TUESDAY

MARCH 2, 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 February 23, 2010 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the February 23, 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

Aye – Mike Adelman

10-069

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 10-08 authorize the Huron County Auditor to make the necessary warrants; and further

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

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

CLAIM SCHEDULE Page: 1 Batch Number: 08 Date: Reference: I bereby cortify that there are sufficient funds in the Various Approve for payment by the County Auditor Batch Number: 08 Date: 03/03/2010 Reference:
CLAIM SCHEDULE Page: 1 CLAIM SCHEDULE Page: 2 Batch Number: 08 Date: Reference:
CLAIM SCHEDULE Page: 1 CLAIM SCHEDULE Page: 2 Batch Number: 08 Date: Reference: Date: Reference: Date: Date: Reference: Date: Date: Date: Reference: Date: Dat
CLAIM SCHEDULE Page: 1 CLAIM SCHEDULE Page: 2 Batch Number: 08 Date: Reference: Batch Number: 08 Date: 0./03/2010 Reference: Appropriation-close to cover the paysent of the following claims. Appropriation-close to cover the following claims. Batch Number: 08 Date: 0./03/2010 Reference: Marcal Machaeler as a testing balow. Appropriation-close to cover the following claims. Marcal Machaeler as a testing balow. 000000 00020 Me hereby approve for payment by the County Auditor Marcal Machaeler as a testing balow. 105.73 000000 000000 00525 Marcal Machaeler as a testing balow. Marcal Machaeler as a testing balow. 105.73 000000 000000 00525 Marcal Machaeler as a testing balow. Marcal Machaeler as a testing balow. 105.73 000000 000000 00525 County Comparison Contract Marcal Machaeler as a testing balow. 105.73 000000 000000 00525 County Comparison Contract Marcal Machaeler as a testing balow. 001-022 12454622001008 136.93 000000 00525 County Comparison Contract Marcal Machaeler as a testing balow. Stell Addler as a testing balow. 001-022 136.93 146.43 0000000 00175 Marcal Macont Marcal Mach
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02/10 CELL PHONES 02/07 WIRELBSS 31.22 30474/1 000000 00475 AIR TIME FOR DISPATCH 02/07-03/06/10
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TUESDAY

MARCH 2, 2010

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281-0	A TATL OPERATIONS					102 DRUG
10 1	WAL-MART COMMUNITY BRC INMATES RX 01/13-02/10 RICHLAND HOLDINGS INC HAT COVER, SHERLFF PANT RAKICH & RAKICH INC PATCHES, BOOTS, KEY RING	283.00	30476/1	000000	00177	
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10 1	PATCHES, BOOTS, KEY RING BETSCHMAN SECURITY INC	S,CUFF CASES 100.00	30479/1	000000	00275	103-103 E
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115 P	UBLIC ASSISTANCE 15 ADM. & OPERATION					FUE
112-1	MAL TROUNDLOGTES DIRECT INC.	126.00	30820/1	000000	00175	FUE
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	PHONE SYSTEM-MAR 2010	8.781.25		000000	00270	115 PUBLI
	BOND PAYMENT-MAR 2010 COLUMBIA GAS UTILITIES 01/15-02/15/	2,112.00		000000	00350	
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	VERIZON WIRELESS		30826/1	000000	00350	AME
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	DDA-MEDICAL EXAM	37.76	30828/1	000000	00475	113-111.0
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0 0		MB S BOG	30828/1	000000	00475	123 WIA 123-123 V
	HURON COUNTY DEVELOPMENT MEMEBERSHIP FEES 2010 HURON COUNTY		30828/1	000000	00475	123-123 WAI
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	BATTERIES/MICROWAVE	151.90	30828/1	000000	00475	123 WIA
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115-1	16 SOCIAL SERVICES					NE
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	SANDUSKY/FIRELANDS ALZHEIME TRAINING-C HERNANDEZ,R VERIZON WIRELESS	70.00 HUNT	30832/1	000000		OH
	VERIZON WIRELESS CELL PHONE-PCSA	220.77	30833/1	000000	00350	P
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	NCH CORPORATION MULTI-STRIP DISK BULK	138.85	30347/1	000000	00475	131 RECON 131-131 F
	VERIZON NORTH LOCAL PHONE CHARGES; AC	139.21 CT#+27550526481	30782/1	000000	00475	MT
125-1	25 AUTO TAX - OFFICE		* * Total *			TRO
1	26 AUTO TAX - ROADS	5,500.23				MT
 : <u>/</u> :		16 95	30664/1	000000	00275	
	MOTO ELECTRIC INC SHIELDED BEARING FOR # OHIO EARTH TOOLS			000000	00275	131-131 F
	FSB FOR #552B & PLOW B	LADES	20554/2	000000	00275	131 RECOR
2	PRESTO BRASS FITTINGS INC COLLET, SPACER, DIE RI NORWALK REFLECTOR INC LEGAL NOTICE FOR HETTL PRAXAIR DISTRIBUTION INC	NG, COC PRESS	30677/1	000000	00325	132 CLERK
	PRAXAIR DISTRIBUTION INC	E AT TROY MILLS	ROAD 30674/1	000000	00475	132-132 0
	CYLINDER REFILLS	216 16	20674/1	000000	00475	MCE
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125-1	27 AUTO TAX - BRIDGES					132 CLERK
	M V BROWN CONSTRUCTION CO I	850.00	30676/1	000000	00210	135 CONCE
3	LOOP TIES, FORM WOOD,	TIES FOR PRECAS 2.300.00	30415/1	000000	00525	135-135 C
2	GEOTECHNICAL SUBSURFAC	E EXPLORATION P	OR N1-009-00			TRE
2	27 AUTO TAX - BRIDGES	3,150.00	* * Total *	*		135-135 0
2	28 ENGINEERING					. 2
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2	CONTRACTOR DE LA CONTRACTOR	ERING DEPT		000000	00200	143 NATIO 143-143 N
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001-040 MISCELLANEOUS	1,622.00 * * Total * *	
001 GENERAL FUND	71,028.19 * * Total * *	
102 DRUG LAW ENFORCEMENT 102-102 DRUG LAW ENFORCEME	ENT	
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CELL PHONE B &	A MCLAUGHLIN 02/07-03/06	0 00260
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INDIRECT COSTS- FUELMAN	MAR 2010 291.30 30836/1 00000	0 00475
FUEL-PCSA		
115-116 SOCIAL SERVICES	2,820.52 * * Total * *	
115 PUBLIC ASSISTANCE	25,837.89 * * Total * *	
117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFO	DRC	
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123-123 WIA	88.00 * * Total * *	
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125 AUTO TAX 125-125 AUTO TAX - OFFICE		
	180.00 30662/1 0000	00 00275
MARK A WROBLEWSKI		00 00475
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TUESDAY

