 RECORDERS E 131-131 RECORDE					
WILLIAMS NORWALK	ALIGNMENT & CAMBER BLOCK	#82	000000	00475	MT BUSINE	SS TECHNOLOGIES IN ER, RICOH AFICIO MP2500 C	366.46 NIN119923	32239/1 4,MMT8585	000000	00200
W J BOLT & NUT SA NUTS & BOLTS	LES INC 161.90	32243/1	000000	00475		RS EQUIPMENT		* * Total *	*	
25-126 AUTO TAX - ROAD	S 38,722.28	* * Total *	*		131 RECORDERS F	QUIPMENT	366.46	* * Total *		
25-127 AUTO TAX - BRID	GES				133 JUVENILE CO					
CARTER LUMBER CO	106.80 IPMENT, FORM TRAILER, BRI	32246/1 DGE	000000	00210	133-133 JUVENII					
DAVID PRICE METAL	SERVICES 370.00 FOR PE-198-0.12 REPAIRS	32246/1	000000	00210	OHIO TELE	COM INC RNET FEES BILL # 337,946		31776/1	000000	00260
FASTENAL COMPANY	98.29 FOR PE-198-0.12 REPAIRS	32246/1	000000	00210	JEFFERSON	RNET FEES BILL # 337,946 AUDIO VIDEO SYS I T RECORDING SYSTEM MAINT	3,640.00	31776/1 C INV4361	000000	00260
CARTER LUMBER CO	38.99 IPMENT, FORM TRAILER, BRI	32247/1	000000	00475		E COURT COMPU		* * Total *		
CONGRESSION FOLLY	PMENT & 540.31 OVES, HYDRAULIC TANK CAP &	32247/1	000000	00475	133-133 GOVENII	E COORI COMPO	3,073.30	- Iocai		
THERMAN EQUITEMENT	& SUPPLY 729.65 ELS, LADDER, SAFETY VESTS	32247/1	000000	00475	133 JUVENILE CO	URT COMPU	3,679.98	* * Total *	*	
WM DAUCH CONCRETE REPAIRS ON R	CO INC 8.50 IPLEY OUTPOST, MONUMENT B	32247/1 OX SUPPLIES	000000	00475	137 DYS SUBSIDY 137-137 DYS SUB					
ABERS CRANE SERVI CRANE RENTAL	CE INC 3,050.00 FOR NH-105-0.95	31578/1	000000	00526	MARY ANN	LAMB AGE REIMB	213.12	31784/1	000000	00475
25-127 AUTO TAX - BRID	GES 4,942.54	* * Total *	* *		137-137 DYS SUE	CIDY_WADIADLE	213 12	* * Total *		
25-128 ENGINEERING					137-137 DIS BOE	SIDI-VAKIADDE	213.12	10001		
P & M SUPPLY COMP	ANY 54.96 T FOR SURVEY DEPT	31561/1	000000	00175	137 DYS SUBSIDY	-VARIABLE	213.12	* * Total *	*	
RICHLAND BLUE PRI	NT INC 95.44	31561/1	000000	00175	138 YOUTH PROGR					
MT BUSINESS TECHN	ENGINEERING DEPT OLOGIES IN 558.98	31575/1	000000	00275	138-138 YOUTH F					
WM DAUCH CONCRETE	ENANCE AGREEMENTS-MAIN & CO INC 226.80 IPLEY OUTPOST, MONUMENT E	31522/1	000000	00475	THOMAS P PSYC	KUNKLE HOLOGICAL SERVICES	576.93	31779/1	000000	00475
25-128 ENGINEERING		* * Total			138-138 YOUTH I	ROGRAM	576.93	* * Total *	*	
					138 YOUTH PROGR	AM.	576.93	* * Total *		

