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 October 12, 2010 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the October 12, 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

10-346

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 10-42 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

C L	AIM SCHEDULE	Page:	1	CLAIM SCHED	ULE	Page: 2
Batch Number: 42 Da	te: Reference:		Batch Number: 42	Date: 10/20/2010	Referen/	ce:
	there are sufficient funds in cover the payment of the fo		Vendor	Amount	PO/Line War	
Refand T	Kach by Beth Chudis	cor	001-013 JUVENILE COUR	T 64.18	* * Total * *	
We hereby approve for youchers as itemized b	payment by the County Auditor	the following	001-015 JUVENILE C DE	TENTION		
Mike Adelma			BI INC 09/10 BLBC	1,815.45 TRONIC MONITORING	30591/1 000	0000 00475
Day W B	any		001-015 JUVENILE C DE	TTENTION 1,815.45	* * Total * *	
County Commissioners	of		001-017 CLERK OF COUR	TS		
Vendor	Amount PO/Line	Warrant Accour	UNITED STATES I	OSTAL SERVIC 1,984.96 PHONE/METER 106000117627	31199/1 000	0000 00175
001 GENERAL FUND 001-002 MICROFILMING			001-017 CLERK OF COUR	TS 1,984.96	* * Total * *	
POSTMASTER NORWALK	20.70 30915/1	000000 00175	001-019 POLICE & MUNY	COURTS		
STAMPS	20.70 30313/1	000000	NORWALK MUNICIE WITNESSES		31060/1 000	0000 00554
001-002 MICROFILMING	20.70 * * Total	* *	001-019 POLICE & MUN		* * Total * *	
001-008 COMMON PLEAS COURT			001-022 BLDG & G-M &			
ROBSCH ASSOCIATES INC FAX CARTRIDGE INV A	32.99 31161/1	000000 00175	NEW HAVEN SUPPI		31062/1 000	0000 00175
SHIPLEYS OFFICE SUPPLY I POST IT NOTES, LEGAL	NC 57.95 31161/1 PADS INV 160151,160188	000000 00175	LAMPS, BALL G & L SUPPLY CO	AST, BATTERY ACCT 200046 488.26	31062/1 000	0000 00175
LEXIS NEXIS MATTHEW BEND LAW BOOKS INV 07337		000000 00200	BLEACH, HAI SUNRISE COOPER	DSOAP, LINERS INV 257636, 257 TIVE INC 352, 64		0000 00177
PEACOCK WATER REFRESHMENTS FOR JU	6.75 31159/1 RORS	000000 00335	GAS ACCT 2		31065/1 000	0000 00275
SCHILD'S IGA INC REFRESHMENTS FOR JU	6.05 31159/1	000000 00335	TIRES INV STANLEY ACCESS	3183516		0000 00280
001-008 COMMON PLEAS COURT	481.68 * * Total			ST SERVER INV 900985358		0000 00475
001-010 C PLEAS ADULT P	101100			ER INV 2531703		0000 00475
	RS 47.88 31038/1	000000 00175	CLOTHING F	CCT 6035301202890164	,	0000 00525
HURON COUNTY COMMISSIONE COPY PAPER	KS 47.88 31038/1	000000 00175		T 00013182918022Y		0000 00525
001-010 C PLEAS ADULT P	47.88 * * Total			;ACCT#:275505264811296009		0000 00525
001-013 JUVENILE COURT			COLUMBIA GAS GAS 124586	192.93		0000 00527
STAPLES CREDIT PLAN PENS	64.18 30572/1	000000 00175	001-022 BLDG & G-M &	OPERATI 3,448.04	* * Total * *	