MARCH 2, 2010

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3 NATIONAL WEBCHECK	1,472.00) * * Total *	*			AA SUBSIDIES-MAR BRENDA CONLEY	2010		30454/1	000000	00150	
5 CHILDREN'S SERVICE F					19	AA SUBSIDES-MAR	2010		30454/1	000000	00150	
5-145 CHILDREN'S SERVIC						TINA COURTAD AA SUBSIDIES-MAR	2010					
CHANNING L BETE CO WRIST BANDS-15	INC 163.50	30454/1	000000	00150		STEVE DWIGGINS AA SUBSIDIES-MAR	2010		30454/1	000000	00150	
WRIST BANDS-15 AMERICAN ELECTRIC F ESAA-HILDA MOR	OWER COR 208.84	30454/1	000000	00150					30454/1	000000	00150	
		30454/1	000000	00150		AA SUBSIDIES-MAR ANDREA FORMAN AA SUBISIDES-MAR	2010	18.23	30454/1	000000	00150	
ESAA-J HALE-MC OHIO EDISON	487.16 PLUMMER-UTILITIES	30454/1	000000	00150		TRACIE FRENGEL	2010	3.04	30454/1	000000	00150	
HOME SAVINGS & LOAN ESAA-WALLEN-MC	4 CO 939.52	30454/1	000000	00150		THOMAS & JENNIFER GAT AA SUBSIDIES-MAR	ES	3.04	30454/1	000000	00150	
HOME SAVINGS & LOAN	LCO 1.023.05	30454/1	000000	00150				72.92	30454/1	000000	00150	
ESAA-WALLEN-HC WAL-MART COMMUNITY		30454/1	000000	00150		AA SUBISIDES-MAR REBECCA GRIGGS AA SUBSIDIES-MAR	2010	185.32	30454/1	000000	00150	
WAL-MART COMMUNITI ESAA-DEBBIE UN WAL-MART COMMUNITY	IDERER-SHOES BRC 58.08	30454/1	000000	00150		AA SUBSIDIES-MAR WILLIAM D KOPAS JR AA SUBSIDIES-MAR	2010	106.34	30454/1	000000	00150	
ESAA-STACEY MC WAL-MART COMMUNITY	BRC 17.50	30454/1	000000	00150		AA SUBSIDIES-MAR JEAN & CALE KREBS AA SUBSIDIES-MAR	2010	6.08	30454/1	000000	00150	
EGAA_UTIDA MOR	ALES BLECTROLTTE	30454/1	000000	00150		CALANDRIA E LEE		3.04	30454/1	000000	00150	
WAL-MART COMMUNITY ESAA-CRYSTAL G WAL-MART COMMUNITY	SONZALEZ-GROCERIES	30454/1	000000	00150		AA SUBSIDIES-MAR RHENA LEIMEISTER	2010		30454/1	000000	00150	
ESAA-MADISON M GREGORY C KECK PHD	TOORE-BABY NEEDS	30454/1	000000	00150		AA SUBSIDIES-MAR DAN & AMY MATHEWS	2010		30454/1	000000	00150	
GREGORY C KECK PHD PASSS-AMANDA W GREGORY C KECK PHD	690.50						2010		30454/1	000000	00150	
		30454/1	000000	00150		MONICA D MCCLISH AA SUBSIDIES-MAR	2010					
PAM & TERRY DWIGHT SAM SUBSIDIES-	MAR 2010	30454/1	000000	00150		MOLLIE A RILEY AA SUBSIDIES-MAR CHERYL SCHROCK	2010		30454/1	000000	00150	
BARB PRYOR SAM SUBSIDIES-	MAR 2010		000000	00150		CHERYL SCHROCK AA SUBSIDIES-MAR TOM & MICHELLE SKAGGS	2010		30454/1	000000	00150	
JUDY & MARK RICE	350.00	30454/1	000000	00150					30454/1	000000	00150	
SAM SUBSIDIES- MICHAEL GORDON SLEE SAM SUBSIDIES-	300.00	30454/1	000000	00150		NANCY ST CLAIR AA SUBSIDIES-MAR	2010	63.80	30454/1	000000	00150	
LINDA & EUGENE WEIL	NAU 250.00	30454/1	000000	00150		KENNETH W WOOD AA SUBSIDIES-MAR	2010	3.04	30454/1	000000	00150	
SAMS SUBSIDIES JERRY R BAUGHMAN AA SUBSIDIES-M	-MAR 2010 36.46	30454/1	000000	00150				240.00	30454/1	000000	00150	
		30454/1	000000	00150		FOSTER CARE CHILI WAL-MART COMMUNITY BR	C EXPENSE	41.97	30454/1	000000	00150	
AA SUBSIDIES-M JAMES R CAUDILL	IAR 2010	30454/1	000000	00150		FOSTER CARE CHIL	DEXPENSE		* * Total *			
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Vendor 5 CHILDREN'S SERVICE F 6 CONTINUING PRO TRAIN	Date: 03/03/2010 Amount 11,374.80	Refe PO/Line	Warrant		Batch	Number: 08 Vendor ARTER TRUST 20 HARTER TRUST DISCOMBUT DENG MART IN	Date: 03/	/03/2010 Amount	Refe PO/Line			
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10-070

