TUESDAY

FEBRUARY 24, 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 February 19, 2009 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the February 19, 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

09-055

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 09-07 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

CLAIM	SCHEDULE	Page: 1	CLAIM SCHEDULE Page	: 2
Batch Number: 07 Date:	Reference:		Batch Number: 07 Date: 02/25/2009 Reference:	
I hereby certify that there Appropriation Codes to cover Poland Thach	are sufficient funds in the Van r the payment of the following of Jums Auditor	rious claims.	U Vendor Anount PO/Line Warrant Acc BATTLES INSURANCE AGENCY IN 203.00 29578/1 000000 0047 BOND-FARK BOARD MEMBER	
We hereby approve for paymer vouchers as itemized below. Mills Aele Lucus	nt by the County Auditor the fo		001-016 PROBATE COURT 203.00 * * Total * * 001-017 CLERK OF COURTS	
- Han W Bann Jan W Bann	2		SHIPLEYS OFFICE SUPPLY INC 11.00 29870/1 000000 0017 TAPE GRAPHIC PAPER PRODUCTS 20.00 29870/1 000000 0017 RECOG OF ACC 20.00 29870/1 000000 0017	
County Commissioners Vendor	Amount PO/Line Warra	nt Account	001-017 CLERK OF COURTS 31.00 * * Total * *	
001 GENERAL FUND 001-001 COUNTY COMMISSIONERS			OHIO STATE CORONERS ASSOCIA 1,647.00 29993/1 000000 0047 ASSOCIATION DUES	5
MT BUSINESS TECHNOLOGIES IN COPIER/FAX/SCAN	448.61 29782/1 000000	0 00475	GREAT LAKES LIVERY 250.00 29995/1 000000 0052 BODY TRANSPORT-CULLUM	
VICKIE ZIEMBA MAILING REIMB	4.90 29782/1 000000	0 00475	FUNERAL DIRECTOR SERVICES 265.00 29995/1 000000 0052 BODY TRANSPORTS INV 3359,3318	
001-001 COUNTY COMMISSIONERS	453.51 * * Total * *		LUCAS COUNTY CORONER 2,200.00 29995/1 000000 0052 AUTOPSIES INV 1809,1810	-
001-003 AUTO DATA PROCESSING			NORWALK AREA HEALTH SERVICE 75.00 29995/1 000000 0052 BODY TRANSPORT INV 09-1582	
APPRAISAL RESEARCH CORP COMPUTER SUPPORT FEB 2001	1,750.00 29743/1 00000	00275	AMERICAN INSTITUTE OF TOXIC 125.00 29995/1 000000 0052 LAB FEE INV I0188358	5
001-003 AUTO DATA PROCESSING	1,750.00 * * Total * *		001-018 CORONER 4,562.00 * * Total * *	
001-005 TREASURER			001-019 POLICE & MUNY COURTS LUCAS COUNTY TREASURER 1,333,60 29459/1 000000 0055	
SHIPLEYS OFFICE SUPPLY INC CALCULATOR RIBBON, TAPE	49.92 29762/1 000000	00175	6TH DISTRICT-2008 EXPENSE LUCAS COUNTY TRASURER 30,280.00 29787/1 000000 0055	-
001-005 TREASURER	49.92 * * Total * *		6TH DISTRICT-2008 EXPENSE	
001-015 JUVENILE C DETENTION			001-019 POLICE & MUNY COURTS 31,613.60 * * Total * *	
BI INC 01/09 ELECTRONIC MONITOR	1,459.82 29572/1 000000	00475	001-022 BLDG & G-M & OPERATI	6
001-015 JUVENILE C DETENTION	1.459.82 * * Total * *		PAPER TOWELS HURON COUNTY ENGINEER 952.49 29788/1 000000 0017	
001-016 PROBATE COURT	_,		NORSEALT INV 420 WOLFP EROS SUPERY INC 280.18 29788/1 000000 0017 FILTERS	