Batch Number: 42 Date: 10/20/2010 Reference:	Page: 3	CLAIM SCHEDULE Page: 4
Vendor Amount PO/Line Warrant		Batch Number: 42 Date: 10/20/2010 Reference:
	Account	Vendor Amount PO/Line Warrant Account
001-023 SHBRIFF		001-032 MECHANIC/GARAGE
MT BUSINESS TECHNOLOGIES IN 91.55 30524/1 000000 TONER FOR DISPATCH INVARINO32899M	00175	PARTS DISTRIBUTORS INC 1,023.31 31070/1 000000 00175 WIPER BLADES, BRAKE SHOES, FUSE ACCT 2745
SHIPLEYS OFFICE SUPPLY INC 433.70 30524/1 000000 DESK PAD, PAPER, ENVELOPES, CD, INDEX	00175	BAUMANN PONTIAC CADILLAC GM 58.13 31070/1 000000 00175 ACTUATOR INV 62496
ANTHONY-LEE SCREEN 329.99 30535/1 000000	00200	LIBERTY AUTO PARTS INC 331.38 31070/1 000000 00175
RAKICH & RAKICH INC 229.90 30535/1 000000	00200	001-032 MECHANIC/GARAGE 1.412.82 * * Total * *
RAXICH & RANICH INC 229.90 30535/1 000000 UNIFORM TERMS INV 11449,11453 365.87 30541/1 000000 AFICIO MP5000 CNIN088604M	00275	001-036 JAIL OPERATIONS
SERVICE ON ROAD COMPUTERS INV 92522.92544.92598	00275	
ADVANCED COMPUTER 113.83 30541/1 000000 SERVICE ON ROAD COMPUTERS INV 92522,92544,92598	00275	SHIPLEYS OFFICE SUPPLY INC 262.82 30510/1 000000 00176
G & G AUTO PARTS 219.27 30541/1 000000 WATER PUMP, SERPENTINE BELT, RADIATOR CAP	00275	REMEDI SENIOR CARE 157.95 30517/1 000000 00177
MATER PUMP, SERPENTINE BELT, RADIATOR CAP HURON COUNTY COMMISSIONERS 36.52 30541/1 000000 VEHILCE MAINT/SHERIFF	00275	INMATES RX HENRY SCHEIN INC 435.34 30517/1 000000 00177
DVD COPIES INV 10178952	00275	INMATES RX INV 1254109 SEIF TAJOUR DDS INC 80.03 30517/1 000000 00177
WIRING PLUG INV 21075	00275	08/26/10 TRTM RACHELLE HOLMES ARAMARK CORRECTIONAL SERVIC 14.289.81 30536/1 000000 00178
RADIO SHACK CORP 51.26 30541/1 000000 ATOMIC CLOCK, BATTERIES INV 240420, 241106	00275	INMATE FOOD 08/26-09/29/10 MT DISTRICT TROUBLE TR 458 23 30529/1 000000 00275
WILCOX GARAGE 85.00 30541/1 000000 TOWING QUERINS CRUISER INV 37503	00275	AFICIO MP4000 CNIN088594M ADVANCED COMPUTER 320.00 30529/1 000000 00275
BETSCHMAN SECURITY INC 32.00 30541/1 000000 TWO ADMIN KEYS INV 14545	00275	SERVICE ON VALL COMPUTERS INV 92654 CINTAS CORP LOC 318 65.00 30529/1 000000 00275 MAT RENTAL INV 318787386
001-023 SHERIFF 2,417.05 * * Total * *		MAT RENTAL INV 318787386 FIRE SAFETY EQUIPMENT INC 121.00 30529/1 000000 00275 FIRE SYSTEM MAINT INV 9034
001-027 PUBLIC DEFENDER COMM		VASU COMMUNICATIONS INC 99.98 30529/1 000000 00275 JAIL VERTEX RADIO SERV INV 139026
EMBASSY SUITES DUBLIN 519.96 30975/1 000000	00300	RESTAURANT EQUIPMENT REPAIR 168.00 30529/1 000000 00275
HOTEL ROOMS-G FORD & D LONGO FRONTIER TELEPHONE/PUB DEF 27 5505 2648188061 04	00525	RESTAURANT EQUIPMENT REPAIR 168.00 30529/1 000000 00275 SERV ON KITCHEN MATER HEATER INV 30593 NORWALK PEST CONTROL. 100.00 30529/1 000000 00275 PREST CONTROL. FOR SERV.
001-027 PUBLIC DEFENDER COMM 603.66 * * Total * *		BLAKE'S SANITATION LTD 130.00 30529/1 000000 00275
001-027 POBLIC DEFENDER COMM 003.00 - 10CH1 -		PASH CONTROL FOR SEP! 130.00 30529/1 000000 02275 ELAKE'S SANITATION LID 130.00 30529/1 000000 02275 FUMPING OF GREAT PAP 10/04/10 506.99 30529/1 000000 02275 NNM HAVEN SUPPLY CO INC 506.99 30529/1 000000 02275 ELECTRIC & PLOMEINS SUPPLIES 08/31-09/24/10 000000 02275 P & R. RADMARKE LID 200.75 30529/1 000000 02275
HURON COUNTY JOB & FAMILY S 41.818.18 30842/2 000000	00525	P & R HARDWARE INC 208.76 30529/1 000000 00275
XFBR FROM 031 TO 145-OCT 2010	00323	VELCRO, BLANK KEYS, CLAMP, FAUCET 08/26-09/24 FISHER-TITUS MEDICAL CENTER 168.00 30503/1 000000 00475
001-031 CHILDRENS SERVICE 41,818.18 * * Total * *		DRUG TESTING-HUBBARD, LLOYD, WAGNER & WILHELM TREASURER STATE OF OHIO 7447.00 30503/1 000000 00475 LEADS FOR JAIL USE 10/01-12/31/10
		LEADS FOR GALL USE 10/01-12/31/10
10. 9.		10
4	Page: 5	C.L.A.T.M. S.C.H.R.D.U.L.R. Page: 6
CLAIM SCHEDULE	Page: 5	
Batch Number: 42 Date: 10/20/2010 Reference:	Account	Batch Number: 42 Date: 10/20/2010 Reference: Vendor Amount PO/Line Warrant Account
Vendor Amount PO/Line Warrant	Account	