IN THE MATTER OF APPOINTING THE COUNTY ENGINEER AS LEAD ADMINISTRATOR, MAKING THE AWARD FOR PROFESSIONAL SERVICES WITH REGARD TO A HIGH-HAZARD LOCATION ANALYSIS PROJECT FOR HURON COUNTY; PID 87063 ; ODOT LPA AGREEMENT NUMBER 23274

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

WHEREAS, the County Engineer was successful in applying for Federal CSTP funds to conduct a crash data / high-hazard location analysis study; and

WHEREAS, pursuant to provisions of Section 402 of the United States Code, and section 5501.(A)(3) of the Ohio Revised Code the Engineer received proposals for the provision of professional services to assist the Engineer's Office by providing professional traffic engineering services, and contract administration assistance for a Crash Data / High-Hazard Location Analysis Study; the total cost of said study estimated to be \$ 20,000 with Federal funds representing 90% of the eligible costs, up to a maximum of \$18,000; and

WHEREAS, proposals were received on or before Friday, December 31st, 2009; and

WHEREAS, the Engineer has selected a firm for the crash data / high-hazard analysis portion of this

TUESDAY

MARCH 2, 2010

effort, based upon the information submitted from acceptable and pre-qualified consultants, and the State has approved the firm and prepared the contract for services Agreement # 23274.

For professional traffic engineering services and contract administration assistance:

Traffic Safety Analysis Systems & Services, Inc. 1213 Stringtown Road Grove City, Ohio 43123-8910

now therefore

BE IT RESOLVED, that the Huron County Board of Commissioners does hereby appoint the County Engineer as the Lead Administrator for said project and does hereby award the professional services contract, with such funds as are necessary under the terms and conditions agreed upon by the Engineer to be drawn from the Auto Tax Fund or as otherwise made available from State or Federal sources as may be selected by the County Engineer; and further

BE IT RESOLVED, that the Board of Commissioners hereby enters into an Agreement for Services with Traffic Safety Analysis Systems & Services Inc, (attached) as it regards PID No.87063; LPA Agreement Number 23274; 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.

Discussion: Carl Essex, Engineer's office explained the program. These studies need to be done before securing funds. All the roads in the county will be done.

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

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

10-071

IN THE MATTER OF AUTHORIZING THE COUNTY ENGINEER TO SERVE AS LEAD ADMINISTRATOR OF THE PROJECT IDENTIFIED AS: HUR-2010 SIGN UPGRADE; LPA No. 23024, PID No. 87434 ; ODOT AGREEMENT NUMBER 23024 AND AUTHORIZING THE LETTING OF BIDS FOR THE SUPPLY OF NEEDED and NECESSARY SUPPLIES

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

WHEREAS, the County Engineer was successful in applying for Federal CSTP funds to replace by upgrade the vast majority of all traffic control signs on county roadways; and

WHEREAS, pursuant to provisions of Section 402 of the United States Code, and section 5501.03(A)(3) of the Ohio Revised Code, the County Engineer has successfully applied for, and will receive financial assistance for a countywide Sign Upgrade Project estimated to cost \$59,850 with funding assistance provided to the County of 80% of the eligible costs up to a maximum of \$47,880 in federal funds with the Engineer's Office providing separate design services, installation and administration for the Project; and

WHEREAS, it is understood that the purchase of certain needed and necessary supplies will be required to carry out the purpose and intent of this Sign Upgrade Project; and

WHEREAS, the Engineer has requested the Board of Commissioners authorize the Engineer serve as Lead Administrator for the project known as HUR-2010 Sign Upgrade; LPA Agreement No. 23024; PID No. 87434; and further authorize the letting of bids for such needed and necessary supplies for the successful completion of this project; and

TUESDAY

MARCH 2, 2010

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

BE IT RESOLVED, that the Huron County Board of Commissioners does hereby appoint the County Engineer as Lead Administrator with regard to HUR-2010 Sign Upgrade; LPA Agreement No.23024; PID No. 87434, with such funds as are necessary under the terms and conditions agreed upon by the Engineer to be drawn from the Auto Tax Fund or as otherwise made available from State or Federal sources as may be selected by the County Engineer; and further

BE IT RESOLVED, that the Board of Commissioners does hereby approve of the letting of bids for such needed and necessary supplies for the Sign Upgrade Project; and further

BE IT RESOLVED, that notice will be placed in a newspaper of general circulation on Friday March 12th, Friday March 19th and Friday, March 26th, 2010and that this advertisement can also be found on the County's website at: <u>http://www.hccommissioners.com</u>. Bids will be opened on Friday, April 2nd, 2010 at 1:00 p.m. 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: Engineers office has received \$50,000 for traffic signs. Their intention is to buy dozens of the high intensity signs which will include the townships. Roughly 240 intersections will be taken care of.

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

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox <u>ADVERTISEMENT</u> NOTICE TO BIDDERS

Sealed bids may be submitted on or before the bid opening date of April 2nd, 2010 at 1:00 PM local time, at the Huron County Commissioner's Office, 180 Milan Avenue, Norwalk, Ohio 44857, for the purchase of certain supplies for a:

TRAFFIC SIGN UPGRADE PROJECT PROJECT NO. E100 (080); STATE PROJECT NO. 87434; LPA NO. 23024

Bids shall be opened and bid prices publicly read immediately thereafter.

Bid documents, including contract terms and conditions, must be obtained from the Huron County Engineer at 150 Jefferson Street, Norwalk, Ohio 44857, between the hours of 7:00 AM - 3:30 PM, Monday through Friday (holidays excluded) (no copies will be accepted).

Bidder may elect to have these documents mailed for a fee of \$5.00.

Advertisements for bids also are posted on the internet at http://www.hccommissioners.com.