TUESDAY

FEBRUARY 24, 2009

	CLAIM SCH	RDULE		Page: 3		c	LAIM	снери	LE		Page: 4
Batch Number: 07	Date: 02/25/2009		erence:		Batch Number		Date: 02/2			rence:	
Vendor	Amount	PO/Line	Warrant	Account		Vendor		Amount	PO/Line	Warrant	Account
NEW HAVEN SUPPLY FAUCET-ADMIN MOTO ELECTRIC INC	CO TNC 6	8.02 29791/1	000000	00275	ADVANC	CED COMPUTER LABOR-SHERIFFS LF		120.00	29479/1	000000	00275
PULLEY & BEI	т	2.28 29791/1	000000	00275	001-023 SHER				* * Total *	*	
WADSWORTH SLAWSON QUARTERLY MA DARWIN DESNELL	INT CONTRACT	6.60 29792/1	000000	00280	001-027 PUBL	LIC DEFENDER COMM	м				
MILEAGE REIN VERIZON NORTH	в	0.11	000000	00525	1	JOEL SITTERLY L-50 CLR STD/STAN	PLES		29959/1	000000	00175
TELEPHONE/SH VERIZON NORTH	ERIFF-663-8477	26.11	000000	00525	TIME W	WARNER CABLE			29958/1	000000	00525
VERIZON NORTH		12.79	000000	00525	VERIZO	ON NORTH TELEPHONE/PUB DEF		83.19 548188061 0	29958/1 4	000000	00525
VERIZON NORTH	CT 27 5505 2649008385 40 MT 27 5505 2649043490	1.25	000000	00525	001-027 FUBL	LIC DEFENDER COMM	м	139.91	* * Total *	•	
VERTZON NORTH	13 OF ELECT 27 5505 264	1.15	000000	00525		JTH & V STATISTIC					
VERIZON NORTH TELEPHONE/JU	9 VENILE 27 5505 264811	53.11 L2960 09	000000	00525	TREASU	JRER STATE OF OHI SCMH TRTM/JAN 09	ю	14,434.16	29794/1	000000	00564
VERIZON NORTH TELEPHONE/CO COLUMBIA GAS	MMISSIONERS	06.00 94.99	000000	00525	001-030 HEAL	TH & V STATISTIC	C	14,434.16	* * Total *	•	
GAS GAS	2,13	14.99	000000	00527	001-036 JAIL	L OPERATIONS					
001-022 BLDG & G-M & OH	ERATI 9,27	71.48 * * Total '	* *		F	RD COLE D.O. FEB 2009 JAIL DR'	S TRTM	3,500.00		000000	00177
001-023 SHERIFF					I	RK CORRECTIONAL S	SERV TOWELS INV	4606000004	28575/1	000000	00177
BP PRODUCTS INC GAS		07.44 29477/1 L0.00 29477/1	000000	00175	I	I SENIOR CARE INMATE RX FOR JAN I SENIOR CARE	N INV INCOC	986.79 124446	28575/1 28494/1	000000	00177
FIRELANDS FAS PRI FORMS FOR RC MARATHON PETROLEU	AD PATROL.JURY ENVELO	DPES INV 264611 4 55.46 29477/1		00175	PTCHLA	INMATE RX FOR NOV	V INV IN000	115127 545.94	28505/1	000000	00200
GAS NORB'S NORTHSIDE	SERVICE 16	50.00 29479/1	000000	00275	HURON	COUNTY COMMISSIO	ATTLES INV : ONERS	55290 15.12	28775/1	000000	00275
TOW VEHICLE PARTS DISTRIBUTOR	COMPLAINT #09-0340 IN S INC 2	₩ 25336 23.56 29479/1	000000	00275	JO' MT BUS	TEHICLE MAINT/SHE	ERIFF TRS IN		28775/1	000000	00275
U-JOINT INV BETSCHMAN SECURIT	294149 Y INC 48	80.00 29479/1	000000	00275		TAIL COPIER INV C		771.00	28775/1	000000	00275
WILCOX GARAGE	RAM DOOR LOCKS INV 13	15.00 29479/1	000000	00275	CORREC	ABOR-CHIEF BATTI	COLTD	396.21	28775/1	000000	00275
TOW CRUISER HURON COUNTY COMM VEHICLE MAIN	ISSIONERS 10 T/SHERIFF	00.94 29479/1	000000	00275	BETSCH	AIR VALVES CELL D MMAN SECURITY INC RESET AND PROGRAM	2	630.00 s (TNV#1339	(5)	000000	00275
MT BUSINESS TECHN CIVIL COPIER	OLOGIES IN 33 INV CNIN016891M	3.33 29479/1	000000	00275	OTTO'S	INC ABOR-CRANK CASE		202.70 FREEZER (IN	28775/1 IV# 26685)	000000	00275
ADVANCED COMPUTER	I-VIRUS INV 85058	99.50 29479/1	000000	00275	CINTAS	S CORP #318 MAT RENTAL-JANUAR		145.81	28775/1	000000	00275
0											
	CLAIM SCH	EDULE		Page: 5			LAIM #		LE		Page: 6
Batch Number: 07	Date: 02/25/2009		erence:		Batch Number		Date: 02/2			rence:	
Vendor	Amount		Warrant	Account		Vendor		Amount	PO/Line	Warrant	Account
JAMES A PIFER	19	97.00 28775/1	000000	00275	STAPLE	S BUSINESS ADVAN		3,199.00		000000	00475
COLUMBIA GAS	ALLY PORT DOOR OPENER 1,88	R 81.75	000000	00527		COPY PAPER			* * Total *		
JAIL GAS 001-036 JAIL OPERATIONS	10.30	07.69 * * Total			115-115 ADM. 115-116 SOCI	& OPERATION		22,572.00	* * Total *	•	
001-030 MISCELLANEOUS	10,50	7.05 Total			TNTRON	AL REVENUE SERVI	TCR	2,782.41	29854/1	000000	00470
CLAUDIA L GARNER	50	00.00 29797/1	000000	00569	T	RAX LEVY S PRATER R-TITUS MEDICAL (QUALITY CHILD CAR	R JAN 09 PA	roll 160.00	29854/1	000000	00470
WEBSITE CHRISTIE LANE INI	USTRIES IN 45	55.84 29797/1	000000	00569	MARIAN	QUALITY CHILD CAP NNE ANDREWS DAY CARE PROVIDER	RE	936.14	29854/1	000000	00470
MAIL COURIES NORWALK REFLECTOR	INC 4	10.30 29797/1	000000	00569	LORENE	E D BARNHART		488.55	29854/1	000000	00470
GOVDEALS ANI REESE WINEMAN AT' INDIGENT	CUST#211785 ORNEY AT L	12.50 29798/1	000000	00570	CAROLY	DAY CARE PROVIDER IN BEAN DAY CARE PROVIDER		583.10	29854/1	000000	00470
001-040 MISCELLANEOUS	1.03	38.64 * * Total			HEATHE	SR BLAIR DAY CARE PROVIDER		1,507.24	29854/1	000000	00470
iga ete nabenharmoos					LETCH	ANN BRENNAN DAY CARE PROVIDER		2,493.44		000000	00470
001 GENERAL FUND	77,93	39.96 * * Total	• •		JESSIC	CA BROWN		1,069.88		000000	00470
115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATIO	n				CAROL	BUCKHANNON DAY CARE PROVIDER			29854/1	000000	00470
