TUESDAY

APRIL 6, 2010

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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the March 30, 2010 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the March 30, 2010 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

10-116

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 10-13 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.

Discussion: Mr. Silcox questioned the warrant to Lodermeiers' Linwood garage for service on cruiser in the amount of \$22.57. Cheryl Nolan to call Sheriff to find out why this was not taken to the county garage for service.

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

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

TUESDAY

APRIL 6, 2010

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CLAIM	SCHEDULE		Page: 1	CLAIM SCHEDULE Page:
tch Number: 13 Date:	Reference:		_	Batch Number: 13 Date: 04/07/2010 Reference:
I hereby certify that there Appropriation Codes to cover Hogand Th	are sufficient funds in the payment of the foll	the Vario Lowing cla	ous aims.	Vendor Amount PO/Line Marrant Account 001-010 C PLEAS ADULT P
We hereby approve for paymen				SHIPLENS OFFICE SUPPLY INC 135.65 30906/1 000000 00175 FOLDERS & INK CARTENDES SHIPLENS OFFICE SUPPLY INC 136.80 30906/1 000000 00175 FOLDERS & INK CARTENDES FOLDERS & INK CARTENDES 136.80 30906/1 000000 00175
Mike Adelucu				001-010 C PLEAS ADULT P 272.45 * * Total * *
Lahret Silver	5			001-014 JUVENILE C PROBATION JORDAN SPADAFORE 148.00 30577/1 000000 00475
County Condissioners Vendor	Amount PO/Line	Warrant	Account	JORDAN SPADAFORE 148.00 30577/1 000000 00475 MILEAGE 144.75 30577/1 000000 00475 KATHLEEN M FOX 144.75 30577/1 000000 00475
GENERAL FUND 1-006 PROSECUTING ATTORNEY				MILEAGE 001-014 JUVENTLE C PROBATION 292.75 * * Total * *
HURON COUNTY PROSECUTOR	22,388.00 29953/1	000000	00280	001-019 POLICE & MUNY COURTS
FOJ FUNDS	22,388.00 * * Total *			NORWALK MUNICIPAL COURT 23.00 30710/1 000000 00554 WITNESSES OR JURORS
L-008 COMMON PLEAS COURT				001-019 POLICE & MUNY COURTS 23.00 * * Total * *
SHIPLEYS OFFICE SUPPLY INC INK CARTRIDGES INV 158385	26.33 31008/1 9,154072	000000	00175	001-021 CAPITAL IMPROVEMENTS
ROESCH ASSOCIATES INC BLUE PENS INV A79572	48.00 31017/1	000000	00175	TREASURER STATE OF OHIO 14,850.00 30754/1 000000 00200 SHERIFF VEHICLES OSB191
MATTHEW BENDER & CO INC ONLINE SERVICES INV PP000 MATTHEW BENDER & CO INC ONLINE SERVICES INV PP000	0000720 1,375.84 31018/1	000000	00200	001-021 CAPITAL IMPROVEMENTS 14,850.00 * * Total * * 001-022 BLDG & G-M & OPERATI
JUDGE J RONALD BOWMAN MILEAGE	76.50 31016/1	000000	00260	P & R HARDWARE INC 45.00 31062/1 000000 00175
SALLY J TURNER COURT REPORTING INV #2008 HUNTLEY REPORTING SERVICE I	125.00 31010/1 -299 125.00 31010/1	000000	00280	PLOOR CLEANNER, VAC BAGS, STC P & R HARDWARE INC 16.96 31062/1 000000 00175 BELIS, TRAPS CUST #400432
COURT REPORTER INV 51	121.99.31011/1	000000	00300	NEW HAVEN SUPPLY CO INC 504.55 31062/1 000000 00175 BALLASTS & LAMPS
2010 JURY MGMT CONFERENCE EAST OF CHICAGO PIZZA COMPA REFRESHMENTS FOR JURORS REHABILITATION SERVICE OF		000000	00335	PARTS DISTRIBUTORS INC 25.13 30425/1 000000 00275 PARTS PCR SALT SPREADER 10.57 000000 00525 LONG DISTRUCK/HORS LC 11.6683092 000000 00525
REHABILITATION SERVICE OF	77.00 31015/1	000000	00475	LONG DISTMNCE/BOB ACCT 1116683092 FIRST COMMUNICATIONS LLC LONG DISTMNCE/ADULT PROB ACCT 1116683092
L-008 COMMON PLEAS COURT	2,056.84 * * Total *	•		PIRST COMMUNICATIONS LLC 100 Rect 38.71 000000 00525 LONG DISTANCE/CPC ACCT 1116683092
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CLAIM	SCHEDULE		Page: 3	CLAIM SCHEDULE Page:
tch Number: 13 Date: 04	Amount PO/Line	warrant	Account	Batch Number: 13 Date: 04/07/2010 Reference:
Vendor FIRST COMMUNICATIONS LLC	78.70	Warrant 000000	Account 00525	SHIPLEYS OFFICE SUPPLY INC 1.50 30912/1 000000 00175
LONG DISTANCE/SHERIFF ACC VERIZON NORTH TELEPHONE/SHERIFF 27 5505	T 1116683092 941.97	000000	00525	MARKER 001-024 RECORDER 40.50 * * Total * *
VERIZON NORTH TELEPHONE/CPC 275505 2649	286.86 019999 01	000000	00525	001-028 AGRICULTURE
VERIZON NORTH TELEPHONE/JUVENILE 27 550 VERIZON NORTH	277.96 5 2648164707 03 143.93	000000	00525	OHIO STATE UNIVERSITY EXT 34,375.00 31079/1 000000 00557 QUARTERLY FUNDS
VERIZON NORTH TELEPHONE/RECORDER ACCT 2 VERIZON NORTH TELEPHONE/COMMISSIONERS	116.66	000000	00525	CURARTERLY FUNDS HURON COUNTY SOIL & WATER 93,475.00 31080/1 000000 00558 2010 APPROPRIATION 750.00 31081/1 000000 00559
OHIO EDISON ELECTRIC	10,800.09	000000	00526	2010 QUARTERLY APPROPRIATION
EXELON CORPORATION ACCTS 12455397003 & 12458		000000	00527	001-028 AGRICULTURE 128,600.00 * * Total * * 001-029 HEALTH & WELFARE
-022 BLDG & G-M & OPERATI	18,651.29 * * Total *	*		HIRON COINTY HEALTH DEPT 3.000.00 31082/1 000000 00475
L-023 SHERIFF HURON COUNTY COMMISSIONERS	119.70 30489/1	000000	00175	2010 QUARTLERTY APPROPRIATION 001-029 HEALTH & WELFARE 3,000.00 * * Total * *
HURON COUNTY COMMISSIONERS COPY PAPER/SHERIFF WAL-MART COMMUNITY BRC FLASHICHTS BATTER FHO	138.77 30489/1	000000	00175	001-035 PUBLIC ASSISTANCE