COUNTY OF HURON

Joseph B. Kovach, P.E., P.S. Huron County Engineer

Advertise: March 12th, 2010 March 19th, 2010 March 26th, 2010

IN THE MATTER OF MAKING THE AWARD FOR PROFESSIONAL SERVICES CONTRACT FOR CONDUCTING SPEED STUDIES ON VARIOUS COUNTY ROADWAYS AS PART OF ODOT LPA SAFETY STUDY AGREEMENT PID 87063; AGREEMENT #23159 AND ENTERING INTO AN AGREEMENT

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

WHEREAS, the County Engineer was successful in applying for Federal HSIP program funds to conduct Speed Zone Studies at three high priority locations in Huron County, i.e., on Ridge Road from Norwalk City Limits to New State Road; on Ridge Road from New State Road to Hasbrock Road; and, on New State Road from Ridge Road to Hasbrock Road; and

WHEREAS, the Engineer received proposals for the provision of professional services, and contract administration assistance for these Speed Zone Studies; and

WHEREAS, proposals were received on or before Friday, February 5th, 2010; and

WHEREAS, the Engineer has selected a firm for this effort based upon the information submitted from the acceptable and pre-qualified consultants and the State has approved the firm and prepared an LPA Agreement # 23159.

For professional services and contract administration assistance:

M-E Companies 4150 Belden Village Street, Suite 104 Canton, Ohio 44718

now therefore

BE IT RESOLVED, that the Huron County Board of Commissioners does hereby award the contract for professional services and contract administration assistance for the 2010 Project to M-E Companies, with such funds as are necessary under the terms and conditions agreed upon by the Engineer to be drawn from the Auto Tax Fund or as otherwise made available from State or Federal sources as may be selected by the County Engineer; and further

BE IT RESOLVED, that the commissioners hereby enter into an agreement with M-E Companies as attached; 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.

Discussion: Carl Essex explained the reasons for these studies.

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

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

10-073

IN THE MATTER OF LETTING BIDS FOR THE APPLICATION OF PAVEMENT MARKINGS FOR VARIOUS ROADS IN HURON COUNTY (HUR-CR-PM-FY2011, PID 84785, FAN E080(983)

Gary W. Bauer moved to adopt the following resolution:

TUESDAY

MARCH 2, 2010

WHEREAS, the Huron County Engineer has received notification of the availability of \$150,000 in Federal Funds for the application of pavement marking for a portion of the Huron County roadways and therefore has requested approval for seeking bids for the application of pavement markings on various roads in Huron County; and

WHEREAS, notice of this must be placed in a newspaper of general circulation, pursuant to Section 307.87 of the Ohio Revised Code on Thursday, March 4th, Thursday, March 11th, and Thursday, March 18th, 2010 and posted on the County's internet site on the Worldwide Web at http://www.hccommissioners.com, and bids will be opened on Friday, March 26th, 2010 at 10:30 A.M.; and further

BE IT RESOLVED, the Board of Huron County Commissioners does hereby approve of letting bids for the application of pavement markings; 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

ADVERTISEMENT NOTICE TO BIDDERS

Sealed bids may be submitted on or before the bid opening date of March 26, 2010 at 10:30 a.m. local time, at the Huron County Commissioner's Office, 180 Milan Avenue, Suite 7, Norwalk, Ohio 44857, for the following Project: Application of Pavement Markings on Various County Roads. Bids shall be opened & bid prices publicly read immediately thereafter.

Bid Documents, including contract terms & conditions, must be obtained for a \$25.00 (check or cash) nonrefundable fee from the Huron County Engineer at 150 Jefferson Street Norwalk Ohio 44857, between the hours of 7:00 a.m. -3:30 p.m., Monday through Friday (holidays excluded). Bidder may elect to have these documents mailed to them for an additional fee of \$5.00 for shipping. Documents must be obtained from the Huron County Engineer, no copies will be accepted.

This is a prevailing Wage project.

Advertisements for bids also are posted on the internet at http://www.hccommissioners.com.

COUNTY OF HURON

Joseph B. Kovach, P.E., P.S. Huron County Engineer

Advertise: March 4, 2010 March 11, 2010 March 18, 2010 ENGINEER'S ESTIMATE:

\$154,572.90

Carl Essex, North Fairfield Administrator spoke to the transfer station modification rates. Mr. Essex stated that North Fairfield appreciates the reduction in the tipping fees and stated that council has discussed on a number of occasions the ability for a startup program for recycling. Their interest would be in attempting to get the same kind of deal for North Fairfield as the commissioners have worked out in the matter of subsidizing the cost of Norwalk's recycling program. Mr. Essex stated that they understand that Norwalk is a bigger community and they are being subsidized some \$20,000 per year which is significant. North

TUESDAY

MARCH 2, 2010

Fairfield would not expect nearly that much but feels that they could give you a very good recycling program. Besides all this Mr. Essex stated that North Fairfield really likes the fact that the rates will go down, and we know better than some of the things that have been commented in the press. We know that the funds raised at the landfill stay at the landfill and has kept the costs down. Mr. Bauer asked Mr. Essex if he has had a call from Mayor Lesch asking them to take Norwalk's position, as Greenwich has received this type of call along with the city of Willard. Mr. Essex stated that North Fairfield can not find any fault with the commissioners' position. They think that the recent deal hammered out with Erie County was just tremendous not only for this county but it also showed the level of cooperation that can be joined into with Erie County. Mr. Essex stated that North Fairfield is not in a position since we use a private hauler, to where we could easily drive our trash some place else, but we know that the further you get away from the Erie Huron County border the less efficient moving trash north has a tendency to be. We are happy just driving those four and a half miles over to the tipping floor and let them take care of it there. Mr. Essex stated that he is relative certain that Greenwich, New London, and the townships to the south appreciate the fact that we are as close to the Huron County Transfer Station as we are. Mr. Bauer stated that the commissioners represent the whole county and some times that is lost. Mr. Silcox stated that he appreciates Mr. Essex's comments as well as he has talked with residents in the county after the Mayor Lesch suggested that we close the transfer station. That same thing was said, where would we take our trash and we would have an increase in costs because of transportation. We have a place that we can take our trash to now and we want to see that stay open. Mr. Essex stated that if it were looking out for the individual communities only each could find a more economical place in order to dispose of their trash if they wanted to divorce any responsibility to the county, but since 1967 the county has born the burden of providing a solid waste facility for everyone in the county. No one was complaining about the service when you were the best deal in town. Mr. Silcox stated that if you look at Noble Road costs he thinks you will find them higher than the county. Mr. Silcox stated that he thinks the costs are \$65.00 per ton. This would mean that Greenwich would get a better deal coming to the county even though they are closer to the Noble Road facility. This has to be taken into consideration. Mr. Silcox stated another thing that hasn't been talked about is if that facility closes what are these communities going to do with their recyclables and where are they going to take them.

