

**REGULAR SESSION**

**TUESDAY**

**MARCH 9, 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 4, 2010 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the March 4, 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

10-081

**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 10-09 authorize the Huron County Auditor to make the necessary warrants; and further

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

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

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

CLAIM SCHEDULE Page: 1

Batch Number: 09 Date: Reference:

I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims.

*Referenced by Beth C. Auditor*

We hereby approve for payment by the County Auditor the following vouchers as itemized below.

*Mike Adelman*  
*Gary W. Bauer*  
*Larry J. Silcox*

County Commissioners

Vendor	Amount	PO/Line	Warrant	Account
001 GENERAL FUND				
001-001 COUNTY COMMISSIONERS				
CLAUDIA L GARNER WEBSITE UPDATES INV 774	25.00	30706/1	000000	00475
001-001 COUNTY COMMISSIONERS	25.00	** Total **		
001-003 AUTO DATA PROCESSING				
DIGITAL DATA TECHNOLOGIES I ACCUGLOBE INTERNET, DAT MAINT INV 6420 & INV 6454	1,950.00	30758/1	000000	00275
001-003 AUTO DATA PROCESSING	1,950.00	** Total **		
001-005 TREASURER				
SHIPLEYS OFFICE SUPPLY INC FOLDERS, HANGING FOLDERS, ADDING TAPS INV 153368	34.95	30992/1	000000	00175
001-005 TREASURER	34.95	** Total **		
001-013 JUVENILE COURT				
CDW GOVERNMENT INC COMPUTER BATTERY REPL INV RTMG846	165.00	30572/1	000000	00175
KIMBERLY ULIANO SPANISH INTERPRETING	90.00	30587/1	000000	00380
CHRISTIE LANE INDUSTRIES IN SHREDDING	25.00	30576/1	000000	00475
001-013 JUVENILE COURT	240.00	** Total **		

CLAIM SCHEDULE Page: 2

Batch Number: 09 Date: 03/10/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
001-014 JUVENILE C PROBATION				
JORDAN SPADAFORO MILEAGE REIMB	69.50	30577/1	000000	00475
KATHLEEN M FOX MILEAGE REIMB	141.50	30577/1	000000	00475
001-014 JUVENILE C PROBATION	211.00	** Total **		
001-015 JUVENILE C DETENTION				
SANDUSKY COUNTY 02/10 DETENTION CARE	945.00	30578/1	000000	00475
001-015 JUVENILE C DETENTION	945.00	** Total **		
001-016 PROBATE COURT				
TRONITECH INC REPAIRS TO MICROFILM READER INV 100429-0002	175.00	30581/1	000000	00275
KATHLEEN H MOFFY MILEAGE REIMB	119.45	30582/1	000000	00475
001-016 PROBATE COURT	294.45	** Total **		
001-018 CORONER				
OHIO STATE CORONERS ASSOCIA STATE ASSOC FEES INV 2590	1,647.00	31045/1	000000	00475
LUCAS COUNTY CORONER AUTOPRIES INV 2521, 2605, 2606	1,397.92	31046/1	000000	00525
FUNERAL DIRECTOR SERVICES BODY TRANSPORT INV 5735	280.00	31046/1	000000	00525
001-018 CORONER	3,324.92	** Total **		
001-019 POLICE & MUNY COURTS				
NORWALK MUNICIPAL COURT WITNESSES OR JURORS	845.90	30710/1	000000	00554
LUCAS COUNTY TREASURER 09 6TH DISTRICT COURT OF APPEALS	32,000.00	30711/1	000000	00557
LUCAS COUNTY TREASURER 09 6TH DISTRICT COURT OF APPEALS	542.31	30753/1	000000	00557
001-019 POLICE & MUNY COURTS	33,388.21	** Total **		
001-022 BLDG & G-M & OPERATI				