RICHARD N GATTON 6 HANDSET CORDS	30.00 30489/1	000000	00175	10: 0.HURON COUNTY JOB & FAMILY S 52,940.50 31083/1 000000 00580 2010 QUARTERLY APPROPRIATION
DORIS SOWARDS MILEAGE REIMB HURON COUNTY COMMISSIONERS	108.73 30489/1 62.90 30473/1	000000	00175	001-035 PUBLIC ASSISTANCE 52,940.50 * * Total * *
VEHICLE MAINT/SHERIFF VASU COMMUNICATIONS INC	62.90 30473/1 279.66 30473/1	000000	00275	001-036 JAIL OPERATIONS
SCANNER INV 136195 LYDEN OIL COMPANY ONE DRUM OF OIL INV 52802 MT BUSINESS TECHNOLOGIES IN	340.45 30473/1	000000	00275	HURON COUNTY COMMISSIONEES 239.40 30475/1 000000 00176 COPY PAPER/SHERIFF WAL-MART COMMUNITY BRC 188.54 30495/1 000000 00177 INMATES RX
MT BUSINESS TECHNOLOGIES IN ROLL CALL COPIER INV 6722 FISHER-TITUS MEDICAL CENTER	54.43 30473/1 9M 174.00 30498/1	000000	00275	CORVEL CORPORATION 1,195.08 29550/1 000000 00177 TNNATE PRO PROCESSING OCT.NOV.DEC
PHYSICAL & DRUG TESTING-D	UNCAN & HARRIS			16 BLAKE'S SANITATION LTD 100.00 30499/1 000000 00275 GARBAGE DISPOSAL SERV TNV 03/18/10
-023 SHERIFF	1,308.64 * * Total *	*		ADVANCED COMPUTER 114.00 30499/1 000000 00275 SERV ON JAIL SERVER INV 90246 RESTAURANT EOUIPMENT REPAIR 1.644.81 30499/1 000000 00275
FIRELANDS FAS PRINT	17.83 30916/1	000000	00175	SERV ON SKILLET, REPLACEMENT MOTOR D. F. P. HARDWARE INC. 50.44 30499/1 000000 00275
ENVELOPES FIRELANDS FAS PRINT ENVELOPES	21.17 30912/1	000000	00175	PITALL HANDLE ELDOM LODEWMEINE LINGOO GARAGE 22.57 30499/1 000000 00275 SERVICE ON CRUISER 03/10/10
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CLAIM tch Number: 13 Date: 04	SCHEDULE 1/07/2010 Refe	erence:	Page: 5	CLAIM SCHBDULE Page: Batch Number: 13 Date: 04/07/2010 Reference:
	Amount PO/Line	Warrant	Account	Vendor Amount PO/Line Warrant Account
Vendor		000000	00275	B.F.I. OF OHIO INC 73.68 30868/1 000000 00275 TRASH SERVICE .FIRT COMMUNICATIONS LLC 1.14 30868/1 000000 00275
FIRE PROTECTION SERVICE & RECHARGING FIRE EXTINGUIS	15.35 30499/1 SHER INV 7627	000000		
PIRE PROTECTION SERVICE & RECHARGING FIRE EXTINGUIS CINTAS CORP #318 MAT RENTAL INV 318765548 BELEWEY INC	SHER INV 7627 65.00 30499/1 59.01 30479/1	000000	00275 00275	LONG DISTANCE SERVICES
PIRE PROTECTION SERVICE & RECHARGING FIRE EXTINGUIS CINTAS CORP #318 MAT RENTAL INV 318765548 BELENKY INC SERVICE ON LAINNEY FOILTEM	SHER INV 7627 65.00 30499/1 59.01 30479/1 MENT INV 222362			LONG DISTANCE SERVICES NEXTRL COMMENTATION NEXTRL COMMENTATION SINCLESS SINCLESS SERVICE;ACCTH:204309395014 OT ESTER FORD LINCOLM MER ST.10 SON TESTER FORD LINCOLM MER
PIRE PROTECTION SERVICE & RECHARGING PIRE EXTINUIS CINYIS CORP #318 MAT RENTAL INV 318765548 BELENKY INC SERVICE ON LAUNDRY EQUIPM DELENKENYCE ON LAUNDRY EQUIPM ONIO EDISON JALL ELECTRIC	HER INV 7627 65.00 30499/1 59.01 30479/1 HENT INV 222362 602.44 30499/1 HENT INV 222362 7,293.41	000000	00275 00275 00526	LONG DISTANCE SERVICES NEXTEL COMMUNICATIONS 51.04 30868/1 000000 00275 WIRELESS SERVICE;ACCT#:204309395014
FIRE PROTECTION SERVICE & RECHARGING FIRE EXTINUIS CINTAS CORP #318 MAT RENTAL INV 318765548 BELENRY INC SERVICE ON LAUNDRY EQUIPM SERVICE ON LAUNDRY EQUIPM ONTO FUSION	HHER INV 7627 65.00 30499/1 59.01 30479/1 HENT INV 222362 602.44 30499/1 HENT INV 222362 7,223.41 4,376.39 1613007	000000 000000 000000	00275	Low DISTANCE SERVICES 51.04 30868/1 000000 00275 MITELESS SERVICE, ACCT#:20430935014 DOB TESTER FOR LINCOLN MER 87.10 30868/1 000000 00275 BATTERY FOR 2005 FORD 17.85 30863/1 000000 00275
PIRE PROTECTION SERVICE 4 CHYPAS CORP. 53.08 MAT REPAIL INV SIZE EATTHOUSE MAT REPAIL INV SIZE SALE BELENKY INC SERVICE ON LANNERY EQUIPM OHIO DISON LEWTRIC EXELON CORPORATION ACCTS 12455337003 & 12458 -036 JALL OPERATIONS	HER INV 7627 65.00 30499/1 59.01 30479/1 HENT INV 222362 602.44 30499/1 HENT INV 222362 7,293.41 4,376.39	000000 000000 000000	00275 00275 00526	Low DISTANCE SERVICES 51.04 30868/1 000000 00275 MIELESS BRVICES 014 000000 00275 DISTANCESS BRVICES 0200000 00275 DISTANCE 000 FORD 01.00 00000 00275 ENTREY FOR 2005 FORD 01.00 00000 00275 INTERTER FORD LINCOLN MER 17.85 30853/1 000000 00275 INTERTER FORD LINCOLN MER 17.85 30853/1 000000 00275 105-105 DOG & KENNEL 425.71 * Total *
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PIRE BEORNCIONS SERVICE 4 CHTVAS CORP 63146 [RE EXTINUIS MAT RETAIL INV 318765548 BELENKY INC BELENKY INC BERNICE IN LAUNDRY EQUIPM GENVICE IN LAUNDRY EQUIPM ONTO BELOS INCTICE EXELON CORPORATION ACCTS 1245537003 & 12458 1-036 JALL OPERATIONS 1-040 MISCELLANEOUS HURCH COUNTY DEVELOPMENT HURCH COUNTY DEVELOPMENT INDIGENT-NOCH REESE HUBMAN ATTORNEY AT L RICHAED HADSER INDIGENT PREBONS & FREDWIN PREBONS & FREDWIN FREDWIN & FREDWIN FREDWIN AFRON	<pre>HHR INV 7627 65.00 30439/1 59.01 30479/1 ENT INV 22262 60.44 30499/1 7,233.41 4,376.39 613007 15,966.44 * * Total * 6,666.25 31084/1 1,408.00 31076/1 30.00 31076/1 420.00 31076/1 209.00 31076/1</pre>	000000 000000 000000 000000 000000 00000	00275 00275 00526 00527 00559 00570 00570 00570	NELTING DISTANCE SERVICES 51.04 30868/1 000000 00275 MIRELESS SERVICES 52.04303350.44 000000 00275 DOW MILELESS SERVICES 50.04 30950.44 000000 00275 DOW MILELESS SERVICES 97.0430350.44 000000 00275 DOW TESTER PORD LINCIA MER 17.85 30863/1 000000 00275 INSTREY FORD LINCIA MER 17.85 30863/1 000000 00275 105-105 DOG & KENNEL 425.71 * * Total * * 115 SHERFF IV-D CH SP 11.62 30481/1 000000 00175 VEHICLE FARINY/SHERIFF 669.07 30446/1 000000 00200 LEG OUTFITTERE INC 669.07 30446/1 000000 00200 UHITES CALL PACKAGE FOR IVD CRUISER INV 45287 000000 00200 WHITE CALL PACKAGE FOR IVD CRUISER INV 45287 000000 00200 EARLY 6 SARATO INC S0442/1 000000 00200 EARLY 6 SARATO INC S0422/1 000000 00200 EARLY 6 SARATO INC S0422/1 000000 00200 EARLY 6 SARATO INC S0422/1