10-074

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #040 IN THE GENERAL FUND TO FUND # 019

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

WHEREAS, the Police & Muny Courts fund is in need of funding;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 040-00569-001 misc. other expenses in the amount of \$542.31 to the Police & Muny Courts fund #019-00557-001; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 019 account; and further

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

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

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE POLICING FUND #106

Gary W. Bauer moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

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

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

FROM:	Dept. 106	00125		Amount \$3,000.00	TO:	Dept. 106	00275	106	Amount \$3,420.00
	106	Salaries 00400 PERS	106	420.00			Contract	repairs	and further

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

BE IT RESOLVED, that the Clerk of the Board is instructed to certify a copy of this resolution to the Huron County Auditor and the department requesting said adjustment; and further BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

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

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

10-076

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD MARCH 2, 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 Transfer Station Miller Clutch Assy for Yard Tractor

\$1,831.67

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.

and

MARCH 2, 2010

now therefore

TUESDAY

TUESDAY

MARCH 2, 2010

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

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:

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

Gary Ebinger, Weights and Measurers, Auditor's Office, on March 2 & 3, 2010, to Marion, Ohio, for ODA training.

Roland Tkach, Auditor, on March 3, 2010, to Columbus, Ohio, for continuing education. Sue Bommer, Human Resource Director, on March 4, 2010, to Independence, Ohio, for Benefits Boot Camp.

IN THE MATTER OF REQUESTS FOR LEAVE

Royal Chisholm/Buildings & Grounds/sick/8:30 a.m. – 12:30 p.m. February 19, 2010/sick/3:00 p.m. – 5:00 p.m. February 25, 2010.

Ronald Ackerman/Buildings & Grounds/sick/6:30 a.m. 16, 2010 – 3:00 p.m. February 18, 2010/Personal time/6:30 a.m. – 10:30 a.m. February 19, 2010/sick/6:30 a.m. February 22, 2010 – 3:00 p.m. February 25, 2010/personal time/6:30 a.m. – 10:30 a.m. February 26, 2010/sick/6:30 a.m. March 1, 2010 – 3:00 p.m. March 1, 2010/Compensatory time/6:30 a.m. – 3:00 p.m. March 2, 2010.

Josh Jasinski/Dog Warden/Military time/8:00 a.m. – 4:30 p.m. February 26, 2010.

Christina Norton/EMA/vacation/8:00 a.m. March 5, 2010 – 4:30 p.m. March 8, 2010.

SIGNINGS

CHEDITALTINENT OF COMMENT. INVERSION OF LOCKE CONTRAL AND ADDRESS AND ADDRESS	Mar. 1. 2010 12:34PM HEADY COUNTY RECORDER 41966. 1. 1 Huron County Buildings & Grounds Request Form County office or department requesting service: <u>Huron La Recorder</u> Disto of requesting official <u>Kanna David</u>
he special function for which the permit is issued shall include a social, recreational, benevolent, charitable, fraternal, political, atriotic, or athletic purpose but shall not include any fanction the proceeds of which are for the profit or gain of any individual. The	1. Description of the repair work or renovation and a l
be for this permit is forty dollars.	Bathroom - The wall are creaking -
CAREFULLY READ THE GENERAL INSTRUCTIONS FOR FILING AN F APPLICATION - ON PAGE 5	dant Knew if something is
YPE OR PRINT PLAINLY ALL QUESTIONS MUST BE ANSWERED	2 morifonily - Seems to be worst
all Name of Organization Norwalk High School Athletic Boosters, Inc.	2. Justification, purpose or petitinent documentation?
treet Address Where Function Will Be Held (BE SPECUFIC - and make this address uniform on all documents submitted)	
Huron County Fairgrounds, 940 Fair Rd (Expo Building) wennlip (Only if ontails city or village limits) City State Zip Code	2.1%
Norwalk Township Norwalk OHIO 44857 County: Huron	3. If an improvement, what is the expected cost?
fail and/or Fax Permit and Correspondence To:	
ame: Michael Adams Street Address: 50 Firelands Blvd Cay: Norwalk	 Does this constitute a safety or health hazard? Explain and document:
ante: OH Zip Code: 44857 Phone #: 419 681 0504 Fax #:	
dividial regenerable for the compliance Name: Michael Adams Title: President de and consumption of alcoholic beverages: Plane 8: 419 681 0504	6. Emergency or unexpected mandate?
Het ead Titn: Date Function Bregins: Apr 17, 2010 Time Function Bregins: 6:00 an X pm	 If a removation vs. a repair, how do you expect to fund this project?
Hele and Time Date Function Ends: <u>Apr 17, 2010</u> Time Function Ends: <u>11:00</u> □ am ⊠ pm	8. Location of service?
lease check what type of organization:	9. Deadline involved?
Association of ten or more persons Employee of ten or more persons sponsoring Labor Union a function for his comployees, except for a	Your request is OK'd Denied Research
Charitable Organimition manufacturer or wholesale distributor of alcoholis lowengen (not open to the public)	
he Division of Liquee Control does not regulate or advise individuals regarding gambling in conjunction with the insuance of an permit. Any question regarding gambling should be divitent to the Ohio Attemny Consent's Office, Charlindot Gaming ettins, 1926 and Garweed, 2nd Ponce, Chambao, OHI 2028 (16) 40 (46) 2018.	10 10 10 10 10 10 10 10 10 10 10 10 10 1
ANSWER ALL QUESTIONS ON PAGE TWO	Mike Adelnar Roman Pro 1902 1918
FOR OFFICE USE ONLY Taxing District Remarks: Reviewer Action:	Board President
Pennik Number	Huron County Board of Commissioners Buildings & Grounds
Receipt N	Work will commence
	to the will commence
DLC 4115 Rev. 4-09	