ALTERCARE OF NAV		27.50 29840/1	000000	00475	ASHLEY D	F BURKETT DAY CARE PROVIDEN WORKS INC	RS-JAN 2009	1,516.70		000000	00470
TREASURER STATE OF FINGER PRINTS	F OHIO 13 01/08-01/23/09	32.00 29840/1	000000	00475	D D	WORKS INC DAY CARE PROVIDER 5 CHAPMAN	RS-JAN 2009	3,357.31		000000	00470
EXECUTIVE UROLOGY MEDICAL RECO	RDS-MICHAEL BLEAM	15.00 29840/1	000000	00475	SHARON	DAY CARE PROVIDER		2,991.47		000000	00470
	TH DEPT 7,08 EVENTION-JAN 2009	85.60 29840/1	000000	00475	COMMUN	NITY CHILD CARE O	CENTER		29854/1	000000	00470
VEHICLE MAIN		58.89 29840/1 10.00 29840/1	000000	00475	D BRENDA	DAY CARE PROVIDES A CONLEY DAY CARE PROVIDES	RE-JAN 2009	3,170.54	29854/1	000000	00470
FS OVERPAYMEN	NT REIMB FOR K DEHAVE	L0.00 29840/1 EN 52.31 29840/1	000000	00475	LINDA	DAY CARE PROVIDER COOPER DAY CARE PROVIDER			29854/1	000000	00470
PENS/PENCIL NORWALK REFLECTOR		73.20 29840/1	000000	00475	CHRIST	TINA DAVIS DAY CARE PROVIDER		2,067.32		000000	00470
OFFICEMAX INC	36	54.80 29840/1	000000	00475	SARA E	SICHELBERGER			29854/1	000000	00470
PITNEY BOWRS INC	RICE CORRECTION 25	55.00 29840/1	000000	00475	D	LE FELTNER DAY CARE PROVIDER	RS-JAN 2009	2,749.45		000000	00470
MAIL OPENER SENIOR ENRICHMENT TRANSPORTATI		78.70 29840/1	000000	00475	D	R FILSINGER DAY CARE PROVIDER		1,479.65 2,080.50		000000	00470
TRANSPORTATI	un Pibly JUBS				FIRST	UNITED METHODIST DAY CARE PROVIDER	RS-JAN 2009	,000.50	22024/1	000000	20210
	CLAIM SCH			Page: 7			LAIM				Page: 8
Batch Number: 07	Date: 02/25/2009		erence:	hores '	Batch Number		Date: 02/2			rence:	30
Vendor	Amount		Warrant 000000	Account 00470		Vendor		Amount	PO/Line	Warrant	Account 00470
CHERYL GILLISPIE DAY CARE PRO DIANE GRAHAM	VIDERS-JAN 2009	13.25 29854/1 10.68 29854/1	000000	00470	- D	CIA J MONTGOMERY DAY CARE PROVIDER SUE MOORE	RS-JAN 2009		29854/1 29854/1	000000	00470
DIANE GRAHAM DAY CARE PRO DONNA GROSS	VIDERS-JAN 2009	10.68 29854/1 81.00 29854/1	000000	00470	D	SUE MOORE DAY CARE PROVIDEN MOYER	RS-JAN 2009		29854/1 29854/1	000000	00470
DAY CARE PRO AUDREY HARVEY	VIDERS-JAN 2009 3,35	51.62 29854/1	000000	00470	TRENE	DAY CARE PROVIDER			29854/1 29854/1	000000	00470
DAY CARE PRO KATHLEEN J HUNTER	VIDERS-JAN 2009 25	56.27 29854/1	000000	00470	CONNIE	DAY CARE PROVIDER NYERS		852.88		000000	00470
DAY CARE PRO	VIDERS-JAN 2009 2,31	11.51 29854/1	000000	00470	NORTH	CENTRAL STATE C	OLLEGE		29854/1	000000	00470
DAY CARE PRO BARBARA JONES	VIDERS-JAN 2009 51	15.72 29854/1	000000	00470	DIANN	CARE PROVIDER C NEER	RS-JAN 2009		29854/1	000000	00470
SHIRLEY JONES	VIDERS-JAN 2009 3,83 VIDERS-JAN 2009	35.05 29854/1	000000	00470	CONNIE	DAY CARE PROVIDER		1,415.13	29854/1	000000	00470
SHERRY JURIST	VIDERS-JAN 2009 1,68 VIDERS-JAN 2009	84.30 29854/1	000000	00470	NORWAL	DAY CARE PROVIDER LK CHILDCARE CENT DAY CARE PROVIDER	TER IN	4,118.06	29854/1	000000	00470
JUST LIKE HOME CH DAY CARE PRO	ILDCARE & 91 VIDERS-JAN 2009	12.53 29854/1	000000	00470	OBERLI	IN EARLY CHILDHOU DAY CARE PROVIDER	OD CEN	1,257.02		000000	00470
D & H INVESTMENT DAY CARE PRO	INC 24 VIDERS-JAN 2009	10.00 29854/1	000000	00470	ANGELA	A OBERMILLER DAY CARE PROVIDER		1,354.00		000000	00470
D & H INVESTMENT DAY CARE PRO	INC 1,34 WIDERS-JAN 2009	18.00 29854/1	000000	00470	CAROLY	YN OLANIYAN DAY CARE PROVIDER		586.76		000000	00470
KINDERNEST CHILD DAY CARE PRO	DEVELOPMEN 11,96 VIDERS-JAN 2009	57.48 29854/1	000000	00470	CONNIE	E ONEY DAY CARE PROVIDER		2,308.30		000000	00470
LURA KOCH DAY CARE PRO	VIDERS-JAN 2009	LO.58 29854/1 81.36 29854/1	000000	00470	D	LEN A PAULSEN DAY CARE PROVIDER	RS-JAN 2009		29854/1 29854/1	000000	00470
CHRISTINA L. KUHI DAY CARE PRO BRENDA KURZEN	1.73	31.36 29854/1 39.57 29854/1	000000	00470	D	AND DAYCARE LTD DAY CARE PROVIDER A M PRATER	RS-JAN 2009	230.24		000000	00470
DAY CARE PRO	VIDERS-JAN 2009	28.64 29854/1	000000	00470	KELLY	OAY CARE PROVIDER OUILLEN		4,542.80		000000	00470
DAY CARE PRO PAMELA S MANGOLD	VIDERS-JAN 2009 38	37.75 29854/1	000000	00470	DENTSE	DAY CARE PROVIDER R RANKIN		2,036.65		000000	00470
DAY CARE PRO TINA MARKEL	VIDERS-JAN 2009 1,91	L6.81 29854/1	000000	00470	LIMBER	DAY CARE PROVIDER		3,076.16		000000	00470
DAY CARE PRO	VIDERS-JAN 2009 43	32.46 29854/1	000000	00470	JULIE	AY CARE PROVIDER			29854/1	000000	00470
DAY CARE PRO	VIDERS-JAN 2009 MEADE 4,15	52.90 29854/1	000000	00470	TORRI	DAY CARE PROVIDER REINECK			29854/1	000000	00470
LIBBY LEE MEYER	VIDERS-JAN 2009 1,62	22.56 29854/1	000000	00470	CHRIST	DAY CARE PROVIDER		3,514.44		000000	00470
BETH MEYERS		00.67 29854/1	000000	00470	ROBIN	DAY CARE PROVIDER RISNER		2,741.21	29854/1	000000	00470
SHIRLEY LOU MILLE	VIDERS-JAN 2009 R 52 VIDERS-JAN 2009	26.87 29854/1	000000	00470	TAMMY	L ROBINSON		3,158.46	29854/1	000000	00470
DAY CARE PRO	**************************************				D	MI CARE PROVIDER	UAN 2009				