	CLAIM S	CHEDU	ULE		Page: 11		CLAIM SCHED	ULE		Page: 12
Batch Number: 32	Date: 08/10	/2011	Refe	erence:		Batch Number: 32	Date: 08/10/2011	Refer	ence:_	
Vendor	A	mount	PO/Line	Warrant	Account	Vendor	Amount	PO/Line	Warrant	Account
145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVI	F ICE F					PRINTING ARTS PRESS FLYERS & POSTER	1,936.92 S OF ALERT NOTIFICATION	32012/1 N SYSTEM	000000	00475
FIRELANDS ELECTRIC	C CO-OP IN	73.00	31627/1	000000	00150	177-177 EMERGENCY MANAGEME	NT 2,139.26	* * Total *	*	
ESAA-MARY MCC NEW LONDON VILLAGE ESAA-MARY MCC	CALLISTER-UTILIT	102.00	31627/1	000000	00150					
BARCUS ENTERPRISES	S INC.	278.99	31627/1	000000	00150	177 EMERGENCY MANAGEMENT	2,139.26	* * Total *	*	
BARCUS ENTERPRISES ESAA-C CHRIST ROBIN L LARSON	TIE	500.00	31627/1	000000	00150	185 911 185-185 911				
KPIP-KATHERIN GERALD A STROM	NE RENEE-LARSON	750.00	31627/1	000000	00150	RICHARD M GATTON	395.00	31933/1	000000	00525
ROBIN L LARSON KPIP-KATHERIN GERALD A STROM TRAINING SEX STACY M RUECKHAUS IL-LAWRENCE R	ABUSE INVESTIGA ROSE	TION 1,130.00		000000	00150	911 EQUIPMENT R FRONTIER 911 TARIFF	EPAIR AT WILLARD PD 784.52	31928/1	000000	00526
ESAA-A POE-CO	MD DUNSELING	900.00	31627/1	000000	00150	185-185,911	1,179.52	* * Total *	*	
MALINDA GERBER FOSTER CARE E REBECCA SLONE		1,008.00		000000	00150					
KPTP-STEVEN C	CROUSE		31627/1	000000	00150	185 911		* * Total *	*	
ROBIN L LARSON KPIP-CALEB AL	LLEN LARSON	500.00	31627/1	000000	00150	510 LANDFILL CONSTRUCT 510-510 LANDFILL CONSTRUCT				
145-145 CHILDREN'S SERVI		5,541.99	* * Total *			OTT EXCAVATING LTD LANDFILL CONSTR		31859/1	000000	00280
145 CHILDREN'S SERVICE F	,	5,541.99	* * Total *	*		510-510 LANDFILL CONSTRUCT		* * Total *	*	
153 ALTERNATIVE RESPONSE	3									
153-153 ALTERNATIVE RESP	PONSE					510 LANDFILL CONSTRUCT	187,850.32	* * Total *	*	
K-MART (9527) GROCERIES-J M			31640/1	000000	00470	600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT CO				
153-153 ALTERNATIVE RESP	PONSE	100.00	* * Total *	*		OHIO TELECOM INC PHONE BILL	94.50		000000	00350
153 ALTERNATIVE RESPONSE		100.00	* * Total *			OHIO EDISON ELECTRIC BILL	841.60		000000	00350
177 EMERGENCY MANAGEMENT						600-600 EARLY INTERVENT CO	LL 936.10	* * Total *	*	
177-177 EMERGENCY MANAGE	EMENT									
K-MART (9527) NWS AND KITCH	HEN SUPPLIES		32012/1	000000	00475	600 EARLY INTERVENT COLL	936.10	* * Total *	*	
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Batch Number: 32	Date: 08/10	/2011	Refe	rence:	Page: 13	DATA PROCESSING (419) 663-7900	ROLAND TKACH		PE	MOBILE HOMES (419) 641-864 (419) 641-864 (419) 662-864
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11-256

IN THE MATTER OF LETTING BIDS FOR THE GREENWICH TOWNSHIP STREET IMPROVEMENT PROJECT

Joe Hintz moved the adoption of the following resolution:

WHEREAS, Huron County is seeking bids for the Greenwich Township Street Improvement Project; and