- Marine

TUESDAY

MARCH 2, 2010

	N CNTY REPRESENTATIVE: Mar	y Oakley				B-F-08-	
report.	fy that to the best of my knowled Providing false or misleading im d by the OHCP Progressive Correct	formation in this document will r	esult	in sanctions	against	the above name	grantee and, as
		Chief Executive Off	ice	r			
	Mike Ade	Executive Officer:	_		_		2-10 ate
	anguature of chief				10 22	2-2056	
	Nadine Thompson Report Completed B	W906 CAC, Inc.			119-33		Number
idject NBR	ACTIVITY NUMBER AND NAME	ACTIVITY/PROJECT LOCATION		IPPROVED BUDGET	F	CDBG FUNDS UNDS DRAWN TO DATE	ACTUAL FUNDS EXPENDED TO DATE
01	01 - Street Improvements	City of Willard	s	27,400	\$	27,400.00	\$_27,400.00
01	02 - Sidewalk Improvements	City of Willard	\$	9.600	\$	9,600.00	s_9,600.00
02	03 - Public Rehabilitation	City of Norwalk	\$	81.000	\$	81.000.00	s_81,000.00
03	04 - Fair Housing Program	Cnty-wide	\$	2,000	\$	2,000.00	s_2,000.00
	05 - General Administration	Caty-wide	\$	22.000	\$	22,000.00	s_22,000.00
03				142.000	5	142.000.00	\$142,000.00
03	GRANT TOTALS						

Sue Bommer, HR Director spoke to the census and encouraged everyone to take the census seriously. Ms. Bommer also presented the medical Mutual Service renewal for the administrative contract which is from March – April all they want us to do is look this over and let them know if you are in agreement with them on the Addendum I for Medical Mutual Services.

EXHIBIT	A		
to Addendur	nl		
for Board of Huron County Group Number:	Commissioners 753075	MEDICAL 2.9.2010	
EAR 1 - AUGUST 1, 2009 THROUGH JULY 31, 2010		Board of Huron County Commissioners Effective March 1, 2010	
Administrative Fees per Participant per Mont	h (100%): \$39.62	Benefit and Stop Loss Options	
Basic & Standard HSA Drug	\$44.62 \$2.12	Proposed Plans Basic - Network: \$300/\$1600 ded, 80% with \$4200/\$8400 coins, \$35 ov	
Discounted Fees per Participant per Month (Non Network: \$1600/\$3200 ded, 60% with \$8400/16,800 coins	
Basic & Standard HSA Drug	\$27.73 \$31.23 \$1.48	Standard - Network: \$20031000 ded, 90% \$2200300 caim, \$23 ov Non network: \$100072000 ded, 70% with \$35000 (0.000 coims. Drug - \$1040400 with \$35500 mild order	
xpected Monthly Enrollment;	382		
OTES:		Stop Loss Rates Attachment Rates \$125,000 specific and 120% aggregate Single Family Single Eamily Proposed Basic Plan \$36,43 \$36,45 \$38,98 \$366,66 \$1 \$10,651	
The Plan Sponsor will be involced at the Disc Plan includes Prescription Drug Rebates while discount arrangement. Drug rebates will be r Rebates, as set forth in the attached Amendr be \$5.16 per Retail Brand Script and \$16.79	ch are not a part of the multiple-year reviewed annually. Prescription Drug	Proposed Standard Plan 544,10 599.03 3326,63 51,189.72 Proposed Drug Plan 52,36 311,64 539,67 5294,74	
De 45.10 per Retail Brand Script and 410,141	per mail order brand ochpic	Current Plans Stop Loss Rates Attachment Rates	
ear 2 - August 1, 2010 through July 31, 2011		S125,000 specific and 120% aggregate Single Emily Single Emily Current Basic plan \$36.58 \$90.36 \$4912.2 \$1,101.59 Current Standard plan \$40.25 \$29.40	
The Plan Sponsor will be invoiced at the Disc	counted level.	Current Shandard plan \$40.25 \$59.40 \$550.63 \$1,234.55 Current H.S.A. plan \$37.00 \$91.40 \$412.51 \$255.11 Current Drug plan \$2.37 \$11.67 \$83.407 \$311.56	
EAR 3 - AUGUST 1, 2011 THROUGH JULY 31, 2012			
The Plan Sponsor will be invoiced at the100% CPI-U floor is 0%.	6 level + CPI-U. CPI-U is not capped.	Schested by Huren Con	577
Hur on County Committe ioners TH3yr	GOVT ANNUAL R040709		
	Page 20	\\//I	lıs
	Willis	Wil	mb
	Willis	We request that you and Modical Mutual notify us in writing or by a neal with besities a days of your receipt of this latter to confirm that our understanding correct.	mo
EMPLOYEE BENEFITS CONFIRM AND NEX	WILLIS	We request that you and lifedical Mutual notify us in writing or by e-mail tith business days of your receipt of this letter to confirm that our understanding correct. Please refer to your Medical Mutual plan documents for provisions governing the renewal of this policy and next steps to ensure coverage (# any).	nin 5 g is
AND NEX	WILLIS	We request that you and lifedical Mutual notify us in writing or by e-mail tith business days of your receipt of this letter to confirm that our understanding correct. Please refer to your Medical Mutual plan documents for provisions governing the renewal of this policy and next steps to ensure coverage (# any).	nin 5 g is
EMPLOYEE BENEFITS CONFIRM AND NEX Ma. Sue Bommer Huron County	WILLIS	We request that you and lifedical Mutual notify us in writing or by evaluation of the second strength of the secon	nin 5 gis fould
AND NEX	WILLIS MATION OF CLIENT'S DECISION IT STEPS	We request that you and lifedical Mutual notify us in writing or by evaluation of the second strength of the secon	nin 5 gis fould
AND NEX Ms. Sue Bommer Huron County Dear Sue:	MATION OF CLIENT'S DECISION IT STEPS	We request that you and lifedical Mutual notify us in writing or by -mail within business days of your receipt of this latter to confirm that our understanding correst. Please refer to your Medical Mutual plan documents for provisions governing the renewal of this policy and next sheps to ensure coveraing (if any). Please note that Willis is acting anyour employee bonefits adviser and that nothing herein should be construid as legal advice. Any such advice that you may need sh be acquired from your preferencian light accurate. If we can be of further assistance, please do not healtate to contact me at (216) 937 5921 or gould as bound and the contact contact. An et al (216) 937 5921 or gould as bound before that is an advice that you may need as talephone number and jobn.kovach@wills.com.	nin 5 gis fould
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Larry J. Silcox moved to approve exhibit A addendum I for Medical Mutual Service agreement with the Huron County Board of Commissioners. 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

