REGULAR SESSION TUESDAY APRIL 21, 2009

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 April 16, 2009 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the April 16, 2009 meeting(s) and approve as presented. Mike Adelman seconded the motion. Voting was as follows:

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

09-130

IN THE MATTER OF CERTIFYING CLAIMS SCHEDULES TO THE HURON COUNTY AUDITOR FOR PAYMENT:

Mike Adelman 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 09-16 and 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

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atch Number: 16	Date: Reference:		Batch	h Number: 16	Date: 04/22/2009	Refe	rence:		_
I hereby certify that	there are sufficient funds in to cover the payment of the fol			Vendor	Amount	PO/Line	Warrant	Accoun	
Dana	T1 . DO			KIMBERLY ULIANO SPANISH INTE	100.	00 29584/1	000000	00380	
We hereby approve for vouchers as itemized	payment by the County Auditor		g	KIMBERLY ULIANO SPANISH INTE	75.	00 29584/1	000000	00380	
Mits Ads Out				013 JUVENILE COURT	784.	89 * * Total *	*		
H- W/	3 mes		001-	015 JUVENILE C DETE	NTION				
Larrytsil	ion		19	BI INC 03/09 ELECTRO	1,716. ONIC MONITORING	47 29572/1	000000	00475	
County Commissioners				015 JUVENILE C DETE	NTION 1,716.	47 * * Total *	*		
	Amount PO/Line		ccount 001-0	017 CLERK OF COURTS					
01 GENERAL FUND 01-001 COUNTY COMMISSIONERS				HURON COUNTY COMM: COPY PAPER/C		95 29870/1	000000	00175	
MT BUSINESS TECHNOLOGIE COPIER/FAX/PRINT C		000000 004	475	SHIPLEYS OFFICE ST		43 29870/1	000000	00175	
MT BUSINESS TECHNOLOGIE COPIER/FAX/PRINT O	S IN 174.13 29828/1	000000 004	475	MT BUSINESS TECHNO COPIER S6612		41 29871/1	000000	00275	
01-001 COUNTY COMMISSIONERS	448.61 * * Total	* *	001-0	017 CLERK OF COURTS	769.	79 * * Total *	*		
01-002 MICROFILMING			001-	022 BLDG & G-M & OPI	BRATI				
ENDICOTT MICROFILM INC	437.20 29777/1	000000 003	175 20		CUST ID 675454	54 29788/1	000000	00175	
1-002 MICROFILMING	437.20 * * Total	* *	60.		30. ERIFF ACCT 27 5505 2696	269467 02	000000	00525	
1-003 AUTO DATA PROCESSING			36	VERIZON NORTH TELEPHONE/COM	MMISSIONERS 173.		000000	00525	
APPRAISAL RESEARCH CORE		000000 004	475 30	VERIZON NORTH TELEPHONE./CI	LERK ACCT 27 5505 26490 401.	08385 03	000000	00525	
COMPUTER SUPPORT-A APPRAISAL RESEARCH CORE COMPUTER SUPPORT-A	675.00 29761/1	000000 004	475 10.		401. 4T ACCT 27 5505 2649043	190 07	000000	00525	
1-003 AUTO DATA PROCESSING	1,750.00 * * Total				VENILE ACCT 27 5505 264	3112960 09	000000	00525	
01-013 JUVENILE COURT	1,750.00 100a1			TELEPHONE/BD COLUMBIA GAS	OF ELEC ACCT 27 5505 2 250.	549041544 09	000000	00527	
SHIPLEYS OFFICE SUPPLY	INC 13.63 29564/1	000000 001		GAS					
NEWSLETTER PAPER	560.00 29564/1	000000 003	175	022 BLDG & G-M & OP1	ERATI 1,287.	21 * * Total *	*		
PRINTED BUSINESS E AMY LATTEMAN CD REIMB	36.26 29564/1	000000 001		023 SHERIFF					
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REGULAR SESSION TUESDAY APRIL 21, 2009