001-036 JAIL OPERATIONS 19,585.70 * * Total * *		ROAD GAS 09/05-10/04
001-040 MISCELLANEOUS		IV-D GAS 09/06-09/17/10 BP OIL 211.22 30539/1 000000 00175
LAW OFFICE OF BARRY W BOVA 388.00 31301/1 000000	00570	GAS FOR IV-D CRUISER 09/09-10/04
LAW OFFICE OF BARRY W BOVA 388.00 31301/1 000000 INDIGENT CRIZO100622 RENO BOODEN & FREBER 305.00 31301/1 000000 INDIGENT DAN200814,15,16,17	00570	111-111 SHERIFF IV-D CH SP 5,787.84 * * Total * *
	00570	11 000 04 4 4 Material 4 4
INDIGENT 10TRC03041AB THOMAS J STOLL 153.00 31301/1 000000 INDIGENT INAZ00900087	00570	111 SHERIFF IV-D CH SP 5,787.84 * * Total * * 115 PUBLIC ASSISTANCE
RANDAL L STRICKLER CO LPA 985.00 31301/1 000000	00570	115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION
INDIGENT THORNTON HARWOOD & 834.00 31301/1 000000	00570	SEAGATE OFFICE PRODUCTS 52.99 30820/1 000000 00175
INDIGENT		STAPLER-1 TERESA ALT 102.50 30825/1 000000 00300
001-040 MISCELLANEOUS 4,493.20 * * Total * *		TRAVEL-NON TAXABLE CITY OF NORWALK 385.50 30826/1 000000 00350
001 GENERAL FUND 78,462.00 * * Total * *		WATER & SEWER 8/18-9/17/10 FUELMAN 49.73 30828/1 000000 00475
105 DOG & KENNEL		FUBL-ADMIN HURON COUNTY COMMISSIONERS 622.44 30828/1 000000 00475
105-105 DOG & KENNEL		COPY PAER-26 CBCINNOVIS INC 20.00 30828/1 000000 00475
CHAMPION'S CHOICE FEEDS 87.96 31264/1 000000 200 LBS DOS FOOD 70HNNY JOHNSON SPORTS 74.25 31266/1 000000	00175	MEMBBERSHIP FEES-HR CBCINNOVIS INC 65.00 30828/1 000000 00475
3 POLO SHIRTS FOR MICHAEL	00200	MEMBERSHIP PERS-ORU MODEL RESTORATION INC 30.00 30828/1 000000 00475 DRY CLEANING-TABLECLOTHS-3
TRASH SERVICE	00275	TREASURER STATE OF OHIO 270.00 30828/1 000000 00475 JOB STORE ACCESS PORTS-6
FRONTIER 58.67 30868/1 000000 PHONE SERVICE; ACCT#: 275505264905602905	00275	JERRY STACKHOUSE 650.00 30828/1 000000 00475
RADIO SHACK CORP 68.98 31265/1 000000 CORDLESS PHONE; INV#: 241903	00475	RENT-WS-OCT 2010
105-105 DOG & KENNEL 364.54 * * Total * *		115-115 ADM. & OPERATION 2,248.16 * * Total * *
105 DOG & KENNEL 364.54 * * Total * *		115-116 SOCIAL SERVICES
		ASHLEY CLARK 185.05 30832/1 000000 00300 TRAVEL-NON TAXABLE FUELMAN 118.05 30836/1 000000 00475
111 SHERIFF IV-D CH SP		FILET PCSA
SUNRISE COOPERATIVE INC 3,988.94 30539/1 000000	00175	QUALITY CHILD CARB
ROAD GAS-SEPTEMBER MARATHON OIL 699.63 30539/1 000000	00175	AMERICAN RED CROSS INC 25.00 30836/1 000000 00475 QUALITY CHILD CARE
ROAD GAS-SEPTEMBER		
CLAIM SCHEDULE	Page: 7	CLAIM SCHEDULE Page: 8
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CLAIM SCHEDULE Batch Number: 42 Date: 10/20/2010 Reference: Vendor Assount PO/time Warrant CHIO STATE UNIVERSITY EXT GUALITY CHILD CARE 115-116 SOCIAL SERVICES 1,078.10 ** Total ** 115 FUBLIC ASSISTANCE 3,326.26 ** Total ** 117 CHILD SUPPORT EMPORC 117-117 CHILD SUPPORT ENPORC HUEGON COUNTY JOS & FAMILY S CSEA TRANF PARS JUL 08 - JUN 10 S 117-117 CHILD SUPPORT ENPORC 40,062.48 ** Total ** 117 CHILD SUPPORT ENPORC 40,062.48 ** Total **	Account 00475	CLAIM SCHEDULE Page: 8
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CLAIM SCHEDULE Batch Number: 42 Date: 10/20/2010 Reference: Vendor Assount PO/time Warrant CHIO STATE UNIVERSITY EXT GUALITY CHILD CARE 115-116 SOCIAL SERVICES 1,078.10 ** Total ** 115 FUBLIC ASSISTANCE 3,326.26 ** Total ** 117 CHILD SUPPORT EMPORC 117-117 CHILD SUPPORT ENPORC HUEGON COUNTY JOS & FAMILY S CSEA TRANF PARS JUL 08 - JUN 10 S 117-117 CHILD SUPPORT ENPORC 40,062.48 ** Total ** 117 CHILD SUPPORT ENPORC 40,062.48 ** Total **	Account 00475	CLAIM SCHEDULE Page: 8
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CLAIM SCHEDULE Batch Number: 42 Date: 10/20/2010 Reference: Vendor Amount PO/Line Warrant OHIO STATE UNIVERSITY EXT 660.00 30835/1 000000 115-116 SOCIAL SERVICES 1,078.10 ** Total ** 115 FUBLIC ASSISTANCE 3,326.26 ** Total ** 117 CHILD SUPPORT BEFORC HURCH COUNTY JOB & FAMILY S 40,062.48 30818/1 000000 CSEA TRANF MMS JUL 08 - JUN 10 S 10	Account 00475 00485 00201 00280 00280 00280 00280 00280 00280	CLAIM SCHEDULE Page: 8