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PIRE BOURDING SERVICE 4 PIRE BOURDING SERVICE 4 WAT NOT AN A CONFIDENT AND A CONFIDENT PERSONAL INV SIGNESSIO BELLENKTINC DERVICE NO LANNEY EQUIPM DERVICE NO LANNEY EQUIPM DERVICE NO LANNEY EQUIPM DERVICE SIGNESSION A 12458 1-036 JALL OFERATIONS 1-040 MISCELLANEOUS HUDS AND AND A DEPROPERT INDIGENT NICZ DERVICE A FRESHAN INDIGENT NICZ DERVICE A STREAM INDIGENT NICZ DERVICE A STREAM PERSONA FRESHAN INDIGENT ACCESSION A AND A STREAM INDIGENT NICZ DERVICE A STREAM INDIGENT ACCESSION A AND A STREAM INDIGENT NICZ DERVICE A STREAM INDIGENT ACCESSION A AND A STREAM INDIGENT NICZ DERVICE A STREAM INDIGENT ACCESSION A AND A STREAM INDIGENT ACCESSION A A AND A STREAM AND A S	<pre>HHR INV 7627 65.00 30439/1 59.01 30479/1 ENT INV 222562 7,293.41 4,376.39 6613607 15,966.44 ** Total * 6666.25 31084/1 1,408.00 31076/1 30.00 31076/1 444.88 31076/1 209.00 31076/1 9,118.13 ** Total * 1,250.00 31111/1 1,250.00 ** Total *</pre>	000000 000000 000000 000000 000000 00000	00275 00275 00526 00527 00557 00570 00570 00570 00570	NUMELICAN DISTANCE SERVICES 1.04 3086/1 000000 00275 NUMELIC COMMUNICATIONS 1.04 3086/1 000000 00275 DOW MILES POD DIVIGION MER 0.01 3086/1 000000 00275 DATTERY FOR 2005 FORD 0.01 3086/1 000000 00275 DATTERY FORD LINCOLM MER 17.85 30863/1 000000 00275 INSTITUTY FOR 2005 FORD 425.71 ** Total ** 115 115 105-105 DOG & KENNHL 425.71 ** Total ** 115 115 115 SHERFFF IV-D CH SF 11.62 30481/1 000000 00175 VENICLE MALINY/SHERIFF 659.07 30496/1 000000 00200 VENICLE MALINY/SHERIFF 50432/1 000000 00200 VENICLE MALINY/SHERIFF 892.59 ** Total ** 11
PIRE BOUNDATION SERVICE 4 PIRE BOUNDATION SERVICE 4 WAT PAYS CORP 8318 MAT REVAL INV 318765548 BELENKY INC GUIDENT INC GUID SERVICE ON LAUNDRY EQUIPM SERVICE ON LAUNDRY EQUIPM SERVICE ON LAUNDRY EQUIPM ON DETECTION ACCTS 1245537003 & 12458 1-036 JAIL OPERATIONS 1-040 MISCELLANEOUS HUDON COUNTY DEVELOPMENT IND GUID SERVICE PERSONA PREDMAIN ALIANOR & INDIGENT HUDON COUNTY DEVELOPMENT INDIGENT HUDON COUNTY AIRPORT AUTHOR 2010 QUARTRELY APPROPRIAT INDIGENT HUDON COUNTY AIRPORT AUTHOR 2010 QUARTRELY APPROPRIAT LOGAN COUNTY AIRPORT AUTHOR 2010 QUARTRELY APPROPRIAT LOGAN EFFORT	<pre>HHR INV 7627 65.00 30439/1 59.01 30479/1 HEVT INV 222562 602.44 30439/1 4.376.39 15.966.44 * * Total * 6.606.25 31084/1 1.408.00 31076/1 30.00 31076/1 444.88 31076/1 209.00 31076/1 9.118.13 * Total * 10.01 3.0076/1 9.118.13 * Total * 10.01 3.000 3111/1</pre>	000000 000000 000000 000000 000000 00000	00275 00275 00526 00527 00557 00570 00570 00570 00570	NELTONE DISTANCE SERVICES 51.04 30868/1 000000 00275 MIRELESS DIVIGENTIES S0430325044 000000 00275 DOW MIRESS DIVIGENTIES S0430325044 000000 00275 DOW MIRESS DIVIGENTIES S0430325044 000000 00275 DOW TESTER PORD LINCID MER 17.85 30853/1 000000 00275 INTERV FW2 2005 FORD 425.71 ** Total ** 115 115 105-105 DOG & KENNHL 425.71 ** Total ** 116 116 105 DOG & KENNHL 425.71 ** Total ** 111 111 SUBSTRY/SUBSTRY 11.62 30481/1 000000 00175 VENICLE MAIN/SUBSTRY 560.00 00000 00175 116 116 SUBSTRY/SUBSTRY 500.00 00200 WHITER MAIN/SUBSTRY 560.00 000000 00200 00200 WHITER MAIN/SUBSTRY 560.00 000000 00200 WHITER MAIN/SUBSTRY 50.0042/1 0000000 00200 WHITER MAIN/SUBSTRY/SUBSTRY 50.0042/1 0000000 00200 WHITER MAIN/SU
PIRE BEORDERIGN SERVICE 4 PIRE BEORDERIGN SERVICE 4 CHTVAS CORP 8318 MAT REVAL INV 318765548 BELENKY INC GENERAL INV 318765548 BELENKY INC GENERAL INV 318765548 BELENKY INC GENERAL INV 318765548 DELENKY INC GENERAL INV 31876548 CHTV 31876548 ACCTS 1245537703 & 12458 1-036 JAIL OPERATIONS 1-040 GENERALNAROUS HUDON COUNTY DEVELOPMENT HUDON COUNTY DEVELOPMENT INDIGENT HUDON COUNTY DEVELOPMENT INDIGENT HUDON COUNTY AIRPORT AUTHOR 2010 GUARTERLY APPROPRIAT 1-044 AIRPORT HUGON COUNTY AIRPORT AUTHOR 2010 GUARTERLY APPROPRIAT 1 GENERAL FUND 1 GENERAL FUND 5 DOG & KENNEL	<pre>HHR INV 7627 6:00 30439/1 59.01 30479/1 HENT INV 2023/ 6:3007 15.966.44 * 0409/1 HENT 1NV 2023/ 15.966.44 * * Total * 15.966.44 * * Total * 1.408.00 31076/1 30.00 31076/1 420.00 31076/1 9.118.13 * * Total * 1.250.00 31111/1 1.250.00 31111/1 1.250.00 * * Total *</pre>	000000 000000 000000 000000 000000 00000	00275 00275 00526 00527 00570 00570 00570 00570 00570	Link Distance SERVICES 51.04 30868/1 000000 00275 WILESE DE DEWVICES S.0430325044 DOBESCH 000000 00275 DOW BATTERY FORD S.0430325044 DOBESCH 000000 00275 DOW BATTERY FORD S.005 FORD #7.10 DOBESCH 000000 00275 DOW TESTER FORD LINCLA MER 17.85 30863/1 000000 00275 INFINET FORD LINCLA MER 17.85 30863/1 000000 00275 INFINET FORD LINCLA MER 425.71 ** Total ** 115 115 116 11.62 30481/1 000000 00175 UBICLE MAINT/SHERIF 11.62 30481/1 000000 00200 00200 WHITLE MAINT/SHERIFF 656.07 30482/1 000000 00200 WHITLE MAINT/SHERIFF 656.07 30482/1 000000 00200 WHITLE MAINT/SHERIFF 658.07 30482/1 000000 00200 PERFER SFRAY INV 1199.10699
