TUESDAY

**NOVEMBER 29, 2011** 

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

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

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

11-391

# 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 11-48 authorize the Huron County Auditor to make the necessary warrants; and further

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

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

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

	CLAIM S	CHEDULE		Page: 1	C	LAIM	SCHED	ULE		Page: 2
Batch Number: 48	Date:	Reference:			Batch Number: 48	Date: 11/3	0/2011	Ref	erence:	
I hereby certify	y that there are	sufficient funds in payment of the fol	the Vari	ous	Vendor		Amount	PO/Line	Warrant	Account
Relation	1 Ukach lx		-	aims.	VIKING TECHNOLOGY INC DATA PROCESSING I		184.26	32021/1	000000	00290
We hereby approx		the County Auditor			PEACOCK WATER REFRESHMENTS FOR			32023/1	000000	00335
vouchers as iter	mized below.	, the county Additor	the form	owing	SCHILD'S IGA INC REFRESHMENTS FOR		21.32	32023/1	000000	00335
Day U	1 Baug				SCHILD'S IGA INC REFRESHMENTS FOR		38.65	32205/1	000000	00335
the dit					NANCY SCHABOW REFRESHMENTS FOR		40.50	32205/1	000000	00335
County Country Country	Silcop				EMBASSY SUITES DUBLIN OCPJA WINTER CONF		509.97	32198/1	000000	00475
Vendor		ount PO/Line	Warrant	Account	OHIO COMMON PLEAS JUDG 2011 OCPJA WINTER	ES AS	250.00	32198/1	000000	00475
001 GENERAL FUND					001-008 COMMON PLEAS COURT		1,093.48	* * Total *		
001-001 COUNTY COMMISSIC					001-012 HUMAN RESOURCES					
CCAO SERVICE CORPO WINTER CONFER	RENCE/#19586	70.00 32071/1	000000	00300	SHIPLEYS OFFICE SUPPLY		25.02	31700/1	000000	00175
MT BUSINESS TECHNO COPIER RENTAL	/#CNIN134906M	24.32 32082/1	000000	00475	TONER & STAMPE/#1 SHIPLEYS OFFICE SUPPLY	INC	59.26	32328/1	000000	00175
MT BUSINESS TECHNO COPIER RENTAL	/#CNIN134906M	442.27 32329/1	000000	00475	TONER & STAMPE/#1	72631				
001-001 COUNTY COMMISSIO	INERS	536.59 * * Total	* *		001-012 HUMAN RESOURCES		84.28	* * Total *	*	
001-002 MICROFILMING					001-013 JUVENILE COURT					
SAM'S CLUB MICROFILM		69.18 31923/1	000000	00175	FRANCOTYP-POSTALIA INC POSTAGE METER REN			31763/1	000000	00275
001-002 MICROFILMING		69.18 * * Total			001-013 JUVENILE COURT		179.85	* * Total *	*	
001-003 AUTO DATA PROCES	SING				001-019 POLICE & MUNY COURTS					
OUILL CORPORATION		69.44 32405/1	000000	00175	NORWALK MUNICIPAL COUR WITNESSES OR JURO		173.00	31704/1	000000	00554
FOLDERS, TAPE, PITNEY BOWES INC	BINDER INV 80128	90 250.00 31939/1	000000	00275	TREASURER OF LUCAS COUR 2011 PRINCIPAL 5		30,884.78	31705/1	000000	00557
US BANCORP EQUIPME		88189-NV11 594.12 31939/1	000000	00275	001-019 POLICE & MUNY COURTS		31,057.78	* * Total *	*	
RICOH MP5000	INV 190709725				001-022 BLDG & G-M & OPERATI					
001-003 AUTO DATA PROCES	SING	913.56 * * Total	* *		NEW HAVEN SUPPLY CO INC		856.05	31706/1	000000	00175
001-008 COMMON PLEAS COU	RT				LAMPS & BALLASTS G & L SUPPLY CO		974.14			00175
SHIPLEYS OFFICE SU POST IT NOTES	PPLY INC INV 172620,1730	19.58 32199/1 41	000000	00175	SOAP, BAGS, WIPES,	ET/ACCT01	74	, -		00175