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 Jane	Vendor		ount	PO/Line	Warrant	Account	201. /	Vendor		Amount	PO/Line	Warrant	Account
	MARATHON OIL GAS FIRELANDS FAS PRINT		275.38	29492/1	000000	00175		TREASURER STAT	B OF OHIO	7,117.09	29794/1	000000	00564
	EVIDENCE SHEETS IN	V 24709	371.00 280.89		000000	00175	001-0	30 HEALTH & V S	TATISTIC	11,132.48	* * Total *		
	BP PRODUCTS INC GAS SHIPLEYS OFFICE SUPPLY	TNC		29492/1	000000	00175	001-0	36 JAIL OPERATI	ONS				
	RING BINDERS, PENCI SUNRISE COOPERATIVE INC	T. T. PAD CAPTO	RIDGES 2,475.99		000000	00175		SHIPLEYS OFFIC	E SUPPLY INC	152.06	28574/1	000000	00176
	GALLIS INC		429.91	29488/1	000000	00200		GAS	ALCULATOR, MARKER ATIVE INC		28574/1	000000	00176
	PRINT KIT, MEASURIN RICHLAND HOLDINGS INC 4 AWARD BARS, 1 SLI		70 95	29488/1	000000	00200		HURON COUNTY C COPY PAPE WATCH SYSTEMS	R/SHERIFF		28574/1	000000	00176
			76.85	29488/1	000000	00200		COMMINITES	SEY OFFENDER T.	E,M GROSS :	INV 8287,834 28575/1	6	00177
	DECAL & STRIPPING WAREHOUSE TIRE CO INC ALIGNMENT FOR CRUI	SER INV 8716	55	29489/1	000000	00275		INMATES M	EDS FOR MARCH		28575/1	000000	00177
Mi.	GARY BOTOS OIL CHANGE 04/07/0 STEVE OBERMILLER		37.52	29489/1 29489/1	000000	00275	30	INMATES N	EDS INV 6697330 EMERGENCY LEY, T THORNSBERRY	910.00	28494/1	000000	00177
	OIL CHANGE INV 531	6 #317	459 88	29489/1	000000	00275	- JG: -	NORTHERN OHIO	MEDICAL CHARDSON 11/04/08	1,417.93	28494/1	000000	00177
	IDLER ARM, UPPER & ADVANCED COMPUTER	LOWER BALL J	OINTS IN	W 297708 29489/1	000000	00275		UNIVERSITY HOS	PITAL MEDICAL		28494/1	000000	00177
	BACK UP FAILURE IN MT BUSINESS TECHNOLOGIE ROLL CALL COPIER I	V 85676 S IN	34.68	29489/1	000000	00275	30.	C MURR TE KIMBERLY GECSI M GANZHOR INCARE LLC	MD N 06/25/08		28494/1	000000	00177
	MT BUSINESS TECHNOLOGIE CIVIL COPIER INC 2	NV 22403 S IN 3607	333.33	29489/1	000000	00275	ap: ;	C LUNA 06 UNIVERSITY OF	/05/08 TOLEDO		28494/1	000000	00177
	FEDEX SHIPPING CHARGES I	NV 9-150-141	145	29493/1	000000	00475		TRTM D EN	RIQUEZCHILEL 10/25 BEDICAL CENTER RTM	9,566.76		000000	00177
	OHIO TREAS RICHARD CORD LEADS FOR 2 TERMIN	RAY 1 ALS 04/01-06	,494.00 /30/09	29493/1	000000	00475					28494/1	000000	00177
01-0	23 SHERIFF			* * Total *	*			NORWALK AREA F	TM-M RISNER,R SERE BALTH SERVICE	NAS,C LUNA 1,451.76	28494/1	000000	00177
01-0	24 RECORDER							INMATE TE FIRELANDS RADI INMATE ME	OLOGY INC		28494/1	000000	00177
	SAM'S CLUB MEMBERSHIP, PAPER		187.24	29776/1	000000	00175		UNIVERSITY OF	TOLEDO	1,220.00	28494/1	000000	00177
01-0	24 RECORDER		187.24	* * Total *	*		. 30 .	ARAMARK CORRECTIONATE FO	TIONAL SERVIC OD 02/26/09-04/01/	13,522.46		000000	00178
01-0	30 HEALTH & V STATISTIC							MT BUSINESS TE JAIL COPY CUSTOM METAL W	CHNOLOGIES IN MACHINE		29490/1 29490/1	000000	00275
	TREASURER STATE OF OHIO BCMH TREATMENT-MAR	CH 09	1,015.39	29827/1	000000	00564		SERVICE C	N STAINLESS STEEL	INV 56866	29490/1	000000	00275
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	P & R HARDWARE INC HOOK COAT INV 4067 PESTAIRANT EQUIPMENT RE	13,407185 PATR		29490/1	000000	00275	115 P 115-1	UBLIC ASSISTANO 15 ADM. & OPERA	TION				
W.	RESTAURANT EQUIPMENT RE SERVICE ON DISHWAS CINTAS CORP #318	HER INV 2940	65.00	29490/1	000000	00275		SINGLE SOURCE SINGLE PE	INT LABELS 4X400	201.60	29848/1	000000	00175
	MAT RENTAL INV 318	723627		29490/1	000000	00275		TREASURER STAT	E OF OHIO GES-APR-JUN 09		29849/1	000000	00200
	CLEVIS & COTTER PI	N INV 17734	75.69	29490/1	000000	00275					29865/1	000000	00300
16	FLEX COUPLING, QUIK OHIO TREAS RICHARD CORD LEADS FOR 1 JAIL T	RAY	747.00	29497/1	000000	00475		TRAVEL-NO TIME WARNER CA NORTH/SOU	TH LOBBIES		29860/1	000000	00350
01-0	36 JAIL OPERATIONS			* * Total *				PORT CHAP	E OF OHIO GES-APR-JUN 09 AUTO CENTER		29840/1	000000	00475
	40 MISCELLANEOUS		,						AUTO CENTER LE MAINT-2002 CARP AMBRICA LLC			000000	00475
	CENTALIOGA COUNTRY CORONIER	'S 1	1,200.00	29826/1	000000	00569		PRC-FUEL BAY AREA DIGES	CARDS MED/JOBS/WIF	33.11	29840/1	000000	00475
	CASE #IN2009-00053 DYLAN INSUE & ASSOCIATE	/REC #RC2009 S LL	607.50	29826/1	000000	00569	SN1.5 I	TREASURER STAT	AL RECORDS-D HARP E OF OHIO	296.00	29840/1	000000	00475