PIRE BECHAPCIDIES SEVICE 4 PIRE BECHAPCIDIES SEVICE 4 CHTVAS CORP 8318 TRE ETHINUIE MAT REVIAL INV SIRVESSA BELENKT INC DELEMATINC D	<pre>HHRE INV 7627 65.00 30439/1 59.01 30479/1 EVENT INV 222562 7,293.41 4,376.39 4613007 15,966.44 ** Total * 7,666.25 31084/1 1,408.00 31076/1 30.00 31076/1 444.88 31076/1 209.00 31076/1 9,118.13 ** Total * 1,250.00 ** Total * 1,250.00 ** Total * 270,758.54 ** Total * 87.96 30864/1 106.94 30864/1</pre>	000000 000000 000000 000000 000000 00000	00275 00275 00526 00527 00557 00570 00570 00570 00570	HELTLING DISTANCE SERVICES 1.04 3086/1 000000 00275 DOI TESTER COMPLICATIONS 87.10 3086/1 000000 00275 DOI TESTER FORD LINCOIN MER 87.10 3086/1 000000 00275 DOI TESTER FORD LINCOIN MER 87.10 3086/1 000000 00275 DOI TESTER FORD LINCOIN MER 17.85 30853/1 000000 00275 INTERFY FORD LINCOIN MER 17.85 30853/1 000000 00275 INTERFY FORD LINCOIN MER 125.71 ** Total ** 115 115 105 DOG & KENNEL 425.71 ** Total ** 115 115 111 SHEELFP TV-D CH SP 11.62 30481/1 000000 00175 LEGO OUTFITTERS INC 669.07 30436/1 000000 00200 LINCON CONTRY COMBETOR INC 61.90 30432/1 000000 00200 HURKON CONTRY COMBETOR INC CUBER INV 4287 000000 00200 HALCH & BAXICH INC ING FOR INC CUBER INV 4287 000000 00200 HALCH & BAXICH INC INST INC 1199,10699 MAGAZIME 000000 00200 HALCH & BAXICH ON SP 92.59 ** Total ** 115 IS
PIRE PROTRECTION SERVICE 4 PIRE PROTRECTION SERVICE 4 UNITAL CORP #318 PR EXTINUITS MAT REVEAL IN 318 PR EXTINUITS BELENKY INC DIAL PROTACT AND AND AND AND AND AND DIAL PROTACT AND	<pre>HHRE INV 7627 65.00 30439/1 59.01 30479/1 EVENT INV 222562 7,293.41 4,376.39 4613007 15,966.44 ** Total * 7,666.25 31084/1 1,408.00 31076/1 30.00 31076/1 444.88 31076/1 209.00 31076/1 9,118.13 ** Total * 1,250.00 ** Total * 1,250.00 ** Total * 270,758.54 ** Total * 87.96 30864/1 106.94 30864/1</pre>		00275 00275 00526 00527 00570 00570 00570 00570 00570 00570	NELTING DISTANCE SERVICES 51.04 3086/1 000000 00275 NELTING COMMUNICATIONS 51.04 3086/1 000000 00275 DOW MILES FOR DUNICES 87.10 3086/1 000000 00275 DATERY FOR 2005 FORD 87.10 30866/1 000000 00275 DATERY FOR 2005 FORD 87.10 30866/1 000000 00275 INSTREY FORD LINCLE MER 17.85 30863/1 000000 00275 INTERY FORD LINCLE MER 17.85 30863/1 000000 00275 INTERY FORD LINCLE MER 425.71 ** Total ** 115 105 DOG & KENNEL 425.71 ** Total ** 115 115 HIREFF IV-D CH SP 11.62 30481/1 000000 00200 WHITE BAUNIFY EV-D CH SP 11.62 30481/1 000000 00200 WHITE BAUNIFY HOUR CHUSER INV 45207 000000 00200 00200 PHOLEA L PACKAGE FOR IVD CRUISER INV 45207 00482/1 000000 00200 PHOLEA L PACKAGE FOR IVD CRUISER INV MELO-033 00482/1 000000 00200 PHOLEA LASISTANCE 115.111 SHERFF IV-D CH SP 92.59 ** Total ** 115 SHE
PIRE BEORNACION SERVICE 4 PIRE BEORNACION SERVICE 4 CHTMAS CORP 8318 [RE EXTINUIE MAT RETAIL INV 318765548 BELENKY INC BELENKY INC BELENKY INC GENERAL INV 318765548 BELENKY INC BELENKY INC ACCTS IN CONCENTRY CHT SERVICE ON LAUNDRY EQUIPM OF SERVICE ON LAUNDRY EQUIPM ACCTS 1245537703 & 12458 1-040 MISCELLANEOUS 1-040 FUSCELLANEOUS INDIGENT ACCT INDIGENT ACCT INDIGENT NUCK COUNTY SEVELCOMENT INDIGENT NUCK COUNTY SEVELCOMENT INDIGENT NUCK COUNTY SEVELCOMENT INDIGENT IND	<pre>HHRE INV 7627 65.00 30439/1 59.01 30479/1 EVENT INV 222562 7,293.41 4,376.39 4613007 15,966.44 ** Total * 7,666.25 31084/1 1,408.00 31076/1 30.00 31076/1 444.88 31076/1 209.00 31076/1 9,118.13 ** Total * 1,250.00 ** Total * 1,250.00 ** Total * 270,758.54 ** Total * 87.96 30864/1 106.94 30864/1</pre>		00275 00275 00526 00527 00570 00570 00570 00570 00570 00570	NULLING DISTANCE SERVICES 1.0 4 3086/1 000000 00275 DOI TESTER COMPLICATIONS 1.0 4 3086/1 000000 00275 DOI TESTER FORD LINCOM MER 47.10 3086/1 000000 00275 DOI TESTER FORD LINCOM MER 17.85 30863/1 000000 00275 INTIRY FORD LINCOM MER 17.85 30863/1 000000 00275 INTIRY FORD LINCOM MER 425.71 ** Total ** 11
PIRE BECHAPCIDIES SEVICE 4 PIRE BECHAPCIDIES SEVICE 4 CHTVAS CORP 8318 TRE ETHINUIE MAT REVIAL INV SIRVESSA BELENKT INC DELEMATINC D	<pre>HHRE INV 7627 65.00 30439/1 59.01 30479/1 EVENT INV 222562 7,293.41 4,376.39 4613007 15,966.44 ** Total * 7,666.25 31084/1 1,408.00 31076/1 30.00 31076/1 444.88 31076/1 209.00 31076/1 9,118.13 ** Total * 1,250.00 ** Total * 1,250.00 ** Total * 270,758.54 ** Total * 87.96 30864/1 106.94 30864/1</pre>		00275 00275 00526 00527 00570 00570 00570 00570 00570 00570	Link Distance SERVICES 51.04 30868/1 000000 0275 WILEDEN COMPUTATIONS 51.04 30868/1 000000 0275 Def HileDEN FOR DUVICES 0010303325104333510 000000 00275 Def HileDEN FOR DUVICES 0010000 00175 Def HileDEN FOR DUVICES 17.85 30863/1 000000 00275 Instruct YAR 2005 FORD 425.71 ** Total ** 115 115 105-105 DOG & KENNEL 425.71 ** Total ** 115 115 105 DOG & KENNEL 425.71 ** Total ** 115 115 115 SHERFF IV-D CH SP 11.62 30481/1 000000 00175 WITCE MAUNT/SHERIFF 659.070 30482/1 000000 00200 VENICLE MAUNT/SHERIFF 50.03 0482/1 000000 00200 VENICLE MAUNT/SHERIFF 50.03 0482/1 000000 00200 VENICL MAUNT/SHERIFF 50.19 030482/1 000000 00200 PERPER SFRAU INV 1199, 10699 MAMAZINE 11.50 0402/1 000000 00200 HILENTFF IV-D CH SP 89.2.59 ** Total ** 115 SHERIFF IV-D CH SP 89.2.59 ** Total