REGULAR SESSION

TUESDAY

MARCH 9, 2010

CLAIM SCHEDULE Page: 9

Batch Number: 09 Date: 03/10/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
GRAPHIC PAPER PRODUCTS BINDERS	551.00	30914/1	000000	00200
FRIBENS SERVICE COMPANY REPAIRS ON COPIER	130.00	30914/1	000000	00200
ENDICOTT MICROFILM INC FILM	153.92	30911/1	000000	00200
ENDICOTT MICROFILM INC FILM	65.58	30914/1	000000	00200
MT BUSINESS TECHNOLOGIES IN COPIES CHIN639596	36.42	30911/1	000000	00200
SHIPLEYS OFFICE SUPPLY INC TAPE & PENS INV 152690	46.97	30911/1	000000	00200
KAREN A FRIES REIMS HP POWER SUPPLY	68.99	30911/1	000000	00200
131-131 RECORDERS EQUIPMENT	1,310.81	** Total *	**	**
131 RECORDERS EQUIPMENT	1,310.81	** Total *	**	**
135 CONCEALED WEAPONS				
135-135 CONCEALED WEAPONS TIME WARNER CABLE CABLE INTERNET 03/06-04/05	67.95	30491/1	000000	00475
135-135 CONCEALED WEAPONS	67.95	** Total *	**	**
135 CONCEALED WEAPONS	67.95	** Total *	**	**
137 DYS SUBSIDY-VARIABLE				
137-137 DYS SUBSIDY-VARIABLE CARRIE A BELLAMY MILEAGE REIMS	90.00	30570/1	000000	00475
SHARON PERKINS MILEAGE REIMS	17.00	30570/1	000000	00475
137-137 DYS SUBSIDY-VARIABLE	107.00	** Total *	**	**
137 DYS SUBSIDY-VARIABLE	107.00	** Total *	**	**
145 CHILDREN'S SERVICE F				
145-145 CHILDREN'S SERVICE F NEW LONDON SCHOOL DISTRICT BRANA-ANTHONY CRIGGER	400.00	30454/1	000000	00150

CLAIM SCHEDULE Page: 10

Batch Number: 09 Date: 03/10/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
LAURA GARZA	525.00	30454/1	000000	00150
KEFP-JUSTIN BRANT	525.00	30454/1	000000	00150
LAURA GARZA KEFP-CHRISTIAN COX	525.00	30454/1	000000	00150
KEN & PATRICIA SMITH AA SUBSIDIES DEC 2009-MAR 2010	546.24	30454/1	000000	00150
PATRICIA A BALOG FOSTER PARENT TRAINING	30.00	30454/1	000000	00150
THESSA BURRIS FOSTER PARENT TRAINING	30.00	30454/1	000000	00150
DIANE GRAHAM FOSTER PARENT TRAINING	30.00	30454/1	000000	00150
NANCY ST CLAIR FOSTER PARENT TRAINING	30.00	30454/1	000000	00150
145-145 CHILDREN'S SERVICE F	2,116.24	** Total *	**	**
145 CHILDREN'S SERVICE F	2,116.24	** Total *	**	**
146 CONTINUING PRO TRAIN				
146-146 CONTINUING PRO TRAIN NORWALK AREA HEALTH SERVICE CPR TRAINING FOR 18 OFFICERS	270.00	30467/1	000000	00260
146-146 CONTINUING PRO TRAIN	270.00	** Total *	**	**
146 CONTINUING PRO TRAIN	270.00	** Total *	**	**
171 HURON COUNTY BLOCK R				
171-171 HURON COUNTY BLOCK R WSOS COMMUNITY ACTION HURON RLF DEV CORD INV 23884	90.00	30740/1	000000	00475
171-171 HURON COUNTY BLOCK R	90.00	** Total *	**	**
171 HURON COUNTY BLOCK R	90.00	** Total *	**	**
177 EMERGENCY MANAGEMENT				
177-177 EMERGENCY MANAGEMENT ROESCH ASSOCIATES INC DVD SLEEVES & ENVELOPES INV 79513	65.90	30620/1	000000	00475

CLAIM SCHEDULE Page: 11

Batch Number: 09 Date: 03/10/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
177-177 EMERGENCY MANAGEMENT	65.90	** Total *	**	**
177 EMERGENCY MANAGEMENT	65.90	** Total *	**	**
185 911				
185-185 911 DIGITAL DATA TECHNOLOGIES I 9-1-1 MAPPING DATA, MARCH MAINT FEE	500.00	30623/1	000000	00525
ADVANCED COMPUTER 9-1-1 EQUIPMENT POWER BACKUP @ NORWALK PD	559.00	30623/1	000000	00525
185-185 911	1,059.00	** Total *	**	**
185 911	1,059.00	** Total *	**	**
310 PERMANENT IMPROVEMEN				
310-310 PERMANENT IMPROVEMEN TOP SECRET COATINGS INC STCHING CLEANER, EPOXY, PAINT STRIPPER INV 3471	1,663.30	30751/1	000000	00545
310-310 PERMANENT IMPROVEMEN	1,663.30	** Total *	**	**
310 PERMANENT IMPROVEMEN	1,663.30	** Total *	**	**
500 LANDFILL				
500-501 TRANSFER STATION GROENEVELD TRANSPORT LOADER GREASER REPAIR	610.22	30872/1	000000	00275
THE SHAW GROUP GREASE FOR METHANE BLOWER	162.50	30873/1	000000	00280
FEDEX SHIPPING CHARGES	15.73	30873/1	000000	00280
FISHER-TITUS MEDICAL CENTER HEMAN & HONEYCUTT DOT PHYSICAL	215.00	30873/1	000000	00280
SLESSMAN ENTERPRISE WATER	68.00	30873/1	000000	00280
O R MEYER & SONS INC PEB TANK RENTAL	31.36	30873/1	000000	00280
MIDWAY INC OLD YARD TRACTO BATTERIES & BLOWER BELTS	211.80	30873/1	000000	00280
P & R HARDWARE INC EXT CORD, POWER BLOCK	47.47	30873/1	000000	00280