	SERVICES FOR HCSO- OHIO PUBLIC DEFENDER CO INDIGENT	MM	92.56	29798/1	000000	00570		CBCINNOVIS INC	NTS-2/27-03/27/09 ! IIP FEES-HR	20.00	29840/1	000000	00475
	FREEMAN & FREEMAN INDIGENT		549.00	29798/1	000000	00570		CRCTNNOVIS INC	IIP FEES-ORU		29840/1	000000	00475
01-04	40 MISCELLANEOUS	2	2,449.06	* * Total *				DENNIS HARP SPENDDOWN	REIMB-D HARP		29840/1	000000	00475
								HURON COUNTY F	EALTH DEPT 3/1-3/31/09	9,654.13		000000	00475
	ENERAL FUND OG & KENNEL	61	,440.58	* * Total *				DDU-CLARI	ILY PRACTICE NDA YOUNG-MEDICAL	REC 116 56	29840/1	000000	00475
	05 DOG & KENNEL							LEGAL NOT SENIOR ENRICHM	TOR INC ICE-TRANSPORTATION	9,412.00		000000	00475
10 10 E	CDW GOVERNMENT INC NORTON INTERNET SE	CURITY		29134/1	000000	00175		MEDICAID/	JOBS TRANSPORTATIO	ON .	29840/1	000000	00475
0 5	MOTO ELECTRIC INC EXHAUST FAN TIMER		163.50		000000	00175		SPENDDOWN	REIMB S LESTER	73.50	29840/1	000000	00475
	SUNRISE COOPERATIVE INC MARCH FUEL SPEEDWAY SUPERAMERICA L			30061/1	000000	00275		SMOKING E WILLARD AREA M	OST EDICAL ASSOC ECORDS V HENRY	25.00	29840/1	000000	00475
	3/9-4/12 FUEL						115-1	L5 ADM. & OPERA		61,431.26	* * Total *	*	
05-10	05 DOG & KENNEL		781.03	* * Total *	•		115-1	L6 SOCIAL SERVI	CES				
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	Vendor		Amount	PO/Line	Warrant	Account			Vendor		7	Amount	PO/Line	Warrant	Accoun	ıt
	CONNIE NELSON DAY CARE PROV		494.09	29854/1	000000	00470			TERRY L STORY DAY CARE PROVID			2,163.97		000000	00470	
	NORWALK CHILDCARE DAY CARE PROV	CENTER IN	3,591.14	29854/1	000000	00470			VANGELINA STUART DAY CARE PROVID			1,911.52	29854/1	000000	00470	
	ANGULA OBBIMILLER DAY CARE PROV.		1,102,36	29854/1	000000	00470						1,317.82	29854/1	000000	00470	
	CAROLYN GLANIYAN DAY CARE PROV		357.36	29854/1	000000	00470			DEBORAH K SUGASKI DAY CARE PROVID			2,796.29	29854/1	000000	00470	
	CONNIE ONEY DAY CARE PROV.		2,744.62	29854/1	000000	00476						3,539.32	29854/1	000000	00470	
	KATHLLEN A PAULSEN DAY CARE PROV		375.92	29854/1	000000	00470			THE CHILD NEST LTD DAY CARE PROVID			499.33	29854/1	000000	00470	
	SHEILA M PRATER DAY CARE PROV		3,733.82	29854/1	000000	00470						1,363.80	29854/1	000000	00470	
			4,288.80	29854/1	000000	00470						1,257.52		000000	00470	
	DAY CARE PROV				000000	00470 .			MARGARET CAROL TURNE DAY CARE PROVID	ERS-MAR	2009	1,186.92		000000	00470	7
394 - 3	DAY CARE PROV	IDERS-MAR 20	2,331.75 09		000000	00470		on. "	AMANDA JO VAJAS DAY CARE PROVID			3,447.20		000000	00470	
	DAY CARE PROV.	IDERS-MAR 20	1,443.32 09		000000	00470			PONNA VANFLEET DAY CARE PROVID	ERS-MAR	2009		29854/1	000000	00470	
	TORRI REINECK DAY CARE PROV	IDERS-MAR 20	09	29854/1	000000	00470			TAYLIA V WALKER DAY CARE PROVID	ERS-MAR	2009		29854/1	000000	00470	
	CHRISTIE REVNOLDS DAY CARE PROV	IDERS-MAR 20			000000	00470			KOLEEN WELLER DAY CARE PROVID			1,761.84		000000	00470	
	ROBIN RISNER DAY CARE PROV		1,911.15		000000	00470			ANGELA WILLIAMS DAY CARE PROVID	ERS-MAR	2009	2,003.94		000000	00470	
	DAY CARE PROV				000000	00476			JENNIFER WIREMAN DAY CARE PROVID	ERS-MAR	2009		29854/1	000000	00470	
	DAY CARE PROV		09		000000	00470			GINA WNOROWSKI DAY CARE PROVID	ers-mar	2009		29854/1	000000	00470	
	DAY CARE PROV			29854/1	000000	00470			JODY WOODARD DAY CARE PROVID	ERS-MAR	2009	1,104.23		000000	00470	
	DAY CARE PROV				000000	00470			CINDY S WRIGHT DAY CARE PROVID JANINE WYANT			1,474.81		000000	00470	
	DAY CARE PROV: MARILYN SIMON	IDERS-MAR 20	09	29854/1	000000	00470			DAY CARE PROVID		2009	1,286.29		000000	00470	
	DAY CARE PROVI	IDERS-MAR 20			000000	00470			DAY CARE PROVID SPEEDWAY SUPERAMERIC	ERS-MAR	2009	4.800.00		000000	00475	
	DAY CARE PROVI	IDERS-MAR 20			000000	00470			FUEL CARDS-CS TREASURER STATE OF O			46.00		000000	00475	
	DAY CARE PROV:	IDERS-MAR 20			000000	00470			FINGERPRINTS-S HURON COUNTY HEALTH	SIDELL			29853/1	000000	00475	
	DAY CARE PROVI		09		000000	00470			BIRTH CERTIFICA SENIOR ENRICHMENT SE	TE-J BR	YANT	136.50		000000	00475	
	DAY CARE PROV			~-					TITLE XX TRANSP			_,,,,,,,				