### TUESDAY

# **NOVEMBER 29, 2011**

	SCHEDU			Page: 3		CLAIM				Page:
atch Number: 48 Date: 11/	30/2011	Ref	erence:		Batch Number: 48	Date: 11/3	0/2011	Refe	erence:	
Vendor	Amount	PO/Line	Warrant	Account	Vendor		Amount	PO/Line	Warrant	Account
PLUMBMASTER INC JAIL/ELEC VALVE/IN-0066427	922.44	32326/1	000000	00275	001-027 PUBLIC DEFENDER C	OMM	223.34	* * Total *		
JAIL/ELEC VALVE/IN-0066427 MCQUAY INTERNATIONAL JFS/IN 2560972 & 2560971	1,967.64	31710/1	000000	00280	001-036 JAIL OPERATIONS			rotur		
OHIO TELECOM INC GF PHONES/INV 8828	3,635.45		000000	00525	WAL-MART COMMINITY	BRC	822 52	32097/1	000000	00177
01-022 BLDG & G-M & OPERATI	8.355.72	* * Total			INMATES RX FRO	M 10/17 TO 10	/10	22685/2	000000	00275
01-023 SHERIFF	0,000.12	iocur			INV#:113, BLEC VASU COMMUNICATIONS	TRONIC MONITO	R OF TIM SC	CHAFFER 31655/1	000000	00275
WAL-MART COMMUNITY BRC	147.03	21 605 /2	000000	00175	JAIL RADIO REP. VASU COMMUNICATIONS	AIRS FROM 10/	20 TO 10/20	5/11 32102/1	000000	00275
OFFICE SUPPLIES; RX TRANSAC FIRELANDS FAS PRINT	TION 140.70				JAIL RADIO REP	AIRS FROM 10/	20 TO 10/26	5/11	000000	00275
500 CT VEHICLE IMPOUND INVI BP PRODUCTS INC	ENT REPORTS;	INV#:27243	000000	00175	001-036 JAIL OPERATIONS		1,961.02	* * Total *	*	
GAS FOR HOWARD		31695/1	000000	00175	001-040 MISCELLANEOUS					
DAYTON LEGAL BLANK INC 1000 CT TRAFFIC TICKETS; IN	418.50 V#:57217	31695/1	000000	00175	THORNTON HARWOOD &		424.00	31722/1	000000	00570
1000 CT TRAFFIC TICKETS; IN RAKICH & RAKICH INC BADGE, HOLSTER; INV#:13061, J VASU COMMUNICATIONS INC INV#:111902.145120 SERVICE	326.84 13094, & 131	31647/1	000000	00200	INDIGENT RICHARD HAUSER		715.00	31722/1	000000	00570
VASU COMMUNICATIONS INC INV#:111902,145120 SERVICE	577.50 ON RADIO EQ	31683/1 UIPMENT IN	000000 DISPATCH	00275	INDIGENT/CRI20 HILTZ WIEDEMANN ALL	110742 FON &	278.00	31722/1	000000	00570
WILCOX GARAGE INV#:40459,TOWING#11-5152 I	RECOVERED STO	31683/1 OLEN VEHICI		00275	INDIGENT/CR120	110592				
VERIZON WIRELESS 3 CELL PHONES;ACCT#:385978	138.62 979-00001		000000	00475	001-040 MISCELLANEOUS		1,417.00	* * Total *	*	
FEDEX IN#:768904285,SHIPPING CHAP	36.81 : RGES	31694/1	000000	00475	001 GENERAL FUND		48,014.01	* * Total *		
1-023 SHERIFF	1,950.21	* * Total *	*		105 DOG & KENNEL					
1-024 RECORDER					105-105 DOG & KENNEL					
SAM'S CLUB	88.00 *	31920/1	000000	00175	HUNTERS HAVEN DOG FOOD 30 BAG	S @ 507.RS FA	494.70	32058/1	000000	00175
MICROFILM KAREN A FRIES		31920/1 31922/1	000000	00175	SAN BAY CO 6 CASES OF BLEF		138.19 F TRASH BAG	32058/1	000000	00175
MILEAGE REIMB	01.00		300000	00475	OHIO TELECOM INC PHONE SERVICE 2		63.00	32059/1	000000	00275
1-024 RECORDER	172.00	* * Total *			105-105 DOG & KENNEL	11000	COF			
1-027 PUBLIC DEFENDER COMM					TOD-IOD DOG & KENNEL		695.89	* * Total *	-	
SHIPLEYS OFFICE SUPPLY INC	11.98 3	31864/1	000000	00175	105 DOG & KENNEL		695.89	* * Total *	*	
PENS INV 173040 MT BUSINESS TECHNOLOGIES IN COPTES CNIN135016M	211.36 3	31863/1	000000	00525	115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION					
	S C H E D U /30/2011		erence:	Page: 5	Batch Number: 48	CLAIM Date: 11/3			erence:	Page :
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atch Number: 48 Date: 11/ Vendor	/30/2011	Ref PO/Line		-	Vendor	Date: 11/3	0/2011 Amount	Refe PO/Line	Warrant	
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atch Number: 42 Date: 11/ Vendor Construction Construct	/30/2011 <u>mount</u> 2,082.62 2,082.62 52.50 177.89 842.50 192.55 25.57 6,440.00 392.00 415.00 392.00 415.00 30.00 105.00 3.75	Ref P0/Line 31630/1 32276/1 32276/1 32271/1 32271/1 32271/1 32271/1 32274/1 32274/1 32274/1 32274/1 32274/1 32274/1 32274/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00200 00300 00350 00350 00475 00475 00475 00475 00475 00475	Vendor 115-116 SOCIAL SERVICES 115 FUELIC ASSISTANCE 117 CHLD SUPPORT BNPORC 117-117 CHLD SUPPORT NOT MTO-CHLD SUPPORT NTO-CHLD SUPPORT ORIO CHLD SUPPORT NTO-CHLD SUPPORT 117-117 CHLD SUPPORT 117-117 CHLD SUPPORT ENP 117 CHLD SUPPO	Date: 11/3 ORC DIRECTOR BMRN BMRN DIRECTOR BMRN DIRECTOR BMRN DIRECTOR BMRN DIRECTOR BMRN DIRECTOR DIRECTOR BMRN D	0/2011 Amount 355.44 11,379.25 35.00 75.00 35.00 602.95 747.95 747.95 500.00 284.00 5.00	Ref. PO/Line * * Total * * * Total * 31626/1 31626/1 31626/1 31628/1 * * Total * * * Total * * * Total * 31631/1 31631/1 31631/1	Warrant • • • • • • • • • • • • • • •	Account 00300 00300 00300 00470 00280 00280 00280 00280
atch Number: 42 Date: 11/ Vendor C. M. W. M.	/30/2011 <u>mount</u> 2,082.62 68.85 177.89 842.50 177.89 842.50 175.94 0,02 0,04 150.04 0,02 0,02 1,02	Ref P0/Line 31630/1 32276/1 32276/1 32271/1 32271/1 32271/1 32271/1 32274/1 32274/1 32274/1 32274/1 32274/1 32274/1 32274/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00200 00300 00350 00350 00475 00475 00475 00475 00475 00475	Vendor 115-116 SOCIAL SERVICES 115 FUELIC ASSISTANCE 117 OHLD SUPPORT BNFORC 117-117 OHLD SUPPORT NNFORC NTO-CHILD SUPPORT NNFORC OHIO CHILD SUPPORT NTO-CHILD SUPPORT NTO-CHILD SUPPORT 117-117 OHLD SUPPORT ENF 117-117 OHLD SUPPORT ENF 117-117 OHLD SUPPORT ENF 117-117 OHLD SUPPORT ENF 117-117 OHLD SUPPORT ENF 123-123 WIA JERRY STACKHOUSE MENNES RAVE SUPPORT ENFORCE 135-5 PROST-COL SUP DATICK-FF SUP DATICK-FF	Date: 11/3 ORC DIRECTOR BMSM DIRECTOR REG-CAMPACTOR CC 2011 DIRECTOR DIRECO	0/2011 Amount 355.44 11,379.25 35.00 75.00 35.00 602.95 747.95 500.00 284.00 5.00 45.00 335.00	Refr. FO/Line FO/Li	Warrant • • • • • • • • • • • • • • •	Account 00300 00300 00470 00280 00280 00280 00280