WHEREAS, notice must be placed in a newspaper of general circulation, pursuant to Section 307.87 of the Ohio Revised Code; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve of letting bids for the Greenwich Township Street Improvement Project; and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation on Monday, August 15, 2011 and Monday, August 22, 2011 and bids will be opened on Monday, August 29, 2011 at 10:30 a.m.;

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

Board of Commissioners of the County of Huron, Ohio relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

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

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

Via E-Mail legal@norwalkreflector.com

Date: 8/10/11

To: LEGAL - Norwalk Reflector Newspaper 419-668-3771 / fax# 419-668-2424 From: Nadine Thompson / WSOS CAC Inc. / phone 419-332-2056 / fax 419 334-5125

Re: Please publish the following ad two days, Monday, August 15, 2011 and

Monday, August 22, 2011 as a public notice in the legal/public notice section of the classified ads. Please fax a copy of the ad and send two proofs of publication and bill to: Nadine Thompson, WSOS Community Action Commission, Inc.,

P.O. Box 590, Fremont, Ohio 43420. Thank you!

PUBLIC NOTICE NOTICE TO CONTRACTORS

Sealed proposals for the "Greenwich Township Street Improvement Project" and the "RE-BID for Tri-Community Joint Fire District Underground Storage Tank Removal" will be received by the Huron County Board of Commissioners at their office, 180 Milan Avenue, until Monday, August 29, 2011, at 10:30 a.m. Bids will be opened and read aloud at said office at 10:30 a.m. for the Greenwich Township Street Improvement Project, and at 10:45 a.m. for the RE-BID Underground Storage Tank Removal Project (Bidders shall be advised that BUSTRs Rule 12 Closure Rule must be adhered to for the completion of this project).

Plans, specifications and bid forms may be secured at the office of the Huron County Commissioners, 180 Milan Avenue beginning Monday, August 15, 2011.

Each bid must be accompanied by either a bid bond in an amount of one hundred percent (100%) of the bid amount with a surety satisfactory to the Huron County Treasurer, or by certified check, cashier's check, or letter of credit upon a solvent bank in the amount of not less than ten percent (10%) of the bid amount in favor of the aforesaid Huron County Treasurer. Bid bonds shall be accompanied by Proof of Authority of the officials or agent signing the bond. The estimated cost of the Greenwich Township Street Improvement project is \$30,900. The estimated cost for the Tri-Community Fire District Underground Storage Tank Removal Project is \$39,600.00.

Bids shall be sealed and marked as either "<u>Greenwich Township Street Improvements – DO NOT OPEN</u>" or "<u>Tri-Community Fire District Underground Storage Tank Removal – DO NOT OPEN</u>" and delivered to:

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

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

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

Attention of bidders is called to all of the requirements contained in this bid packet, particularly to the Federal Davis-Bacon Wages, various insurance requirements, various equal opportunity provisions, and the requirement of the payment bond and performance bond for one hundred percent (100%) of the contract price.

No bidder may withdraw his/her bid within thirty (30) days after the actual date of the opening thereof. Huron Board of Commissioners reserves the right to reject any or all bids, to waive irregularities in the bidding, and to award the bid on the basis of the lowest and best bidder as it deems to be in the best interest of the County of Huron, Ohio.

Huron County Commissioners June 6, 2011 and June 13, 2011

11-257

IN THE MATTER OF REJECTING BIDS FOR THE TRI-COMMUNITY JOINT FIRE DISTRICT (GREENWICH VILLAGE) UNDERGROUND STORAGE TANK REMOVAL PROJECT

Joe Hintz moved the adoption of the following resolution:

WHEREAS, per Resolution 11- 166, bids were let for the Tri-Community Joint Fire District (Greenwich Village) Underground Storage Tank Removal project; and

WHEREAS, bids were received Monday, July 11, 2011 at 10:00 a.m. as follows:

Bidder:	Project:	Alternate:	
Valor Contracting	\$38,620.00	\$30,000.00	
Beck Suppliers	\$ 50,607.00	\$16,483.00	
Environmental Management Specialist	\$24,100.00	\$20,000.00	
P.S.I.	\$57,000.00	(0)	
Matzak	\$56,500.00	\$ 4,500.00	and