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SATISTICATION SATISTICATIO		209,124.82 * * Total * *			UNIFORM REDITAL CHARGES	
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## SPECIAL PRICE 961.54 * Total * 125-128 INCIDENTIFIC 59.59 1003/1 00000 0475 ## SPECIAL PRICE 961.54 * Total * 125-128 INCIDENTIFIC 125-128	4 SPECIAL FUNDS - JPC 84-124 SPECIAL FUNDS - JPC					1 * *
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DEED SCREENING 1-126 AUTO TAX - ROADE 1-127 AUTO TAX - ROADE 1-128 AUTO TAX	DOMESTIC UNIFORM RENTAL BATHROOM SUPPLY CHARGES				No. 2007217	000000
\$-128 AUTO TAX - OFFICE \$7.00 * Total ** RICCHELONO CHIRGOSCHEM, 23518MA, 2023037M7 000000 00210 41 INCE PIEF FOR BR. 146-0.55 & 24 II MOST 1 000000 00210 41 INCE PIEF FOR BR. 146-0.55 & 24 II MOST 1 000000 00210 41 INCE PIEF FOR BR. 146-0.55 & 24 II MOST 1 000000 00210 PETROLIANS AUTORITY OF BRANCH	DRUG SCREENING		-3000 01		RICOH3035 INV 121946388 MT BUSINESS TECHNOLOGIES IN 744.54 29975/1	
A CALLAY DATE OF THE PROPER DELIGHOUS STATES OF THE PROPERTY		276.20 * * Total * *			 proprizency (NTN020269M, 023585M, 023524M 	
## 42 JHCH PIPE FOR HE-164-0.95 & 24 TH GPTL ## STORE SIGNS, SHEETEN HEARDS, HORN WATER, STORE 13,014.61 30022/1 00000 00210 ## CLAIM SCHEDULE ## ENGLISH, DIRECT SOFF ROAD FULLS CLAIM SCHEDULE **COLUMN PIPE FOR RE-164-0.95 & 24 TH GROUP FULLS CLAIM SCHEDULE **COLUMN PIPE FOR RE-164-0.95 & 24 TH GROUP FULLS CLAIM SCHEDULE **COLUMN PIPE FOR RE-164-0.95 & 24 TH GROUP FULLS CLAIM SCHEDULE **COLUMN PIPE FULLS CLAIM SCHEDULE **COLUMN PIPE FULLS CLAIM SCHEDULE **COLUMN PIPE FULLS	ADVANCED DEATNAGE SYSTEMS I	4,459.60 30022/1 00	00000 00	0210		11. * *
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183 MUNICIPAL COURT ADV	31,65	* * Total *			
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635-635 COMMISSARY TRUST	969.91	* * 'Total *	*		
35 COMMISSARY TRUST	969.91	* * Total *	*		