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APRIL 6, 2010

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tch Number: 13 Date: 04/0		Reference:		Batch Number: 13	Date: 04/07/2010	Reference:	
· Vendor	Amount P	O/Line Warrant	Account	Vendor	Amount	PO/Line Warrant	Account
VERIZON NORTH	913.64 308	26/1 000000	00350	115-116 SOCIAL SERVICES		* * Total * *	
TIME WARNER CABLE INTERNET-JOB STORE TARA BLEILE	192.55 308	26/1 000000	00350	115-116 SOCIAL SERVICES	3,840.75	· · IOCAL · ·	
INTERNET-JOB STORE TARA BLEILE	81.00 308	28/1 000000	00475	115 PUBLIC ASSISTANCE	27,755.21	* * Total * *	
SPENDDOWN REIMB KATHY OTT SWITCH COVER PLATE	1.24 308	28/1 000000	00475	117 CHILD SUPPORT ENFORC			
SWITCH COVER PLATE JERRY STACKHOUSE	650.00 308	28/1 000000	00475	117-117 CHILD SUPPORT ENFOR			
JERRY STACKHOUSE RENT-APRIL 2010 NATIONAL ASSOC FOR THE EXCH	103.86 308	28/1 000000	00475	HYATT REGENCY TRAINING MINOR,	CARMEN. MILKS	30457/1 000000	00300
AGENCY SUPPLIES-MISC OFFICE FUELMAN FUEL-ADMIN	E 26.45 308	28/1 000000	00475	OHIO CHILD SUPPORT DI TRAINING MINOR,	RECTOR 488.00 CARMEN, MILKS	30457/1 000000	00300
FUEL-ADMIN WAYNE COUNTY HEALTH DEPT	24.00 308	28/1 000000	00475	117-117 CHILD SUPPORT ENFOR		* * Total * *	
WAYNE COUNTY HEALTH DEPT BIRTH CERTIFICATE-K.MORGAN MT BUSINESS TECHNOLOGIES IN COPIER USAGE FSS/WKFD/ADMIN	2,127.38 308		00475				
COPIER USAGE FSS/WKFD/ADMIN	N/WS 6,964.08 308		00475	117 CHILD SUPPORT ENFORC	968.00	* * Total * *	
HURON COUNTY COMMISSIONERS INDIRECT COST-APRIL 2010	0,000,000 000	27,12 000000	00170	123 WIA 123-123 WIA			
-115 ADM. & OPERATION	23,914.46 * *	Total * *		BOWLING GREEN STATE U	NIVERS 1,242.00	30847/1 000000	00250
-116 SOCIAL SERVICES				STIMULUS-SS-D BA	RTZEN	30847/1 000000	00250
CHARLOTTE BOGGS	55.22 308	34/1 000000	00470				00285
DAYCARE PROVIDER-FEB SHORT KRISTIN L MITCHELL DAYCARE PROVIDER-FEB SHORT	AGE 149.02 308	34/1 000000	00470	HURON COUNTY JOB & FA 1/2 XFER RMS JUL	MILY S 72,834.91 -SEP 2009	30843/1 000000	00285
		34/1 000000	00470	123-123 WIA		* * Total * *	
DAYCARE PROVIDER-FEB SHORT NORWALK CHILDCARE CENTER IN DAYCARE PROVIDER-FEB SHORT	492.70 308	34/1 000000	00470	12			
DAYCARE PROVIDER-FEB SHORTA CONNIE CHAPMAN DAYCARE PROVIDER-FEB SHORTA	AGE 182.00 308	34/1 000000	00470	123 WIA	74,116.91	* * Total * *	
TAMMY L ROBINSON	279.00 308		00470	124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC	1		
DAYCARE PROVIDER-FEB SHORTF	AGE 143 00 308		00470	THOMAS D KINKLE	576.93	30584/1 000000	00475
DAVCARE DROUTDER- FER CHORTS	AGE 229.36 308		00475	VWR INTERNATIONAL INC DRUG TESTING SUF	RVICES	30584/1 000000	00475
FUELMAN FUEL-PCSA	68.83 308		00475	DRUG TESTING SUF	PLIES INV 41451567	2020#/T 000000	VVII / J
FORL-FCSA MT BUSINEST TECHNOLOGIES IN COPIER USAGE-FCSA HURON COUNTY COMMISSIONERS INDIRECT COST-APRIL 2010 AMERICAN RED CROSS INC QUALITY CHILD CARE			00475	124-124 SPECIAL FUNDS - JPC	630.37	* * Total * *	
HURON COUNTY COMMISSIONERS INDIRECT COST-APRIL 2010	2,127.25 308						
AMERICAN RED CROSS INC QUALITY CHILD CARE	65.00 308	36/1 000000	00475	124 SPECIAL FUNDS - JPC	630.37	* * Total * *	
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tch Number: 13 Date: 04/0	07/2010			4	LAIM SCHEDU		Page: 13
tch Number: 13 Date: 04/0 Vendor 5 911	07/2010	Reference:		Batch Number: 13	Date: 04/07/2010	Reference:	
tch Number: 13 Date: 04/0 Vendor 5-185 911	07/2010 Amount P	Reference:	Account	Bàtch Number: 13 Vendor	Date: 04/07/2010 Amount	Reference: PO/Line Warrant	Account
tch Number: 13 Date: 04/0 Vendor 5 911 -185 911 DIGITAL DATA TECHNOLOGIES I	07/2010 Amount P 4.500.00 306	Reference:		Batch Number: 13 Vendor OHIO BDISON ELECTRIC BILL:ACC	Date: 04/07/2010 Amount 9.77	Reference: PO/Line Warrant 000000	Account 00350
tch Number: 13 Date: 04/0 Vendor 5 911 5 911 . DIGITAL DATA TECHNOLOGIES I MONTHLY MAINT FEE, 9-1-1 AG	07/2010 Amount P 4.500.00 306	Reference:	Account	Batch Number: 13 Vendor OHIO EDISON ELECTRIC BILL; ACC	Date: 04/07/2010 Amount 9.77	Reference: PO/Line Warrant	Account
cch Number: 13 Date: 04/0 Vendor 5 911 5 105 911 DIGITAL DATA TECHNOLOGIES I NONTHLY MAINT FEE, 9-1-1 AC	07/2010 Amount P 4,500.00 306 CCUGLOBE MAPPIN 4,500.00 * *	Reference: D/Line Warrant 23/1 000000 3;APR-DEC Total * *	Account	Batch Number: 13 Vendor OHIO EDISON ELECTRIC BILL;ACC VERIZON NORTH PHONE BILL;ACCT#:	Date: 04/07/2010 Amount 9.77 T#:110011249379 34.95 275505264904281804	Reference: PO/Line Warrant 000000 000000	Account 00350
Cch Number: 13 Date: 04/0 Vendor 5 911 - DioITAL DATA TECHNOLOGIES I MONTHLY MAINT FEE, 9-1-1 AC 5-185 911	4,500.00 306 CCUGLOBE MAPPIN	Reference: D/Line Warrant 23/1 000000 3;APR-DEC Total * *	Account	Batch Number: 13 Vendor OHIO EDISON ELECTRIC BILL;ACC VERLOW NORTH PROME BILL;ACCTH: 600-600 EARLY INTERVENT COLL	Date: 04/07/2010 Amount 9.77 5110011249379 34.95 275505264904281804 44.72	Reference: PO/Line Warrant 000000 000000 * * Total * *	Account 00350
tch Number; 13 Date: 04/0 Vendor 5 911 5 016 758 911 6 0171L DATA TECHNOLOGIES I MONTHLY MAINT FEE, 9-1-1 AC 5 911 5 911	07/2010 Amount P 4,500.00 306 CCUGLOBE MAPPIN 4,500.00 * *	Reference: D/Line Warrant 23/1 000000 3;APR-DEC Total * *	Account	Batch Number: 13 Vendoor OHIO EDIGON BELCTRIC BILL/ACC VERICON NORTH FORCE SILL/ACCT 600-600 BARLY INTERVENT COLL	Date: 04/07/2010 Amount 9.77 5110011249379 34.95 275505264904281804 44.72	Reference: PO/Line Warrant 000000 000000	Account 00350
cch Number: 13 Date: 04/0 Vendor 911 - 165 911 - DIOTAL DATA TECHNOLOGIES I NONTHLY MAINT FEE, 9-1-1 AC 5-165 911 9 SENIOR SERVICES CENT - 149 SERVICES CENT	07/2010 Amount P 4,500.00 306 CUGLOBE MAPPIN 4,500.00 * * 4,500.00 * *	Reference: D/Line Warrant 23/1 000000 3;APR-DEC Total * * Total * *	Account	Batch Number: 13 Vendor OHIO EDISON UNICON NORTH PHONE SILL/ACC UNICON NORTH PHONE SILL/ACCTN 600-600 EARLY INTERVENT COLL 600 KARLY INTERVENT COLL 635 COMMERSARY TRUET	Date: 04/07/2010 Amount 9.77 5110011249379 34.95 275505264904281804 44.72	Reference: PO/Line Warrant 000000 000000 * * Total * *	Account 00350
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10-117