WHEREAS, two (2) of the bids appeared to be within an acceptable price range, the Scope of Work was misunderstood by the contractors, and once clarified and corrected placed them both over the allowed amount making all six (6) bids received over the acceptable price range of the project and therefore it has been recommended that all six (60 bids be rejected;

WHEREAS, the Board reserved the right to reject all bids in the specifications and under ORC 307.90; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners rejects all bids for the Tri-Community Joint Fire District Underground Storage Project (Greenwich Village); 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:

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

11-258

IN THE MATTER OF RE- LETTING BIDS FOR THE TRI-COMMUNITY FIRE DISTRICT UNDERGROUND STORAGE TANK REMOVAL OF UNDERGROUND FUEL TANKS ON WEST MAIN STREET PROJECT

Joe Hintz moved the adoption of the following resolution:

WHEREAS, Huron County is seeking bids for the Tri-Community Fire District removal of underground fuel tanks on West Main Street Project; and

WHEREAS, notice must be placed in a newspaper of general circulation, pursuant to Section 307.87 of the Ohio Revised Code; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve of re-letting bids for the Tri-Community Fire District removal of underground fuel tanks on West Main Street Project; and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation on Monday, August 15, 2011 and Monday, August 22, 2011 and bids will be opened on Monday, August 29, 2011 at 10:45 a.m.;

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

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

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

Via E-Mail legal@norwalkreflector.com

Date: 8/10/11

To: LEGAL - Norwalk Reflector Newspaper 419-668-3771 / fax# 419-668-2424 From: Nadine Thompson / WSOS CAC Inc. / phone 419-332-2056 / fax 419 334-5125

Re: Please publish the following ad two days, Monday, August 15, 2011 and

Monday, August 22, 2011 as a public notice in the legal/public notice section of the classified ads. Please fax a copy of the ad and send two proofs of publication and bill to: Nadine Thompson, WSOS Community Action Commission, Inc.,

P.O. Box 590, Fremont, Ohio 43420. Thank you!

PUBLIC NOTICE NOTICE TO CONTRACTORS

Sealed proposals for the "Greenwich Township Street Improvement Project" and the "RE-BID for Tri-Community Joint Fire District Underground Storage Tank Removal" will be received by the Huron County Board of Commissioners at their office, 180 Milan Avenue, until Monday, August 29, 2011, at 10:30 a.m. Bids will be opened and read aloud at said office at 10:30 a.m. for the Greenwich Township Street Improvement Project, and at 10:45 a.m. for the RE-BID Underground Storage Tank Removal Project (Bidders shall be advised that BUSTRs Rule 12 Closure Rule must be adhered to for the completion of this project).

Plans, specifications and bid forms may be secured at the office of the Huron County Commissioners, 180 Milan Avenue beginning Monday, August 15, 2011.

Each bid must be accompanied by either a bid bond in an amount of one hundred percent (100%) of the bid amount with a surety satisfactory to the Huron County Treasurer, or by certified check, cashier's check, or letter of credit upon a solvent bank in the amount of not less than ten percent (10%) of the bid amount in favor of the aforesaid Huron County Treasurer. Bid bonds shall be accompanied by Proof of Authority of the officials or agent signing the bond. The estimated cost of the Greenwich Township Street Improvement project is \$30,900. The estimated cost for the Tri-Community Fire District Underground Storage Tank Removal Project is \$39,600.00.

Bids shall be sealed and marked as either "<u>Greenwich Township Street Improvements – DO NOT OPEN</u>" or "<u>Tri-Community Fire District Underground Storage Tank Removal – DO NOT OPEN</u>"

and delivered to:

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

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

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

Attention of bidders is called to all of the requirements contained in this bid packet, particularly to the Federal Davis-Bacon Wages, various insurance requirements, various equal opportunity provisions, and the requirement of the payment bond and performance bond for one hundred percent (100%) of the contract price.