Batch Number: 07 Date	: 02/25/2009	Refe	erence:	
Vendor		PO/Line	Warrant	Account
PATRICIA J MONTGOMERY	45	6.04 29854/1	000000	00470
DAY CARE PROVIDERS-JA CAROLSUE MOORE	51	5.95 29854/1	000000	00470
DAY CARE PROVIDERS-JA LAURA MOYER	31	6.45 29854/1	000000	00470
DAY CARE PROVIDERS-JA IRENE MULDER	29	3.70 29854/1	000000	00470
DAY CARE PROVIDERS-JA CONNIE MYERS	85	2.88 29854/1	000000	00470
DAY CARE PROVIDERS-JA NORTH CENTRAL STATE COLLEG	N 2009 E 17	6.00 29854/1	000000	00470
DAY CARE PROVIDERS-JA		0.10 29854/1	000000	00470
DAY CARE PROVIDERS-JA CONNIE NELSON	N 2009	5.13 29854/1	000000	00470
DAY CARE PROVIDERS-JA NORWALK CHILDCARE CENTER I	N 2009	8.06 29854/1		
DAY CARE PROVIDERS-JA OBERLIN EARLY CHILDHOOD CE	N 2009	7.02 29854/1		
DAY CARE PROVIDERS-JA	N 2009	4.00 29854/1		
ANGELA OBERMILLER DAY CARE PROVIDERS-JA	N 2009			
CAROLYN OLANIYAN DAY CARE PROVIDERS-JA	N 2009	6.76 29854/1		
CONNIE ONEY DAY CARE PROVIDERS-JA	N 2009	8.30 29854/1		
KATHLLEN A PAULSEN DAY CARE PROVIDERS-JA	N 2009	5.96 29854/1	000000	00470
PLAYLAND DAYCARE LTD DAY CARE PROVIDERS-JA	N 2009		000000	
SHEILA M PRATER DAY CARE PROVIDERS-JA	71 N 2009	9.17 29854/1		
KELLY QUILLEN DAY CARE PROVIDERS-JA	4,54	2.80 29854/1	000000	00470
DENISE RANKIN DAY CARE PROVIDERS-JA	2,03	6.65 29854/1	000000	00470
KIMBERLY A RATLIFF DAY CARE PROVIDERS-JA	3,01	6.16 29854/1	000000	00470
JULIE ANN REAGAN DAY CARE PROVIDERS-JA	52	7.00 29854/1	000000	00470
TORRI REINECK	43	3.45 29854/1	000000	00470
DAY CARE PROVIDERS-JA CHRISTIE REYNOLDS	3,51	4.44 29854/1	000000	00470
DAY CARE PROVIDERS-JA ROBIN RISNER	2,74	1.21 29854/1	000000	00470
DAY CARE PROVIDERS-JA TAMMY L ROBINSON	3,15	8.46 29854/1	000000	00470
DAY CARE PROVIDERS-JA	N 2009			