09-131

IN THE MATTER OF AMENDING RESOLUTION 07-216

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

WHEREAS, resolution 07-216 IN THE MATTER OF APPROVING OF THE CONTRACT SERVICE AGREEMENT BY AND BETWEEN HURON COUNTY COMMISSIONERS ON BEHALF OF THE HURON COUNTY JOB AND FAMILY SERVICES HEREINAFTER REFERRED TO AS (HCJ&FS) ON THE RECOMMENDATION OF THE HURON COUNTY WORKFORCE INVESTMENT ACT REGION SEVEN/SIXTY THREE AND TRANSFORMATION NETWORK, 317 PLEASANT STREET, ASHLAND, OHIO 44805 HEREINAFTER REFERRED TO AS (PROVIDER)FOR THE PURCHASE OF SERVICES DELIVERED FOR THE WORKFORCE INVESTMENT ACT OF 1998 (WIA) – TRANSFORMATION NETWORK needs to be amended:

WHEREAS, Provider desires to provide units of service in addition to those included in the reveal contract, through the end of the current contract year, July 30, 2009, up to an additional twenty (20) participants and up to an additional fifteen (15) contact units, at the same contract rates: \$44.06 per participant and \$534.06 per unit;

WHEREAS, HCDJ&FS agrees to provide additional compensation to Provider to pay for the additional units of service, up to an additional five thousand dollars (\$5,000.00) so that the total amount of the renewal contract ending July 30, 2009, shall not exceed the total amount of \$35,369.94;

BE IT RESOLVED, that the Board of Huron County Commissioners amends Resolution 07-216 as stated above and 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.

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

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

REGULAR SESSION TUESDAY APRIL 21, 2009 IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD APRIL 21, 2009

Mike Adelman 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 Department of Job & Family Services

Professional Business Systems file folders kardex/w/fasteners

in 1 & 3 positions \$930.00 now therefore

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

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

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

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

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IN THE MATTER OF DONATING COUNTY PROPERTY TO THE NEIGHBOR TO NEIGHBOR FOOD PANTRY WORKING UNDER THE 501c3 OF THE NORTH FAIRFIELD UNITED METHODIST CHURCH

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

WHEREAS, the Board of Huron County Commissioners has certain personal property, which is not needed for public use, or is obsolete or unfit for the use for which it was acquired, specifically two (2) 4x5 wooden shelf assemblies;

WHEREAS, the Neighbor to Neighbor Food Pantry working under the 501c3 of The North Fairfield United Methodist Church has expressed an interest in the personal property; and

WHEREAS, pursuant to the Ohio Revised Code section 307.12 (B) (1), that the personal property is not needed for public use, is obsolete, or is unfit for the use for which it was acquired, and when the fair market value of the property to be sold or donated under this division is, in the opinion of the board, two thousand five hundred dollars or less may be sold by private sale;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby determines that the above personal property is not needed for public use and the Board will sell the two (2) 4x5 wooden shelf assemblies property by private sale to the Neighbor to Neighbor Food Pantry working under the 501c3 of the North Fairfield United Methodist Church for one dollar (\$1.00) each; 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.