No bidder may withdraw his/her bid within thirty (30) days after the actual date of the opening thereof. Huron Board of Commissioners reserves the right to reject any or all bids, to waive irregularities in the bidding, and to award the bid on the basis of the lowest and best bidder as it deems to be in the best interest of the County of Huron, Ohio.

Huron County Commissioners June 6, 2011 and June 13, 2011

11-259

IN THE MATTER OF RE-APPOINTMENT TO THE HURON COUNTY ADAMHS BOARD

Joe Hintz moved the adoption of the following resolution:

WHEREAS, the term of Christopher Hipp on the Huron County ADAMhs Board expired on June 30, 2011;

WHEREAS, it is the desire of the Board of Huron County Commissioners to re-appoint Mr. Hipp to a second four year term to begin July 1, 2011 and to end June 30, 2015; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby re-appoints Mr. Hipp to the Huron County ADAMhs Board with term commencing as follows:

Christopher Hipp full four-year term July 1, 2011 to June 30, 2015 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:

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

11-260

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-F-09-1BJ-1) DRAW DOWN #(389), SUBMITTED TO THE BOARD AUGUST 9, 2011

Joe Hintz 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 WSOS CAC, Inc. & Huron County Development Council for the Board's certification;

and

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

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

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

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

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Office of Hou	sing and Community Part	nerships		5			,
P.O. Box 100			180 Milan Avenue				5
Contact Pere	hio 43216-1001 on/Telephone Number:		Norwalk, OH 44857 Community/Nonprofit#			/	
	on, WSOS-CAC(419-332-2056		136			tate Use Onl	y
FTI Number:			Draw Number:		Date:		
34-6400672			389		Voucher #: Warrant #:		
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Grant Number *	Activity Name *	Activity Nbr *	Enter the Housing Site Address (CDBG and HOME Funded Housing Activities Only)	Project Number (State Use	Amount Requested	Approved Activity/Site Address	Balance Activity/Si Address
B-F-09-1BJ-1	Planning Project	7		Only)	6.500	Budget	Budget
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e Use Only	- 4	ny			Ti	116	

11-261

IN THE MATTER OF REMOVING AND APPOINTING MEMBERS TO THE HURON COUNTY WORKFORCE INVESTMENT ACT (WIA) POLICY BOARD

Joe Hintz moved the adoption of the following resolution:

WHEREAS, the Board of Commissioners, Huron County, are in agreement with the Huron County Workforce Investment Policy Board to remove Charlotte Wagner, Colene Horning and Bob Talcott from the Huron County WIA Board; and

WHEREAS, the Board of Commissioners, Huron County desires to appoint Doug Crooks, North Point Educational Service Center; Michelle Gullett, Shperion of Mid Ohio, Inc. and Eric Kochendoefer, Goodwill Industries, Inc. to the Huron County WIA Board; now therefore

BE IT RESOLVED, that the Board of Commissioners, Huron County removes Charlotte Wagner, Colene Horning and Bob Talcott from the Huron County WIA Board; and further

BE IT RESOLVED, that the Board of Commissioners, Huron County, appoints Doug Crooks, North Point Educational Service Center; Michelle Gullett, Shperion of Mid Ohio, Inc. and Eric Kochendoefer, Goodwill Industries, to the Huron County WIA Board pursuant to the Workforce Investment Board bylaws;

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:

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

11-262

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #039

Joe Hintz moved the following resolution:

WHEREAS, the is a need for an appropriation adjustment;

and

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

now therefore

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

FROM: Dept. Account Fund Amount TO: Dept. Account Fund Amount 00566 001 \$ 700.00 039 00569 001 \$700.00 039 BWC Admin. Bonds and further

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

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

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

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

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

11-263

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #039;#040; #030 IN THE GENERAL FUND TO FUND #099

Joe Hintz moved the adoption of the following resolution:

WHEREAS, a transfer of funds in the amount of \$48,000.00 is needed for the #099 Transfer Out fund;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 039-00564-001Insurance & Taxes Workers Comp in the amount of \$26,000.00; 040-00569-001Miscellaneous Other in the amount of \$8,500.00; 030-00563-001 Health and V Statistic Fees in the amount of \$13,500.00 to the Transfer Out fund #099-00600-001 Transfer Out;