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atch Number: 07	CUATH D		LB		Page: 9		
	Date: 02/25/			rence:		Batch Number: 07 Date: 02/25/2009 Reference:	
Vendor VEDA KAY ROSIAN		mount 3,911.56 2		Warrant	Account 00470	Vendor Amount PO/Line Warrant TAYLIA V WALKER 380.00 29854/1 000000	Accou 00470
DAY CARE PRO	OVIDERS-JAN 2009	2,606.38 2		000000	00470	DAY CARE PROVIDERS-JAN 2009 WEE CARE COMMUNITY CHILDCAR 457.00 29854/1 000000	00470
DAY CARE PRO	OVIDERS-JAN 2009	875.69 2	29854/1	000000	00470	DAY CARE PROVIDERS-JAN 2009 KOLBEN WELLER 2,221.55 29854/1 000000	00470
CARAU CALLY SCHILL	OVIDERS-JAN 2009 LTE OVIDERS-JAN 2009	200.95 2	29854/1	000000	00470	DAY CARE PROVIDERS-JAN 2009 ANGELA WILLINKS DAY CARE PROVIDERS-JAN 2009	00470
AMY SHUTT DAY CARE PRO	OVIDERS-JAN 2009	1,746.06 2		000000	00470	JENNIFER WIREMAN 1,519.90 29854/1 000000 DAY CARE PROVIDERS-JAN 2009	00470
DEBRA STONS	OVIDERS-JAN 2009	317.20 2 503.80 2		000000	00470	GINA WNOROWSKI 805.11 29854/1 000000 DAY CARE PROVIDERS-JAN 2009 JODY WODDAED 1,199.00 29854/1 000000	00470 00470
DAY CARE PRO	OVIDERS-JAN 2009	2,621.31 2		000000	00470	DAY CARE PROVIDERS-JAN 2009 CINDY S WRIGHT 1,700.00 29854/1 000000	00470
DAY CARE PRO PAULA J SMITH	JVIDERS-JAN 2009	2,404.23 2	29854/1	000000	00470	DAY CARE PROVIDERS-JAN 2009 JANINE WYANT 2,895.04 29854/1 000000	00470
DONNA SPEARS	OVIDERS-JAN 2009 OVIDERS-JAN 2009	4,360.32 2	29854/1	000000	00470	DAY CARE PROVIDERS-JAN 2009 MICHELLE YOUNG DAY CARE PROVIDERS-JAN 2009 2,098.92 29854/1 000000	00470
ST PAULS CHRISTIA DAY CARE PRO	AN OVIDERS-JAN 2009	2,388.50 2		000000	00470	FUELMAN 76.04 29853/1 000000 FUEL-PCSA BG 1386558	00475
TERRY L STORY DAY CARE PRO	OVIDERS-JAN 2009	2,400.78 2		000000	00470	FISHER-TITUS MEDICAL CENTER 53.05 29853/1 000000 DRUG TESTING T PICCOLA	00475 00475
VANGELINA STUART DAY CARE PRO	OVIDERS-JAN 2009	626.45 2		000000	00470	TREASURER STATE OF OHIO 44.00 29853/1 000000 FINGERPRINTS T PICCOLA A CLARK	00475
JUDITH SUDDITH DAY CARE PRO DEBORAH K SUGASKI DAY CARE PRO	DVIDERS-JAN 2009	2,361.21 2		000000	00470	115-116 SOCIAL SERVICES 179,818.21 * * Total * *	
		3,828.49 2	29854/1	000000	00470	115 PUBLIC ASSISTANCE 202,390.21 * * Total * *	
THE CHILD NEST LT	OVIDERS-JAN 2009 TD OVIDERS-JAN 2009	309.24 2	29854/1	000000	00470	124 SPECIAL FUNDS - JPC	
RENEE THOMPSON DAY CARE PRO MELISSA TINNEY		1,522.70 2		000000	00470	124-124 SPECIAL FUNDS - JPC GEN-DIAGNOSTICS INC 68.65 29580/1 000000	00475
MELISSA TINNEY DAY CARE PRO MARGARET CAROL TU	OVIDERS-JAN 2009	1,570.40 2		000000	00470	DRUG TESTING SUPPLIES BARRY W VERMEEREN LLC 540.43 29580/1 000000	00475
MARGARET CAROL TU DAY CARE PRO AMANDA JO VAJAS	OVIDERS-JAN 2009	1,504.40 2		000000	00470 00470	01/09 MEDIATION SERVICES THOMAS P KUNKLE 961.54 29580/1 000000 PSYCHOLOGICAL SERVICES	00475
AMANDA JO VAJAS DAY CARE PRO FONNA VANFLEET	OVIDERS-JAN 2009	4,077.97 2		000000	00470	PSYCHOLOGICAL SERVICES 124-124 SPECIAL FUNDS - JPC 1,570.62 * * Total * *	
DAY CARE PRO	OVIDERS-JAN 2009	469.58 2		000000	00470		
DAY CARE PRO TINA VOGEL	OVIDERS-JAN 2009	774.14 2	29854/1	000000	00470	124 SPECIAL FUNDS - JPC 1,570.62 * * Total * *	
DAY CARE PRO	OVIDERS-JAN 2009						
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tch Number: 07	CLAIM S Date: 02/25/			rence:	Page: 11	CLAIM SCHEDULE Batch Number: 07 Date: 02/25/2009 Reference:	Page :
Vendor	An	mount	PO/Line		Account	Vendor Amount PO/Line Warrant	Accou
5 AUTO TAX						MARK & WRORLRWSKT 360.00 29139/1 000000	00275
5-125 AUTO TAX - OFFI	ICE	84.10 2	20612/1	000000	00175	COMPUTER CONSULTING SERVICES	
SAN BAY CO TOWELS & SOA	AP T			000000	00275	125-128 ENGINEERING 592.11 * * Total * *	
MARK A WROBLEWSKI COMPUTER CON IDEARC MEDIA CORF	P	65.50 2		000000	00475	125 AUTO TAX 16,307.63 * * Total * *	
DIRECTORY AD	DVERTISING	135.60 2		000000	00475	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI	
LOCAL PHONE						GERRE L MARTIN 86.00 29873/1 000000	00175
5-125 AUTO TAX - OFFI		465.20 *	* * Total *	*		CLEANING CARTRIDGE IDEARC MEDIA CORP 19.50 29874/1 000000	00275
5-126 AUTO TAX - ROAD		10,354.70 2	29622/1	000000	00210	MEDIA AD 2 MONTHS FINAL MT BUSINESS TECHNOLOGIES IN 280.19 29874/1 000000 COPIER S3126 INV CNIN017901M	00275
DIESEL SUPRE WILCOX SALES & SE	RME & REGULAR UNLE	EADED 76.37 2		000000	00275	VERIZON NORTH 45.61 29876/1 000000 WILLARD PHONE BILL	00475
WILCOX SALES & SE PLATED WAND, W J BOLT & NUT SA	ALES INC	29.60.2		000000	00275	132-132 CLERK OF COURTS - TI 431.30 * * Total * *	
		agr		000000	00275		
ANGLES & PLA W J BOLT & NUT SA	KS INC ATES FOR PRECAST, MALES INC	498.15 2	ACKETS 29624/1	000000	00475	132 CLERK OF COURTS - TI 431.30 * * Total * *	
CUSTOM METAL WORK	S FIR SHOP & PRECH KS INC ATES FOR PRECAST, M	397.20 2 MATLEOX BRZ	29624/1 ACKETS	000000	00475	134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU	
ROBERT W HOLTZ	OFF WHEELS, PAINT 6	552,90 2	29624/1	000000	00475	VIKING TECHNOLOGY INC 144.00 29877/1 000000 SERVICE CALL 02/12/09 INTERNET DOWN	00260
5-126 AUTO TAX - ROAD			* * Total *	*		134-134 CLERK OF COURT COMPU 144.00 * * Total * *	
5-127 AUTO TAX - BRID	OGES					134 CLERK OF COURT COMPU 144.00 * * Total * *	
W J BOLT & NUT SA NUTS & BOLTS	S FIR SHOP & PRECA	160.50 2 AST		000000	00210	135 CONCEALED WEAPONS	
	KS INC ATES FOR PRECAST, M		29626/1 ACKETS	000000	00210	135-135 CONCEALED WEAPONS TREASURER STATE OF OHIO 444.00 29321/1 000000	00475
5-127 AUTO TAX - BRID	JGES	3,132.00 *	* * Total *	*		TREASURER STATE OF OHIO 444.00 29321/1 000000 CCW FEES FOR JAN	00475
5-128 ENGINEERING						135-135 CONCEALED WEAPONS	
CITY BLUEPRINT OF MEASURING WH	F TOLEDO IN	70.91 2		000000	00175	135 CONCEALED WEAPONS 444.00 * * Total * *	
	HEEL, NAILS & SHINE	RS					
MEASURING WH	HEEL,NAILS & SHINE F TOLEDO IN HEEL,NAILS & SHINE		29643/1	000000	00200		
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TUESDAY