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STATE 1.14 1.449.79 1.740.41 1.740.79 1.740.41 1.740.79 1.740.41 1.740.79 1.740.41 1.740.79 1.740.41 1.740.79 1.740.41 1.740.79 1.740.41 1.740.79 1.740.41 1.740.79 1.740.41 1.740.79 1.740.41 1.740.79 1.740.79 1.740.41 1.740.79 1.740	73.75 31202/1 000000 00	00260
STORE 1.48	20738	00260
1.3 1.3	127.23 * * Total * *	
To Description Periodical Property 11	127.23 * * Total * *	
1.12 ENGINEERING		
ANTO TAX 16.42.93 * Total * * PROCREMEN SOUTHWAY 17.11 ROCCORDS SOUTH	71.35 30513/1 000000 00	00475
	71.35 * * Total * *	
113	71.35 * * Total * *	
CLAIM SCHEDOLOGY 10.00 13131/1 000000 00200	71.35 Total	
## NUMBER 99.00 * Total * 137-137 FIRE PRODUCT STATE 137-137 FIRE PR	93.18 30602/1 000000 00	00275
CLERK OF COURTS - TI	HICLE	30275
CLEAR OF COUNTS - TI	93.18 * * Total * *	
131 CLEEK OF COURTS - TI	93.18 * * Total * *	
132 CARRIER OF COUNTS - TI		
132 CLBER OF COUNTY CONTESTICIBES	576.93 30586/1 000000 00	00475
132 CLERE OF CORRES - TI	576.93 * * Total * *	
CLAIM SCHEDULE Page: 11 123.38 ** Total ** 145 CHILDRES'S SERVICE F 146-145 CHILDRE		
145-145 CHILDREN'S SERVICE F Page: 11 12 13 13 14 14 13 13 14 14	576.93 * * Total * *	
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10-347