atch Number: 42 Date: 11/ Vendor Curson Cur	/30/2011 <u>mount</u> 2,082.62 68.85 177.89 842.50 177.89 842.50 175.94 0,02 0,04 150.04 0,02 0,02 1,02	Ref PO/Line 31630/1 32276/1 32271/1 32271/1 32271/1 32271/1 32274/1 32275/1 32275/1 32275/1 32274/1 32275/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00200 00300 00350 00350 00350 00475 00475 00475 00475 00475 00475	Vendor 115-116 SOCIAL SERVICES 115 FUELIC ASSISTANCE 117 CHILD SUPPORT ENDOR OHIO CHILD SUPPORT ENDO OHIO CHILD SUPPORT END OHIO CHILD SUPPORT END OHIO CHILD SUPPORT END OHIO CHILD SUPPORT END 117 CHILD SUPPORT ENDOR 117 CHILD SUPPORT ENDOR 117 CHILD SUPPORT ENDOR 113 CHILD SUPPORT ENDORT 123 HIA 123-123 MIA 123-123 MIA 123-124 MIA DERV STACCHOUSE W/S RENT DEC 2 BGGU-HERON PICOMEEN CAMER AND -J CAN FILMING - SCON SHAMH J FROOT SHAMH J FROOT	Date: 11/3 ORC DIRECTOR BMSM DIRECTOR REG-CAMPACTOR CC 2011 DIRECTOR DIRECO	0/2011 Amount 355.44 11,379.25 35.00 75.00 35.00 602.95 747.95 500.00 284.00 5.00 45.00 335.00	Ref. PO/Line PO/Lin	Warrant • • • • • • • • • • • • • • •	Account 00300 00300 00300 00470 00280 00280 00280 00280
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atch Number: 42 Date: 11/ Vendor Con GOVERNMENT TINC GOVERNMENT TINC MARKET STATES THE STATES TH	/30/2011 <u>mount</u> 2.068.25 2.5.00 177.89 842.50 192.55 23.71 5.40.00 3.92.00 415.00 415.00 3.92.00 111.023.81 11.023.81 22.95 1.2.55 23.71 11.023.81 12.55 11.023.81 12.55 11.023.81 12.55 11.023.81 12.55 11.023.81 12.55 11.023.81 12.55 11.023.81 12.55 11.023.81 12.55 12.55 12.55 13.	Ref PO/Line 31630/1 32276/1 32271/1 32271/1 32271/1 32271/1 32274/1 32275/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00200 00300 00350 00350 00350 00350 00475 00475 00475 00475 00475 00475 00475	Vendor 115-116 SOCIAL SERVICES 115 FUELIC ASSISTANCE 117 OILLD SUPPORT BNPORC 117-117 CHILD SUPPORT BNPORC 117-117 CHILD SUPPORT MTG-47H OTR-CA HURON COUNTY CLERK NTG-47H OTR-CA HURON COUNTY CLERK 117-117 CHILD SUPPORT ENPORC 123-123 WIA JERRY STACKHOUSE BGSSIMMING-JCAU JERRY STACKHOUSE JERRY JERRY STACKHOUSE JERRY JERRY STACKHOUSE JERRY JERRY STACKHOUSE JERRY JERRY JERR	Date: 11/3 ORC DIRECTOR BMSM DIRECTOR REG-CAMPACTOR CC 2011 DIRECTOR DIRECO	0/2011 Amount 355.44 11,379.25 35.00 75.00 35.00 602.95 747.95 500.00 284.00 50.00 45.00 35.00 1.314.01	Ref. PO/Line PO/Lin	Warrant • • • • • • • • • • • • •	Account 00300 00300 00470 00280 00280 00280 00280
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atch Number: 42 Date: 11/ Vendor Curson Cur	/30/2011 <u>mount</u> 2,062.62 6,635 177.89 842.50 192.55 23.71 50.94 40.00 392.00 445.00 94.00 30.00 11,023.81 11,023.81 22.95 18,025 18,025 18,025 18,025 18,025 18,025 18,025 19,025 19,025 10	Ref PO/Line 31630/1 32276/1 32271/1 32271/1 32271/1 32271/1 32274/1 32274/1 32274/1 32274/1 32274/1 32274/1 32274/1 32274/1 32274/1 32274/1 32275/1 3275/	Marrant 000000 000000 000000 000000 000000 0000	Account 00200 00300 00350 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475	Vendor 115-116 SOCIAL SERVICES 115 FUELIC ASSISTANCE 117 OILLD SUPPORT BNPORC 117-117 CHILD SUPPORT BNPORC 117-117 CHILD SUPPORT MTG-47H OTR-CA HURON COUNTY CLERK MTG-47H OTR-CA HURON COUNTY CLERK 117-117 CHILD SUPPORT ENPORC 123-123 WIA JERRY STACKHOUSE BGSSIMMING-JCAU JERRY STACKHOUSE JERRY JERRY STACKHOUSE JERRY JERRY STACKHOUSE JERRY JERRY STACKHOUSE JERRY JERRY JERR	Date: 11/3 ORC DIRECTOR BMSM DIRECTOR REG-CAMPACTOR CC 2011 DIRECTOR DIRECO	0/2011 Amount 355.44 11,379.25 35.00 75.00 35.00 602.95 747.95 500.00 284.00 50.00 45.00 35.00 1.314.01	Ref. PO/Line PO/Lin	Warrant • • • • • • • • • • • • •	Account 00300 00300 00470 00280 00280 00280 00280
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Atth Number: 43 Date: 11/ Vendor Currowski and the second secon	/30/2011 <u>mount</u> 2,082.62 68.85 125.00 177.89 842.50 192.55 23.71 50.94 455.00 455.00 455.00 10,023.81 11,023.81 12,023.81 11,023.81 12,025 11,023.81 12,025 12,02	Ref PO/Line 31630/1 32276/1 32271/1 32271/1 32271/1 32271/1 32274/1 32274/1 32274/1 32274/1 32274/1 32274/1 32274/1 32274/1 32274/1 32274/1 32275/1 3275/	Normal           000000	Account 00200 00300 00350 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475	Vendor 115-116 SOCIAL SERVICES 115 FUBLIC ASSISTANCE 117 CHLD SUPPORT BNPORC 117-117 CHLD SUPPORT BNPORC 117-117 CHLD SUPPORT MTG-4714 OTR-CA HURGN CONTY CLERK WTG-4714 OTR-CA HURGN CONTY CLERK WS RBNT DGC 21 123-123 WIA 123-123 WIA	Date: 11/3 ORC DIRECTOR MENN MENN MENN MENN DIRECTOR MENN	0/2011 Amount 355.44 11,379.25 35.00 75.00 35.00 602.95 747.95 500.00 284.00 50.00 45.00 335.00 0.2241.00 1,314.01 1,314.01	Refr. FO/Line FO/Lin	Warrant	00300 00300 00300 00470 00240 00240 00240 00240 00240 00240
the Number 1 49 Date 11/ Vendor Che Gonzamer The Che Gonzamer The Che Gonzamer The The Hard And States Travel Son & John The Shall States The Market Calls Son Store Intrements The Market Calls Son Store Intrements Son Store Intrements Son Store Son Store Intrements Son Store Son Store Internet Son Store Store Son Son Store Son Store Internet Son Store Son Store Internet Son Store Son Store Internet Son Store Son Store Internet Son Store Son Store Son Son Store Son Store Internet Son Store Son Store Son	/30/2011 <u>mount</u> 2,082.62 68.85 125.00 177.89 842.50 192.55 23.71 50.94 455.00 455.00 455.00 10,023.81 11,023.81 12,023.81 11,023.81 12,025 11,023.81 12,025 12,02	Ref PO/Line 31630/1 32276/1 32271/1 32271/1 32271/1 32271/1 32274/1 32274/1 32274/1 32274/1 32274/1 32274/1 32274/1 32274/1 32274/1 32274/1 32275/1 3275/	Normal           000000	Account 00200 00300 00350 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475	Vendor 115-116 SOCIAL SERVICES 115 FUELIC ASSISTANCE 117 CHILD SUPPORT BNPRC 117-117 CHILD SUPPORT INFORC 117-117 CHILD SUPPORT MCG-47H OTR-CA WHIGH OFFICE ADV HAG OFFICE ADV HAG OFFICE ADV HAG OFFICE 117-117 CHILD SUPPORT ENFORC 123-123 WIA 123-123 WIA 123-123 WIA 123-123 WIA 123-123 WIA 123-123 WIA 123-123 WIA 123-123 WIA 123-123 WIA 123-123 WIA 123 HAT 123-123 WIA 123 HAT 123 HAT 123 HAT 123 HAT 123 HAT 123 HAT 123 HAT 124 HAT 125 AUTO TAX 125 AUTO TAX 125 AUTO TAX 125 AUTO TAX - OFFICE BUTES INTER SUFES	Date: 11/3 ORC DIRECTOR MENN MENN MENN MENN DIRECTOR MENN	0/2011 Amount 355.44 11,379.25 35.00 75.00 35.00 602.95 747.95 500.00 284.00 50.00 45.00 335.00 0.2241.00 1,314.01 1,314.01	Refr. FO/Line FO/Lin	Warrant	00300 00300 00300 00470 00240 00240 00240 00240 00240 00240