FEBRUARY 24, 2009

4	CLAIM SC	HEDULE		Page: 15	CLAIM SCHEDULE	Page: 1
Batch Number: 07	Date: 02/25/20	09	Reference:		Batch Number: 07 Date: 02/25/2009 Reference:	
Vendor	Amou	nt PO/L	ine Warrant	Account	Vendor Amount PO/Line Warrant	Account
160 DITCH MAINTENANCE 160-160 DITCH MAINTENANCE					VERIZON NORTH 81.05 29911/1 000000 TELEPHONE/VICTIME ASST 27 5505 2654401316 05	00180
DEAN CHANDLER SPREAD SPOILS		323.00 29650/	1 000000	00275	184-184 VOCA 81.05 * * Total * *	
TERRY MCCONNELL EXCA EXCAVATOR WORK	VATING 3,	815.00 29650/	1 000000	00275	184 VOCA 81.05 * * Total * *	
BROWN CRANE & ASSOCI BOOKKEEPING SER		425.00 29650/	1 000000	00275	525 LANDFILL SOLID WASTE	
HURON COUNTY SOIL & MAILING NEWSLET	WATER	439.97 29651/	1 000000	00325	525-525 LANDFILL SOLID WASTE	
FIRELANDS FAS PRINT NEWSLETTER		650.00 29651/		00325	PETER J WELCH 274.89 29896/1 000000 MILEAGE REIMB	00300
HURON COUNTY SOIL & EQUIPMENT USE		81.40 29652/		00475	525-525 LANDFILL SOLID WASTE 274.89 * * Total * *	
160-160 DITCH MAINTENANCE	5,	734.37 * * To	tal * *		525 LANDFILL SOLID WASTE 274.89 * * Total * *	
	5,	734.37 * * To	tal * *		600 BARLY INTERVENT COLL 600-600 BARLY INTERVENT COLL	
170 HURON COUNTY BLOCK G 170-170 HURON COUNTY BLOCK	G				MONTHLY CLEANING SERVICES	00175
CITY OF WILLARD BF 07 PROJECTS/		000.00 29804/	1 000000	00909	NORWALK CUSTODIAL SERVICES 1,192.49 29696/1 000000 MONTHLY CLEANING SERVICES	00280
170-170 HURON COUNTY BLOCK	G 38,	000.00 * * To	tal * *		600-600 EARLY INTERVENT COLL 1,743.49 * * Total * *	
170 HURON COUNTY BLOCK G	38,	000.00 * * To	tal * *		600 EARLY INTERVENT COLL 1,743.49 * * Total * *	
183 MUNICIPAL COURT ADV 183-183 MUNICIPAL COURT AD	v				635 COMMISSARY TRUST 635-635 COMMISSARY TRUST	
SHIPLEYS OFFICE SUPP FOLDERS	LY INC	231.64 29919/	1 000000	00175	RICHARD E KENNISON 400.00 29484/1 000000 CHAPLAIN SERVICES 02/09-02/22/09	00260
VERIZON NORTH TELEPHONE/VICTI	MS ASST 27 5505	27.02 29918/ 2654401316 05		00475	GERGELY'S MAINTENANCE KING 578.80 29484/1 000000 TRASH BAGS, TOILET PAPER INV L006898, L006825	00260
183-183 MUNICIPAL COURT AD	v	258.66 * * To	tal * *		635-635 COMMISSARY TRUST 978.80 * * Total * *	
183 MUNICIPAL COURT ADV		258.66 * * To	tal * *		635 COMMISSARY TRUST 978.80 * * Total * *	
184 VOCA 184-184 VOCA					*** End of Report ***	