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 099 account; 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:

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

11-264

IN THE MATTER OF APPROVING THE LEASE AGREEMENT BETWEEN THE BOARD OF HURON COUNTY COMMISSIONERS AND FIRELANDS AREA BMX GROUP INC. (FIRELANDS BMX) AND THE HURON COUNTY YOUTH SOCCER LEAGUE ALSO KNOWN AS NORWALK YOUTH SOCCER LEAGUE (YOUTH SOCCER)

Joe Hintz moved the adoption of the following resolution:

and

WHEREAS, Huron County has leased certain real property to Firelands BMX, by Addendum to Lease Agreement executed August 2, 2011 to accommodate the large participation and additional parking needs of Firelands BMX during certain events;

WHEREAS, Youth Soccer desires to use the real property for its youth soccer games and practices during those times when the property is not used by Firelands BMX; and

WHEREAS, Huron County and Firelands BMX are in agreement to allow youth soccer to use the real property in conjunction with Firelands BMX and in accordance with the terms and conditions provided as attached;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the lease as attached 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.

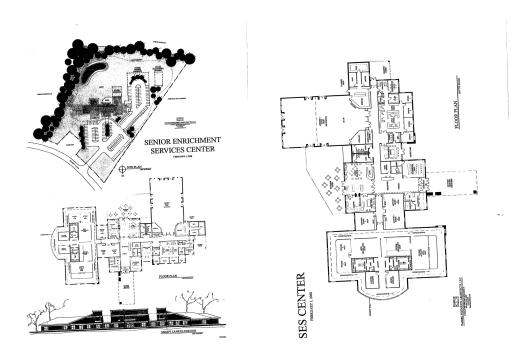
Larry J. Silcox seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

• Agreement on file according to retention schedule.

Ellen Heinz, Norwalk Economic Development came before the board to introduce Nicole Kostura, Northeast Ohio Regional Liaison, Governor's Office and Brian Dicken, Northwest Regional Representative of the Office of the Lieutenant Governor. Larry Silcox welcomed them to the board and thanked them for taking time out of their schedule. Mr. Silcox also spoke in regards to a presentation that Governor Kasich had presented at the Ohio State Fair stating that local governments will need to tighten their belts. Mr. Silcox stated that he agreed with this but also asked that the state not had down any additional unfunded mandates. Mr. Hintz also thanked them for attending the commissioners' meeting and discussed the use of the Norwalk bypass by the local farmers and farm cooperative. Mr. Silcox further explained that they have to take machinery and chemical tanks through the city of Norwalk which passes by two schools and feels that it would be less dangerous to use the bypass. They both took notes on this topic and stated that they would look into this situation.

Ralph Fegley presented the draft for the Senior Enrichment Services Center and asked if the board had heard anything from Delaware County. Mr. Silcox stated that nothing had been received from Delaware County yet.



Tim Riley, came before the board in regards to the conveyance regulations that were passed a few years ago. Mr. Riley spoke to the issues with these regulations. Mr. Silcox asked Mr. Riley to put together his concerns with the regulations so that he can take them to the county engineer to discuss and so that if necessary some amendments can be made.

Annie Zelm, Sandusky Register asked about the appointment to the airport board. Mr. Silcox explained the interviews and the reasons for appointing Mr. Frankenfield.