IN THE MATTER OF ESTABLISHMENT OF A NEW FUND TO BE KNOWN AS DD OPERATING FUND #148

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

WHEREAS, a new fund needs to be established;

now therefore

BE IT RESOLVED, that the Huron County Auditor is directed to create a new fund to be known as the DD Operating Fund #148; 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 – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

REGULAR SESSIONTUESDAYAPRIL 6, 2010

<u>At 9:07 a.m</u>. Marilyn Kamm came before the board to present a letter of complaint about the CHIP grant and the work that has been done on her daughter's home.

10-118

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD APRIL 6, 2010

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

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

Huron County Buildings & Grounds

Hill's Interiors carpet replacement Admin meeting room \$1,675.00 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.

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

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

10-120

IN THE MATTER OF APPROVING AGREEMENT BY AND BETWEEN HURON COUNTY CHILD SUPPORT ENFORCEMENT AGENCY (CSEA) AND HURON COUNTY SHERIFF (CONTRACTOR)

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

WHEREAS, pursuant to Title IV-D of the Social Security Act, Section 3125.13 and 3125.14 and rule 5101:12 -10-45.2 and its supplemental rules of the Ohio Administrative Code promulgated by the Ohio Department of Job & Family Services, the Huron County Child Support Enforcement Agency is authorized to enter into this contract with Huron County Sheriff hereinafter referred to as "Contractor" for the purchase of services on the first day of April, 2010; and

WHEREAS, this contract will be effective from the first day of January, 2010 through the 31st day of March 2011 unless terminated according to the terms of paragraph 24 of the attached contract; and

WHEREAS, Huron County CSEA desires to enter into agreement with the Contractor, and agrees to purchase for, and Contractor agrees to furnish to eligible individuals those specific services detailed in attachment; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the above mentioned agreement as attached hereto and incorporated herein; and further

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

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

TUESDAY

APRIL 6, 2010

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

IN THE MATTER OF REQUEST FOR LEAVE

Royal Chisholm/Buildings & Grounds/vacation/8:30 a.m. March 23, 2010 – 5:00 p.m. March 25, 2010/sick/12:00 p.m. – 5:00 p.m. March 30, 2010.
Vickie Ziemba/Commissioners/vacation/8:00 a.m. April 8, 2010 – 12:00 p.m. April 9, 2010.
Jason Roblin/EMA/sick/3:00 p.m. – 4;30 p.m. March 20, 2010.
Christina Norton/EMA/vacation/8:00 a.m. April 12, 2010 – 4:30 p.m. April 19, 2010/sick/8:00 a.m. 4:30 p.m. May 20, 2010.
Pete Welch/SWMD/vacation/7:00 a.m. April 7, 2010 – 12:00 p.m. April 9, 2010.
Maria Lyons/Buildings & Grounds/vacation/6:30 a.m. – 3:00 p.m. April 29, 2010/6:30 a.m. 12:00 p.m. April 30, 2010/6:30 a.m. May 3, 2010 – 3:00 p.m. May 4, 2010.
Lon Burton/Mechanic/sick/7:00 a.m. – 3:30 p.m. April 1, 2010.

Administrator/Clerk's report

Cheryl Nolan stated that she had received a call from the Norwalk Chamber in regards to the Norwalk Business appreciation week and inquiring when the Huron County Commissioners could take part. Mr. Bauer and Mr. Silcox presented the following dates and Mr. Adelman stated that he would need to check his calendar.

Gary: the morning of April 26, 2010 or April 28, 2010 after 9:00 a.m. or April 29, 2010 afternoon.

Larry: the morning of April 26, 2010 or April 28, 2010 after 9:00 a.m.

Alex Beres, HCDC came before the board in regards to the recovery zone bonds. Mr. Beres stated that as of last Friday afternoon the state suggested that the private facility bonds that are part of the recovery zone bonds could possibly be used for the New Horizons project. Mr. Beres stated that he submitted an electronic copy to the state for reallocation for this project. The process would work the same as when Fisher Titus Medical Center does bonding. Mr. Beres explained the project. Mr. Silcox asked if anyone had talked with New Horizons in this regard and asked what their reaction is. Mr. Beres stated that they are open to do this as they are trying to find a way to finance this part of the project. The form that needs to be signed today is just a form to get all the official paperwork to the state.