	CLAIM SCHED	оцв		Page: 7	CLAIP	і всякрі	) L B	Page :
Batch Number: 48	Date: 11/30/2011	Refe	erence:		Batch Number: 48 Date: 1	1/30/2011	Reference:	·
Vendor	Amount	PO/Line		Account	Vendor	Amount	PO/Line Warrs	ant Account
OHIO EDISON		31534/1	000000	00475	125-126 AUTO TAX - ROADS		* * Total * *	
OHIO TELECOM INC		32370/1	000000	00475		57,000.00	- Iotai - I	
25-125 AUTO TAX - OFFIC	E 460.54	* * Total *			125 AUTO TAX	57,460.54	* * Total * *	
25-126 AUTO TAX - ROADS					129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS CP			
BRONSON TOWNSHIP ANNUAL ALLOWA	3,000.00	32369/1	000000	00550	SANDUSKY COUNTY COMMISSIONE MEDIATION (PY-OCT11)	2,542.57	32201/1 00000	00 00475
CLARKSFIELD TOWNSH ANNUAL ALLOWA	IP 3,000.00	32369/1	000000	00550	BARRY W VERMEEREN LLC MEDIATION (OCT 11)	662.86	32201/1 00000	00 00475
FAIRFIELD TOWNSHIP ANNUAL ALLOWAR		32369/1	000000	00550	129-129 SPECIAL PROJECTS CP	3,205,43	* * Total * *	
FITCHVILLE TOWNSHI ANNUAL ALLOWAL	ICE	32369/1	000000	00550				
GREENFIELD TOWNSHI ANNUAL ALLOWAR		32369/1	000000	00550	129 SPECIAL PROJECTS CP	3,205.43	* * Total * *	
GREENWICH TOWNSHIP ANNUAL ALLOWAN	3,000.00	32369/1	000000	00550	131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT			
HARTLAND TOWNSHIP ANNUAL ALLOWAR			000000	00550	US BANCORP EQUIPMENT	247.92	32334/1 00000	0 00200
LYME TOWNSHIP ANNUAL ALLOWAR		,	000000	00550	RICOH 3035 INV 190468843			
NEW HAVEN TOWNSHIP ANNUAL ALLOWAR		,	000000	00550	131-131 RECORDERS EQUIPMENT	247.92	* * Total * *	
NEW LONDON TOWNSHII ANNUAL ALLOWAY	ICE	,-	000000	00550	131 RECORDERS EQUIPMENT	247.92	* * Total * *	
NORWALK TOWNSHIP ANNUAL ALLOWAN NORWICH TOWNSHIP			000000	00550	133 JUVENILE COURT COMPU 133-133 JUVENILE COURT COMPU			
ANNUAL ALLOWAN PERU TOWNSHIP			000000	00550				
ANNUAL ALLOWAR RICHMOND TOWNSHIP			000000	00550	US BANCORP EQUIPMENT RICOH MP2851 INV 19071464		31786/1 00000	0 00260
RICHMOND TOWNSHIP ANNUAL ALLOWAN RIDGEFIELD TOWNSHIP				00550	133-133 JUVENILE COURT COMPU	2,201.76	* * Total * *	
ANNUAL ALLOWAN RIPLEY TOWNSHIP	CE			00550	133 JUVENILE COURT COMPU	0.001		
ANNUAL ALLOWAN SHERMAN TOWNSHIP				00550	133 JUVENILE COURT COMPU 135 CONCEALED WEAPONS	2,201.76	* * Total * *	
ANNUAL ALLOWAN TOWNSEND TOWNSHIP		,		00550	135-135 CONCEALED WEAPONS			
ANNUAL ALLOWAN WAKEMAN TOWNSHIP	CE 3,000.00			00550	TIME WARNER CABLE CABLE INTERNET; ACCT#:0571	71.35	31674/1 000000	0 00475
ANNUAL ALLOWAN	CE 3,000.00	27303/1	000000	00550	135-135 CONCEALED WEAPONS		* * Total * *	
					and and concerned whiteons	/1.35	- IOCAL * *	