Mike Adelman 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

Mike Adelman moved to approve the following travel requests this day. 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

Roland Tkach, Auditor, on April 24, 2009, to Sandusky, Ohio, for Northwest Auditor meeting, Lynn Chapin, Dianne Masser also attending.

Roland Tkach, Auditor, on April 27, 2009, to Akron, Ohio, for Info session on economic stimulus

Gary W. Bauer, Commissioners, on April 30, 2009, to Columbus, Ohio, for CCAO committee meeting.

IN THE MATTER OF REQUEST FOR LEAVE

Bill Ommert/EMA/vacation/8:00 a.m. April 27, 2009 – 4:30 p.m. May 1, 2009.

Christina Norton/EMA/sick/3:30 p.m. – 4:30 p.m. April 20, 2009.

Cheryl Nolan/Commissioners/vacation/8:00 a.m. -4:30 p.m. April 24, 2009

Royal Chisholm/Buildings & Grounds/sick/3:00 p.m. – 4:30 p.m. April 8, 2009/sick/9:30 a.m. – 10:00 a.m. April 15, 2009/sick/1:15 p.m. – 4:30 p.m. April 16, 2009/sick/2:00 p.m. – 4:30 p.m. April 172 2009.

Darwin Pesnell/Building & Grounds/vacation/8:00 a.m. June 29, 2009 – 4:30 p.m. July 2,

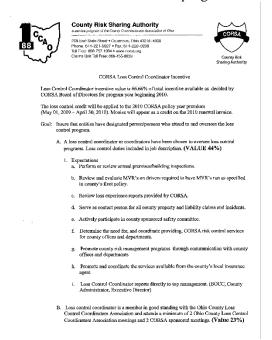
2009/Compensatory Time/2:00 p.m. -3:00 p.m. April 16, 2009.

Maria Lyons/Buildings & Grounds/6:30 a.m. April 13, 2009 – 4:30 p.m. April 16, 2009.

Jeff Deeble/Buildings 7 Grounds/sick/11:00 a.m. – 3:00 p.m. April 3, 2009.

At 9:30 a.m.

James Hale, CORSA risk Control Consultant, Kim Bache, Bache and Associates came before the board in regards to the CORSA renewal and reviewed the invoice for the 2009-2010 CORSA program costs. Mr. Hale stressed that this will be the last year for the bond fund equity return which is \$53,426. This will need to be taken into consideration for next year's budget. Mr. Hale also reviewed the changes in Loss Control Coordinator incentive program as well.



OTHER BUSINESS

Mike Adelman reported on the Government Operations committee meeting that he attended. Mr. Adelman discussed legislation and reported on a request from the Recorder's Association for creating a recorder administration fund which would be part of the general fund. Mr. Adelman also discussed Senate Bill 8 proposing some possible election reforms with a couple of them being directed at special elections. Also restrict the ballot language to fifty words, with the possibility of posting the entire language on the website for review. The committee also looked at the axle weight allowing an additional 1,000 lbs. and not to exceed 92,000 lbs.

Larry Silcox discussed the unemployment rate being down from 18.3% to 17.5% still number 1 in the

REGULAR SESSION TUESDAY APRIL 21, 2009

Gary Bauer stated that all the paperwork is in order to send to the FAA to request closing the Huron County Airport for major events at the Summit Raceway Park. Mr. Bauer stated that he had talked with Dennis Sorkol, President of the Airport Authority Board in this regard. Mr. Bauer also stated that he had spoken with Bill Bader as well and he is pleased that the paperwork is being sent to FAA.

At 9:55 a.m. 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) (6) Specialized details of security arrangements where disclosure of the matters discussed might reveal information that could be used for the purpose of committing, or avoiding prosecution for a violation of the law. Mike Adelman 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 10:12 a.m. Larry J. Silcox moved to end Executive Sessions ORC 121.22 (G) (1) and ORC 121.22 (G) (6). Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

No action taken.

At 10:25 a.m. Larry J. Silcox moved to adjourn. Mike Adelman seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

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

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on April 21, 009.

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 10:25 a.m.

Signatures on File