Mr. Adelman also referred to an email from Mr. Beres in regards to the reallocation of the excess capital for the courthouse and the access road would be acceptable by the state. Mr. Beres stated that he had a verbal if it is a project deemed necessary by the commissioners it would be okay. Mr. Bauer asked if there was anything new on the access road at the airport. Mr. Bauer stated that he had a call yesterday that would propose an alternate route for the access road.

TUESDAY

APRIL 6, 2010

Ms. Nolan brought the master agreement with First Energy back to the table. Daivia Kasper, Assistant Prosecutor stated that she had had a chance to review such agreement and explained that she does not think that the board is in the position yet to sign. The agreement is an agreement between the board and First Energy for First Energy to do a bunch of services under the aggregation program. The ballot issue is actually for the townships to aggregate energy and so under the ballot issues it is the townships that would enter into a contract with First Energy. Now the townships can come together into a group and negotiate with First Energy but there are some questions as to why the commissioners would aggregate because the commissioners do not have it on the ballot. At this time the townships have not asked the commissioners to do that so there are some questions among the civil prosecutors whether the county has the authority to do that because it is not their ballot issue. In addition to this the agreement refers to an agreement between the board and the CCAOSCES. They are agreeing to do certain things but they are not a signatory to this contract. We do not have this agreement with CCAOSCES in place yet. At least some of the discussion among the civil prosecutors and what Medina County is doing the anticipation after the ballot issue assuming that it passes and all the townships that it passes in all the townships will aggregate and negotiate for this contract. Ms. Kasper stated that this contract from First Energy is a little premature that there are an awful lot of contracts and relationships to establish before that. Ms. Kasper stated that she understands that First Energy wants to get information out to the townships but nothing that the county does prevents them from having some meetings allowing the township residents to understand what the program is. The meetings required by the statue to explain the program only are done after the election and after the township passes the ballot then it says that two meetings have to be held to allow people to opt out. Ms. Kasper stated that she would be happy to talk with the CCAO point person regarding the contract. Ms. Kasper will email her concerns to Mr. Adelman via Cheryl Nolan so that Mr. Adelman can contact CCAO with these concerns.

Assistant Prosecutor's report

Daivia Kasper presented a letter that she has sent to Mr. Rench to renew for office space if he so desires. Ms. Kasper also spoke to the agriculture easement that will be coming up on the agenda and stated that the only thing that she sees that is not in her brief piece is who is going to pay the local match. This question was answered by Andy McDowell, WRLC and he stated that it is a donation by the land owner so it is land value donations. Ms. Kasper asked that this be put in the record when Mr. McDowell gives his presentation and asked that it be put in the resolution for the up coming easements.

OTHER BUSINESS

Gary Bauer stated that we need to get the dog warden interviews moving. Ms. Nolan stated that the executive session today is to review applications. Mr. Bauer also mentioned the roadway at the airport and further stated that he feels there are a number of items that are not being completed which is his concern at this time.

Larry Silcox stated that Jeff Huber called in regards to a tour for public officials at NASA on May 14th, 2010 at 9:30 a.m. Mr. Adelman stated that he would like to attend as well as Mr. Bauer. Mr. Silcox stated that he would not be able to attend as he will be out of town. Mr. Silcox mentioned the clock tower and the quote for the bell support. The board agreed to wait until Pete Welch attends to discuss. Mr. Silcox stated that he had received a call from Fisher Titus stated that they were upset about Sue Bommer's letter that she sent out which was faxed to him. Mr. Silcox stated that apparently they have been in discussion with her and when they switched doctor groups like that it takes 90 to 100 days for the approval to go through MMO and that is what they are waiting for. Mr. Bauer stated to his knowledge what has happened is that the general practitioners no longer go to the hospital. Mr. Silcox stated that we need to sit down with Ms. Bommer and discuss this issue.

Mr. Silcox reported on his CCAO Public Safety and Community Corrections Committee meeting in Columbus, Ohio that he attended yesterday. Mr. Silcox stated that they discussed two issues, one being the Marks Radio System. The state is looking at this system and the short discussion was because it is federal money anyone that goes on the system at this time has to pay a user fee which apparently is \$20.00 per radio plus you have to buy the equipment. The association did not like this and they are looking at other ways of funding the program. The committee decided that we would agree that the communication system is needed but we wanted to see where the funding would be coming from because too many things have been passed on to the counties by state legislature and we do not want to see that happen. The second item of business at this meeting was that the State Public Defender was at this meeting and presented his proposal to change the public defender system to a state system. This proposal has the state legislature picking up all the costs and the committee did not think that this was going to happen. The other thing that

TUESDAY

APRIL 6, 2010

he wanted was a unified wage structure across the state and he wanted a unified data collection system.

<u>At 10:00 a.m.</u> Andy McDowell, WRLC came before the board and explained the farm land preservation easement. Mr. McDowell explained the application and explained that they were submitting an application on behalf of the Seidel family in Greenwich Township. This is specifically for farm land preservation which is a very competitive program and further explained the process of the program. Greenwich Township provided a resolution of support as well. Mr. McDowell explained the match and stated that typically the match comes from a donation by the property owner.

10-119

IN THE MATTER SUPPORT FOR WESTERN RESERVE LAND CONSERVANCY'S APPLICATION TO THE OHIO DEPARTMENT OF AGRICULTURE'S CLEAN OHIO AGRICULTURAL EASEMENT PURCHASE PROGRAM (AEPP) FOR THE PURCHASE OF AN AGRICULTRUAL EASEMENT THAT WILL PERMANENTLY PRESERVE APPROXIMATELY 200 ACRES OF THE SEIDEL MAPLE LAWN FARM LLC PROPERTY LOCATED IN GREENWICH TOWNSHIP, HURON COUNTY

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

WHEREAS, the Seidel Maple Farm LLC desires to apply to the Ohio Department of Agriculture's Agricultural Easement Purchase Program in partnership with Western Reserve Land Conservancy to preserve approximately 200 acres of contiguous farmland located in Greenwich Township, Huron County;

and

WHEREAS, the Seidel Maple Lawn Farm is located in Huron County, which emphasizes the importance of agricultural lands within the county in the Huron County Comprehensive Land Use Plan adopted in April 2007 by Huron County Commissioners; and

WHEREAS, the preservation of the Seidel Maple Lawn Farm property would protect a large section of productive agricultural land and further agricultural land preservation efforts in Huron County; now therefore **BE IT RESOLVED**, that the Huron County Commissioners support the application submitted by Western Reserve Land Conservancy for the Seidel Maple Lawn Farm LLC located in Greenwich Township, Huron County; 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.

Discussion: Mr. Bauer stated that he would add to the resolution that the match would come from a donation from the land owner. Daivia Kasper, Assistant Prosecutor asked that this statement be included in future resolutions as well.

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

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

At 10:10 a.m. Sue Bommer, came before the board and discussed the letter in regards to FTMC that was sent the county employees, and further explained the situation. Ms. Bommer gave the CORSA renewal to Daivia Kasper to approve to form. Discussion was had in regards to the malpractice insurance for the jail doctor was still included on the invoice. Ms. Bommer will talk to the Sheriff in this regard.