CLAIM SCHEDULE Page: 12

Batch Number: 09 Date: 03/10/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
RICHLAND COUNTY REGIONAL SW FERRYWAY GEN FEES	126.30	30873/1	000000	00280
OTTAWA SANDUSKY COUNTY FERRYWAY GEN FEES	47.73	30873/1	000000	00280
PIPHER TRUCKING FEBRUARY LEACHATE HAULING	1,172.25	30873/1	000000	00280
FIRRELANDS ELECTRIC CO-OP IN ELECTRIC	1,506.21	30873/1	000000	00280
500-501 TRANSFER STATION	4,214.57	** Total *	**	**
500 LANDFILL	4,214.57	** Total *	**	**
525 LANDFILL SOLID WASTE				
525-525 LANDFILL SOLID WASTE MAXIE TIRE ROLL OFF STEER TIRES	1,229.66	30983/1	000000	00250
MILLER MOBILE WRENCHIN SERV ROLL OFF TRUCK SERVICE	499.99	30983/1	000000	00250
525-525 LANDFILL SOLID WASTE	1,729.65	** Total *	**	**
525 LANDFILL SOLID WASTE	1,729.65	** Total *	**	**
600 EARLY INTERVENT COLL				
600-600 EARLY INTERVENT COLL VERIZON NORTH TELEPHONE/GERKEN 27 5505 2649040818 04	187.68		000000	00350
OHIO EDISON ELECTRIC BILL	1,474.02		000000	00350
600-600 EARLY INTERVENT COLL	1,661.70	** Total *	**	**
600 EARLY INTERVENT COLL	1,661.70	** Total *	**	**
635 COMMISSARY TRUST				
635-635 COMMISSARY TRUST GERGELY'S MAINTENANCE KING BLEACH, DISHWASHING SOAP & SOAP TUBE INV 13960, 14075, 14672	258.33	30488/1	000000	00260
BILL HUBBARD REIMBURSEMENT FOR CLEANING SUPPLIES	15.77	30488/1	000000	00260

CLAIM SCHEDULE Page: 13

Batch Number: 09 Date: 03/10/2010 Reference:

Vendor	Amount	PO/Line	Warrant	Account
635-635 COMMISSARY TRUST	274.10	** Total *	**	**
635 COMMISSARY TRUST	274.10	** Total *	**	**

\*\*\* End of Report \*\*\*

10-082

IN THE MATTER OF APPROVING OF THE STATUS REPORT FOR CDBG GRANT B-F-09-036-1

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

WHEREAS, a Status Report for B-F-09-036-1 has been prepared by WSOS Community Action, Inc., and submitted to the Board of Huron County Commissioners for their approval;

WHEREAS, the Board of Huron County Commissioners has reviewed the Status Report for B-F-09-036-1 and has found that to the best of their knowledge the data in the report as attached herein has been verified to be true and correct as of the date of this report;

now therefore

**REGULAR SESSION**

**TUESDAY**

**MARCH 9, 2010**

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the Status Report for B-F-09-036-1; and further

**BE IT RESOLVED**, that the Status Report for B-F-09-036-1 be made a part of this resolution hereof the same as if fully written 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:

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

DATE PRINTED: 02/25/2010

OHIO COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM  
STATUS REPORT  
ON GRANT ACTIVITY TO DATE  
PAGE NO: 1 of 4

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HURON CNTY B-F-09-036-1  
FIELD REPRESENTATIVE: Mary Oakley GRANT AMOUNT: \$ 145,000

I certify that to the best of my knowledge the data in this report has been verified to be true and correct as of the date of this report. Providing false or misleading information in this document will result in sanctions against the above named grantee and, as outlined by the ODC Progressive Corrective Action Policy, may lead to termination of the grantee eligibility for ODC Program.