IN THE MATTER OF ENTERING INTO CONTRACT FOR NEW LONDON KIRK STREET N. LINCOLN STREET IMPROVEMENT PROJECTS

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

WHEREAS, after notice was given pursuant to Section 307.87 of the Ohio Revised Code, Huron County sought bids for the New London Kirk Street and N. Lincoln Street improvement projects and awarded the bid to A.J. Riley per Resolution 10-344;

WHEREAS, the board of Huron County Commissioners is desirous to enter into contract with A.J. Riley to complete the improvement projects for New London Kirk Street and N. Lincoln Street; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby enter into contract for the street improvement projects for New London Kirk Street and N. Lincoln Street with **A.J. Riley Inc. 151 Akron Road, Norwalk, Ohio 44857** in the amount of **\$19,940.00**; 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

• Contract on file Commissioners' office.

10-348

IN THE MATTER OF APPROVING ADDENDUM TO COMMUNITY-BASED CORRECTIONS PROGRAMS 407 SUBSIDY GRANT AGREEMENT

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

WHEREAS, the Board of Huron County Commissioners, and the State of Ohio, Department of Rehabilitations and Corrections desire to execute this an addendum to increase the grant award from \$56,918 to \$71,918; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the addendum 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.

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

• Addendum on file.

10-349

IN THE MATTER OF APPROVING OF A REQUEST FOR PAYMENT ON LETTER OF CREDIT AND STATUS OF FUNDS REPORT (FORM DS5) FOR HURON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (B-F-09-1BJ-1) DRAW DOWN #(307), SUBMITTED TO THE BOARD OCTOBER 19, 2010

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

WHEREAS, a request for payment and status of funds report has been prepared and submitted to the Board of Huron County Commissioners as attached herein by WSOS CAC, Inc. & Huron County Development Council for the Board's certification; and

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

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

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

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

			State of Ohio				
	Office	of Ho	using and Communit	y Partn	erships	0	
	Request	for P	ayment and Status	of Fund	s Report		
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Ohio Departm	ent of Development					4	\sim n
Office of Hous	sing and Community Par	tnerships	Huron County Commissioners				سار
P.O. Box 100	1		180 Milan Avenue				~
	nio 43216-1001		Norwalk, OH 44857				
Contact Perso	xn/Telephone Number:		Community/Nonprofit #		S	tate Use Only	1
Nadine Thompso	n, WSOS-CAC/419-332-2056		136		Date:		
FTI Number:			Draw Number:		Voucher #:		
34-6400672			307		Warrant #:		
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		T	Enter the Housing Site Address	Project Number	Amount	Approved Activity/Site	Belance of Activity/Sit
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B-F-09-1BJ-1	Administration	6		7.	5,100	22,000	12,22
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	t of This Draw:				\$5.100	2X 1484	

10-350

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #041 IN THE GENERAL FUND TO FUND # 013

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

WHEREAS, the insurance 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 041-00572-001 transfers in the amount of \$1,946.00.00 to the juvenile court #013-00125-

TUESDAY

OCTOBER 19, 2010

001salaries and in the amount of \$273.00 to 013-00400-001 PERS;

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 # 013 account; and further

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

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

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

10-351

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HURON COUNTY AUTO TAX BRIDGES #125

Larry J. Silcox moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

and

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

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

FROM: Dept. Account Fund Amount TO: Dept. Account Fund Amount \$50,000.00 126 00210 125 \$50,000.00 127 00210 125 Materials (bridge) Materials (roads) and further

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

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

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

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

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

10-352

IN THE MATTER OF APPROVING THE GRANT AGREEMENT BY AND BETWEEN THE STATE OF OHIO, DEPARTMENT OF DEVELOPMENT, SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM AND HURON COUNTY FOR THE COMMUNITY HOUSING IMPROVEMENT PROGRAM

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

WHEREAS, the Board of Huron County Commissioners applied for grant funds for housing programs in the county;

WHEREAS, the grant was approved by the State of Ohio, Home Investment Partnerships Program in the amount of One Hundred Thirty-Four Thousand Four Hundred Dollars and no cents (\$134,400.00); now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the grant agreement B-C-10-1BJ-1 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.

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

• Agreement on file Commissioners' office.

10-353

IN THE MATTER OF APPROVING THE GRANT AGREEMENT BY AND BETWEEN THE STATE OF OHIO, DEPARTMENT OF DEVELOPMENT, SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM AND HURON COUNTY FOR THE COMMUNITY HOUSING IMPROVEMENT PROGRAM

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

WHEREAS, the Board of Huron County Commissioners applied for grant funds for housing programs in the county;

WHEREAS, the grant was approved by the State of Ohio, Home Investment Partnerships Program in the amount of Three Hundred Eighty-Eight Thousand Dollars (\$388,000.00); now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the grant agreement B-C-10-1BJ-2 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:

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

• Agreement on file Commissioners' office.

10-354

IN THE MATTER OF APPROVING THE GRANT AGREEMENT BY AND BETWEEN THE STATE OF OHIO, DEPARTMENT OF DEVELOPMENT, FOR THE SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

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

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

WHEREAS, the grant was approved by the State of Ohio, Small Cities Community Development Block Grant (CDBG) Program in the amount of \$165,000.00; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the grant agreement as attached herein (Grant B-F-10-1BJ-1); and further

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

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

• Agreement on file Commissioners' office.