# TUESDAY NOVEMBER 29, 2011

Batch Number: 48	Date: 11/30/2011	Ref	erence:		Batch Number: 48 Date: 11/30/2011 Reference:
Vendor	Amount	PO/Line	Warrant	Account	Vendor Amount PO/Line Warrant Acco
					PAM & TERRY DWIGHT 300.00 31627/1 000000 00150
135 CONCEALED WEAPONS	71.3	5 * * Total	* *		SAMS SUBSIDIES DEC 2011 JUDY & MARK RICE 100.00 31627/1 000000 00150
138 YOUTH PROGRAMS 138-138 YOUTH PROGRAM					SAMS SUBSIDIES DEC 2011 MICHAEL GORDON SLEE 50.00 31627/1 000000 00150
NATHAN PERANI	77.1	0 31779/1	000000	00475	SAMS SUBSIDIES DEC 2011 ELMO KEMPLIN 230.00 31627/1 000000 00150
INTERVENTION C THOMAS P KUNKLE	OURT GRADUATION SUPPLI	ES 3 31779/1	000000	00475	FOSTER PARENT TRAINING VIRGINIA ELYSTONE 250.00 31627/1 000000 00150
PSYCHOLOGICAL	SERVICES	3 31//9/1	000000	004/5	KPIP-ALLRGRA GREAVES
38-138 YOUTH PROGRAM	654.0	3 * * Total	* *		JERRALAYNE ZIDARIN 60.00 31627/1 000000 00150 FOSTER PARENT TRAINING
					APRIL CAMPBELL 120.00 31627/1 000000 00150 FOSTER PARENT TRAINING
38 YOUTH PROGRAMS	654.0	3 * * Total	• •		MALINDA GERBER 120.00 31627/1 000000 00150 FOSTER PARENT TRAINING
45 CHILDREN'S SERVICE F 45-145 CHILDREN'S SERVIC	EF				BARCUS ENTERPRISES INC. 548.00 31627/1 000000 00150 ESAA-J PARKEN
SANDRA K BELL	211.5	1 31627/1	000000	00150	JOHN J TARBY 350.00 31627/1 000000 00150
AA SUBSIDIES D BRYAN BLONKER	EC 2011	5 31627/1	000000	00150	ESAA-D STEPHENS-RENT STARK COUNTY DEPT OF JFS STARK COUNTY DEPT OF JFS 94.00 31627/1 000000 00150
AA SUBSTDIES D					FOSTER CARE CHILD EXPENSE CITY OF WILLARD 90.00 31627/1 000000 00150
ROBERT A BORES AA SUBSIDIES D	EC 2011 125.4	7 31627/1	000000	00150	ESAA-E ALEXANDER-UTILITIES CITY OF WILLARD 90.00 31627/1 000000 00150
TINA COURTAD AA SUBSIDIES D	EC 2011	0 31627/1	000000	00150	ESAA-E MONTGOMERY-UTILITIES PATRICTA GOODMAN 200 00 31627/1 000000 00150
MAURA GEORGE AA SUBSIDIES D WILLIAM D KOPAS JR		5 31627/1	000000	00150	ROOM & BOARD J SAMUELS-DEC 2011 SELMA FURBY 500.00 31627/1 000000 00150
WILLIAM D KOPAS JR AA SUBSIDIES D	107.5 EC 2011	3 31627/1	000000	00150	ROOM & BOARD J SMITH DEC 2011
AA SUBSIDIES D DAN & AMY MATHEWS	573.5	7 31627/1	000000	00150	ESAA-H RANDOLPH-RENT
AA SUBSIDIES D MONICA D MCCLISH	35.8	5 31627/1	000000	00150	BARCUS ENTERPRISES INC. 499.00 31627/1 000000 00150 ESAA-J PARKEN-MATTRESS
AA SUBSIDIES D CRAIG & DEANNA MOOR	E 197.1	7 31627/1	000000	00150	145-145 CHILDREN'S SERVICE F 7,320.69 * * Total * *
AA SUBSIDIES D CHERYL SCHROCK	EC 2011 233.0	2 31627/1	000000	00150	
AA SUBSIDIES DI TOM & MICHELLE SKAG	EC 2011 35 89.6	2 31627/1	000000	00150	145 CHILDREN'S SERVICE F 7,320.69 * * Total * *
AA SUBSIDIES DI KEN SMITH	EC 2011				160 DITCH MAINTENANCE
AA SUBSTDIES D	RC 2011	5 31627/1	000000	00150	160-160 DITCH MAINTENANCE
NANCY ST CLAIR AA SUBSIDIES D	71.7	31627/1	000000	00150	HURON COUNTY ENGINEER 586.20 31831/1 000000 00175 STONE
JERRY R BAUGHMAN SAM SUBSIDIES I	DEC 2011	31627/1	000000	00150	BROWN CRANE & ASSOCIATES LT 275.00 31832/1 000000 00275
ROBERT A BORES SAMS SUBSIDIES	350.00	31627/1	000000	00150	BOOKKEEPING SERVICE TOWNSEND TREE SERVICE CO IN 14,791.09 31832/1 000000 00275 BRUSH SPRAYING
Batch Number: 48	CLAIM SCHEI Date: 11/20/2011		anar	Page: 11	CLAIM SCHEDULE Page: Batch Number: 48 Date: 11/30/2011 Peferson:
	Date: 11/30/2011		erence:		
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HURON COUNTY SOIL & EQUIPMENT USE	WATER 1,467.9	0 31834/1	000000	00475	192 HOMELAND SECURITY 8,508.75 * * Total * *
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	ON COUNTY CLAIM SCHEDU	LE APPROVAI			
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### Hold the following:

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#### TUESDAY

### **NOVEMBER 29, 2011**

At 9:05 a.m. Harold Freeman came before the board to express his interest in serving on the Public Defender's Commission. Mr. Freeman stated that he has been involved in the law in Huron County his entire life and has served in many positions. Mr. Freeman stated that right now they are at a crossroad with the Huron County Public Defender Commission and further stated that we have a public defender that is about to retire and that job is one that is absolutely necessary under our constitutional provisions. The problem is that it is run the way that it was run yesterday. Some of the surrounding counties do not have public defenders but they provide the services in a different way and feels that this is something that should be looked at. Mr. Bauer asked how some of the other counties handle this and Mr. Freeman stated that there are three methods of doing this. All of the surrounding counties do this by contract with court appointed counsel. Some other counties contract with the State Public Defender. Mr. Freeman stated that this may not make any sense economically but it should be reviewed. Mr. Bauer asked Mr. Freeman if he were to serve on the board how would he make this work better than what it is at this time. Mr. Freeman stated that there are three things that have to happen. You have to have competent people in that job, you have to make sure whoever you have is able to deal with the courts, and the budget and the administrative end of it as well as the attorney end of it. You have to make sure that whatever you do makes economic sense. Mr. Freeman also explained his qualification and also reviewed his community service.

11-392

# IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #013

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
	013	00175	001	\$ 3,300.00	)	013	00200	001	\$3,300.00
		Supplies					Equipm	ent	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.

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

11-393

# IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD NOVEMBER 29, 2011

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

### REGULAR SESSION TUESDAY NOVEMBER 29, 2011

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

Huron County	<b>Department of Job &amp; Family Services</b>		
Maximus	Maintenance Agreement PET system	\$2,150.00	
Huron County	<u>v Commissioners</u>		
Maximus	Maintenance Agreement PET system	\$2,150.00	
CCAO	Membership dues	\$7,496.00	now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the requests for expenditure of over \$500.00 as listed above; and further

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

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

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

11-394

# IN THE MATTER OF APPROPRIATING FUNDS IN THE COUNTY BOND RETIREMENT FUND #205

Joe Hintz moved the following resolution:

**WHEREAS**, the Board of Huron County Commissioners being in receipt of an Amended Certificate of Estimated Resources for the County Bond Retirement Fund #205 in the amount of \$1,850.25; and **WHEREAS**, it is the desire of this Board of Huron County Commissioners to appropriate these funds to the County Bond Retirement fund #205; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the appropriation as follows:

TO: 205-00275-205 bond & interest pymt \$1,850.25 and further

**BE IT RESOLVED**, that a certified copy of this resolution be sent to the Huron County Auditor and the departments requesting the appropriation; and further

**BE IT RESOLVED** 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

11-395

# IN THE MATTER OF APPROVING THE GRANT AGREEMENT BY AND BETWEEN THE STATE OF OHIO, DEPARTMENT OF DEVELOPMENT, FOR THE SMALL CITIES

# REGULAR SESSIONTUESDAYNOVEMBER 29, 2011COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

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

**WHEREAS**, the Board of Huron County Commissioners applied for grant funds for various projects in the county; and

**WHEREAS**, the grant was approved by the State of Ohio, Small Cities Community Development Block Grant (CDBG) Program in the amount of \$152,000.00; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the grant agreement as attached herein (Grant B-F-11-1BJ-1); and further

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

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

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

• Grant agreement on file.

### <u>At 9:30 a.m.</u>

Ralph Fegley, Lucinda Smith, Senior Enrichment came before the board in regards to the resolution to proceed. Mr. Fegley reviewed a lease that was prepared for Delaware County between the board of commissioners and the Council for Older Adults. Mr. Fegley stated that this lease was prepared after the bond issue was passed. Mr. Silcox stated that a concern that he has is if the issue passes to build the building but the issue to maintain and operate it does not do they have the funds to run the center. Ms. Smith stated that they would possibly be able to cover a partial year. The board expressed their concern in regards to operating the new facility and detailed discussion was had in regards to operation of the new center. Ms. Smith further explained that if they don't move forward with this project they are not going to be able to take care of the seniors as the commissioners designated them to do forty years ago.

#### At 9:45 a.m. the board recessed

#### At 10:00 a.m. regular session resumed

Gary W. Bauer moved to approve the following travel request this day. Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

Sue Bommer/Human Resource/Loss Prevention Coordinator on November 30, 2011, to Columbus, Ohio, for Group Retro meeting.

At 10:03 a.m. Ginny Shrimplin, CORSA came before the board to present the new on site appraisals for the county. Industrial Appraisal was here a couple of months ago and did an on site appraisal. CORSA decided to do this for all their counties as the last appraisal that was done for Huron County was 2001 and we do these to keep the value of the properties up to date. Ms. Shrimplin stated that she had an invoice for this appraisal which comes to \$13,200.00 however that is paid for by CORSA as the board had decided to use members' equity to pay for this so there will be no charge to the county. Ms. Shrimplin reviewed and explained the appraisal in detail and answered questions. The board questioned the value of the courthouse and Ms. Shrimplin will look into this.