09-056

IN THE MATTER OF RENEWING AND REVISING THE HURON COUNTY HEALTH PLAN AND APPROVING FUNDING RATES AND EMPLOYEE CONTRIBUTIONS

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

WHEREAS, Willis HRH presented recommendations to the Board of Huron County Commissioners on January 22, 2009, which built upon the direction given by the Board; and

WHEREAS, plan design options were presented as follows:

- 1) Keep the current three plans and HSA with no design changes or increases in employee contributions, resulting in an anticipated increase of 24.2% over current funding rates;
- 2) Eliminate the Enhanced PPO, retaining only the Standard and Basic Plans with modest increases in employee co-pays, and out-of-pocket maximums, implement former Enhanced Plan employee contributions for the Standard Plan and former Standard Plan employee contributions for the Basic Plan, and increase retail and mail-in prescription co-pays, resulting in an anticipated increase of 4.6% over current funding rates;
- 3) Eliminate the Enhanced PPO, retaining only the Standard and Basic Plans with increases in employee deductibles, higher increases in employee co-pays, and out-of-pocket maximums, implement former Enhanced Plan employee contributions for the Standard Plan and former Standard Plan employee contributions for the Basic Plan, and impose higher increases in retail and mail-in prescription co-pays, resulting in an anticipated increase of .8% over current funding rates:
- 4) Numbers 2 and 3 above assume a funding draw of \$250,000 from the insurance trust.

and

WHEREAS, in each scenario the following will apply, the third-party administrator (TPA) for mail order prescriptions will be transferred from Zavidow-Shows to Medical Mutual; the specific stop-loss amount will be increased from \$100,000 to \$110,000; and numbers (3) and (4) above will be enacted; and employees who choose not to participate in any of the health plans offered by Huron County at the time of open enrollment will receive \$1,300.00 payable in November 2009; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the above recommendations of Willis HRH as follows:

- 1. The third-party administrator (TPA) for mail order prescriptions will be reassigned from Zavidow-Shows to Medical Mutual;
- 2. the specific stop-loss amount will be increased from \$100,000 to \$110,000;
- 3. number 3) above, along with the \$250,000 draw (see #4 above) will be enacted,

TUESDAY

FEBRUARY 24, 2009

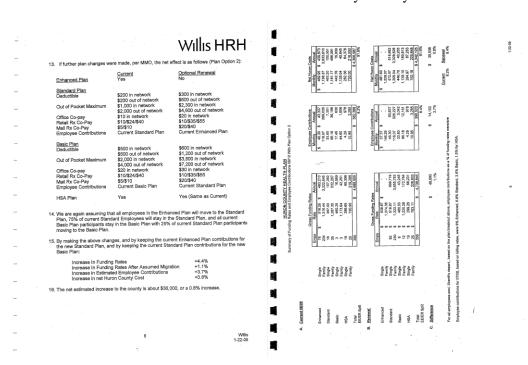
- 4. and employees who choose not to participate in any of the health plans offered by Huron County at the time of open enrollment will receive \$1,300.00 payable in November 2009;
- 5. resulting in an anticipated .8% increase to the Huron County health insurance funding rates;

and further

BE IT RESOLVED, Employee and Employer contributions are 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:



09-057

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD FEBRUARY 24, 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 Depa	rtment of Job & Family Services		
CDWG Inc.	HP laser Jet Print Cartridge	\$2,975.00	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.

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox **REGULAR SESSIONTUESDAYFEBRUARY 24, 2009**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

09-058

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-C-08-036-1); (B-C-08-036-2) DRAW DOWN #(356), SUBMITTED TO THE BOARD FEBRUARY 24, 2009

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 CT Consultants, Inc., 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.

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

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0. Box 100				180 Milar Iorwalk, Oh		(9
Columbus, O Contact Pers	hio 43216-1001 on/Telephone Number:		Community/Nonprofit #	orwan, on		tate Use Opt	15
	40-530-2230		36		Date:		
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Grant Number *	Activity Name *	Activity Nor*	Enter the Housing Site Address (CDBG and HOME Funded Housing Activities Only)	Projecti Namber (State Use Only)	Amount Requested	Approved Activity/Site Address Budget	Activity/Site Address Budget
B-C-08-036-1	General Administration	8		1997年	6,885	30,600	
B-C-08-036-2	General Administration	8		25-24	6,885	29,800	
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ate: 2-24-04	Countersignature	ite	Adelmen	Martin B. La Kr		Title Comm	C.S.C.A.E.

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

09-059

IN THE MATTER OF APPROVING OF A REQUEST FOR PAYMENT ON LETTER OF

REGULAR SESSIONTUESDAYFEBRUARY 24, 2009CREDIT AND STATUS OF FUNDS REPORT (FORM DS5) FOR HURON COUNTYCOMMUNITY DEVELOPMENT BLOCK GRANT (B-F-08-036-1) DRAW DOWN #(280),SUBMITTED TO THE BOARD FEBRUARY 24, 2009

Mike Adelman moved the adoption of the following resolution:

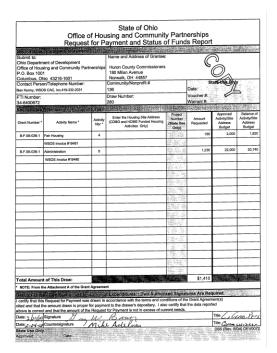
WHEREAS, a request for payment and status of funds report has been prepared and submitted to the Board of Huron County Commissioners as attached herein by WSOS CAC, Inc. & Huron County Development Council for the Board's certification; and

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.