10-355

IN THE MATTER OF APPROPRIATING FUNDS IN THE NSP GRANT FUND #198

Larry J. Silcox moved the following resolution:

WHEREAS, the Board of Huron County Commissioners being in receipt of an Amended Certificate of Estimated Resources for the NSP Grant Fund #198 in the amount of \$144,696.00; and

WHEREAS, it is the desire of this Board of Huron County Commissioners to appropriate these funds to the NSP Grant fund #198; now therefore

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

TO:	198-00480-198	Administration \$	5,705.00	
	198-00481-198	Housing Redevelopment	\$108,448.00	
	198-00482-198	Demolition	30,543.00	and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Huron County Auditor and the department(s) requesting the appropriation; and further

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

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

Aye – 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

TUESDAY

OCTOBER 19, 2010

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

Jason Roblin, EMA, DDTI GIS Conference, Columbus, Ohio maybe a Sheriff's Office Dispatcher(s) attending also.

IN THE MATTER OF REQUEST FOR LEAVE

Jason Roblin/EMA/sick/1:30 p.m. – 4:30 p.m. October 18, 2010/8:00 a.m. – 10:00 a.m. October 25, 2010/2:30 p.m. – 4:30 p.m. November 8, 2010/vacation/8:00 a.m. – 4:30 p.m. November 22, 2010. **Lon Burton**/Mechanic/sick/9:00 a.m. – 10:00 a.m. October 20, 2010/personal time/2:30 p.m. – 3:30 p.m. October 29, 2010.

Jerry Huffman/Buildings & Grounds//sick/ 9:00 a.m. – 11:00 a.m. October 21, 2010. **Sue Bommer**/Human Resource/sick/ 4 hours/October 22, 2010/4 hours/ October 28, 2010/personal time/ 4 hours November 12, 2010.

SIGNINGS

	0		minal Justice Ser UBGRANT REPOR				
A. Subgrant No:	2009-JG-D01-6432 This report is required for all OCJS subgrants and is due 30 days after th						
B. Subgrant Title:	Court Advoc	cacy Program	each quarter. Please fax one signed copy to:				
C. Period Ending Date:	09 / 30		Office of Criminal Justice Services at (614) 466-0308				
D. Initial Paymt Request		ax 15% of OCJS					
Payment Request	6015.5			Huron County Commiss	oners		
Final Report				180 Milan Ave.			
E. Impl. Agency	Huron County Victim A		City, State Zip:	lorwalk, Obio 44857			
G. Budget	H. Approved	I. Prior YTD	J. Current	K. Total YTD		npaid	
Cost Categories	Budget	Expenditures	Expenditures	Expenditures	Obliga	etions (2)	
Personnel	32801.78	15727.22	7357.29	23084.51			
Consultants				0.00			
Fravel	630.00	238.90		238.90			
Equipment				0,00			
Supplies	2000.00	539.51	421.49	961.00			
Other Costs	2535.00	631.78	241.88	873.66			
Confidential Funds	233300	U31.76	£-11.00	0.00			
Confidential Funds Indirect Costs	+			0.00			
Total Cast	\$37,966.78	\$17,137,41	\$8,020.66	\$25,158,07		\$0.0	
M. Fund	Approved Budget	Prior YTD	Current	Total YTD Expend.	Tieneld C	bligations	
Ni. Fund Distribution	Approved Budget	Expenditures	Expenditures	Total TTD Expens.	cupitu c	rouganous	
OCIS	28475.08	12853.06		18868.56			
Local Match	9491.70	4284.35	2005.16	6289.51			
In-Kind Match	743333	-1201100	2000000	0.00			
Total Cost	\$37,966,78	\$17,137,41	\$8,020.66	\$25,158.07		\$0.0	
N. Cash Position	OCJS Funds	Local/State Match	O. Project Income	Forfeitures	Interest	Other	
YTD Receipts	12853.06	6289.51	Earned (+)				
YTD Expenditures	18868.56	6289.51	Expended (•)				
Cash on Hand (3)	-\$6,015.50	\$0.00	Balance	\$0.00	\$0.00	\$0.00	
Objective 2: Total restitution	dollars collected year to dat		IES EMCORINTERED AND	PROJECT ACCOMPLISHMEN	ms.		
Q. OBSTACLES & SUC	CESSES-DESCRIBE ANY						
R. CERTIFICATION & SI	IGNATURE. I certify that	all information and trans	sactions reported above ar	e accurate and have been mad	e in complian	ce with all	
R. CERTIFICATION & SI	IGNATURE. I certify that	all information and trans	sactions reported above ar		e in compliane	ce with all	
R. CERTIFICATION & SI	IGNATURE. I certify that a	all information and trans	usctions reported above ar ant award and budget per	OCIS.			
R. CERTIFICATION & SI pplicable statutes and requ Typod Name & Title of Des Mike Adelman, Commission	IGNATURE. I certify that i	all information and trans	sactions reported above ar ant award and budget per Signature of Designated Date: 10 -15-1	ocis. omicial: Mila A			
R. CERTIFICATION & SI applicable statutes and requ Typed Name & Title of Des Mike Adelman, Commission	IGNATURE. I certify that i	all information and trans	actions reported above ar ant award and budget per Signature of Designated	ocis. omicial: Mila A			
2.	IGNATURE. I certify that a latificus, and in accordance inpunted Official: a President 1. Must attach justific. 2. Use only If project is	all information and trans with the approved subgr ation to support initial was unpaid invoices at	sactions reported above are ant award and budget per Signature of Designated to Date: 10 -15-1 Report Approved By:	OCIS. Official: Miles A			