At 9:58 a.m. the board recessed.

At 10:08 a.m. regular session resumed

. **3RD PUBLIC HEARING RATE MODIFICATION TRANSFER STATION** Mike Adelman, President opened the 3RD public hearing for the rate modification at the Huron County Transfer Station. Mr. Adelman stated we will take public comments and action of the board will be taken following all the hearings in regards to modifying the rates at the transfer station. Mr. Adelman stated that the board would take public comment from those that wish to speak. They will be sworn in and will be asked to state their name and address for the record. Mr. Adelman asked Cheryl Nolan, administrator/clerk to state the purpose of the hearing. Ms. Nolan stated that the purpose of the hearing is to take public comment for and/or against modifying the rate for the transfer of waste at the Huron County Transfer Station. Mr. Adelman called once for testimony in favor of the modification of the rates at the Huron County Transfer Station. Pete Welch, Solid Waste District Coordinator, was sworn in and spoke to the rates of other county landfills. Mr. Welch stated that he called around to give the commissioners some background information. He talked to Miami County transfer station and they have a closed landfill that they maintain as well and their rate is \$59.05 per ton; Erie County is at \$50.00 per ton currently, Allied Waste in Port Clinton, is at \$49.00 per ton plus a fuel recovery charge which in February is 5.22% which will change based on the cost of fuel per month. Mr. Welch stated that he contacted Williams County landfill and they are setting at \$56.97 per ton. Also Rumke in Richland County and their gate rate is \$65.00 per ton. Mr. Adelman called twice for testimony in favor of the modification of the rates at the Huron County Transfer Station hearing none Mr. Adelman called thrice for testimony in favor of the modification of the rates at the Huron County Transfer Station, hearing none Mr. Adelman called once for testimony against the modification of the rates at the Huron County Transfer Station., hearing none Mr. Adelman called twice for testimony against the modification of the rates at the Huron County Transfer Station, hearing none Mr. Adelman called thrice for testimony against the modification of the rates at the Huron County Transfer Station. Hearing none the hearing was closed at 10:12 a.m.

Assistant Prosecutor's report

Daivia Kasper, Assistant Prosecutor discussed the contract with Verdin for the clock repair, discussed an annexation petition that was received from the village of Greenwich and stated that she had sent the mayor of the village a letter requesting further information before presenting the petition to the board for approval. Ms. Kasper also stated that the HB in regards to direct deposit had not been finalized yet. Mr. Adelman asked about the easement at the Landfill to drill for oil and where she was with reviewing such contract. Ms. Kasper stated that she will take a look at it.

Gary Bauer discussed the General Health District meeting and reported on the meeting. Meeting notices for these meetings will be sent to Cheryl Nolan to get to the board.

Board of revision will meet again March 11, 2010 at 9:00 a.m. Mr. Bauer stated that they reviewed 80 requests at the last meeting.

Larry Silcox stated that there is a SWD training session on April 22, 2010 in Wooster, which is CCAO training and stated that he and Pete Welch will be attending this training. Mr. Silcox stated that he had read through and studied the Huron County dispatch study. Mr. Silcox stated that the comment that he saw is that there is some funding that we can impose on that and we are pretty much the lead agency on that according to the study. Mr. Bauer stated that he is reading between the lines on that that Jason Roblin, 9-1-1 Coordinator is not too confident that it is going to go any place. Early on there was talk about financial advantages but they just are not there. Mr. Silcox stated that he did not feel that was necessarily true when you look at the projections the cost savings for dispatch salaries are projected to be \$289,000 per year based on what all the entities are paying now, equipment cost will be 70% of the current. Jason Roblin stated that the projected savings should be taken with a grain of salt because a lot of the staffing levels from January 2009 have decreased. The projections are based upon the increased staffing levels. Mr. Bauer stated that he felt that you did not feel that the financial advantages were not there as we had

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thought at the earlier meetings. Mr. Bauer asked on a scale of 1 to 10 for the possibility of it happening where do you put it. Mr. Roblin stated it would be a 3. He would like to see it happen as it would help the citizens out in the county.

Mr. Roblin had sent an email to this effect. Mr. Roblin stated that the counties and there are not very many of them that have central dispatching passed a levy several years ago to fund it.

Commissioners,

I want to update you on the central dispatch study.

It has been sent in the attached draft form to the cities with dispatch centers for their review. I have not yet received any official feedback, but unofficially it will likely be tabled again. The equipment savings were not as great as anticipated, and the salary savings have to a large extent already been realized by the agencies individually. Another contributing factor is the opportunity costs and loss of local services performed by the dispatchers.

Please contact me with any questions you may have.

Sincerely,

Jason Roblin Huron County EMA/9-1-1

* Study on file Commissioners' office.