# **REGULAR SESSIONTUESDAY**IN THE MATTER OF REQUEST FOR LEAVE

**NOVEMBER 29, 2011** 

IN THE MATTER OF REQUEST FOR LEAVE

**Peter Welch**/SWMD/Personal Time/1:45 p.m. – 3:45 p.m. November 23, 2011. **Sue Bommer**/Human Resource/Loss Prevention Coordinator/personal time/11:30 a.m. – 1:00 p.m. and 4:30 p.m. – 5:00 p.m. November 25, 2011.

### Assistant Prosecutor's Report

Daivia Kasper presented an update in regards to the lease for 22 East Main Street was revised and delivered to Tom Jarrett for his approval and a copy is in the inter office main for the board. Ms. Kasper stated that she made some revisions to the RFQ for design professionals and emailed back to Cheryl Nolan. Ms. Kasper stated that there are still some blanks to be filled in yet. Ms. Kasper also referred to her comments in regards to the letter received from US Bank and stated that she thought that the CCAO program was no longer being offered and wondered if they had a comments about what US Bank is asking. Ms. Kasper stated that she doesn't think that Cheryl Nolan is the person that should be signing this paperwork and feels that maybe the county auditor should be signing or the chair of this board and also stated that she doesn't know who signs our IRS forms. Ms. Kasper stated that you are also saying that all this stuff is true.

### **OTHER BUSINESS**

Discussion was had in regards to signing the annual form for the x-ray machine at the courthouse. Further discussion was had as to who is the person responsible for the on-site radiation protection. Mr. Silcox stated that he had spoken with Linda Stower, Common Pleas Court Administrator and she is of the opinion that the only violation that we have is that there should be one (1) foot between the two pieces of equipment and there is not and she said that she doesn't feel that they are going to bother us.

Discussion was had in regards to the public defender conversation earlier. Mr. Bauer stated that he would like to call Richard Lynch before making a decision. Mr. Bauer asked Daivia Kasper about operating without a public defender and just hiring attorneys. Ms. Kasper stated that she does have an opinion and stated that she likes having a public defender's office and the reason for that is most of your cases you go over to the courthouse and talk about and additionally and more important is that many of the hearings that are scheduled do not have a lot of prior notice and they just call the public defenders office and there are three attorneys over there and they say one of you have to attend. This is the same scerino in the prosecutor's office.

<u>At 10:45 a.m.</u> Gary W. Bauer moved to enter into **Executive Session ORC 121.22** (G) (1) to consider the appointment, **employment**, dismissal, discipline, promotion, demotion, or **compensation of a public employee** or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual g1 employment compensation. Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

<u>At 11:26 a.m.</u> Gary W. Bauer moved to end Executive Session ORC 121.22 (G) (1). Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

\* No action taken.

### **OTHER BUSINESS**

Gary Bauer presented a news article that was in the Columbus Dispatch in regards to punishing bad habits with Health Insurance premiums. Mr. Bauer stated that on March 29, 2012 there will be a CAUV meeting regarding the fact that the CAUV will be going up in 2013. There is going to be a significant raise in what the farmers will pay in their taxes. Mr. Bauer also presented what the budget commission certified for the interim budget which is \$13,660,000.00 for 2012. Mr. Bauer also presented the value of the county, a year ago it was \$1,164,451,151.00 and one year later in 2011 it is \$1,174,764,478.00 but basically it is a ten

# **REGULAR SESSIONTUESDAYNOVEMBER 29, 2011**

million dollar difference. Mr. Tkach stated that it comes down to commercial and farm. Sunrise Cooperative is a big piece of that 10 million.

At 11:34 a.m. the board recessed.

At 11:45 a.m. regular session resumed.

The board discussed the resolution to proceed with the bond issues for the construction of a senior center. Mr. Bauer stated that he feels that the public should have an opportunity to vote on it and the way to do that is to pass a resolution to let the public make their decision. Mr. Hintz stated that he just wants them to be informed.

The Board of County Commissioners of the County of Huron, Ohio, met in Regular Session at 9:00 o'clock a.m. on the 29th day of November, 2011, at Huron County Administration Building, 180 Milan Avenue, Norwalk, Ohio, with the following members present:

Gary W. Bauer Joe Hintz Larry J. Silcox

### 11-396

Gary W. Bauer introduced the following resolution and moved its adoption:

### RESOLUTION DETERMINING TO PROCEED WITH A BOND ISSUE.

WHEREAS, this board of county commissioners by resolution duly adopted determined the necessity of issuing bonds pursuant to Section 133.18 of the Ohio Revised Code for the purpose of constructing, equipping, furnishing and otherwise improving a county building to provide facilities for senior citizens services, and the necessity of levying an annual direct tax on all the taxable property in this County, outside of the ten-mill limitation to pay the interest on and to retire said bonds and provided that the question of issuing said bonds and of levying said direct tax shall be submitted to the electors of said County at the election to be held on the 6th day of March, 2012; and

WHEREAS, the board of county commissioners has determined that the maximum maturity of said bonds is twenty (20) years; and

WHEREAS, the county auditor has certified that the estimated average annual levy throughout the life of said \$5,500,000 bonds which will be required to pay the interest on and retire said bonds, is four tenths (0.40) mills, for each one dollar (\$1.00) of valuation which amounts to four cents (\$0.04) for each one hundred dollars (\$100.00) of valuation; and

WHEREAS, the county auditor has certified the total tax valuation of the County as \$1,049,641,000.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners (the "Board of County Commissioners") of the County of Huron, Ohio (the "County"):

SECTION 1. That it is hereby determined to proceed with the issuance of bonds of this County for the purpose of constructing, equipping, furnishing and otherwise improving a county building to provide facilities for senior citizens services, and to levy an annual direct tax on all the taxable property in the County outside of the limitation imposed by Section 2 of Article XII of the Constitution of the State of Ohio and that the question of issuing said bonds and of levying said direct tax shall be submitted to the electors of said County at the election to be held on the 6th day of March, 2012.