Mike Adelman, President  
Name and Title of Chief Executive Officer  
*Mike Adelman* 3/9/10  
Signature of Chief Executive Officer: Date  
Nadine Thompson WROS CAC, Inc. 419-332-2056  
Report Completed By: Phone Number

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**I. PROGRAM BUDGET - AWARDED FUNDS**

PROJECT NR	ACTIVITY NUMBER AND NAME	ACTIVITY/PROJECT LOCATION	FUND FUNDS		
			APPROVED BUDGET	FUNDS DRAWN TO DATE	ACTUAL FUNDS EXPENDED TO DATE
01	01 - Street Improvements	City of Willard	\$ 31,600	\$ 0.00	\$ 0
01	02 - Sidewalk Improvements	City of Willard	\$ 6,400	\$ 0.00	\$ 0
02	03 - Street Improvements	Tap of Ripley	\$ 29,900	\$ 0.00	\$ 0
03	04 - Street Improvements	Vlg of New London	\$ 53,200	\$ 0.00	\$ 0
04	05 - Fair Housing Program	City-wide	\$ 2,000	\$ 0.00	\$ 0
04	06 - General Administration	City-wide	\$ 22,000	\$ 0.00	\$ 0
GRANT TOTALS			\$ 145,000	\$ 0.00	\$ 0

Please explain the reasons for any differences greater than plus or minus 10% between budgeted and actual expenditures for each activity. Explain ANY difference between total funds expended and total funds received. Describe your "Best Efforts" to achieve the proposed levels.

**IN THE MATTER OF TRAVEL**

Gary W. Bauer moved to approve the following travel requests. 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

Mike Adelman, Commissioner, to Columbus, Ohio on March 18, 2010 for CCAO Executive Meeting and March 19, 2010 for CCAO Trustee Board Meeting.

**IN THE MATTER OF REQUESTS FOR LEAVE**

- Lon Burton**/Mechanic/sick/7:00 a.m. to 3:30 p.m. March 4, 2010
- Lon Burton**/Mechanic/Bereavement leave/7:00 a.m. to 3:30 p.m. March 9, 2010
- Ronald Ackerman**/B&G/sick/12:30 p.m. to 1:30 p.m. March 15, 2010.
- Maria Lyons**/B&G/sick/6:30 a.m. to 10:30 a.m. March 5, 2010.
- Jerry Huffman**/ B&G/Personal Time/6:30 a.m. to 3:00 p.m. March 9, 2010.
- Royal Chisholm**/ B&G/Bereavement leave/8:30 a.m. to 5:00 p.m. March 9, 2010.

**SIGNINGS**

Commissioners signed Safe Driving Award Certificates for Transit Drivers Terry Stoldt, Steve Beach, and Bill Johnson.



Ted Strickland, Governor  
 Kathy Collins, Lt. Gov. Director  
 Executive Director  
 • Administration  
 • Bureau of Motor Vehicles  
 • Emergency Management Agency  
 • Emergency Medical Services Division  
 • Office of Criminal Justice Services  
 • Ohio Homeland Security  
 • Ohio Investigative Unit  
 • Ohio State Highway Patrol  
**OCJS**  
 Office of Criminal Justice Services  
 1870 West Broad Street  
 P.O. Box 162252  
 Columbus, Ohio 43218-2522  
 (614) 466-7752  
 www.ocjs.ohio.gov

## SUBGRANT AWARD AGREEMENT

Subgrant Number: 2009-JG-D01-6432

**Title: Court Advocacy/Restoration Program**

In accordance with the provisions of the Consolidated Appropriations Act, FY 2005, Public Law 108-447, 118 Stat. 2862, Catalog of Federal Domestic Assistance (CFDA) 16.738 Edward Byrne Justice Assistance Grant Formula Program funded through the U.S. Department of Justice Bureau of Justice Assistance, the Ohio Office of Criminal Justice Services, as the duly authorized State Agency, hereby approves the project application submitted as complying with requirements of the Agency for the fiscal year indicated in the subgrant number above and awards to the foregoing Subgrantee a Subgrant as follows:

<b>Subgrantee:</b>	Huron County Commissioners		
<b>Implementing Agency:</b>	Huron County Victim Assistance		
<b>Award Period:</b>	1/1/2010 to 12/31/2010		
<b>Closeout Deadline:</b>	03/02/2011		
<b>Award Amounts:</b>	JAG Funds:	\$28,475.08	75.0000 %
	Cash Match:	\$9,491.70	25.0000 %
	Inkind Match:	\$0.00	0.0000 %
	<b>Project Total:</b>	<b>\$37,966.78</b>	<b>100.0000 %</b>

This Subgrant is subject to the statements as set forth in the approved Programmatic and Budget Application submitted and approved revisions thereto, as well as the OCJS Standard Federal Subgrant Conditions and Special Conditions to this Subgrant, which are attached hereto and hereby included by reference herein. The Subgrant is also bound by all applicable federal guidelines, as referenced in the Standard Conditions. Revisions to this Subgrant Award Agreement must be approved in writing by OCJS.

The Subgrant shall become effective as of the award date, for the period indicated, upon return to OCJS of this Subgrant Award Agreement executed on the behalf of the Subgrantee and implementing Agency's authorized official in the space provided below:

Kathleen P. Moore, Executive Director  
 Ohio Office of Criminal Justice Services

3/2/10  
 Award Date

The Subgrantee agrees to serve as the official subrecipient of the award, agrees to provide the required match as indicated above, and assumes overall responsibility for compliance with the terms and conditions of the award. I hereby accept this Subgrant on behalf of the Subgrantee.

Mike Adelman  
 President  
 Huron County Commissioners

The Implementing Agency agrees to comply with the terms and conditions of the award. I hereby accept this Subgrant on behalf of the Implementing Agency.  
  
 Eneida D. Horst  
 Director, Victim Assistance Program  
 Huron County Victim Assistance

**Mission Statement**  
 To save lives, reduce injuries and economic loss, to administer Ohio's motor-vehicle laws and to preserve the safety and well-being of all citizens with the most cost-effective and service-oriented methods available.

**At 9:15 a.m.** Dennis Sokol, Airport Board thanked the board for their letter of support. Mr. Sokol also advised the board of his plans to meet with Stephanie Swann, FAA on various topics.

### Public Comment

**At 9:35 a.m.** Eva Gorby, Victims Assistance, asked if she could hang a banner across the courthouse balcony from Monday through Friday for Domestic Violence Awareness. The Board had no objections.

### OTHER BUSINESS

Mike Adelman reported on the Fair board meeting. Budget worksheets were sent out to the departments and are due back in by the 18<sup>th</sup>. Larry Silcox updated the board on his meeting with Verdin about the bell at the courthouse. Gary Bauer stated the Monroeville reception for the state wrestling champs will be held March 18<sup>th</sup> at 6:30 p.m.

### Assistant Prosecutor's Report

Daivia Kasper stated that the board had asked to review the oil and gas lease for the landfill property. Ms. Kasper stated that she had found her paperwork and the lease and stated that certainly the board has the authority to lease county owned property for oil and gas exploration development. Ms. Kasper stated that reading through the lease proposed is really one sided and does not know if it is good enough. Ms. Kasper stated that there is discussion in regards to oil and gas leases being offered to private property owners and stated that she actually thinks that the lease proposed to the county is less than the ones being offered to private people. Ms. Kasper stated that in addition the lease would cover all the property out there by the transfer station which is around 4 or 5 parcels which is 263 acres and we would have to removed from this the area that we committed to the conversation resource easement and the farm lease is also part of this and the county gave the lessee exclusive use of that land. So these two areas would need to be carved off. Ms. stated that she feels that the Land Man thinks that there is still enough area left to do what he wants to do, and she also feels that financially we need to get things in order before she goes through the contract too specifically because there was so much that she found amusing and explained these areas.

Change standard from lowest & best to responsible and responsive. Came across documents from CCAO that says not to do so because the lowest & best gives the county broader control. Would like to see how many other counties have changed their wording.

**At 10:05 a.m.** Sue Bommer, H.R., informed the board she had finished her review of the Dog Warden applications and has four she would like the Commissioners to review. Ms. Bommer also reported that she has sent information prepared by Dennis Stieber about HSA potential savings and information about Huntington Insurance to Doug Brown, Willis, for review. Would like to know if the Board would like for Mr. Brown and Mr. Kovach to address the Board one additional time before open enrollment. The Board

**REGULAR SESSION**

**TUESDAY**

**MARCH 9, 2010**

agreed this would be a good idea. Ms. Bommer will contact them with dates available.

At 10:24 a.m. 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 March 9, 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 10:24 a.m.

Signatures on File.