<u>At 10:13 a.m.</u> Pete Welch, Buildings and Grounds Supervisor came before the board in regards to the quote cost to repair the yoke and the spindle for the bell. Initially Verdin recommended that the timbers be put in, but the shaft of the yoke which supports the bell needs to be rebuilt for a cost of \$14,025.00. Doing

TUESDAY

APRIL 6, 2010

the repairs, and building a new frame for it would come under this cost. Verdin also presented a quote for lighting. The board agreed not to do the lighting for a sum of \$8,085.00. Mr. Welch also stated that the structural engineer costs are going to be more than originally quoted. Mr. Adelman stated so we are talking about \$14,025.00 and this is an addition to what. Mr. Welch stated that the original quote was \$23,000. Mr. Silcox stated plus the cost of the wood, plus the cost of the engineer to look at the structure. Mr. Silcox asked if it had been decided what to do with the floor that is cracked. Mr. Adelman asked what that was going to be and Mr. Welch stated that we do not know what that is going to be at this time. Mr. Adelman asked how much money the clock committee raised and it was answered \$30,000.00. Mr. Adelman stated so how it turns out is that we are going to get into having to use some of our general fund money anyhow. Mr. Adelman stated that it looks like everyone was celebrating a bit prematurely. Mr. Silcox stated that until you get up there you really don't know and Mr. Adelman stated that he understood that and asked about the outfit from Indiana that also bid the project. Mr. Bauer stated that the problem with the bid from JJ Smith was that they did not bid what they were instructed to bid and they sent that bid a couple of days ahead and they were not sealed which was fine. Mr. Bauer stated when he saw this bid it was evident that they had not bid what they were instructed to bid. They bid to do all of this and Mr. Bauer stated to Pete Welch that they had 24 hours to get that bid in order or it wouldn't be acceptable because they didn't bid what they were instructed to bid. If they had followed the specification and added an addendum to do this other work they would have been alright. Mr. Adelman figured what the costs were adding up to and stated that we are probably going to be over \$40,000.00, and stated that we have \$30,000.00 that was raised so we will be into the general fund for \$10,000.00 plus and the work is under way and there is no turning back and knowing that these issues are there they are liabilities that will need to be addressed anyway, and if it wasn't now it would be down the road, but probably should have been sooner. Mr. Welch stated that we need to sit down with Verdin also and ask them to knock down the price some. Mr. Bauer stated that the additional cost is not the clock itself but it is all part of the same project. Mr. Adelman stated that we would just have to proceed and pay for the additional work from permanent improvement and stated that these are liability issues that need to be addressed. Daivia Kasper also stated that it is a liability issue now that it has been brought to the board's attention that it is a liability issue it needs to be addressed.

Mr. Welch also presented the Solid Waste District report on the costing that they are getting right now at the transfer station and explained the report.

Ms. Bommer discussed the contract in regards to All State insurance and stated her concerns about it and also stated that she had sent it over to Willis. Mr. Brown and Mr. Kovach called her in this regard. Ms. Bommer explained this contract and how it works. Both Mr. Brown and Mr. Kovach stated that these universal life programs are fairly complex and they do not have very many clients that are on these and they only offer to the executive staff. There is going to be some explaining that will be necessary between the agent and the employees. On the one policy Mr. Campana checked the box that the county was discontinuing the other life insurance when in deed the county is not. This was stated to be a mistake. Further detailed discussion was had in this regard. The board agreed not to sign the contract as it is.

<u>At 10:36 a.m.</u> Larry J. Silcox moved to enter into Executive Sessions 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, **and ORC 121.22** (G) (3) a conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as

REGULAR SESSION follows:

TUESDAY

APRIL 6, 2010

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

<u>At 11:04 a.m.</u> Gary W. Bauer moved to end Executive Sessions ORC 121.22 (G) (1) and ORC 121.22 (G) (3). Larry J. Silcox seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

* No action taken.

Other Business cont.

Mike Adelman reported on the meeting that he attended and spoke at with the Buckeye Sheriff's Association. What the sheriff's association is looking to do is looking at language that is in the current statue about what their responsibilities are as there is nothing in the current statute that requires road patrol. They are looking at language that would say something along the line of law enforcement. The biggest discussion was that they would like to find some additional revenue source to fund the sheriff's department much in the same way that the state funds the State Highway Patrol. Mr. Adelman stated that he is not opposed to any additional revenue that will come to the county but however we have seen in the past where they have established some of these revenue sources and as time goes by the percentage goes down much as it did with the public defenders reimbursements, which started at 50% and went down to 23% before coming back up a little. This is the situation that you always run in to. Mr. Adelman stated that most of what he talked to them about was for example what we did in terms of our budget because how rapidly our revenues decreased and what adjustments that we made and what we did. Mr. Adelman also discussed the jail tax analysis it was good to see in the first three months that the receipts from that half percent are at about \$625,000 and the expenditures for the jail have been \$520,000 so that is good.

Mr. Adelman also stated that it would appear that there is no longer going to be a summer conference for CCAO and the commissioner days with Extension will not happen but they are making plans for a one day summer seminar and they are looking at June 10, 2001 to do something on a regional basis actually it would be June 10th and 11, 2010.

Mr. Adelman referred to a summary that the board received from Pete Welch and Mr. Adelman stated that this is what they touched on at the Norwalk council work session. Mr. Adelman stated that it is going to go to all the council members and stated that he liked the table of different gate fees at different landfills. He broke down here what it was for the year 2009 for the city of Norwalk and referred to what came in on the spring and fall trash pickups and what the disposal cost for that was. Mr. Adelman stated that along that line since we have had the public hearings we probably need to discuss what we are going to do with that gate fee and stated that he has heard from a couple of the haulers as to what we are going to do. Mr. Adelman stated that his thought is it should be our contention that what we are doing is trying to build up some kind of carryover balance and if it is \$54.00 we would have a carryover balance of \$115,000.00. Mr. Adelman stated that he does not see why we should not go that direction because our carryover this year is \$5,000 and some years it has been zeroed out and if anything happens out there the money has to come from the general fund. We need to put ourselves in a position that the facility is not only self sufficient as it operates daily throughout the year but also when something comes up there is some money that will back up that operation and we don't have to come back to the general fund. That was the whole purpose of increasing the gate fee to cover a good portion of the bond payment. Now we can move that down. If we are looking at working something up that would benefit everyone. If we go with the \$54.00 and we keep it there until we build up between \$200,000 and \$250,000 in carryover to backup the operation and at which time we take a look at it and maybe take our gate fee down to what the actual operation cost is. That amount at this time is \$50.75. Mr. Silcox stated that this is something we need to think about and not act on today. Mr. Silcox stated that he is ready to move forward on lowering the gate fee to \$54.00 though at this time. Mr. Adelman stated that the mayor had asked to meet with him again to negotiate. Mr. Adelman stated that he does not want to negotiate this but he would be willing to tell her and council members that we had our discussion and this is the path that we are taking. We are going to reduce the gate fees, we had the hearings. Further discussion was had in regards to the Solid Waste District Plan and flow control.

TUESDAY

APRIL 6, 2010

The board agreed that they are ready to move forward with reducing the gate fees. Mr. Welch made a recommended to the board to bring the lawn mower at the landfill to the administration building and purchase a new one for the landfill and do this each year. The board agreed to do so.

IN THE MATTER OF TRAVEL

Larry J. Silcox moved to approve the following travel requests this day. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Gary W. Bauer, Commissioner, on April 8, 2010, to Ashland, Ohio, for ODOT meeting; on April 11, 2010 – April 14, 2010, to Doylestown, Ohio, for RC&D Council regional meeting.

Mike Adelman, Commissioner, on April 19, 2010, to Columbus, Ohio, for CCAO Trustee meeting.

<u>At 11:34 a.m</u>. Larry J. Silcox moved to adjourn. Gary W. Bauer 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 April 6, 2010.

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 11:34 a.m.

Signatures on File.