SECTION 2. That the form of ballot upon which the question of issuing said bonds and of levying said direct tax shall be submitted to the electors as follows:

Proposed Bond Issue Majority affirmative vote is

#### **TUESDAY** Necessary for Passage

"Shall bonds be issued by the County of Huron, Ohio for the purpose of constructing, equipping, furnishing and otherwise improving a county building to provide facilities for senior citizens services in the principal amount of Five Million Five Hundred Thousand Dollars (\$5,500,000) to be repaid annually over a maximum period of twenty (20) years, and an annual levy of property taxes be made outside the ten-mill limitation, estimated by the county auditor to average over the repayment period of the bond issue four tenths (0.40) mills for each one dollar (\$1.00) of tax valuation, which amounts to four cents (\$0.04) for each one hundred dollars (\$100.00) of tax valuation, commencing in 2012, first due in calendar year 2013, to pay the annual debt charges on the bonds, and to pay debt charges on any notes issued in anticipation of those bonds?

### FOR THE BOND ISSUE

#### AGAINST THE BOND ISSUE

SECTION 3. That the clerk of this Board of County Commissioners be and is hereby directed to certify to the Board of Elections a true and correct copy of the resolution of this Board of County Commissioners determining the necessity of said bonds, said direct taxes and said election and a true and correct copy of this resolution, together with the amount of the average tax levy, expressed in dollars and cents for each one hundred dollars (\$100.00) of valuation, as well as in mills for each one dollar (\$1.00) of valuation, estimated by the county auditor to be required to pay the debt charges on such bonds, and the maximum number of years required to retire said bonds and to notify said board of elections to cause notice of such election to be given as required by law.

SECTION 4. That it is found and determined that all formal actions of this Board of County Commissioners concerning and relating to the adoption of this resolution were adopted in an open meeting of this Board of County Commissioners; and that all deliberations of this Board of County Commissioners and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with the law, including Section 121.22 of the Ohio Revised Code.

Joe Hintz seconded the motion.

Daivia Kasper stated that for the record as long as the board is aware that this is a county building which will be built on county land it is the county's responsibility until which time we get a structure for Services for Aging to operate and maintain it.

and the roll being called upon the question of adoption of the resolution, the vote resulted as follows:

AYE:

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

### NAY:

#### ADOPTED this 29th day of November, 2011.

Gary W. Bauer moved to amend resolution 11-396 to add that an agreement be worked out while the passage of a bond issue whereby the senior enrichment would take care responsibility for the cost and operation of the building. Joe Hintz seconded the motion.

Discussion: Mr. Bauer stated that this is the understanding that we have with Senior Enrichment and feels that it is good to put it in the record. Ms. Nolan asked how do we include this amendment on the original resolution that has ballot language included. Ms. Kasper stated that maybe we should just say that this is the basis upon which we are approving the resolution as this resolution will go to the Board of Elections. You can just say that the board is relying on the fact that this will happen. Mr. Bauer stated that we do have to vote on the amendment. Hearing no further discussion the roll was called upon the adoption of the resolution.

### TUESDAY

### **NOVEMBER 29, 2011**

No- Gary W. Bauer No – Joe Hintz No – Larry J. Silcox

Hearing no further discussion on resolution 11-396 the roll was called upon its adoption, the vote resulted as follows:

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

Gary W. Bauer moved that the county commissioners under the direction of the County Assistant Prosecutor enter into an agreement at least by the time this project will start and the bond issue will be passed whereby the Senior Enrichment Center would operate the building and be responsible for the costs of operation. Joe Hintz seconded the motion.

Discussion: Ms. Kasper asked if he is suggesting that there needs to be an agreement before March 7, 2012. The board agreed the answer is no it is upon passage of the issue.

The roll being called upon its adoption, the vote resulted as follows:

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

At 11:52 a.m. the board recessed.

<u>At 1:00 p.m</u>. regular session resumed. The board reviewed the general fund budget and prepared the following budget work sheet. There will still be more cuts that will need to be made and further discussion will be had.

Department	Budget Worksession 11/29/11
<b>001</b> Commiss.	\$306,600
002 Microfilm	\$38,455
<b>003</b> Data Proc.	\$136,259
<b>003</b> Data 1 100.	\$209,419
<b>005</b> Treasurer	\$209,419 \$114,646
<b>006</b> Prosecutor	· · · · ·
	\$498,268
007 Revision	<b>\$1,425</b>
008 Common Pleas	\$320,478
009 C.P. Jury	\$1,218
010 C.P. Adult Pro.	\$8,900
011 C.P. Appeals	\$300
012 Human	<b>©</b> ©© 0 <b>5</b> 4
Resources	\$60,351
013 Juvenile	\$315,783
014 Juv. Probation	\$322,549
015 Juv. Detention	\$160,000
016 Probate	\$134,945
017 Clerk of Courts	\$291,875
018 Coroner	\$76,320
019 Muny Court	\$229,535
020 Bd. Of Elections	\$362,000
021 Capital Improv.	\$0
<b>022</b> B & G	\$698,915
023 Sheriff	\$1,436,277

<b>REGULAR SESSION</b>	TUESDAY
024 Recorder	\$101,323
<b>025</b> Humane Society	\$0
<b>026</b> EMA	+ -
	\$108,795
027 Public Defender	\$231,256
028 Agriculture	\$278,750
029 Health/Welfare	\$12,000
030 Health/Vital St.	\$106,422
031 Children	<b>•</b> ( • • • • • •
Services	\$400,000
032 Mechanic	\$66,792
033 Veterans	\$520,000
034 Soldiers Relief	\$13,500
035 Public Assist.	\$191,209
<b>036</b> Jail	\$2,477,123
037 Travel	\$0
038 Law Library	\$0
039 Insurance/Tax	\$2,106,467
040 Miscellaneous	\$236,603
041 Contingencies	\$360,300
042 Inspection	\$100,000
043 Ditches	\$8,718
044 Airport	\$0
045 County Planning	\$0
<b>051</b> Real	
Assessment	\$68,115
052 Jail Housing	\$32,000
099 Transfer	\$596,305
	• • • • • • • • •

# TOTALS

\$13,740,196

# 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 November 29, 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 1:30 p.m. .m.

Signatures on File

**NOVEMBER 29, 2011**