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

09-060

IN THE MATTER OF APPROVING OF THE AGREEMENT FOR THE HOUSING OF JUVENILES IN THE SANDUSKY COUNTY JUVENILE DETENTION CENTER

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

WHEREAS, Huron County does not maintain a juvenile detention facility;

and

WHEREAS, the Board of Huron County Commissioners is desirous of entering into an agreement with Sandusky County for the receipt, custody, and care of juveniles at the Sandusky County Juvenile Detention Center; now therefore

TUESDAY

FEBRUARY 24, 2009

BE IT RESOLVED, that the Board of Huron County Commissioners hereby enters into agreement with Sandusky County for the receipt, custody, and care of juveniles at the Sandusky County Juvenile Detention Center as per contract 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

• Contract on file Commissioners' Office.

<u>At 9:30 a.m.</u> public comment, Jack Jump, Huron County General Health District came before the board to inquire about the health insurance premium increase will be for the department.

IN THE MATTER OF TRAVEL

Larry J. Silcox moved to approve the following travel request this day. 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

Huron County Department of Job & Family Services In-Service Training Request	

Date: February 18, 2009 To: Huron County Commissioners From: Amy Leibold, HCDJFS Business Administrator

3/25/09 BIC Training Bowling Green \$100.00 Becky Fair & Paulette Gargasz

IN THE MATTER OF REQUEST FOR LEAVE

Bill Duncan/Dog Warden/sick/12:45 p.m. a.m. – 4:30 p.m. February 17, 2009/sick/8:30 a.m. – 4:30 p.m. February 20, 2009.

Gary Ousley/Dog Warden/Compensatory time/8:00 a.m. – 4:30 p.m. February 19, 2009. **Royal Chisholm**/Buildings & Grounds/sick/12:30 p.m. – 4:30 p.m. February 19, 2009.

SIGNINGS

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Assistant Prosecutor's Report

Daivia Kasper, stated that the invoice from Bellevue Municipal Court was in line with agreement, and is still hopeful that the grant for CSA will go through.

REGULAR SESSION OTHER BUSINESS

Mike Adelman reported on the CCAO meetings that he attended last week and spoke about the fact that things are in line to go to the new gas consortium and they are going to start calling these things energy solutions because they are going to expand out and they are beginning to explore a similar project for electric and they feel very positive that is going to happen. They are expecting to get some very good prices for the natural gas because the firms that they were working with didn't realize that this deal they were putting together was going to happen so quickly so now they are competing with each other to get some pretty good pricing. Mr. Adelman also spoke to the state reimbursements and all the counties' efforts for this reimbursement are starting to come together. This year we will still be reimbursed about 25% but in 2010 that should increase to about 42% or 43% and in 2011 will increase to 44% or 45%. Of course this reimbursement used to be at 50%. So the efforts on this are starting to pay off. There was also good discussion on Thursday, at the Government and Operations Committee in regards to the state transportation budget which is HB 2 and what they want to introduce is called TIAs which stands for transportation Innovative Authority. There doesn't seem to be a lot of support for this but they are still exploring it. Mr. Adelman further explained options in HB 2. The Communications and Education Committee also met and Mr. Adelman stated that this committee voted not to have a summer conference this year, and still plan to go ahead with the Commissioners' Days in August.

Gary Bauer discussed the Norwalk Business Appreciation week, and stated that the dates are April 27^{th} – May 1^{st} , 2009.

Larry Silcox stated that he had more weekly logs of work performed from the mechanic, Lon Burton and will share with the board.

Mr. Adelman referred to the Life Insurance policy that will save \$4,632.00 and the rates are guaranteed for three years. Sue Bommer, HR discussed this further and explained the plan. The board agreed to approve.

Larry J. Silcox moved to approve letter of understanding with Jennifer Roth for services as a jail nurse effective on February 23, 2009 and renewable until further notice from either party. Mike Adelman seconded the motion. Discussion: Daivia Kasper, Assistant Prosecutor stated that she had not seen this contract but had seen the emergency contract for was only for one week because we had an immediate opening. Further discussion was had and the board agreed that they did not have a problem with the agreement. Daivia Kasper stated that the agreement should have an ending date and usually such an agreement would be revisited annually. President Gary Bauer called for an amendment to the motion to include an effective date through December 31, 2009. Gary W. Bauer moved to amend the motion to include that the agreement is for emergency nurse services and it be effective through December 31, 2009. Larry J. Silcox seconded the motion to amend the original motion. Mr. Bauer stated the original motion has been moved to amend that the phase be added that this agreement is for emergency nurse services effective through December 31, 2009. Discussion was called for hearing none the roll being called upon its adoption; the vote resulted as follows to amend motion.

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

Mr. Bauer called for discussion on the motion as amended to add the effective date of through December 31, 2009. The roll being called upon its adoption, the vote resulted as follows:

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

At 10:00 a.m. the board recessed

At 10:03 a.m. Janice Warner, CAC came before the board in regards to merging with Lorain County CAC. This is the first board that she has approached and will be approaching Erie County as well. Explained the reason for this merger and stated that it will be good for all as it will help to enhance the services. Ms. Warner stated that it has approval from Ohio Department of Development. Ms. Warner stated that her goal is to make sure that the needs for Erie and Huron County are not lost and is researching this fact. The state would like a letter of support from the board of commissioners if they are in support.

TUESDAY

FEBRUARY 24, 2009

Mr. Bauer stated that his concern is the same as Ms. Warner's and that would be to not let the needs of Huron County and Erie County get lost in this merger. Mr. Adelman stated that in the world today it is consolidate efforts and stated that it sounds like this could be a big benefit and well worth investigation.

Before entering into executive session, Ms. Bommer explained the situation with the layoff letter that the sheriff had sent out to employees.

<u>At 10:13 a.m.</u> Larry J. Silcox moved to enter 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) (2) to consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest. 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

<u>At 11:09 a.m.</u> Larry J. Silcox moved to end Executive Sessions ORC 121.22 (G) (1) and ORC 121.22 (G) (2). 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 11:10 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 February 24, 2009.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 11:09 a.m.

Signatures on File