IN THE MATTER OF LETTERS

George Ford Public Defender 16 East Main Street, 2nd Floor Norwalk, Ohio 44857

Dear Mr. Ford:

Please be advised that in the near future your office space will be moved to the handicapped accessible space that is now occupied by the Adult Probation, as Adult Probation will be moving to the fifth floor.

The fifth floor will need minimal remodeling to accommodate Adult Probation and once that is complete the move will take place.

Sincerely,

HURON COUNTY BOARD OF COMMISSIONERS

Mike Adelman, Gary W. Bauer, Larry J. Silcox Publicdefendermoveletter101210

Pc: Lori Church

Lori Church Huron County Public Defender Commission Board Chairman 4515 Laylin Road Norwalk, Ohio 44857

Re: Ohio Public Records Request

Dear Ms. Church:

Please accept this letter as a formal written request pursuant to the Ohio Public Records Act R.C. 149.43 for the production of certain public documents.

- 1) A copy of the most recent (current) employment contract between the Huron County Public Defender Commission and the Public Defender.
- 2) A copy of the most recent performance evaluation of the Huron County Public Defender completed by the Public Defender Commission Board.

Send copies to the Huron County Commissioners' Office, 180 Milan Avenue, Suite 7, Norwalk, Ohio 44857. We will gladly reimburse the Public Defender Commission for the cost of copies and postage. Please include your invoice for the costs.

HURON COUNTY BOARD OF COMMISSIONERS

Mike Adelman, Gary W. Bauer, Larry J. Silcox Shltpublicdefendercommissionrecordsrequest101210

Alex Erskine Program Manager Detroit Airports District Office 11677 S. Wayne Rd. Romulus, MI 48174

Re: Huron County FAA grants

Dear Mr. Erskine:

Please accept this letter as a formal written request pursuant to the Ohio Public Records Act R.C. 149.43 for the production of certain public documents.

A copy of all grants received by Huron County, please include date of grants and signature pages.

Send copies to the Huron County Commissioners' Office, 180 Milan Avenue, Suite 7, Norwalk, Ohio 44857. Please advise what the approximate cost will be before completing this request. We will gladly reimburse for the cost of copies at a reasonable amount and postage.

HURON COUNTY BOARD OF COMMISSIONERS

Mike Adelman, Gary W. Bauer, Larry J. Silcox Shltpublicdefendercommissionrecordsrequest101210

Dennis Sokol, President Huron County Airport Authority 961 US Route 20 East Norwalk, Ohio 44857

Re: Huron County FAA grants

Dear Mr. Sokol:

Please accept this letter as a formal written request pursuant to the Ohio Public Records Act R.C. 149.43 for the production of certain public documents.

4) A copy of all grants received by Huron County, please include date of grants and signature pages.

Send copies to the Huron County Commissioners' Office, 180 Milan Avenue, Suite 7, Norwalk, Ohio 44857. Please advise what the approximate cost will be before completing this request. We will gladly reimburse for the cost of copies at a reasonable amount and postage.