11-265

IN THE MATTER OF APPOINTMENT TO THE HURON COUNTY PLANNING COMMISSION

Joe Hintz moved the adoption of the following resolution:

WHEREAS, Michelle Reeder is no longer the Zoning Inspector for the City of Norwalk or representative on the Huron County Planning Commission which leaves a vacancy; and

WHEREAS, it is the desire of the Board of Huron County Commissioners to fill this vacancy;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby appoints Allison Hodson who now holds the position of Zoning Inspector for the City of Norwalk to the Huron County Planning Commission to full fill this term effective immediately – December 31, 2014; 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:

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

11-266

IN THE MATTER OF APPOINTMENT TO THE HURON COUNTY PLANNING COMMISSION

Joe Hintz moved the adoption of the following resolution:

WHEREAS, Shawn Tappel is no longer the Administrator for the Village of New London or representative on the Huron County Planning Commission which leaves a vacancy;

and

WHEREAS, it is the desire of the Board of Huron County Commissioners to fill this vacancy;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby appoints John Chapin who now holds the position of Interim Administrator for the Village of New London to the Huron County Planning Commission to full fill this term effective immediately – December 31, 2014; 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:

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

IN THE MATTER OF TRAVEL

Joe Hintz moved to approve the following travel requests this day. 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

Gary Ebinger, Weights and Measurers, Auditor's office, on August 10, 2011, to Fremont, Ohio for OWMA Executive meeting.

IN THE MATTER OF REQUEST FOR LEAVE

Michael Webb/Dog Warden/sick/8:00 a.m. – 4:30 p.m. August 15, 2011/2:30 p.m. August 1, 2011 – 4:30 p.m. August 4, 2011.

Sue Bommer/HR/LCP/sick/2:45 p.m. -4:45 p.m. August 4, 2011.

Gary Ousley/Dog Warden/sick/8:00 a.m. – 4:30 p.m. August 2, 2011.

REGULAR SESSION Administrator/Clerk's Report

TUESDAY

AUGUST 9, 2011

Cheryl Nolan presented a Request Over \$500 received from buildings and grounds for asphalt at EMA which was a former sign location. The quote was in the amount of \$2,630 from Jack Riley, Norwalk, Ohio. EMA would pay half of the invoice in the amount of \$1,315.00. It was decided that there is just not enough funds at this time and the board denied the request.

OTHER BUSINESS

Larry Silcox discussed the Fall Fun Fest, hosted by Soil and Water Conservation District which will be held on October 8, 2011. Mr. Silcox and Mr. Hintz stated that they would be available to judge chili again this year. Cheryl Nolan will advise Alisa Schaffer, at Soil and Water and will also let her know that Gary Bauer will be asked when he returns if he will be available.

Mr. Silcox reported on the catastrophic leave bank committee meeting that was held June 15, 2011.