<u>At 10:39 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) (4) preparation for, conducting, or reviewing negotiations or bargaining sessions for public employees, concerning employee compensation or other terms and conditions of employment. 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

<u>At 11:25 a.m.</u> Gary W. Bauer moved to end executive sessions ORC 121.22 (G) (1) and ORC 121.22 (G) (4). 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

OTHER BUSINESS

Mr. Adelman referred to an email received from Mike Koleski who was very happy with the service that he received at the job store. Mr. Adelman also spoke to the Opt Out Program and stated that we had two of the townships that did not get their paperwork in on time. One being Bronson and according to the email from Lyme Township Fiscal Officer, Deb Hawkins she said that due to unforeseen circumstances Lyme Township was unable to file their approved and executed resolution to the Board of Elections before the deadline. The question that both of them have is can they come back and put this on the November ballot. Mr. Adelman stated that he did not see why not but however before they take that as the final answer we would have to check to make sure and that he would put a call into Brenda Fargo, First Energy to see if that is possible. Mr. Adelman also stated that Ridgefield's could be questionable because they decided to fax their resolution in, and he is not sure if a facsimile is going to be acceptable to the Secretary of State.

Mr. Adelman passed out budget worksheets that he has been working on for review and discussion. Mr. Adelman stated that he went through some of the budgets and feels that we need to start taking a look at what we have. The first thing that he passed out was the report from the Budget Commission which is the estimated revenue worksheet. The estimated revenue is going to be \$12,675,550.00 and the interim budget number was \$12,305,000.00 so there is an additional \$370,203.00. From this we are looking at a bond payment and other areas. The worksheet shows the estimated revenue and then the second column is the adjustments that were made to it, and you can see that the biggest adjustments came on the county sales tax and the jail sales tax. That estimate was decreased by a total of \$270, 000.00, on the county sales tax

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\$180,000.00 and on the jail sales tax \$90,000.00. Another area that was taken down is the amount on the jail housing which was reduced because as it stands right now after discussion with the Sheriff and Chief Battles as of right now the contract that they have Lakewood they are not sending us anyone as they are going back to the Cuyahoga County jail because of the change in administration. What we are going to see there is about \$20,000.00. Chief Battles stated that he would continue to work on out of county inmates but as of right now there are none. These were the three major areas that were down sized. On the upside there was the transfer of \$60,000 from the Title Office with \$35,000 of that being appropriated in the Clerk of Courts budget and the other \$25,000 was to the general fund. Mr. Adelman also spoke to the electrical program but obviously if we have two less townships that \$108,000 figure will not be that much but it still should be around \$80,000 or \$90,000. Mr. Adelman stated that he put together a worksheet with adjustments as follows. Most of the adjustments are ones that we had talked about that we wanted to review after the interim budget.

Mr. Silcox asked if the figures included the bond payment. Mr. Adelman stated that what we needed to add to the interim budget was \$249,000.00. Mr. Silcox asked if that included what DJFS is going to pay us. Mr. Adelman stated no that they pay the \$105,000.00 separately. Mr. Bauer stated that the Clerk of Courts has a minus \$5,000 but she put in \$60,000 in. Mr. Adelman stated that the line where the \$60,000 will show up is in the transfer in line. The one that has a minus \$5,000 is her court fees as she is anticipating that her court fees will be down \$5,000 from what they were last year. Mr. Bauer asked if we can look at direct costs to the landfill at \$50,000. Mr. Adelman stated that is what Daivia Kasper is looking at right now. The revenue sheet does not include anything from the transfer station, because our plan to have a repay from the bond payments can not happen, but there are a couple of different methods that are being used by other counties. One being indirect costs and the other one is to pay a rental fee for the use of the building out there. Need to look at what a fair price would be for the building. Mr. Adelman passed out the spread sheet and stated that nothing is written in stone and it is just an area to start talking about.

Mr. Adelman reviewed the changes and explained why he made certain changes. The public defender was done so that it would be the same percentage as the rest of the court reductions and the prosecutor. The jail because of the funding issues that we had last year and did not want to run into the same thing this year and the fact that they are going to get less funding for out of county prisoners. Mr. Adelman stated that he looked at what it cost last year to operate in 2009 and explained the figures.

Daivia Kasper discussed and explained the lease for the transfer station. Ms. Kasper stated that she had spoken with the attorney that the landfill uses, Eastman Smith and he did say that it all comes down to what the State Auditor finds appropriate and not appropriate. The State Auditor has recognized that it is appropriate for Solid Waste District to lease the facility from the County Commissioners. Ms. Kasper stated that she has been working with the County Economic Director and Norwalk Economic Director to come up with a lease amount that would make sense. Ms. Kasper was warned to check with EPA as they are very interested in money coming into the landfill and going out of the landfill. The number that she has been given a straight lease amount was \$2.50 to \$3.00 per square foot per year which would be around \$50,000 per year. Ms. Kasper stated that she is also looking at indirect costs for insurance costs. The board would like to have this prepared before the final budget is passed.

Mr. Bauer stated that he still wants some out of this budget for agriculture, but is not sure of the amount for the jail and public defender. Mr. Bauer stated that Soil and Water needs \$5,000 and Mr. Silcox stated that he does not have a problem with that. Mr. Bauer also stated that OSU Extension will go down for the count if they don't get additional funding. Mr. Adelman spoke to Board of Elections and their request for funding for an additional employee to balance the staff. Mr. Adelman reviewed the amounts that they have requested, but we have received a memo by email that they have received charge backs for elections last year in the amount of \$42,595.00 now this money comes right off the real estate tax so if the board is inclined to meet their request it could come from the charge back funds. The auditor stated that he would do an amended certificate if the board requested to use this money for this purpose. Mr. Silcox stated that he did not have a problem with this as they are putting us on notice of their finances and they are one of the lowest in the state. The additional money that they need is \$40,000.00. Mr. Silcox stated that he did not have a problem with this \$40,000 to Board of Election and \$5,000.00 to Soil and Water and the only other issues that we would have left is OSU Extension. The board agreed that they are not that far away from a final budget.

REGULAR SESSION TUESDAY MARCH 2, 2010

At 12:10 p.m. Gary W. Bauer moved to adjourn. Larry J. Silcox seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

The Huron County Commissioners hereby attest that all actions and deliberations of the Board legally required to be public were conducted in an open session on this date and that the foregoing minutes represent the official action of the Board.

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on March 2, 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 12:10 p.m.

Signatures on File.