HURON COUNTY BOARD OF COMMISSIONERS

Mike Adelman, Gary W. Bauer, Larry J. Silcox Shltpublicdefendercommissionrecordsrequest101210

At 9:30 a.m. Public Comment

Judge Conway, Common Pleas Court and Linda Stower, Court Administrator came before the in regards to the fifth floor office space. The Judge stated that they would like to use all the space other than that being used by the Pam Hansberger, Recycling storage. Improvements would be a glass security enclosure, carpet for offices and blinds along with shelving for storage space. The military reserve is occupying one of the rooms at this time for storage and will need to be moved to another area. The board agreed to move ahead with the project and requested that Pete Welch, Maintenance Supervisor obtain price quotes for carpeting and blinds

Dennis Sokol discussed the letter for closing the airport for Summit Raceway park events. Mr. Sokol stated that they will need additional details. Mr. Bauer will speak with Bill Bader to obtain this information

At 10:08 a.m. Dan Frederick came before the board in regards to presenting a model of the courthouse vestibule. Mr. Frederick stated that what he thought they would do this morning is take the one scheme that the board was the most interested in and look at it in the form of a model so that you can see how it might look. Mr. Frederick stated that he now has all the plans in regards to the structure and can now give some thought as to how to construct the vestibule. The idea is that everything stays. The steps become an interior feature now but the goal was to get enough room to get 15 plus people through the security. The ramp stays which comes into the side and all the existing stone etc will turn into interior features in this scheme. The building itself is meant to feel pretty light. Discussion was had in regards to the material to use for the vestibule. Mr. Frederick discussed using a strip of sky lights along the ridge as well so that you have light in there and when you are in the atrium you can look up at the clock tower. Mr. Bauer stated that if this addition was ever removed the courthouse would have to look the same as it was before adding the vestibule and with this design that would happen. Mr. Frederick stated they won't be doing anything that alters the true face of the courthouse and feels confident that this will go through the National Register process and be approved. Mr. Bauer also stated that signage has been a topic of discussion and maybe on the front of this something could be added that says Huron County Courthouse. Linda Stower questioned if the balcony would be repaired. Mr. Frederick stated that has not been in the plan but could be part of the project. Mr. Silcox asked with all the windows will there be a cooling problem in the summer. Mr. Frederick stated that the nice part is that you are on the north side of the building and the Huron County Office Building helps shade as well. Discussion was held on the windows being triple paned and the board stated absolutely they should be tripled paned. Mr. Frederick stated that the heating and cooling would be a free standing unit of some sort. This building is really a big vestibule and the door is opened every 30 seconds or so and so we will be struggling with that some. Judge Conway was pleased with the design and feels that it will fit well. Detailed discussion was had in regards to the roof in regards to color and maybe using a flat roof. Mr. Silcox stated that we may have Mr. Frederick look at the balcony before doing the vestibule. Mr. Frederick stated that the balcony should be taken care of before doing the vestibule. Ms. Stower asked Mr. Frederick about the benches in the wet cell at the courthouse. Mr. Frederick explained that the benches were on the list of things that they were going to get at Mansfield, but they didn't come back with any benches so then they talked about where to get these benches and what they needed. Tusing is still willing to install the benches once they are obtained. The cost to fabricate these benches will be around \$200.00 each. The board agreed to go ahead with this project and have them fabricated locally. Mr. Frederick also discussed the handicapped ramp at the back of the Administration Building and stated that he was asked if the ramp needs to be rebuilt. The ramp is fine and is not even as steep as it could be. Mr. Frederick stated that it can be patched. Right now it is hard to make the corner which could be made a little longer and add a few feet to the landing. Mr. Frederick explained what can be done to give some room to move around and is hoping that there is enough budget when not rebuilding the whole ramp but not being too far from being able to do as stated above. Mr. Bauer explained the funding that the Health

Department has and stated that there is \$44,000.00 and they are brain storming where to spend this \$44,000.00 and stated that there is also a possibility of replacing a boiler at this building as well. Mr. Frederick stated that this project with the roof would be around \$27,500.00 and without the roof it would be around half that. The board liked this plan. The board again discussed the roof for the vestibule and decided that they do not want a flat roof that the roof designed is the best possible roof for the structure.

OTHER BUSINESS

Mr. Bauer stated that he had had a call from Shawn Houck in regards to breaking the sidewalk at Shady Lane with farm equipment. The board agreed to designate a driveway where Houck's know where it is and put in 8 inches of concrete and designate it so when they come and go they are not breaking it up. Houck's also stated that they would pay for the sidewalk.

Mr. Silcox discussed the email in regards to the vehicle for the county mail courier which will be discussed further at a later date.

Mr. Adelman discussed the sales tax and the bottom line is that we are a little over 96% of the estimate and should be at 83% in October so we are \$393,000 above last year. Mr. Adelman stated that he had also asked for the expenditures we have taken in \$10.5 million and expenditures are at \$9.3 million. The board feels that it is significantly better than what it was last year. Mr. Adelman stated that he had plugged in the numbers needed to get everyone back to 40 hours as of the first of the year and stated that the budget is in good shape and we can do so. The board agreed.

At 10:47 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 October 19, 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 10:47 a. m.

Signatures on File