HURON COUNTY CATASTROPHIC LEAVE BANK									
CATASTROPHIC LEAVE BANK									
Effective August		ADDITIONS	DELETIONS	BALANCE					
DATE	NAME	80.0	0.0	80.0					
5-Jun-03	Martin Tremmel	0.0	80.0	0.00					
16-Jun-03	Mary Cain	40.0	0.0	40.00					
9-Jul-03	Mary Ann Lamb	40.0	0.0	80.00					
11-Jul-03	Carol A.Emmons	0.0	80.0	0.0					
17-Jul-03	Jane Noftz	44.784	0.0	44.784					
4-Nov-03	Mary Cain	40.0	0.0	84.784					
17-Jun-04	Heidi A.Seidel	40.0	0.0	124.784					
4-Nov-03	Mary Cain (unused leave)	40.0	0.0	164.784					
22-Dec-04	Jane Noftz	0.0	80.0	84.784					
25-Jan-05	Jane Noftz	40.0	0.0 d	124.784					
4-Mar-05	Mary Ann Lamb	40.0	0.0	164.784					
2-Mar-05	Martha Timman	40.0 8.0	0.0	172.784					
14-Mar-05	Gary Ebinger	40.0	0.0	212.784					
14-Mar-05	Janet Meyer	40.0 8.0	0.0	220.784					
17-Mar-05	Paula Webb		150.0	70.784					
27-Feb-06	Carol A.Emmons	0.0	0.0	110.784					
8-Mar-06	Thomas Taylor	40.0	0.0	190.784					
14-Mar-06	Priscilla Morrow	80.0	0.0	270.784					
15-Mar-06	Judy Siesel	80.0	200.0	70.784					
12-Apr-06	Carol A.Emmons	0.0	0.0	78.784					
26-May-06	Annie Saunders	8.0	0.0	118.784					
30-May-06	Christina Norton	40.0	0.0	126.78					
30-May-06	Lynn Chapin	8.0	0.0	134.78					
6-Jun-06	Gayle Capell	8.0	0.0	142.78					
17-Nov-06	Paula Webb	8.0	0.0	182.78					
15-Jun-07	Carol A. Emmons	40.0	0.0	262.78					
7-Mar-08	Dennis Stieber	80.0	0.0	278.78					
11-Mar-08	Gayle Capell	16.0	0.0	318.78					
26-Mar-08	Margaret Hardy	40.0	0.0	334.78					
26-Mar-06 26-Feb-10	Gayle Capell	16.0		374.78					
	Barry Laird	40.0	0.0	454.78					
1-Mar-10	Dennis Stieber	80.0	0.0	494.76					
3-Mar-10	Christina Norton	40.0	0.0	534.78					
4-Mar-10	Janet Meyer	40.0	0.0	574.78					
16-Mar-10	Mary Ann Lamb	40.0	0.0	654.78					
21-Mar-11	Dennis Stieber	80.0	0.0	334.7					
21-Mar-11	Connie Ott		320.0	534.7					
15-Jun-11	Janet Meyer	200.0 -		614.7					
8-Aug-11	Teresa Alt	80.0		614.73 734.7					
8-Aug-11	Teresa Art Robin Hunt	120.0							
8-Aug-11	Lenora Minor	80.0		814.7					
8-Aug-11		80.0		894.7					
8-Aug-11	Jeanne Singer Christina Norton	40.0		934.7					
8-Aug-11		40.0		974.7					
8-Aug-11	Charlene Steffanni	24.0		998.7					
8-Aug-11	Ashley Clark	16.0		1,014.78					
8-Aug-11	Amber Stanley	10.0							

Huron County Catastrophic Leave Bank Committee June 15, 2011 Minutes

After notification to the area press, the Huron County Catastrophic Leave Bank Committee met at 2:30 p.m. Wednesday June 15, 2011 in the office of the Huron County Auditor 12 East Main Street, Norwalk, OH.

Members in attendance included Teresa Alt Director of Huron County Job and Family Services, County Auditor Roland Tkach, County Prosecutor Russell Leffler, absent was commission Larry Silcox who was called on his cell phone and did not answer, left message to call.

The minutes were read from March 21, 2011 meeting. Motion by Leffler to approve the minutes as presented, seconded by Tkach. Motion passed with all members voting "aye".

Tkach reported to the committee the total hours available are 654.784.

Teresa Alt presented a request from her employee Connie Ott for use of catastrophic leave. She has stage 3 lung cancer and is off work at this time having treatments.

After a review of the information provided including the employe application for catastrophic leave and certification by a physician, Leffler moved to allocate 320 hours of catastrophic leave to Connie Ott. Tkach seconded the motion, which passed with all members voting "aye".

The Bank now has a balance of 334.784 hours

Leftler made a motion to allow an open window for contributions from June 15, 2011 to July 31, 2011 from any eligible county employee. Tkach seconded the motion, which passed with all members voting "aye".

There being no further business at 2:58 p.m., Tkach moved to Adjourn. Leffler seconded the motion, which passed with all members voting "aye".

Roland Tkach Huron County Catastrophic Leave Bank Committee

Cheryl Nolan asked if the Thursday, August 18, 2011 meeting would be cancelled as it is during fair week. The board agreed to cancel such meeting and call a special meeting if something came up that needed to be taken care of.

At 10:31 a.m. The board recessed

At 10:39 a.m. Matt Perry, Schonhardt & Associates came before the board to explain the cost allocation plan. A source of revenue for the general fund. Schedule page 73 proposed costs. Further discussion in this regard was had. The board agreed to put the proposal from Schonhardt and Associates on the agenda for approval Tuesday, August 16, 2011.

At 11:09 a.m. Joe Hintz 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.

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on August 9, 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 11:09 a.m.

Signatures on File